

सेवा में,

महाप्रबन्धक, एम. एण्ड ई.,
एस.पी.एम.यू., एन.एच.एम.,
लखनऊ।

पत्रांक:-एस0पी0एम0यू0/नि0आ0/2014-15/

दिनांक: 03/07/2015

विषय:- मण्डल आजमगढ़ में दिनांक 25/06/2015 से 27/06/2015 तक किये गये भ्रमण की निरीक्षण आख्या के सम्बन्ध में।

महोदय,

उपर्युक्त विषय के संबन्ध में अवगत कराना है कि मिशन निदेशक, राष्ट्रीय ग्रामीण स्वास्थ्य मिशन के निर्देश के क्रम में अधोहस्ताक्षरी एवं गठित टीम के सदस्यों द्वारा दिनांक 25/06/2015 से 27/06/2015 तक आजमगढ़ मण्डल के अन्तर्गत जनपद आजमगढ़ के विभिन्न स्वास्थ्य इकाईयों का सहयोगात्मक निरीक्षण किया गया।

उक्त भ्रमण की निरीक्षण आख्या की प्रति इस पत्र के साथ संलग्न कर पुनः आपको आवश्यक कार्यवाही हेतु प्रेषित की जा रही है।

संलग्नक- निरीक्षण आख्या


8/7/15

सन्तोष कुमार पान्डेय
कार्यक्रम समन्वयक, एन.सी.डी
एस.पी.एम.यू. एन0एच0एम0


03/7/2015

मौ0 आजम खान
मानिट्रिंग एण्ड डाक्यूमेंटेशन आफिसर
कम्यूनिटी प्रोसेज अनुभाग,
एस.पी.एम.यू. एन0एच0एम0

Visit Report of District Azamgarh (25 - 27 June, 2015)

Team Composition

1. Mohd. Azam Khan, Monitoring and Documentation Officer, Community Process
2. Mr. Santosh Kumar Pandey (PC-NCD)

Objective

To visit the DH, DWH, CHC, PHC, SC & VHND for the overall quality improvement as per the conditionality of RMNCH+A. Observe the present Physical status, Identify the gaps, prioritize the areas of improvements, discuss the issues with CMS, CMO with the time line for further improvement.

DWH- Azamgarh L-3(FRU)

Observations of the team	Suggestions
Diet under JSSK- Diet is being provided to the beneficiaries. Feedback also taken from the JSY beneficiaries in PNC ward and beneficiaries were satisfied for the quality of food. The quality of food being served was found good.	<ul style="list-style-type: none"> • Suggested Superintendent to further sustain in future without any quality compromise
IEC material was displayed but the Essential & Programme specific IEC like entitlements under JSSK, ASHA incentives and protocol posters were not displayed.	<ul style="list-style-type: none"> • Suggested DCPM to provide protocol posters. • Out of 7 trays which should be available in labor room, 6 trays were present.
Labor Room was neat and clean but all the trays were not maintained as per the protocol and roof ceiling needed repair.	<ul style="list-style-type: none"> • CMS was informed about the roof ceiling of Labour room, construction department has been informed about the ceiling, tender will be floated for the repair.
Operation Theatre - <ul style="list-style-type: none"> • Neat & Clean, • OT Lights on two tables were fused and only single bulb was glowing in the Mobile lights for undertaking the operations, • All other equipments were in working condition. 	<ul style="list-style-type: none"> • Superintendent was inform that OT light are not working from last night and she has informed to mechanic for the same
PNC Wards: The Diet was provided to beneficiaries timely. During interview we found that beneficiaries	<ul style="list-style-type: none"> • Suggested Superintendent to direct the concern person for repairing of fan.

Azam

Santosh Kumar Pandey

Azampark

जिला महिला चिकित्सालय - आजादा
District Women Hospital - Azad

CITIZENS CHARTER

उद्देश्य
जिला महिला चिकित्सालय का उद्देश्य महिलाओं को स्वास्थ्य सेवा प्रदान करना है।

सर्वोच्च प्राथमिकता
जिला महिला चिकित्सालय में महिलाओं को सर्वोच्च प्राथमिकता दी जाएगी।

सर्वोत्तम सेवा
जिला महिला चिकित्सालय में सर्वोत्तम सेवा प्रदान की जाएगी।

सर्वोच्च गुणवत्ता
जिला महिला चिकित्सालय में सर्वोच्च गुणवत्ता की सेवा प्रदान की जाएगी।

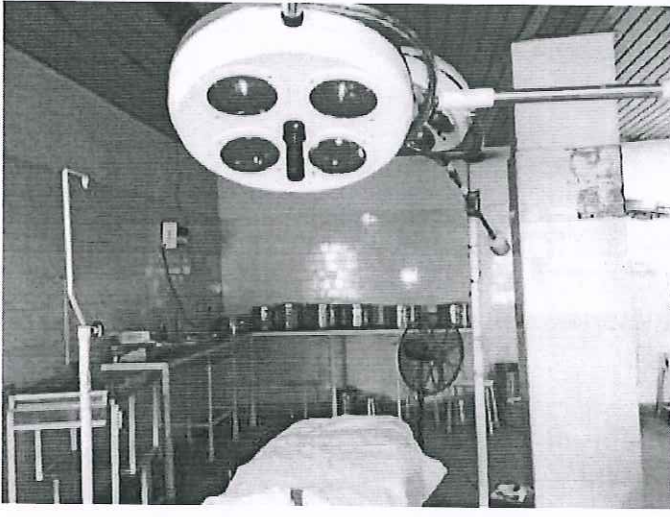
सर्वोच्च सुरक्षा
जिला महिला चिकित्सालय में सर्वोच्च सुरक्षा की सेवा प्रदान की जाएगी।

सर्वोच्च सुविधा
जिला महिला चिकित्सालय में सर्वोच्च सुविधा की सेवा प्रदान की जाएगी।

सर्वोच्च सुशुद्धता
जिला महिला चिकित्सालय में सर्वोच्च सुशुद्धता की सेवा प्रदान की जाएगी।

सर्वोच्च सुशुद्धता
जिला महिला चिकित्सालय में सर्वोच्च सुशुद्धता की सेवा प्रदान की जाएगी।

सर्वोच्च सुशुद्धता
जिला महिला चिकित्सालय में सर्वोच्च सुशुद्धता की सेवा प्रदान की जाएगी।



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S. Pandey

Azangahly



John

Lady



Jam

S. Pandey

SC – Bishaham, Block- Mohammadpur, District -Azamgarh

Observations of the team	Suggestions
The sub-centre was in good condition and around 20 deliveries are done in a month, ANM reside in the Sub-centre itself and promote/mobilize beneficiaries for the delivery at the sub-centre.	ANM was advised to increase the delivery
Drug Supply was sufficient in the sub-centre	
Documentation of records : Record keeping was good but ANM had not prepare list of severe anemic pregnant women.	Suggested ANM & AWW to prepare list of severe anemic pregnant women.
IEC Materials was not displayed in proper manner and JSSK entitlement was vivid.	Suggested BCPM/ANM for wall writing and display of IEC material.
There was not system of Grievance/ complaint	BCPM/ANM was suggested to from a Grievance committee and maintain suggestion box.



Azam

Sandhu



Azankan

Azangor



DH level Monitoring Checklist

Name of District: Azamgarh Name of Block: 22 Name of DH: Maha Pandit Bahadur Sankrityan

Catchment Population: 45,2913 Total Villages: 1872

Date of last supervisory visit: ~~26/06/2015~~ Date of visit: 26/06/2015 Name & designation of monitor: Dr. Anam & Santosh Pandey (PC)

Names of staff not available on the day of visit and reason for absence: _____

Section I: Physical Infrastructure:

S.No	Infrastructure	Yes	No	Additional Remarks
1.1	Health facility easily accessible from nearest road head	Y ✓	N	
1.2	Functioning in Govt building	Y ✓	N	
1.3	Building in good condition	Y ✓	N	
1.4	Habitable Staff Quarters for MOs	Y ✓	N	
1.5	Habitable Staff Quarters for SNs	Y ✓	N	
1.6	Habitable Staff Quarters for other categories	Y ✓	N	
1.7	Electricity with power back up	Y ✓	N	
1.9	Running 24*7 water supply	Y ✓	N	
1.10	Clean Toilets separate for Male/Female	Y	N ✓	
1.11	Functional and clean labour Room	Y	N ✓	
1.12	Functional and clean toilet attached to labour room	Y	N ✓	
1.13	Functional New born care corner (functional radiant warmer with neo-natal ambu bag)	Y ✓	N	
1.14	Functional Newborn Stabilization Unit	Y ✓	N	
1.16	Functional SNCU	Y ✓	N	
1.17	Clean wards	Y ✓	N	
1.18	Separate Male and Female wards (at least by partitions)	Y ✓	N	Female
1.19	Availability of Nutritional Rehabilitation Centre	Y	N ✓	
1.20	Functional BB/BSU, specify	Y	N ✓	
1.21	Separate room for ARSH clinic	Y ✓	N	
1.22	Availability of complaint/suggestion box	Y ✓	N	
1.23	Availability of mechanisms for	Y ✓	N	

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	Biomedical waste management (BMW) at facility			
1.24	BMW outsourced	Y	N	CPCB Central board of Pollution Control
1.25	Availability of ICTC/ PPTCT Centre	Y	N	
1.26	Availability of functional Help Desk	Y	N	

Section II: Human resource:

S. no	Category	Numbers	Remarks if any
2.1	OBG	2	
2.2	Anaesthetist	1	
2.3	Paediatrician	2	
2.4	General Surgeon	0	
2.5	Other Specialists	1	
2.6	MOs	0	
2.7	SNs	17	
2.8	ANMs	2	
2.9	LTs	2	
2.10	Pharmacist	3	
2.11	LHV	1	
2.12	Radiographer	1	ultra sonologist
2.13	RMNCHA+ counsellors	1	
2.14	Others		

Section III: Training Status of HR:

S. no	Training	No. trained	Remarks if any
3.1	EmOC	0	
3.2	LSAS	1	
3.3	BeMOC	0	
3.4	SBA	10	
3.5	MTP/MVA	0	
3.6	NSV	0	
3.7	F-IMNCI	1	
3.8	NSSK	2	
3.9	Mini Lap-Sterilisations	0	
3.10	Laprosopy-Sterilisations	1	
3.11	IUCD	1	
3.12	PPIUCD	1	
3.13	Blood storage	0	
3.14	IMEP	0	
3.16	Immunization and cold chain	2	

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3.15	Others		
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Section IV: Equipment:

S. No	Equipment	Yes	No	Remarks
4.1	Functional BP Instrument and Stethoscope	Y ✓	N	one set for 3 beds
4.2	Sterilised delivery sets	Y ✓	N	
4.3	Functional Neonatal, Paediatric and Adult Resuscitation kit	Y ✓	N	
4.4	Functional Weighing Machine (Adult and child)	Y ✓	N	
4.5	Functional Needle Cutter	Y ✓	N	
4.6	Functional Radiant Warmer	Y ✓	N	
4.7	Functional Suction apparatus	Y ✓	N	
4.8	Functional Facility for Oxygen Administration	Y ✓	N	
4.9	Functional Foetal Doppler/CTG	Y	N ✓	
4.10	Functional Mobile light	Y ✓	N	
4.11	Delivery Tables	Y ✓	N	
4.12	Functional Autoclave	Y ✓	N	
4.13	Functional ILR and Deep Freezer	Y ✓	N	
4.14	Emergency Tray with emergency injections	Y ✓	N	
4.15	MVA/ EVA Equipment	Y	N	
4.16	Functional phototherapy unit	Y ✓	N	
4.17	O.T Equipment			
4.18	O.T Tables	Y ✓	N	
4.19	Functional O.T Lights, ceiling	Y ✓	N	
4.20	Functional O.T lights, mobile	Y ✓	N	
4.21	Functional Anesthesia machines	Y ✓	N	
4.22	Functional Ventilators	Y ✓	N	
4.23	Functional Pulse-oximeters	Y ✓	N	
4.24	Functional Multi-para monitors	Y	N ✓	
4.25	Functional Surgical Diathermies	Y ✓	N	
4.26	Functional Laparoscopes	Y ✓	N	
4.27	Functional C-arm units	Y	N ✓	

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4.28	Functional Autoclaves (H or V)	Y ✓	N	
Laboratory Equipment				
4.1a	Functional Microscope	Y ✓	N	
4.2a	Functional Hemoglobinometer	Y ✓	N	
4.3a	Functional Centrifuge	Y ✓	N	
4.4a	Functional Semi autoanalyzer	Y	N ✓	
4.5a	Reagents and Testing Kits	Y ✓	N	
4.6a	Functional Ultrasound Scanners	Y ✓	N	
4.7a	Functional C.T Scanner	Y	N ✓	
4.8a	Functional X-ray units	Y ✓	N	
4.9a	Functional ECG machines	Y	N ✓	Technician is not available so dis functional

Section V: Essential Drugs and Supplies:

S.No	Drugs	Yes	No	Remarks
5.1	EDL available and displayed	Y ✓	N	
5.2	Computerised inventory management	Y ✓	N	
5.3	IFA tablets	Y ✓	N	
5.4	IFA tablets (blue)	Y	N ✓	
5.5	IFA syrup with dispenser	Y	N ✓	
5.6	Vit A syrup	Y ✓	N ✓	
5.7	ORS packets	Y ✓	N	
5.8	Zinc tablets	Y	N ✓	
5.9	Inj Magnesium Sulphate	Y ✓	N	
5.10	Inj Oxytocin	Y ✓	N	
5.11	Misoprostol tablets	Y ✓	N	
5.12	Mifepristone tablets	Y ✓	N	
5.13	Availability of antibiotics	Y ✓	N	
5.14	Labelled emergency tray	Y ✓	N	
5.15	Drugs for hypertension, Diabetes, common ailments e.g PCM, anti-allergic drugs etc.	Y ✓	N	
5.16	Vaccine Stock available	Y ✓	N	
S.No	Supplies	Yes	No	Remarks
5.17	Pregnancy testing kits	Y ✓	N	
5.18	Urine albumin and sugar testing kit	Y ✓	N	
5.19	OCPs	Y ✓	N	
5.20	EC pills	Y ✓	N	
5.21	IUCDs	Y ✓	N	
5.22	Sanitary napkins	Y ✓	N ✓	
S.No	Essential Consumables	Yes	No	Remarks
5.23	Gloves, Mckintosh, Pads, bandages, and gauze etc.	Y ✓	N	

Note: For all drugs and consumables, availability of at least 2 month stock to be observed and noted

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Section VI: Other Services :

S.no	Lab Services	Yes	No	Remarks
6.1	Haemoglobin	Y	N	
6.2	CBC	Y	N	
6.3	Urine albumin and sugar	Y	N	
6.4	Blood sugar	Y	N	
6.5	RPR (Rapid Plasma Reagin) test	Y	N	
6.6	Malaria (PS or RDT)	Y	N	
6.7	T.B (Sputum for AFB)	Y	N	
6.8	HIV (RDT)	Y	N	
6.9	Liver function tests(LFT)	Y	N	
6.10	Ultrasound scan (Ob.)	Y	N	
6.11	Ultrasound Scan (General)	Y	N	
6.12	X-ray	Y	N	
6.13	ECG	Y	N	
6.14	Endoscopy	Y	N	
6.15	Others , pls specify	Y	N	
S.No	Blood bank / Blood Storage Unit	Yes	No	Remarks
6.16	Functional blood bag refrigerators with chart for temp. recording	Y	N	Managed from District Main Hospital
6.17	Sufficient no. of blood bags available	Y	N	
6.18	Check register for number of blood bags issued for BT in last quarter			

Section VII: Service Delivery in last two quarters: ^{JFM} ^{APM}

S.No	Service Utilization Parameter	Q1	Q2	Remarks
7.1	OPD	32916	17733	
7.2	IPD	5214	2051	
7.3	Expected number of pregnancies	3061	1539	
7.4	No. of pregnant women given IFA	-	-	
7.5	Total deliveries conducted	1802	773	
7.6	No. of assisted deliveries(Ventouse/ Forceps)	4	2	
7.7	No. of C section conducted	321	157	
7.8	Number of obstetric complications managed, pls specify type	169	145	
7.9	No. of neonates initiated breast feeding within one hour	1453	678	
7.10	Number of children screened for Defects at birth under RBSK	20	12	
7.11	RTI/STI Treated	372	204	
7.12	No of admissions in NBSUs/ SNCU, whichever available	189	112	
7.13	No of admissions :Inborn	161	107	
7.14	No of admissions :Outborn	8	5	
7.15	No. of children admitted with SAM	-	-	

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7.16	No. of sick children referred	18	9	Vit A is not available from April, 2015
7.17	No. of pregnant women referred	20	14	
7.18	No. of IUCD Insertions	123 867	168 141	
7.19	No. of Tubectomy	867	168	
7.20	No. of Vasectomy	—	—	
7.21	No. of Minilap	—	—	
7.22	No. of children fully immunized	445	233	
7.23	Measles coverage	445	233	
7.24	No. of children given ORS + Zinc	—	—	
7.25	No. of children given Vitamin A	—	—	
7.26	No. of women who accepted post-partum FP services	18	6	
7.27	No. of MTPs conducted in first trimester	17	7	
7.28	No. of MTPs conducted in second trimester	11	5	
7.29	Number of Adolescents attending ARSH clinic	902	506	
7.30	Maternal deaths, if any	—	4	
7.31	Still births, if any	9	4	
7.32	Neonatal deaths, if any	20	12	
7.33	Infant deaths, if any	—	—	

Section VII a: Service delivery in post natal wards:

S.No	Parameters	Yes	No	Remarks
7.1a	All mothers initiated breast feeding within one hour of normal delivery	Y ✓	N	24 Hour cell PFMS
7.2a	Zero dose BCG, Hepatitis B and OPV given	Y ✓	N	
7.3a	Counseling on IYCF done	Y ✓	N	
7.4a	Counseling on Family Planning done	Y ✓	N	
7.5a	Mothers asked to stay for 48 hrs	Y ✓	N	
7.6a	JSY payment being given before discharge	Y ✓	N	
7.7a	Mode of JSY payment (Cash/ bearer cheque/Account payee cheque/Account Transfer)	PFMS		
7.8a	Any expenditure incurred by Mothers on travel, drugs or diagnostics (Please give details)	Y	N ✓	
7.9a	Diet being provided free of charge	Y ✓	N	

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Section VIII: Quality parameter of the facility:

Through probing questions and demonstrations assess does the staff know how to...

S.No	Essential Skill Set	Yes	No	Remarks
8.1	Manage high risk pregnancy	Y ✓	N	
8.2	Provide essential newborn care (<i>thermoregulation, breastfeeding and asepsis</i>)	Y ✓	N	
8.3	Manage sick neonates and infants	Y ✓	N	
8.4	Correctly uses partograph	Y	N ✓	
8.5	Correctly insert IUCD	Y ✓	N	
8.6	Correctly administer vaccines	Y ✓	N	
8.7	Segregation of waste in colour coded bins	Y ✓	N	
8.8	Adherence to IMEP protocols	Y	N ✓	
8.9	Bio medical waste management	Y ✓	N	
8.10	Updated Entry in the MCP Cards	Y ✓	N	
8.11	Entry in MCTS	Y ✓	N	
8.12	Corrective action taken on Maternal Death Review finding	Y ✓	N	

Section IX: Record Maintenance:

S. no	Record	Available and Updated and correctly filled	Available but Not maintained	Not Available	Remarks/Timeline for completion
9.1	OPD Register	✓			
9.2	IPD Register	✓			
9.3	ANC Register	✓			
9.4	PNC Register		✓		
9.5	Indoor bed head ticket		✓		BST
9.6	Line listing of severely anaemic pregnant women		✓		
9.7	Labour room register		✓		
9.8	Partographs		✓		
9.9	FP-Operation Register (OT)	✓			
9.10	OT Register	✓			
9.11	FP Register		✓		
9.12	Immunisation Register	✓			
9.13	Updated Microplan	✓			
9.14	Blood Bank stock register			✓	
9.15	Referral Register (In and Out)	✓			
9.16	MDR Register		✓		
9.17	Infant Death Review and Neonatal Death Review			✓	
9.18	Drug Stock Register	✓			
9.19	Payment under JSY	✓			

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9.20	Untied funds expenditure (Check % expenditure)	—			
9.21	AMG expenditure (Check % expenditure)	—			
9.22	RKS expenditure (Check % expenditure)	—			

Section X: Referral linkages in last two quarters:

S. no	JSSK	Mode of Transport (Specify Govt./ pvt)	No. of women transported during ANC/INC/PNC	No. of sick infants transported	No. of children 1-6 years	Free/Paid
10.1	Home to facility	102 8102	Record not available	0	0	
10.2	Inter facility			0		
10.3	Facility to Home (drop back)			0		

Section XI: IEC Display:

S.No	Material	Yes	No	Remarks
11.1	Approach roads have directions to the health facility	Y	N	
11.2	Citizen Charter	Y	N	
11.3	Timings of the health facility	Y	N	
11.4	List of services available	Y	N	
11.5	Essential Drug List	Y	N	
11.6	Protocol Posters	Y	N	
11.7	JSSK entitlements (Displayed in ANC Clinics/, PNC Clinics)	Y	N	
11.8	Immunization Schedule	Y	N	
11.9	JSY entitlements(Displayed in ANC Clinics/, PNC Clinics)	Y	N	
11.10	Other related IEC material	Y	N	

Section XII: Additional/Support Services:

Sl. no	Services	Yes	No	Remarks
12.1	Regular Sterilisation –Labour Room (Check Records)	Y	N	
12.1 a	Regular Sterilisation –OT (Check Records)	Y	N	
12.2	Functional Laundry/washing services	Y	N	
12.3	Availability of dietary services	Y	N	
12.4	Appropriate drug storage facilities	Y	N	
12.5	Equipment maintenance and repair mechanism	Y	N	
12.6	Grievance Redressal mechanisms	Y	N	
12.7	Tally software Implemented	Y	N	

S. Pandey
S. Pandey



Section XIII: Previous supervisory visits:

S. no	Name and Designation of the supervisor	Place of posting of Supervisor	Date of visit
13.1	Dr. Rehana Masood		,
13.2			
13.3			
13.4			
13.5			

Note: Ensure that necessary corrective measures are highlighted and if possible, action taken on the spot. The Monthly report of monitoring visits and action points must be submitted to the appropriate authority for uploading on State MoHFW website

To be filled by monitor(s) at the end of activity

Key Findings	Actions Taken/Proposed	Person(s) Responsible	Timeline

S. B. Khan
 Azam Khan
 03/07/2015



DH level Monitoring Checklist

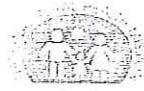
Name of District: Azamgarh Name of Block: 22 Name of DH: Dist Mal Hospital
 Catchment Population: 4693913 Total Villages: 1872
 Date of last supervisory visit: 27/6/15
 Date of visit: 27/6/15 Name & designation of monitor: M. Azam Khan M&D Officer - CA
Santosh Pandey - PC - M&D
 Names of staff not available on the day of visit and reason for absence: _____

Section I: Physical Infrastructure:

S.No	Infrastructure	Yes	No	Additional Remarks
1.1	Health facility easily accessible from nearest road head	<input checked="" type="radio"/>	N	
1.2	Functioning in Govt building	<input checked="" type="radio"/>	N	
1.3	Building in good condition	<input checked="" type="radio"/>	N	
1.4	Habitable Staff Quarters for MOs	<input checked="" type="radio"/>	N	
1.5	Habitable Staff Quarters for SNs	<input checked="" type="radio"/>	N	
1.6	Habitable Staff Quarters for other categories	<input checked="" type="radio"/>	N	
1.7	Electricity with power back up	<input checked="" type="radio"/>	N	
1.9	Running 24*7 water supply	<input checked="" type="radio"/>	N	
1.10	Clean Toilets separate for Male/Female	Y	<input checked="" type="radio"/>	
1.11	Functional and clean labour Room	Y	N	NA
1.12	Functional and clean toilet attached to labour room	Y	N	NA
1.13	Functional New born care corner (functional radiant warmer with neo-natal ambu bag)	Y	N	NA
1.14	Functional Newborn Stabilization Unit	Y	N	NA
1.16	Functional SNCU	Y	N	NA
1.17	Clean wards	Y	N	
1.18	Separate Male and Female wards (at least by partitions)	Y	<input checked="" type="radio"/>	NA
1.19	Availability of Nutritional Rehabilitation Centre	<input checked="" type="radio"/>	N	
1.20	Functional BB/BSU, specify	<input checked="" type="radio"/>	N	
1.21	Separate room for ARSH clinic	Y	N	
1.22	Availability of complaint/suggestion box	<input checked="" type="radio"/>	N	
1.23	Availability of mechanisms for	<input checked="" type="radio"/>	N	

Kitchen is under construction

Santosh Pandey



3.15	Others		
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Section IV: Equipment:

S. No	Equipment	Yes	No	Remarks
4.1	Functional BP Instrument and Stethoscope	(Y)	N	OT was busy
4.2	Sterilised delivery sets	Y	(N)	
4.3	Functional Neonatal, Paediatric and Adult Resuscitation kit	Y	(N)	
4.4	Functional Weighing Machine (Adult and child)	(Y)	N	
4.5	Functional Needle Cutter	(Y)	N	
4.6	Functional Radiant Warmer	Y	(N)	
4.7	Functional Suction apparatus	Y	(N)	
4.8	Functional Facility for Oxygen Administration	(Y)	N	
4.9	Functional Foetal Doppler/CTG	Y	(N)	
4.10	Functional Mobile light	Y	(N)	
4.11	Delivery Tables	Y	(N)	
4.12	Functional Autoclave	(Y)	N	
4.13	Functional ILR and Deep Freezer	Y	N	
4.14	Emergency Tray with emergency injections	(Y)	N	
4.15	MVA/ EVA Equipment	Y	(N)	
4.16	Functional phototherapy unit	Y	(N)	
4.17	O.T Equipment			
4.18	O.T Tables	Y	N	
4.19	Functional O.T Lights, ceiling	Y	N	
4.20	Functional O.T lights, mobile	Y	N	
4.21	Functional Anesthesia machines	Y	N	
4.22	Functional Ventilators	Y	N	
4.23	Functional Pulse-oximeters	Y	N	
4.24	Functional Multi-para monitors	Y	N	
4.25	Functional Surgical Diathermies	Y	N	
4.26	Functional Laparoscopes	Y	N	
4.27	Functional C-arm units	Y	N	

S. Khan *Azgan*



Section VI: Other Services :

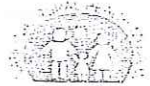
S.no	Lab Services	Yes	No	Remarks
6.1	Haemoglobin	Y	N	
6.2	CBC	Y	N	
6.3	Urine albumin and sugar	Y	N	
6.4	Blood sugar	Y	N	
6.5	RPR (Rapid Plasma Reagin) test	Y	N	
6.6	Malaria (PS or RDT)	Y	N	
6.7	T.B (Sputum for AFB)	Y	N	
6.8	HIV (RDT)	Y	N	
6.9	Liver function tests(LFT)	Y	N	
6.10	Ultrasound scan (Ob.)	Y	N	
6.11	Ultrasound Scan (General)	Y	N	
6.12	X-ray	Y	N	
6.13	ECG	Y	N	
6.14	Endoscopy	Y	N	
6.15	Others , pls specify	Y	N	
S.No	Blood bank / Blood Storage Unit	Yes	No	Remarks
6.16	Functional blood bag refrigerators with chart for temp. recording	Y	N	
6.17	Sufficient no. of blood bags available	Y	N	
6.18	Check register for number of blood bags issued for BT in last quarter			

Section VII: Service Delivery in last two quarters:

S.No	Service Utilization Parameter	Q1	Q2	Remarks
7.1	OPD	82798	94522	
7.2	IPD	3672	4880	
7.3	Expected number of pregnancies	—	—	
7.4	No. of pregnant women given IFA	—	—	
7.5	Total deliveries conducted	—	—	
7.6	No. of assisted deliveries(Ventouse/ Forceps)	—	—	
7.7	No. of C section conducted	—	—	
7.8	Number of obstetric complications managed, pls specify type	—	—	
7.9	No. of neonates initiated breast feeding within one hour	—	—	
7.10	Number of children screened for Defects at birth under RBSK	—	—	
7.11	RTI/STI Treated	—	—	
7.12	No of admissions in NBSUs/ SNCU, whichever available	—	—	
7.13	No of admissions :Inborn	—	—	
7.14	No of admissions :Outborn	—	—	
7.15	No. of children admitted with SAM	—	7	

S. Sanyal *Azam*

Monitoring Checklist for DH- MoHFW



9.20	Untied funds expenditure (Check % expenditure)				
9.21	AMG expenditure (Check % expenditure)				
9.22	RKS expenditure (Check % expenditure)				

Section X: Referral linkages in last two quarters:

S. no	JSSK	Mode of Transport (Specify Govt./ pvt)	No. of women transported during ANC/INC/PNC	No. of sick infants transported	No. of children 1-6 years	Free/Paid
10.1	Home to facility					
10.2	Inter facility					
10.3	Facility to Home (drop back)					

Section XI: IEC Display:

S.No	Material	Yes	No	Remarks
11.1	Approach roads have directions to the health facility	Y	N	
11.2	Citizen Charter	Y	N	
11.3	Timings of the health facility	Y	N	8 am 2 pm
11.4	List of services available	Y	N	
11.5	Essential Drug List	Y	N	But not updated
11.6	Protocol Posters	Y	N	
11.7	JSSK entitlements (Displayed in ANC Clinics/, PNC Clinics)	Y	N	
11.8	Immunization Schedule	Y	N	
11.9	JSY entitlements(Displayed in ANC Clinics/, PNC Clinics)	Y	N	
11.10	Other related IEC material	Y	N	

Section XII: Additional/Support Services:

Sl. no	Services	Yes	No	Remarks
12.1	Regular Sterilisation –Labour Room (Check Records)	Y	N	
12.1 a	Regular Sterilisation –OT (Check Records)	Y	N	
12.2	Functional Laundry/washing services	Y	N	
12.3	Availability of dietary services	Y	N	
12.4	Appropriate drug storage facilities	Y	N	
12.5	Equipment maintenance and repair mechanism	Y	N	
12.6	Grievance Redressal mechanisms	Y	N	
12.7	Tally software Implemented	Y	N	

S. K. Singh

A. J. Singh



Section XIII: Previous supervisory visits:

S. no	Name and Designation of the supervisor	Place of posting of Supervisor	Date of visit
13.1			
13.2			
13.3			
13.4			
13.5			

Note: Ensure that necessary corrective measures are highlighted and if possible, action taken on the spot. The Monthly report of monitoring visits and action points must be submitted to the appropriate authority for uploading on State MoHFW website

To be filled by monitor(s) at the end of activity

Key Findings	Actions Taken/Proposed	Person(s) Responsible	Timeline

[Signature]

[Signature]
03/07/2015



PHC/CHC (NON FRU) level Monitoring Checklist

BCHC

Name of District: Azamgarh Name of Block: Atraha Name of PHC/CHC: BCHC - Atraha
 Catchment Population: _____ Total Villages: 152 Distance from Dist HQ: 40 Km
 Date of last supervisory visit: —
 Date of visit: 25/06/2015 Name & designation of monitor: M. Azam Khanon M&D officer - CP
 Names of staff not available on the day of visit and reason for absence: Santosh Pandey - PC - NCS

Section I: Physical Infrastructure:

S.No	Infrastructure	Yes	No	Additional Remarks
1.1	Health facility easily accessible from nearest road head	Y ✓	N	
1.2	Functioning in Govt building	Y ✓	N	
1.3	Building in good condition	Y ✓	N	
1.4	Habitable Staff Quarters for MOs	Y ✓	N	
1.5	Habitable Staff Quarters for SNs	Y ✓	N	
1.6	Habitable Staff Quarters for other categories	Y ✓	N	
1.7	Electricity with functional power back up	Y ✓	N	
1.9	Running 24*7 water supply	Y ✓	N	
1.10	Clean Toilets separate for Male/Female	Y ✓	N	
1.11	Functional and clean labour Room	Y ✓	N	
1.12	Functional and clean toilet attached to labour room	Y	N ✓	
1.13	Functional New born care corner (functional radiant warmer with neo-natal ambu bag)	Y ✓	N	
1.14	Functional Newborn Stabilization Unit	Y	N	
1.15	Clean wards	Y ✓	N	
1.16	Separate Male and Female wards (at least by Partitions)	Y	N ✓	
1.17	Availability of complaint/suggestion box	Y	N ✓	
1.18	Availability of mechanisms for waste management	Y ✓	N	

Section II: Human resource:

S. no	Category	Numbers	Remarks if any
2.1	MO	6	
2.2	SNs/ GNMs	3	
2.3	ANM	17	
2.4	LTs	2	
2.5	Pharmacist	4	

S. Pandey *San*



2.6	LHV/PHN	1
2.7	Others	0

Section III: Training Status of HR

S. no	Training	No. trained	Remarks if any
3.1	BeMOC	3	
3.2	SBA	3	
3.3	MTP/MVA	0	
3.4	NSV	0	
3.5	IMNCI	0	
3.6	F- IMNCI	0	
3.7	NSSK	0	
3.8	Mini Lap	0	
3.9	IUD	3	
3.10	RTI/STI	1	
3.11	Immunization and cold chain	4	
3.12	Others	0	

Section IV: Equipment

S. No	Equipment	Yes	No	Remarks
4.1	Functional BP Instrument and Stethoscope	Y ✓	N	
4.2	Sterilised delivery sets	Y ✓	N	
4.3	Functional neonatal, Paediatric and Adult Resuscitation kit	Y ✓	N	
4.4	Functional Weighing Machine (Adult and infant/newborn)	Y ✓	N	
4.5	Functional Needle Cutter	Y ✓	N	
4.6	Functional Radiant Warmer	Y ✓	N	
4.7	Functional Suction apparatus	Y ✓	N	
4.8	Functional Facility for Oxygen Administration	Y ✓	N	
4.9	Functional Autoclave	Y ✓	N	OT
4.10	Functional ILR	Y	N	
4.11	Functional Deep Freezer			
4.12	Emergency Tray with emergency injections	Y ✓	N	
4.13	MVA/ EVA Equipment	Y	N	
	Laboratory Equipment	Yes	No	Remarks
4.14	Functional Microscope	Y ✓	N	
4.15	Functional Hemoglobinometer	Y ✓	N	
4.16	Functional Centrifuge,	Y	N ✓	

Manual Vaccination Apparatus

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4.17	Functional Semi autoanalyzer	Y	N
4.18	Reagents and Testing Kits	Y	N

Section V: Essential Drugs and Supplies

S.No	Drugs	Yes	No	Remarks
5.1	EDL available and displayed	Y ✓	N	
5.2	Computerised inventory management	Y	N	
5.3	IFA tablets	Y	N	
5.4	IFA tablets (blue)	Y	N ✓	
5.5	IFA syrup with dispenser	Y	N	
5.6	Vit A syrup	Y	N	
5.7	ORS packets	Y	N	
5.8	Zinc tablets	Y	N	
5.9	Inj Magnesium Sulphate	Y	N	
5.10	Inj Oxytocin	Y	N	
5.11	Misoprostol tablets	Y	N	
5.12	Mifepristone tablets	Y	N	
5.13	Antibiotics	Y	N	Cap Ampicillin, Cep. Syphilis
5.14	Labelled emergency tray	Y	N	Cap Amoxicillin, Ceftriaxone
5.15	Drugs for hypertension, Diabetes, common ailments e.g PCM, anti-allergic drugs etc.	Y	N	
5.16	Vaccine Stock available	Y ✓	N	DPT, Hip, JE, TT, Measles, BCG
S.No	Supplies	Yes	No	Remarks
5.17	Pregnancy testing kits	Y	N	
5.18	Urine albumin and sugar testing kit	Y	N	
5.19	OCPs	Y	N	
5.20	EC pills	Y	N	
5.21	IUCDs	Y	N	
5.22	Sanitary napkins	Y	N	
S.No	Essential Consumables	Yes ✓	No	Remarks
5.23	Gloves, Mckintosh, Pads, bandages, and gauze etc.	Y	N	

Note: For all drugs and consumables, availability of at least 2 month stock to be observed and noted

Section VI: Other Services :

S.no	Lab tests being conducted for	Yes	No	Remarks
6.1	Haemoglobin	Y	N	
6.2	CBC	Y	N ✓	
6.3	Urine albumin and Sugar	Y	N	
6.4	Serum Bilirubin test	Y	N	
6.5	Blood Sugar	Y	N	

S. Pandey Azamgarh



7.29	Infant deaths, if any		
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Section VII a: Service delivery in post natal wards:

S.No	Parameters	Yes	No	Remarks
7.1a	All mothers initiated breast feeding within one hr of normal delivery	<input checked="" type="radio"/>	N	
7.2a	Zero dose BCG, Hepatitis B and OPV given	<input checked="" type="radio"/>	N	
7.3a	Counseling on IYCF done	<input checked="" type="radio"/>	<input checked="" type="radio"/>	
7.4a	Counseling on Family Planning done	<input checked="" type="radio"/>	N	
7.5a	Mothers asked to stay for 48 hrs	<input checked="" type="radio"/>	N	
7.6a	JSY payment being given before discharge	<input checked="" type="radio"/>	N	
7.7a	Mode of JSY payment (Cash/bearer cheque/Account payee cheque/Account Transfer)	<i>Always + Transfer by AFMS</i>		
7.8a	Any expenditure incurred by Mothers on travel, drugs or diagnostics (<i>Please give details</i>)	Y	<input checked="" type="radio"/>	
7.9a	Diet being provided free of charge	<input checked="" type="radio"/>	N	→ Provided by Dev Hani WGO

Section VIII: Quality parameter of the facility

Through probing questions and demonstrations assess does the staff nurses and ANMs know how to...

S.No	Essential knowledge/Skill Set	Knowledge	Skills	Remarks
8.1	Manage high risk pregnancy	<input checked="" type="radio"/>	N	Y <input checked="" type="radio"/>
8.2	Provide essential newborn care (thermoregulation, breastfeeding and asepsis)	<input checked="" type="radio"/>	N	<input checked="" type="radio"/> N
8.3	Manage sick neonates and infants	<input checked="" type="radio"/>	N	<input checked="" type="radio"/> N
8.4	Correctly uses partograph	<input checked="" type="radio"/>	N	<input checked="" type="radio"/> N
8.5	Correctly insert IUCD	<input checked="" type="radio"/>	N	<input checked="" type="radio"/> N
8.6	Correctly administer vaccines	<input checked="" type="radio"/>	N	<input checked="" type="radio"/> N
8.7	Alternate Vaccine Delivery (AVD) system functional	<input checked="" type="radio"/>	N	<input checked="" type="radio"/> N
8.7	Segregate waste in colour coded bins	<input checked="" type="radio"/>	<input checked="" type="radio"/>	Y <input checked="" type="radio"/>
8.8	Adherence to IMEP protocols	Y	<input checked="" type="radio"/>	Y <input checked="" type="radio"/>

S. Sandhu



Section IX: Record Maintenance:

S. no	Record	Available, Updated and correctly filled	Available but Not maintained	Not Available	Remarks/Timeline for completion
9.1	OPD Register	✓			Filled Till 28 May Eye-Cataract HEO was on transfer
9.2	IPD Register	✓			
9.3	ANC Register	✓			
9.4	PNC Register			✓	
9.5	Indoor bed head ticket			✓	
9.6	Line listing of severely anaemic pregnant women			✓	
9.7	Labour room register	✓			
9.8	Partographs			✓	
9.9	OT Register			✓	
9.10	FP Register			✓	
9.11	Immunisation Register			✓	
9.12	Updated Microplan		✓		
9.13	Drug Stock Register	✓			
9.14	Referral Registers (In and Out)	✓			
9.15	Payments under JSY	✓			
9.16	Untied funds expenditure (Check % expenditure)	-		✓	
9.17	AMG expenditure (Check % expenditure)	-		✓	
9.18	RKS expenditure (Check % expenditure)			✓	

Section X: Referral linkages in last two quarters:

S. no	JSSK	Mode of Transport (Specify Govt./ pvt)	No. of women transported during ANC/INC/PNC	No. of sick infants transported	No. of children 1-6 years	Free/Paid
10.1	Home to facility					
10.2	Inter facility					
10.3	Facility to Home (drop back)					

[Handwritten signatures]

**Section XI: IEC Display:**

S.No	Material	Yes	No	Remarks
11.1	Approach roads have directions to the health facility	(Y)	N	8am to 2pm
11.2	Citizen Charter	(Y)	N	
11.3	Timings of the Health Facility	Y ✓	N	
11.4	List of services available	Y	(N)	
11.5	Essential Drug List	(Y)	N	
11.6	Protocol Posters	(Y)	N	
11.7	JSSK entitlements	(Y)	N	
11.8	Immunization Schedule	(Y)	N	
11.9	JSY entitlements	(Y)	N	
11.10	Other related IEC material	(Y)	N	

Section XII: Additional/Support Services:

Sl. no	Services	Yes	No	Remarks
12.1	Regular sterilisation of Labour room (Check Records)	Y	(N)	
12.2	Functional laundry/washing services	(Y)	N	
12.3	Availability of dietary services	(Y)	N	
12.4	Appropriate drug storage facilities	(Y)	N	
12.5	Equipment maintenance and repair mechanism	Y	(N)	
12.6	Grievance redressal mechanisms	Y	(N)	
12.7	Tally software implemented	(Y)	N	

Section XIII: Previous supervisory visits:

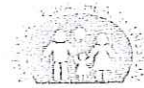
S. no	Name and Designation of the supervisor	Place of posting of Supervisor	Date of visit
13.1			
13.2			
13.3			
13.4			
13.5			

Note: Ensure that necessary corrective measures are highlighted and if possible, action taken on the spot. The Monthly report of monitoring visits and action points must be submitted to the appropriate authority for uploading on State MoHFW website

To be filled by monitor(s) at the end of activity

Key Findings	Actions Taken/Proposed	Person(s) Responsible	Timeline

S. Khan *Azam Khan*
3/7/2015



Sub Centre level Monitoring Checklist

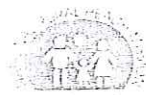
Name of District: Azamgarh Name of Block: Mohammadpur Name of SC: Bisham
 Catchment Population: 10,589 Total Villages: 4 Distance from PHC: 11 Km
 Date of last supervisory visit: _____
 Date of visit: 27/06/2015 Name & designation of monitor: Mohd Azam Khan M&D Officer - CP
Sandeep Rinday - PC - NCD
 Names of staff posted and available on the day of visit: _____
 Names of staff not available on the day of visit and reason for absence: _____

Section I: Physical Infrastructure:

S.No	Infrastructure	Yes	No	Remarks
1.1	Subcentre located near a main habitation	<input checked="" type="radio"/>	N	
1.2	Functioning in Govt building	<input checked="" type="radio"/>	N	
1.3	Building in good condition	<input checked="" type="radio"/>	N	
1.4	Electricity with functional power back up	<input checked="" type="radio"/>	N	
1.5	Running 24*7 water supply	<input checked="" type="radio"/>	N	
1.6	ANM quarter available	<input checked="" type="radio"/>	N	
1.7	ANM residing at SC	<input checked="" type="radio"/>	N	
1.8	Functional labour room	<input checked="" type="radio"/>	N	
1.9	Functional and clean toilet attached to labour room	<input checked="" type="radio"/>	N	
1.10	Functional New Born Care Corner (functional radiant warmer with neonatal ambu bag)	Y	N✓	
1.11	General cleanliness in the facility	<input checked="" type="radio"/>	N	
1.12	Availability of complaint/suggestion box	<input checked="" type="radio"/>	N	Advised for Suggestion box
1.13	Availability of deep burial pit for waste management / any other mechanism	Y	N	

Section II: Human Resource:

S.no	Human resource	Numbers	Specify the Training received	Remarks
2.1	ANM	1	NSSK, IUCD	
2.2	2 nd ANM	0		
2.3	MPW - Male	0		
2.4	Others, specify	1	Doi	



Section VI: Service Delivery in the last two quarters:

S.No	Service Utilization Parameter	Q1	Q2	Remarks
6.1	Number of estimated pregnancies	53	43	Delivery started from Jan 15
6.2	Percentage of women registered in the first trimester	23	22	
6.3	Percentage of ANC3 out of total registered	22%	31%	53 43
6.4	Percentage of ANC4 out of total registered	38%	30%	53 43
6.5	No. of pregnant women given IFA	28	24	
6.6	Number of deliveries conducted at SC	19	14	
6.7	Number of deliveries conducted at home	7	4	
6.8	No. of neonates initiated breast feeding within one hour	20	14	
6.9	Number of children screened for defects at birth under RBSK	0	0	
6.10	No. of sick children referred	0	0	
6.11	No. of pregnant women referred			
6.12	No. of IUCD insertions	12	8	
6.13	No. of children fully immunized	41	38	
6.13 a	Measles coverage	41	38	
6.15	No. of children given ORS + Zinc	25	26	
6.16	No. of children given Vitamin A	25	0	
6.17	No. of children given IFA Syrup	0	0	
6.18	No. of Maternal deaths recorded, if any	0	0	
6.19	No. of still birth recorded, if any	0	0	
6.20	Neonatal deaths recorded, if any	0	0	
6.21	Number of VHNDs attended	21	21	
6.22	Number of VHNSC meeting attended	12	12	
6.23	Service delivery data submitted for MCTS updation	-	-	

Section VII: Quality parameters of the facility:

Through probing questions and demonstrations assess does the ANM know how to...

S.No	Essential Skill Set	Knowledge	Skill	Remarks
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8.9	Stock register			
8.10	Due lists	✓		
8.11	MCP cards	✓		
8.12	Village register	✓		
8.13	Referral Registers (In and Out)			✓
8.14	List of families with 0-6 years children under RBSK			✓
8.15	Line listing of severely anemic pregnant women			✓
8.16	Updated Microplan	✓		
8.17	Vaccine supply for each session day (check availability of all vaccines)	✓		
8.18	Due list and work plan received from MCTS Portal through Mobile/ Physically	✓		

Section IX: Referral Linkages in last two quarters:

S. no		Mode of Transport (Specify Govt./ pvt)	No. of women transported during ANC/INC/PNC	No. of sick infants transported	No. of children 1-6 years	Free/Paid
9.1	Home to facility		Record not available			
9.2	Inter facility					
9.3	Facility to Home (drop back)					

Section X: IEC display:

S. no	Material	Yes	No	Remarks
10.1	Approach roads have directions to the sub centre	Y ✓	N	
10.2	Citizen Charter	Y	N ✓	
10.3	Timings of the Sub Centre	Y	N	24x7.
10.4	Visit schedule of "ANMs"	Y	N	
10.5	Area distribution of the ANMs/ VHND plan	Y ✓	N	
10.6	SBA Protocol Posters	Y	N ✓	
10.7	JSSK entitlements	Y ✓	N	
10.8	Immunization Schedule	Y	N ✓	
10.9	JSY entitlements	Y ✓	N	



Sub Centre level Monitoring Checklist

Name of District: Azamgarh Name of Block: Sathiyapur Name of SC: Amilo
 Catchment Population: 38,000 - Total Villages: Amilo Distance from PHC: _____
 Date of last supervisory visit: _____
 Date of visit: 28/6/2015 Name & designation of monitor: Mohd Azam Khan - M.P.D Officer-CP
Santosh Pandey - PC-NC
 Names of staff posted and available on the day of visit: _____
 Names of staff not available on the day of visit and reason for absence: _____

Section I: Physical Infrastructure:

S.No	Infrastructure	Yes	No	Remarks
1.1	Subcentre located near a main habitation	Y ✓	N	
1.2	Functioning in Govt building	Y ✓	N	
1.3	Building in good condition	Y ✓	N	
1.4	Electricity with functional power back up	Y ✓	N	Battery
1.5	Running 24*7 water supply	Y ✓	N	Indha Marka hand pump only
1.6	ANM quarter available	Y	N ✓	
1.7	ANM residing at SC	Y	N ✓	
1.8	Functional labour room	Y	N ✓	
1.9	Functional and clean toilet attached to labour room	Y	N ✓	
1.10	Functional New Born Care Corner (functional radiant warmer with neonatal ambu bag)	Y	N ✓	
1.11	General cleanliness in the facility	Y ✓	N	
1.12	Availability of complaint/suggestion box	Y	N ✓	
1.13	Availability of deep burial pit for waste management / any other mechanism	Y	N ✓	pit-Burrower

Section II: Human Resource:

S.no	Human resource	Numbers	Specify the Training received	Remarks
2.1	ANM	1	SC	
2.2	2nd ANM	0		
2.3	MPW - Male	0		
2.4	Others, specify	1		H.S.

Santosh

Azam



Section III: Equipment

Mark (✓) in appropriate column

S.No	Equipment	Available and Functional	Available but non-functional	Not Available	Remarks
3.1	Equipment for Hemoglobin Estimation	✓			
3.2	Blood sugar testing kits	✓			
3.3	BP Instrument and Stethoscope	✓			
3.4	Delivery equipment			✓	
3.5	Neonatal ambu bag			✓	
3.6	Adult weighing machine	✓			
3.7	Infant/New born weighing machine			✓	
3.8	Needle & Hub Cutter	✓			
3.9	Color coded bins	✓			
3.10	RBSK pictorial tool kit			✓	

plastic bag

Section IV: Essential Drugs:

S.No	Availability of at least 2 month stock of essential Drugs	Yes	No	Remarks
4.1	IFA tablets	Y ✓	N	
4.2	IFA syrup with dispenser	Y	N ✓	
4.3	Vit A syrup	Y	N ✓	
4.4	ORS packets	Y ✓	N	
4.5	Zinc tablets	Y ✓	N	
4.6	Inj Magnesium Sulphate	Y	N ✓	
4.7	Inj Oxytocin	Y	N ✓	
4.8	Misoprostol tablets	Y	N ✓	
4.9	Antibiotics, if any, pls specify	Y	N ✓	
4.10	Availability of drugs for common ailments e.g PCM, anti-allergic drugs etc.	Y ✓	N	

Section V: Essential Supplies

S.No	Essential Medical Supplies	Yes	No	Remarks
5.1	Pregnancy testing Kits	Y ✓	N	
5.2	Urine albumin and sugar testing kit	Y ✓	N	
5.3	OCPs	Y ✓	N	
5.4	EC pills	Y ✓	N	
5.5	IUCDs	Y ✓	N	
5.6	Sanitary napkins	Y ✓	N	

S. Sandhu *S. Singh*



Section VI: Service Delivery in the last two quarters: JFM AM.

S.No	Service Utilization Parameter	Q1	Q2	Remarks
6.1	Number of estimated pregnancies	145	94	
6.2	Percentage of women registered in the first trimester	91%	25%	
6.3	Percentage of ANC3 out of total registered	38%	32%	
6.4	Percentage of ANC4 out of total registered			
6.5	No. of pregnant women given IFA	54 10 not available	69	
6.6	Number of deliveries conducted at SC	0	0	
6.7	Number of deliveries conducted at home	61	56	
6.8	No. of neonates initiated breast feeding within one hour	0	0	
6.9	Number of children screened for defects at birth under RBSK	0	0	
6.10	No. of sick children referred	0	0	
6.11	No. of pregnant women referred	0	0	
6.12	No. of IUCD insertions	0	30	
6.13	No. of children fully immunized	103	100	
6.13 a	Measles coverage	103	100	
6.15	No. of children given ORS + Zinc	20	15	
6.16	No. of children given Vitamin A	0	0	
6.17	No. of children given IFA Syrup	0	0	
6.18	No. of Maternal deaths recorded, if any	0	0	
6.19	No. of still birth recorded, if any	0	0	
6.20	Neonatal deaths recorded, if any	0	0	
6.21	Number of VHNDs attended			
6.22	Number of VHNSC meeting attended	1	1	
6.23	Service delivery data submitted for MCTS updation	+	+	

Not supplied from Jan 2011

Section VII: Quality parameters of the facility:

Through probing questions and demonstrations assess does the ANM know how to...

S.No	Essential Skill Set	Knowledge	Skill	Remarks
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Monitoring Checklist for the Sub Centre- MoHFW



7.1	Correctly measure BP	Y	N	Y	N
7.2	Correctly measure hemoglobin	Y	N	Y	N
7.3	Correctly measure urine albumin and protein	Y	N	Y	N
7.4	Identify high risk pregnancy	Y	N	Y	N
7.5	Awareness on mechanisms for referral to PHC and FRU	Y	N	Y	N
7.6	Correct use of partograph	Y	N	Y	N
7.7	Provide essential newborn care (thermoregulation, breastfeeding and asepsis)	Y	N	Y	N
7.8	Correctly insert IUCD	Y	N	Y	N
7.9	Correctly administer vaccine	Y	N	Y	N
7.10	Adherence to IMEP protocols	Y	N	Y	N
7.11	Segregation of waste in colour coded bins	Y	N	Y	N
7.12	Guidance/ Support for breast feeding method	Y	N	Y	N
7.13	Correctly identifies signs of Pneumonia and dehydration	Y	N	Y	N
7.14	Awareness on Immunization Schedule	Y	N	Y	N
7.15	Awareness on site of administration of vaccine	Y	N	Y	N

Section VIII: Record Maintenance:

Mark (✓) in appropriate column

Sl. No	Record	Available and Upto-date and correctly filled	Available but non-maintained	Not Available	Remarks
8.1	Untied funds expenditure (Rs 10,000) Check % expenditure			✓	Registers were at ANM Home
8.2	Annual maintenance grant (Rs 10,000-Check % expenditure)			✓	
8.3	Payments under JSY			✓	
8.4	VHND plan	✓			
8.5	VHSNC meeting minutes and action taken	✓			
8.6	Eligible couple register	✓			
8.7	MCH register (as per GOI)	✓			
8.8	Delivery Register as per GOI format			✓	

Signature: [Handwritten Signature]

Signature: [Handwritten Signature]

Monitoring Checklist for the Sub Centre- MoHFW



8.9	Stock register		✓	✓	
8.10	Due lists		✓		
8.11	MCP cards		✓		
8.12	Village register			✓	
8.13	Referral Registers (In and Out)				✓
8.14	List of families with 0-6 years children under RBSK				✓
8.15	Line listing of severely anemic pregnant women				✓
8.16	Updated Microplan		✓		
8.17	Vaccine supply for each session day (check availability of all vaccines)			✓	
8.18	Due list and work plan received from MCTS Portal through Mobile/ Physically		✓		

Section IX: Referral Linkages in last two quarters:

S. no		Mode of Transport (Specify Govt./ pvt)	No. of women transported during ANC/INC/PNC	No. of sick infants transported	No. of children 1-6 years	Free/Paid
9.1	Home to facility	Record	Not	found		
9.2	Inter facility					
9.3	Facility to Home (drop back)					

Section X: IEC display:

S. no	Material	Yes	No	Remarks
10.1	Approach roads have directions to the sub centre	Y	(N)	8 am to 4 pm Residential
10.2	Citizen Charter	Y	(N)	
10.3	Timings of the Sub Centre	Y	N	
10.4	Visit schedule of "ANMs"	(Y)	N	
10.5	Area distribution of the ANMs/ VHND plan	(Y)	N	
10.6	SBA Protocol Posters	Y	(N)	
10.7	JSSK entitlements	Y	(N)	
10.8	Immunization Schedule	Y	(N)	
10.9	JSY entitlements	Y	(N)	

Schubert



10.10	Other related IEC material	Y	N ✓	
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Section XI: Previous supervisory visits:

S. no	Name and Designation of the supervisor	Place of posting of Supervisor	Date of visit
11.1			
11.2			
11.3			
11.4			
11.5			

Note: Ensure that necessary corrective measures are highlighted and if possible, action taken on the spot. The Monthly report of monitoring visits and action points must be submitted to the appropriate authority for uploading on State MoHFW website.

To be filled by monitor(s) at the end of activity

Key Findings	Actions Taken/Proposed	Person(s) Responsible	Timeline

S. Sandhu *Sam Khan*
03/07/2015

नियमित टीकाकरण सत्र मॉनिटरिंग प्रपत्र

मॉनिटर का नाम : <u>Mo Azam & Sanku Pansky</u>	<input type="checkbox"/> सरकारी विभाग <input type="checkbox"/> NPSP <input type="checkbox"/> UNICEF <input type="checkbox"/> अन्य	पदनाम : <u>MED Officer</u>
दिनांक : <u>27/06/2015</u>	समय : <u>12:40 pm</u>	दिवस : <input type="checkbox"/> बुद्धवार <input type="checkbox"/> शुक्रवार <input checked="" type="checkbox"/> शनिवार <input type="checkbox"/> अन्य
राज्य	<u>U T T A R P R A D E S H</u>	
जिला	<u>M O H A M M A D P U R</u>	
ब्लॉक/प्लानिंग युनिट	<u>B I S H A M</u>	
उपकेंद्र/शहरी पोस्ट	<u>P R I M A R Y S C H O O L K A T A R A</u>	
जगह का पता		
प्रकार : <input checked="" type="checkbox"/> ग्रामीण <input type="checkbox"/> शहरी <input type="checkbox"/> मलिन बस्ती	HRA : <input type="checkbox"/> हां <input type="checkbox"/> नहीं	सत्र स्थल : <input type="checkbox"/> स्वास्थ्य केंद्र <input type="checkbox"/> उपकेंद्र <input type="checkbox"/> आंगनवाड़ी केंद्र <input type="checkbox"/> अन्य.....

सही जवाब पर का निशान लगाएं।

1. क्या सत्र आयोजित हो रहा है	<input checked="" type="checkbox"/> हां <input type="checkbox"/> नहीं
अ. यदि नहीं तो सत्र आयोजित न होने का कारण लिखें (प्रपत्र के नीचे देखें) ^Δ	<input type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C <input type="checkbox"/> D
ब. यदि हां तो क्या सत्र माइक्रोप्लान के अनुसार आयोजित हो रहा है	<input checked="" type="checkbox"/> हां <input type="checkbox"/> नहीं
2. लाभार्थियों को सत्र स्थल तक कौन बुला कर ला रहा है *	<input checked="" type="checkbox"/> आंगनवाड़ी कार्यकर्ता <input checked="" type="checkbox"/> आशा <input type="checkbox"/> अन्य <input type="checkbox"/> कोई नहीं
3. पी.एच.सी./ब्लॉक से सत्र स्थल तक वैकसीन तथा अन्य लॉजिस्टिक कैसे लाए गए	<input type="checkbox"/> वैकल्पिक साधन [#] <input type="checkbox"/> ए.एन.एम. <input type="checkbox"/> सुपरवाइजर <input checked="" type="checkbox"/> अन्य <i>My floor</i>
4. क्या सभी वैकसीन तथा डाइल्यूएंट चार आइस पैक वाले वैकसीन कैरियर में जिपर युक्त थैली के अंदर रखे गए हैं	<input checked="" type="checkbox"/> हां <input type="checkbox"/> नहीं
5. सत्र स्थल पर कौन कौन सी वैकसीन उपलब्ध हैं *	<input checked="" type="checkbox"/> BCG <input checked="" type="checkbox"/> Measles <input checked="" type="checkbox"/> TOPV <input checked="" type="checkbox"/> BCG का डाइल्यूएंट <input checked="" type="checkbox"/> Measles का डाइल्यूएंट <input checked="" type="checkbox"/> mOPV <input checked="" type="checkbox"/> DPT <input checked="" type="checkbox"/> DT <input checked="" type="checkbox"/> TT <input checked="" type="checkbox"/> JE <input checked="" type="checkbox"/> JE का डाइल्यूएंट <input checked="" type="checkbox"/> Hepatitis B
6. कौन कौन सी वैकसीन की वायल बिना VVM लगे पाई गई *	<input type="checkbox"/> BCG <input type="checkbox"/> Measles <input type="checkbox"/> DPT <input type="checkbox"/> DT <input type="checkbox"/> OPV <input type="checkbox"/> TT <input type="checkbox"/> Hep-B <input type="checkbox"/> JE
7. क्या कोई वैकसीन वायल उल्लिखित अवस्था में पाई गई, यदि हां तो, <input checked="" type="checkbox"/> का निशान लगाएं तथा वैकसीन का नाम लिखें *	<input type="checkbox"/> बिना लेवल/न पढ़ सकने लायक लेवल <input type="checkbox"/> VVM स्टेज III अथवा IV <input type="checkbox"/> एक्सपायर हो चुकी वैकसीन वायल <input type="checkbox"/> जमी अवस्था में वैकसीन (DPT, TT, DT, Hepatitis-B)
8. उल्लिखित लॉजिस्टिक में से क्या क्या वस्तुएं सत्र स्थल पर उपलब्ध हैं *	<input checked="" type="checkbox"/> ए.डी. (0.1 मि.ली.) सिरिंजें <input checked="" type="checkbox"/> ए.डी. (0.5 मि.ली.) सिरिंजें <input checked="" type="checkbox"/> चालू अवस्था में हब कटर <input checked="" type="checkbox"/> खाली टीकाकरण कार्ड <input type="checkbox"/> लाल और काली थैलियां <input type="checkbox"/> विटामिन ए सॉल्यूशन <input type="checkbox"/> विटामिन ए हेतु प्लास्टिक की चम्मच <input type="checkbox"/> पुष्टाहार/Supplements <input type="checkbox"/> अप्रक्षित लाभार्थियों की सूची <input checked="" type="checkbox"/> पिछले सत्रों के काउंटरफॉयल <input checked="" type="checkbox"/> ORS के पैकेट <input type="checkbox"/> IFA की टैबलेट <input checked="" type="checkbox"/> पैरासिटामोल <input type="checkbox"/> वजन नापने की मशीन <input checked="" type="checkbox"/> BP नापने की मशीन <i>we weigh machine not functional</i>
9. क्या सत्र स्थल पर समुचित संख्या में मिश्रण करने हेतु 5 मि.ली. की डिस्पोजिबल सिरिंजें उपलब्ध हैं (=BCG + Measles +JE की वायल)	<input checked="" type="checkbox"/> हां <input type="checkbox"/> नहीं <input type="checkbox"/> उपलब्ध नहीं
10. क्या मिश्रित BCG/Measles/JE की वायलों पर मिश्रण का समय अंकित है	<input checked="" type="checkbox"/> हां <input type="checkbox"/> नहीं <input type="checkbox"/> लागू नहीं
11. क्या इंजेक्शन से दी जाने वाली वैकसीन देने के लिए ए.डी. सिरिंजों का इस्तेमाल किया जा रहा है	<input checked="" type="checkbox"/> हां <input type="checkbox"/> नहीं <input type="checkbox"/> लागू नहीं
12. क्या DPT वैकसीन मध्य जांघ के बाहरी भाग में दी जा रही है	<input checked="" type="checkbox"/> हां <input type="checkbox"/> नहीं <input type="checkbox"/> लागू नहीं
13. क्या इंजेक्शन लगाते वक्त ए.एन.एम. सुई अथवा उसके किसी भाग को छू रही है	<input type="checkbox"/> हां <input checked="" type="checkbox"/> नहीं <input type="checkbox"/> लागू नहीं
14. क्या प्रत्येक सिरिंज को इस्तेमाल के तुरंत पश्चात हब कटर से काटा जा रहा है	<input checked="" type="checkbox"/> हां <input type="checkbox"/> नहीं <input type="checkbox"/> लागू नहीं
15. क्या प्रत्येक लाभार्थी को दिए गए टीके की जानकारी सत्र टैली शीट में भरी जा रही है	<input checked="" type="checkbox"/> हां <input type="checkbox"/> नहीं <input type="checkbox"/> लागू नहीं
16. क्या आज दिए जा रहे टीकों की जानकारी को काउंटरफॉयल में भरकर उन्हें अद्युनांत किया जा रहा है	<input checked="" type="checkbox"/> हां <input type="checkbox"/> नहीं <input type="checkbox"/> लागू नहीं
17. क्या माता पिता को टीकाकरण के बाद चार महत्वपूर्ण संदेश दिए जा रहे हैं	<input checked="" type="checkbox"/> हां <input type="checkbox"/> नहीं <input type="checkbox"/> लागू नहीं

Δ (प्र. 1अ): A= ए.एन.एम./टीकाकरण कर्मी तथा वैकसीन एवं लॉजिस्टिक दोनों उपलब्ध नहीं हैं। B= ए.एन.एम./टीकाकरण कर्मी उपलब्ध हैं परंतु वैकसीन एवं लॉजिस्टिक उपलब्ध नहीं हैं। C= वैकसीन एवं लॉजिस्टिक उपलब्ध हैं परंतु ए.एन.एम./टीकाकरण कर्मी उपलब्ध नहीं हैं। D-अन्य (विवरण दें)

(प्र. 3): वैकल्पिक साधन- किसी अन्य साधन से वैकसीन/लॉजिस्टिक पहुंचाना

* एक से अधिक जवाबों पर निशान लगा सकते हैं

S. Pansky

Azam Khan
03/07/2015