

SUPPORTIVE SUPERVISION VISIT

District – Aligarh

4 To 7 January 2016

The Team-

Dr. (Col.) Manoj Yadu

General Manager (MIS)

Dr. Himanshu Arya

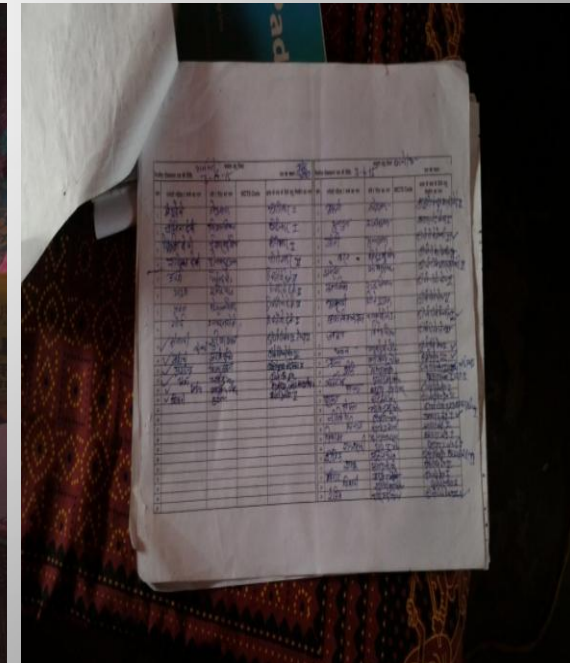
Consultant (AYUSH)

Sub Center Jarara



ISSUES

- Name of SC is not displayed.
- Contractual ANM is posted.
- ASHA & AWW are present on Site.
- Due list is present but MCTS generated workplan is not present.
- Deliveries are being conducted by ANM without proper infrastructural support.
- Non availability of reports & records at the center.
- Nirodh & OCPs found in the center.



ACTION REQUIRED

- Improvements in record keeping Report writing.
- SBA training of ANM & infrastructural support for accreditation .
- Proper & periodic supportive supervision from district level officials.
- Motivation & leadership.

FRU CHC Khair



APPRECIABLE

- IEC is available.
- Medicines are properly arranged.

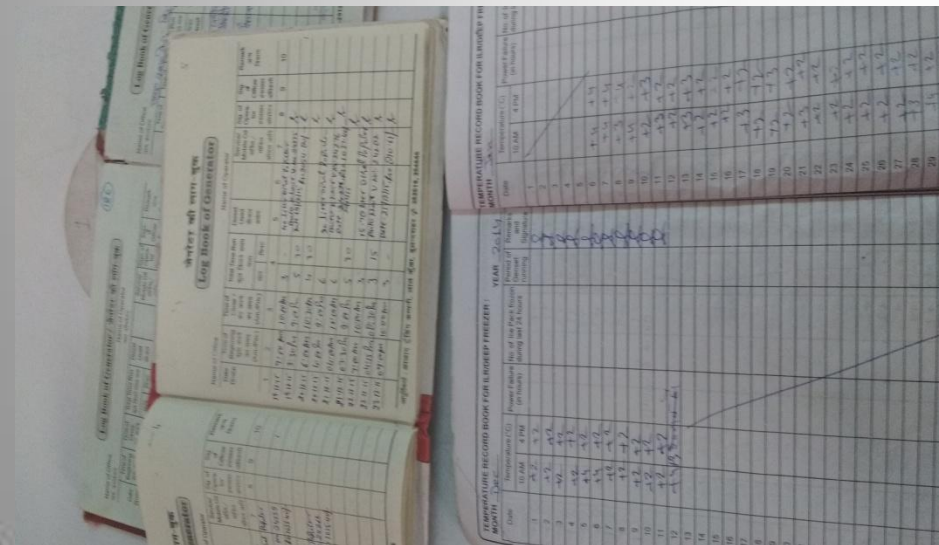
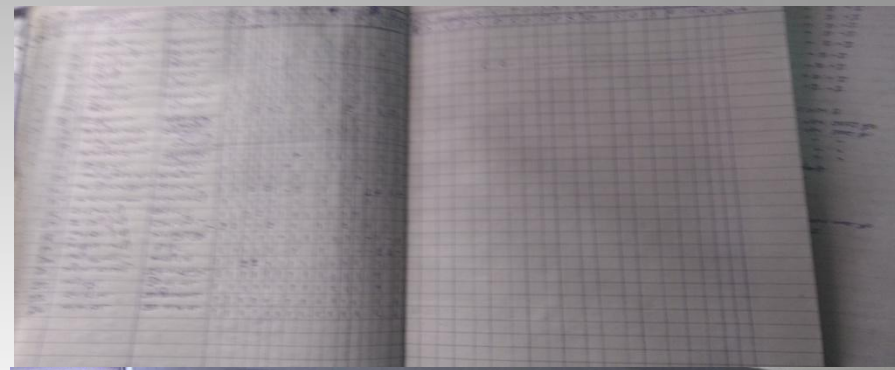


ISSUES

- General Cleanliness is poor.
- Dirty & Blocked toilets.
- Lack of proper drainage.
- Water logging .



- Cold Chain room is made beneath the stairs, dirty & poorly ventilated.
- Logbooks are not maintained properly.
- Vaccine Stock & Distribution register are not properly maintained.



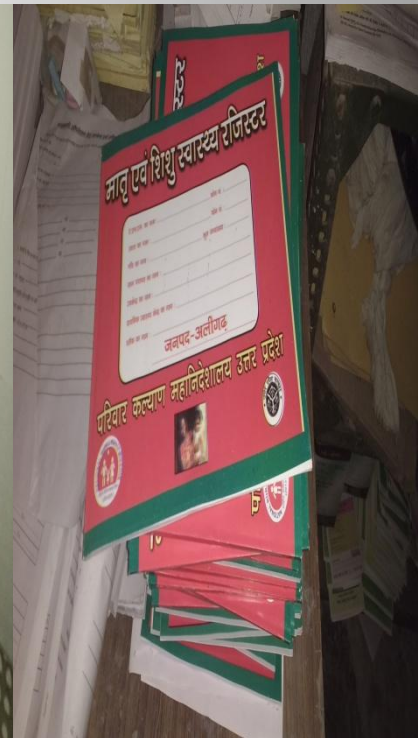
- Expired Medicine in Emergency Tray.
- Many Rooms in the CHC are occupied as Store Rooms and are not stored properly.



- Available Radiant Warmer is not functional.
- Trays according to M&H toolkit is not available.
- SBA protocol posters are available but not at proper place



- AGRC is not found & displayed.
- JSSK entitlements not displayed.
- Records are either not available or not maintained properly.
- ASHA diary, MCH register, RCH register not distributed to ASHA / ANMs.
- ANC register is not being maintained properly. MCTS no. is not filled.



ACTION REQUIRED

- Overall general cleanliness should be maintained.
- Appropriate place should be selected for BMW collection.
- Labour room maintenance according to M&H toolkit.
- Improvements in record keeping.
- Team leadership of MO/IC.
- Proper & periodic supportive supervision from district level officials.

DWH Aligarh



APPRECIABLE

- Citizen Charter & indicative directions within the facility is available.
- EDL is available .
- Display of IEC materials & wall writing is present.



APPRECIABLE

- Systematic & well functional SNCU

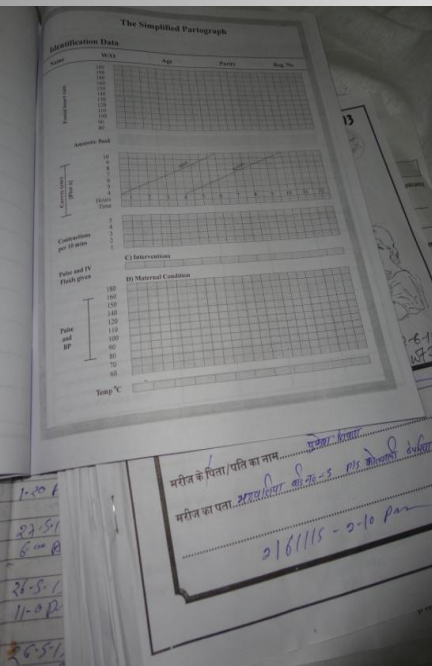


ISSUES

- General Cleanliness is poor.
- Dirty & locked toilets.
- Lack of proper drainage.
- Water logging .



- SBA protocol posters are available but not at proper place.
- Partograph are not filled & Records are not maintained properly.
- Trays according to M&H toolkit is not available in labour room.



ACTION REQUIRED

- Overall general cleanliness should be maintained.
- Proper drainage should be maintained so that water logging is removed.
- Labour room maintenance according to M&H toolkit.
- Improvements in record keeping.
- Proper & periodic supportive supervision.
- Motivation of Paramedics

Non FRU CHC Chandooos



APPRECIABLE

- Citizen Charter is available.
- Clean LR attached toilet.



ISSUES

- General Cleanliness is poor.
- Display of IEC materials & wall writing is present. But some of the information displayed is obsolete & old



- ILR & Deep Freezer log books are not properly maintained.
- Vaccine Stock & Distribution register are not properly maintained.
- Ice packs in deep freezer are not properly arranged.

TEMPERATURE RECORD BOOK FOR ILR/DEEP FREEZER :

MONTH July YEAR 2018

Date	Temperature (°C)		Power Failure (in hours)	No. of Ice Pack frozen during last 24 hours	Period of Genest running
	10 AM	4 PM			
1	+3	+4			
2	+4	+5			
3	+5	+6			
4	+6	+7			
5	+3				
6					
7					
8					
9					
10					
11					
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- NBCC in labour room is fitted with 200 wt bulb & available Radiant Warmer is in between functional & non functional.



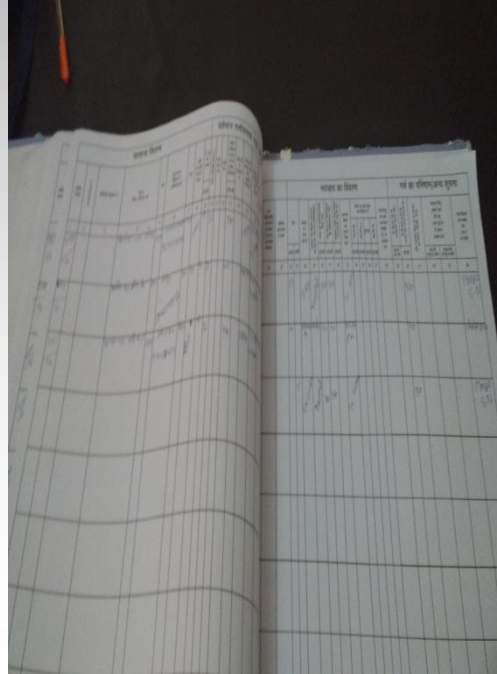
- Trays according to M&H toolkit is not available.
- SBA protocol posters are available but not at proper place.



- Expired Medicine in Emergency Tray.
- ANC register is not being maintained properly. MCTS no. is not filled.



- AGRC is not found & displayed.
- Records are either not available or not maintained properly (MCTS Nos. Not filled)
- AYUSH doctor posted under mainstreaming of AYUSH is deployed at Urban health posts.
- ASHA diary, MCH register, RCH register not distributed to ASHA / ANMs.
- JSSK entitlements not displayed.



ACTION REQUIRED

- Overall general cleanliness should be maintained.
- Appropriate place should be selected for BMW collection.
- Labour room maintenance according to M&H toolkit.
- Improvements in record keeping.
- Team leadership of MO/IC.
- Proper & periodic supportive supervision from district level officials.

ACTION TAKEN

A meeting was conducted at CMO office, Aligarh with CMO & District level officials (CMO, ACMO, ARO, DPM, DAM & DCPM). In this meeting finding of the team were presented & shared with all the participants. Each short coming & issues was discussed with the concerned districts officials. In this meeting corrective measures to be taken by districts were also discussed. Some valuable suggestions & directions for the improvement of the performance were provided.

