

DATA (UPHMIS/HMIS) QUALITY AUDIT REPORT_District Gazipur
30th Oct to 1st Nov 2018

With reference to the Principal Secretary H & FW letter dated 31st May 2017 (सं-35/2017/303/पांच-9-2017-9(127)/12) and MD NHM letter dated 27th Oct 2018 for the improvement of data quality of HMIS/UPHMIS, data quality audit team was constituted comprising of members from DGMH, DGFW, NHM and TSU.

All the members of the team were oriented and trained on 29th Oct 2018 by TSU, in close collaboration with NHM, on data element definition and methodology to conduct a data quality audit. In view of the same, Gazipur districts was identified (1 poor and good performing block along with district women hospital) and team has visited from 30th Oct to 1st Nov 2018 to conduct the data quality audit.

This report provides a brief findings of the visit and facility level action plan developed for each of the visited facilities for further improvement of data quality.

Data Quality Audit Team

Team	Members Name	Department	Date of visit	Visiting District
Team 6	Mr. Saran Srivastava, ARO	DGFW	30 th Oct -1 st Nov 2018	Gazipur
	Mr. Arvind Srivastava, Div. PM-Varanasi	NHM		
	Mr. Manish Kumar Soni, Consultant, FP	NHM		
	Dr Prahlad Kumar	UPTSU		

Block- CHC-Kasimabad, Gazipur


S. No	Identified Issue	Action Plan	Responsibility	Timeline
1	Training record for all block officials was not found	A format has given from UPTSU for preparing Training register and suggested it to update on regular basis	BCPM/BPM	30 th Nov 2018
2	Data element found blank for ASHA Sangini approved in block, ASHA filled against approved and Asha training for induction module and Module 6 & 7 round 1-4	ASHA related information has to be given in format for timely uploading	BCPM/MOIC	30 th Nov 2018
3	Most of the data elements of HMIS such as Delivery, Live birth, PPIUCD, Immunization, death and Allopathic OPD was left blank.	BPM and BARO should check the format before entry	BPM/ BARO/ MOIC	30 th Nov 2018
4	Source register for ANC has not been found.	The register for ANC should be maintained and also summary should be maintained at the end of the month.	SN/ ANM	30 th Nov 2018
7	JSSK all the data elements left blank on portal	BPM and BARO should check the format before entry	BARO/ BPM	31 st July 18
8	Validation Committee meeting not held in block.	The meeting should be regularly held for correction of data before locking.	BPM/MOIC	31 st July 18
9	Formats of UPHMIS and HMIS are old	The formats should be printed and Distributed to block for correct and timely reporting	MoIC	31 st July 18
10	Reporting time not clear	Should aware all the staff about the reporting period for UPHMIS and HMIS	MOIC / BPM	31 st July 18

District Women Hospital – Gazipur

S. No.	Identified Issue	Action Plan	Responsibility	Timeline
1	Training record was not found	A format has given from UPTSU for preparing training register and suggested it to update on regular basis.	Operator	30 th Nov 2018
2	Report of SNCU filled as zero	SN posted in SNCU should give report of SNCU in HMIS format.	CMS	30 th Nov 2018
3	Stock Register of equipment's was not available	It was suggested to Update the Stock register regularly.	Pharmacist & CMS	30 th Nov 2018
4	No source register available for JSSK except diet. Register such as Diagnostic, Drop back, IFT, home to hospital not available at Facility.	Source register such as Diagnostic, Drop back, IFT, home to hospital should be maintained at facility with regular updating and report for UPHMIS should be made from these registers.	SN / CMS	30 th Nov 2018

Prahlad Kumar
Zonal M&E, Gonda UPTSU


Manish Kumar Soni
Consultant FP-NHM


Saran Srivastava
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