



Ministry of Health & Family Welfare
Government of India



Monitoring of Important Components of the Programme Implementation Plan under National Health Mission

KANPUR NAGAR 2021-22

Submitted By

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-Prof. Suresh Sharma

-Dr. Anshita Sharma

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Abbreviations

| | |
|----------------|---|
| AFHCs | Adolescent Friendly Health Clinics |
| ANC | Ante Natal Care |
| ANM | Auxiliary Nurse Midwife |
| AYUSH | Ayurveda, Yoga & Naturopathy, Unani, Siddha and Homoeopathy |
| BEMOC | Basic Emergency Obstetric Care |
| BMW | Biomedical waste |
| BSU | Blood Storage Unit |
| CMO | Chief District Medical Officer |
| CHC | Community Health Centre |
| DH | District Hospital |
| DMPA | Depot Medroxyprogesterone Acetate |
| DPM | District Programme Manager |
| ECG | Electrocardiography |
| EMOC | Emergency Obstetric Care |
| FRU | First Referral Unit |
| HMIS | Health Management Information System |
| IEC | Information, Education and Communication |
| IMEP | Infection Management and Environment Plan |
| IPD | In Patient Department |
| IUCD | Intra Uterine Contraceptive Device |
| IYCF | Infant and Young Child Feeding |
| JSSK | Janani Shishu Suraksha Karyakram |
| JSY | Janani Suraksha Yojana |
| LHV | Lady Health Visitor |
| LSAS | Life Saving Anaesthetic Skill |
| LT | Laboratory Technician |
| M&E | Monitoring and Evaluation |
| MCTS | Mother and Child Tracking System |
| MDR | Maternal Death Review |
| MMU | Mobile Medical Unit |
| MoHFW | Ministry of Health and Family Welfare |
| MOIC | Medical Officer In- Charge |
| NBCC | New Born Care Corner |
| NCD | Non-Communicable Disease |
| NBSU | New Born Stabilization Unit |
| NSSK | Navjat Shishu Suraksha Karyakram |
| NSV | No Scalpel Vasectomy |
| OCP | Oral Contraceptive Pill |
| OPD | Out Patient Department |
| OPV | Oral Polio Vaccines |
| PIP | Programme Implementation Plan |
| PNC | Post Natal Care |
| PPP | Public Private Partnership |
| PRC | Population Research Centre |
| RBSK | Rashtriya Bal Suraksha Karyakram |
| RCH | Reproductive Child Health |
| RKS | Rogi Kalyan Samiti |
| RPR | Rapid Plasma Reagin |
| SBA | Skilled Birth Attendant |
| SKS | Swasthya Kalyan Samiti |
| SN | Staff Nurse |
| SNCU | Special New Born Care Unit |
| TFR | Total Fertility Rate |
| TT | Tetanus Toxoid |
| VHND | Village Health and Nutrition Day |

Executive Summary

The report is prepared on the basis of field – based observations and visits to the following public health facilities in Kanpur Nagar : District Hospital M. Kashiram Hospital; CHC, Kalyanpur; CHC-Bheetargaon; PHC- Amaur; PHC-Bithoor. Structured checklist was used to collect information on human resources, infrastructure, funds utilization, training, health care services including drugs and equipment's, family planning, disease control programmes and other programmes under the umbrella of NHM including the National Rural Health Mission (NRMH) activities.

Key Findings

During PIP visit and interaction with NHM officials following are the gaps identified in health service delivery noted in Kanpur Nagar District

- In Kanpur Nagar, 10.8% children severely wasted and 24% children are wasted (NFHS-5). However, there is only one NRC located at district hospital, which is located very far from interior areas. Consequently, less referral occurs from interior location to NRC.
- In the district CHCs are providing advanced delivery care services i.e. Kalyanpur. Notwithstanding, most of the facilities lack proper space and equipments. The labour rooms have old delivery chairs, which needs replacement.
- Two CHCs are facilitating C-section deliveries and abortion care, however, none of the facility has ultrasound machine, which is essential for pre-surgery examination. Further, the ultrasound services are not also running on PPP mode in district. Hence, this count one of the primary components of out of pocket expenditure.
- District stands very poor in LaQshya certification. Currently there are 12 delivery points in the district, however none of these are LaQshya certified.
- Most of the budget under PIP released in second half of the year 2021-22. Consequently, most of the outreach and programme activities concentrated for second half of the year.
- The implementation of NCD programme is poor in the district. The family folder screening has not taken place in 2021-22 due to COVID-19 pandemic.

Recommendations

- **Requirement of one NRC at CHC level:** there is only one NRC in the district, which is far and difficult to access from interior places. Consequently, many SAM children screened by RKSK team do not reach NRC for nutritional intervention. Opening of one more NRC at CHC level can help in improving nutritional level of children.
- **Quality Assurance of Labour Rooms & Maternity OT:** All the public health facilities in Kanpur Nagar should initiate action for assessments and certification under LaQshya.
- **Strengthening of NCD Programme:** The screening for various non-communicable diseases is happening at most of the facilities on OPD basis only. The outreach screening based on CBAC form for hypertension, diabetes and breast cancer needs to be strictly implemented.
- **Ultrasound Machine & Radiologist at C-section Delivery Point:** Ultrasound facility is pre-requisite for c-section delivery. The CHCs those are conducting C-section deliveries need to be equipped with ultrasound machine and radiologist.
- **Regular Implementation of JSSK provisions:** It has been noticed that diet provisions under JSSK is not being implemented routinely across all delivery points due to administrative issues. Hence, timely allotment of tender is required.
- **Strengthen coherence between various health agencies:** Sub-Centres and Primary health centres needs supports of local leaders and political authorities. However, due to lack of support outreach activities is getting affected.

KANPUR NAGAR

2020-21

MATERNAL HEALTH

- 147.93% women received full ANC
- 94.7% institutional deliveries
- 1310 home deliveries received HBNC



CHILD HEALTH

- 13.7 % children born underweight
- 99531 children (9-11 months) are fully immunized



NON-COMMUNICABLE DISEASE

- 11 Functional NCD clinics in the district
- 360993 people screened for Diabetes
- 56777 Individuals treated for Diabetes
- 11 cases of oral cancer have registered
- 356273 individual screened for Hypertension
- 56777 individual have treated for Hypertension



HUMAN RESOURCE

- Total 135 specialists are available against 165 sanctioned posts
- 50% posts of general surgeon vacant
- Highest posts of pharamacists are vacant

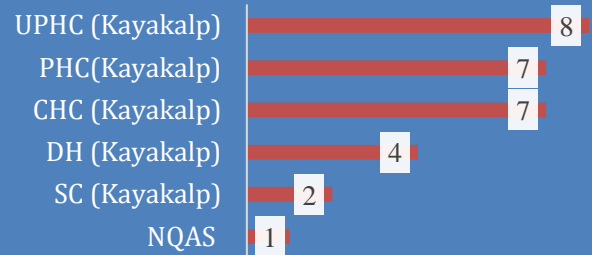


SHARE OF STATE RESOURCE ENVELOPE

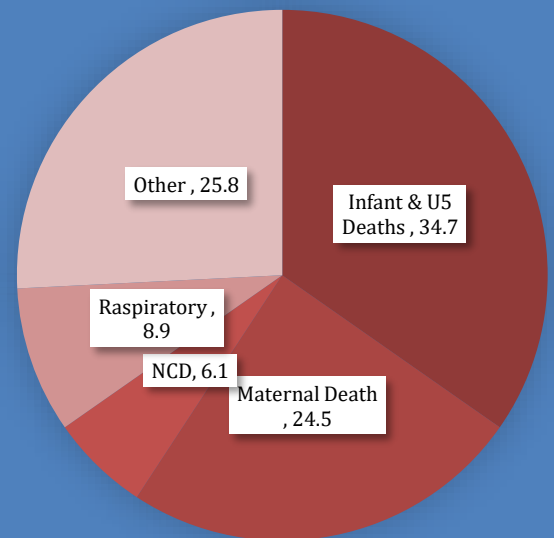
- RCH Flexipool: 12.10 %
- Health System Strengthening: 30.38%
- NRHM Flexipool: 30.38%
- NDCP Flexipool: 2.82



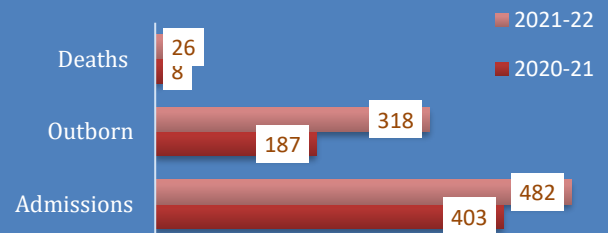
No. Of Qaulity Certified Facilities , Kanpur Nagar (2021-22)



Causes of Deaths, Kanpur Nagar (2021-22)



Details of SNCU (2020-22)



NO. OF SNCU BEDS
36

CHAPTER-1: INTRODUCTION

BACKGROUND & OBJECTIVES

The Ministry of Health and Family Welfare (MoHFW), Government of India has assigned Population Research Centre (PRC) the task of quality monitoring of essential components of National Health Mission (NHM) State Programme Implementation Plan (PIP 2022-23). Considering PIP as a priority activity, Population Research Centre, Institute of Economic Growth, Delhi (PRC-IEG) would identify critical concerns in implementation of NHM activities and also evolve suitable quality parameters to monitor the listed components.

This report presents the key findings from the concurrent monitoring of essential components of under NHM in Kanpur Nagar district. The overall objective is to monitor the functioning of National Health Mission in South Kanpur Nagar. Especially, the report aims to provide information on coverage of services, constraints in service delivery and utilization of health services by the population.

The specific objectives of the study are as follows.

- To monitor the status and adequacy of physical infrastructure of selected DH, CHC, PHC and SC equivalent facilities in Kanpur Nagar.
- To assess the availability of human resources and specialists along with their training status.
- To review service delivery status of institutional deliveries, antenatal care, post-natal care, immunization, and family planning services in the district.
- To understand the performance of incentive schemes such as JSSK and JSY of NHM.
- To review bio-medical waste management and infection control practices; community processes and activities related to ASHAs; functioning of disease control programme etc.
- To understand the budgetary allocations and utilization on various components including untied funds at selected health facilities through Rogi Kalyan Samiti (RKS).

The report is prepared on the basis of field – based observations and visits to the following public health facilities in Kanpur Nagar : District Hospital M. Kashiram Hospital; CHC, Kalyanpur; CHC-Bheetargaon; PHC- Amaur; PHC-Bithoor. Structured checklist was used to collect information on human resources, infrastructure, funds utilization, training, health care services including drugs and equipment's, family planning, disease control programmes and other programmes under the umbrella of NHM including the National Rural Health Mission (NRMH) activities.

Meetings were held with the Chief Medical Officer (MO) and the NHM Nodal Officials. Interactions were also held with the Medical Officer-In-Charge (MOIC) of the selected facilities, health care providers (ANM, ASHAs etc.) and other supporting staff to understand the strengths and weakness of the facilities in service provisioning. Review of relevant programmatic data and information available from the NHM nodal officials were also conducted. Health Management Information System (HMIS) data was verified for the District Hospital Ranking data validation purposes. Specific observations regarding the status of service provisioning are also monitoring and evaluation of field visit and the key components of NHM are included.

Table 1. 1 List of institutions and facilities visited, Kanpur Nagar

| Institution and facilities | Contact Person | Mobile No. |
|---|-----------------------|-------------------|
| Chief District Medical Officer | Dr. Alok Ranjan | |
| Chief Medical Superintendent, M. Kashiram District Hospital, Kanpur Nagar | Dr. Swadesh Gupta | |
| Medical Officer In-Charge, CHC, Kalyanpur | | |
| Medical Officer In-Charge, CHC, Bheetargaon | Dr . Ajay Maurya | |
| Medical-Officer, PHC, Amaur | Dr. Avinash Yadav | 9838340355 |
| Medical Officer, PHC, Bithoor | Dr. Avinash Yadav | 9838340355 |
| Community Health Officer, Barhat Bangar | - | 7839721949 |
| District Programme Manager | Ashwini Gautam | 9369336447 |
| Block Programme Manager | Adarsh Raj | 9582384591 |

DEMOGRAPHIC & HEALTH PROFILE

The total population of the district is 4,581,268 in which 1,565,623 live in rural and rest 3,015,645 in urban areas. There are three tahsils in district namely Bilhaur ,Kanpur ,Ghatampur, which are urban population. The most populous tahsil is Kanpur followed by Ghatampur, Bilhaur is least populated tahsil. The urban population in the district is 65.8 per cent. The urban population is maximum at 84.5 per cent in Kanpur tahsil. There are 1,003 revenue villages in which 101 are un-inhabited. The total rural population of 1,565,623 is spread over in 10 census distric blocks. The most populous CD Block is Ghatampur with a population of 211,778 but the maximum number of inhabited villages (128) are in Shivrajpur CD Blocks.

Fig 1. 1: Map of Kanpur Nagar with State outline

At the present territorial jurisdiction, the population of the district was 4,167,999 at 2001 Census and growing by 9.9 per cent during the decade 2001-2011, it is 4,581,268 at 2011 Census. The decadal growth at 9.9 per cent in the district has been less than the state at 20.2 per cents.

The sex-ratio in the district at 863 is lower than state sex-ratio of 912. Indeed the sex-ratio at the district has been all along lower in the district as against to the state since 1901. As against to urban areas of the district the sex-ratio is higher in rural areas. Among tahsils, highest sex-ratio is in Bilhaur and lowest in Kanpur. Among CD Block the sex-ratio is highest in Sarsol at 885 and lowest in Kakwan at 861. Out of 902 inhabited villages in the district there are 44.79 per cent villages (with 56.15 per cent of rural population) which are having a sex-ratio between 850-899. In the urban parts of the district the sex-ratio is 859 and highest of 979 is in Chakeri Censustown and lowest of 854 in Kanpur CB. The sex-ratio of population on the age-group 0-6 is 873 in the district which is higher than the district sex-ratio as a whole. As against a sex-ratio of 884 in the age-group 0-6 of rural population of the district, it is highest at 899 in Sarsol CD Block and lowest at 863 in Bilhaur C.D. Block. It may be noted that out of 902 inhabited villages in the district in over 14.41 per cent of villages with 17.45 per cent of rural population the sex-ratio in the age-group 0-6 is between 900-949 As against the 0-6 age-group, sex-ratio of 884 is in the rural area of the district and only 865 in urban areas. Among towns this sex-ratio is highest at 996 in Chakeri CT and lowest at 782 in Armapur Estate (CT).

Table 1. 2: Key Demographic Indicators, Kanpur Nagar

| Indicators | Kanpur Nagar | Uttar Pradesh | India |
|----------------------------|--------------|---------------|------------|
| Actual Population | 45.81 Lakhs | 19.98 cr | 1,21.06 Cr |
| Male | 24.59 Lakhs | 10.44 cr | 62.31Cr |
| Female | 21.21 Lakhs | 9.53 cr | 58.74 Cr |
| Child sex ratio (0-6 year) | 873 | 902 | 914 |
| Sex ratio | 862 | 912 | 943 |
| Literacy rate (%) | 79.65 | 67.68 | 74.0 |
| Male literacy rate (%) | 83.62 | 77.28 | 80.9 |
| Female literacy rate (%) | 75.05 | 57.18 | 64.6 |
| Decadal population growth | 9.92 | 20.23 | 17.7 |
| Density/Km2 | 1452 | 829 | 382 |
| Area (in sq. Km.) | 3155 | 240928 | 3287240 |

Source: Census of India 2011, ORGI, GOI

HEALTH CARE INDICATORS

In Kanpur Nagar, 29.3% of the ANC registrations occur in the first trimester and 73.34% pregnant women receive four or more ANC check-up. The coverage of 180 IFA tablets among pregnant women is 73.34 % and is way lower than state average of 90.5 % (see table 1.3).

In the district, 94.71% births are institutional deliveries with C-section deliveries accounting for 18.1 % of the total institutional births in public health facilities. The number of institutional deliveries conducted in district outnumbers the total women registered for ANC.

The post-partum check-up after 48 hours of delivery stands very low (15.6 %) compared to 66% for the Uttar Pradesh. The HMIS report shows that 88.6% of the new-born are breastfed within the first hour of the birth. About 13.7 % of the births are categorized as low birth weight babies (below 2.5 kg). 93.91% children have been weighted at birth in the districts which is 3% higher comparing Uttar Pradesh.

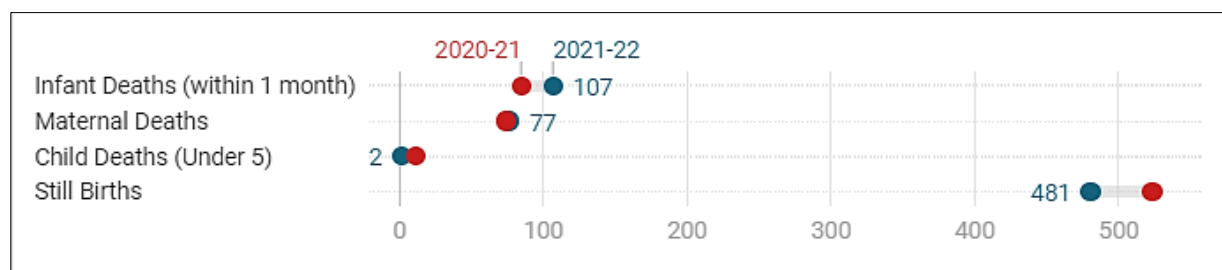
The share of maternal deaths reported in Kanpur Nagar is low compared to Uttar Pradesh. In FY 2021-22, total 77 maternal deaths have been reported. Similarly, only 2 under 5 child deaths have been reported in the districts. The number of reported still birth were 481 in 2021-22. The share of maternal and infant deaths is low in the district, which highlight availability of good health services in the district.

Table 1. 3: Status of key health indicators, 2021-22

| HMIS indicators 2021-22 | Kanpur Nagar | Uttar Pradesh |
|---|--------------|---------------|
| 1. Maternal Health | | |
| % of beneficiaries registered for 1 st trimester to total ANC registration | 29.3 | 64.7 |
| % of pregnant women with 4 or more ANC check-ups | 47.9 | 83 |
| % of pregnant women given 180 IFA to total ANC registrations | 73.34 | 90.5 |
| 2. Institutional and Home Deliveries | | |
| % of institutional deliveries to total reported deliveries | 94.71 | 98.7 |
| % of institutional deliveries to total ANC registrations | 15.69 | 54 |
| % of C-Section deliveries to total institutional deliveries | 18.1 | 9.4 |
| % of women received 1st post-partum check-up after delivery | 15.6 | 66.1 |
| 3. New-born and Child Health | | |
| % of new-born weighted to total live birth | 93.91 | 91.7 |
| % of new-born breastfed within 1 hour of birth to total live birth | 88.62 | 90 |
| % of new-born having weight less than 2.5 kg to total live birth | 13.7 | 9.6 |
| Number of children (9-11 months) fully immunized | 99531 | 4419723 |
| 4. Family Planning | | |
| % of male sterilization to total sterilization | 4.8 | 1.1 |
| % of female sterilization to total sterilization | 95.1 | 98.9 |
| % of PPIUCD insertion to total institutional deliveries | 78.8 | 40.9 |
| Total Sterilization conducted | 2340 | 259718 |
| 5. Adolescent Health | | |
| Number of Adolescent girls registered at AFHCs | 2953 | |
| Number of Adolescent boys Registered at AFHCs | 1294 | |
| 6. Mortality Indicators | | |
| Maternal death | 77 | 3345 |
| Child (1-5 years) death | 2 | 1473 |
| Infant (1-12 months) death | 107 | 10130 |
| Still Birth | 481 | 33936 |

Source: HMIS, 2021-22

Table 1. 4 No. of Still Births, Infant Deaths, Child Deaths and Maternal Deaths Reported in Kanpur Nagar, 2021-22



Source: HMIS 2021-22, Kanpur Nagar

CHAPTER-2: PUBLIC HEALTH FINANCING

STATE & DISTRICT PROGRAMME IMPLEMENTATION PLAN

For the financial year (FY) 2021-22, against a resource envelope of Rs. 7366.43 Crore (calculated assuming state share of 40%), State received administrative approval for an amount of Rs. 4419.86 Crore. The total support from Government of India is Rs. 4419.86 Crore whereas the state share of 40% works out to be Rs. 2946.57 Crore.

The resource envelope for FY 2021-22 consists of union government's support of Rs. 891.04 Crore for RCH flexible pool allocation including cash and kind, Rs. 643.24 Crore for incentive pool based on last year's performance and Rs. 877.93 Crore for infrastructure maintenance.

The breakup of the total resource envelope shows that Rs. 247.8 Crore is allocated for RCH Flexible Pool (including Routine Immunization (RI), Intensified Pulse Polio Immunization (IPPI), National Iodine Deficiency Disorders Control Programme (NIDDCP), Rs. 2237.78 Crore is allocated for Health System Strengthening (HSS) under NHM. Thus, the GOI contribution toward total NUHM Flexible Pool works out to be Rs. 103.48 Crore.

The GOI contribution toward NUHM Flexible Pool, National Disease Control Programme (NDCP) Flexible Pool and Non-Communicable Disease (NCD) Flexible Pool is Rs. 207.47 Crore, Rs. 29.6 Crore and Rs. 135.17 Crore, respectively. Within NDCP Flexible Pool, bulk of the resources is allocated for NTEP activities (135.17 cr).

Table 2. 1: Breakup of resource envelope, NHM FY 2021-22 – State specific (Uttar Pradesh)

| S.No. | Particulars | Amount | Percent | State share (60:40) (in lakh) |
|--------|--|--------------------------|-------------|-------------------------------------|
| | | (in lakh) (GoI Share) | (GOI Share) | |
| 1 | RCH Flexible Pool (including RI, IPPI, NIDDCP) | 891.04 | 12.10 | |
| 1(i) | RCH Flexible Pool (including RI, IPPI, NIDDCP) Cash Grant Support | 643.24 | | |
| 1(ii) | RCH Flexible Pool (Kind Grant Support under Immunization) | 247.8 | | |
| 2 | Health System Strengthening (HSS) under NRHM | 2237.78 | 30.38 | |
| 2(i) | Other Health system Strengthening covered under NRHM | 1837.85 | | |
| 2(ii) | Ayushman Bharat-Health & Wellness Centres Under NUHM | 258.44 | | |
| 2(iii) | ASHA Benefit Package | 141.49 | | |
| | Total NRHM-RCH Flexible Pool | 3128.82 | | |
| 3 | NRHM Flexible Pool | 103.48 | 1.40 | |
| 3(i) | Other Health System Strengthening covered under NUHM | 76.69 | | |
| 3(ii) | Ayushman Bharat-Health & Wellness Centres under NUHM | 26.79 | | |
| 4 | NDCP Flexible Pool (NTEP, NVHCP, NVBDCP, NLEP, IDSP) | 207.47 | 2.82 | 2946.57 |
| 4(i) | NVBDCP (Cash & Kind) | 29.6 | | |
| 4(ii) | NTEP (Cash & Kind) | 135.17 | | |
| 4(iii) | NVHCP (Cash & Kind) | 30.14 | | |
| 4(iv) | NLEP | 4.2 | | |
| 4(v) | IDSP | 6.25 | | |
| 4(vi) | National Rabies Control Programme (NRCP) | 1.95 | | |
| 4(vi) | Programme for Prevention and Control of Leptospirosis (PPCL) | 0.16 | | |
| 5 | NCD Flexible Pool (NPCB, NMHP, NPHCE, NTCP, NPCDCS, NPCCHH, PMNDP) | 102.15 | 1.39 | |
| 6 | Infrastructure Maintenance (including Direction and Administration) | 877.93 | 11.92 | |
| | Total Resource Envelope | 4419.86 | | |
| | Grand Total Resource Envelope (Central Allocation + State Share) | 7366.43 | | |

Source: Record of Proceedings (NHM 2021-22), MoHFW

The key budget heads that contribute to the total expenditure on flexipool are Maternal Health, Immunization, human resources, ASHAs and NTEP. A total of 101.3 lakhs have been

spent on NTEP, 163 on human resource and 708.4 on AHSAs. Emergency COVID-19 response plan. Due to the COVID-19 pandemic, less expenditure was incurred on outreach activities including the IEC/BCC activities, printing etc. Under RCH / NDCPs flexipool 96.36 lakhs of the budget is spent for human resources under NHM.

Table 2. 2: Share of expenditure by budget heads, Kanpur Nagar 2021-22

| Indicator | Budget Released (in lakhs) | Budget utilized (in lakh) |
|---|----------------------------|---------------------------|
| 1. RCH and Health Systems Flexipool | 150143415 | 86308326 |
| · Maternal Health | 178840809 | 86814750 |
| · Child Health | 59319943 | 22616950 |
| · RBSK | 40524956 | 21594350 |
| · Family Planning | 21717260 | 6948455 |
| · RKSK/ Adolescent health | 1403521 | 297197 |
| · PC-PNDT | | |
| · Immunization | 52013262 | 16580092 |
| · Untied Fund | 8060000 | 940 |
| · Infrastructure | 67612000 | 1417814 |
| · ASHAs | 70846692 | 49246802 |
| · Blood Services and Disorder | 27579523 | 15712772 |
| · HR | 16357297 | 10004323 |
| · Programme Management | 23210711 | 15444038 |
| · MMU | | |
| · Referral Transport | 1165054 | 1391843 |
| · Procurement | 10250000 | 4193388 |
| · Quality Assurance | 13099840 | 8868688 |
| · PPP | 360000 | 308700 |
| 2. NUHM | 243179130 | 146984975 |
| 3. Communicable Diseases Pool | 129337576 | 40995026 |
| · Integrated Disease Surveillance Programme (IDSP) | 1738390 | 1229322 |
| · National Vector Borne Disease Control Programme (NVBDCP) | 8446370 | 3803657 |
| · National Leprosy Eradication Programme (NLEP) | 17138752 | 2675593 |
| · National TB Elimination Programme (NTEP) | 101337496 | 33286454 |
| National Program for Climate Change and Human Health (NPCCHH) | 2650000 | 60138 |
| 4. Non-Communicable Diseases Pool | | |
| · National Program for Control of Blindness and Vision Impairment (NPCB+VI) | 500000 | 318042 |
| National Oral Health Programme (NOHP) | 1560000 | 1002525 |
| · National Mental Health Program (NMHP) | | |
| · National Programme for Health Care for the Elderly (NPHCE) | 390000 | 177782 |
| · National Tobacco Control Programme (NTCP) | 2689000 | 1237389 |
| · National Programme for Prevention and Control of Diabetes, Cardiovascular Disease and Stroke (NPCDCS) | 3716000 | 1254192 |
| · National Programme for Prevention and Control of Deafness (NPPCD) | 3716000 | 89880 |

Source: NHM FMR, Kanpur Nagar, 2021-22

CHAPTER-3: PUBLIC HEALTH PLANNING & IMPLEMENTATION

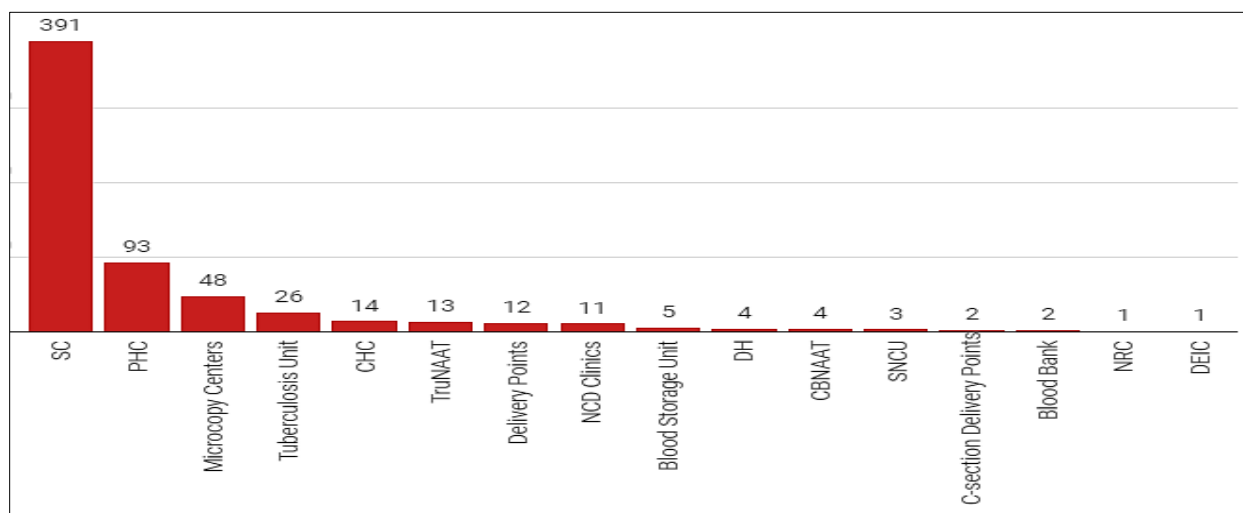
PHYSICAL HEALTH INFRASTRUCTURE

Health care delivery system in Kanpur Nagar has been organized in three tier system. The Sub-Centre is the most peripheral and first contact point between the primary health care system and the community. Each Sub-Centre is required to be manned by at least one Auxiliary Nurse Midwife (ANM) / Female Health Worker and one Male Health Worker. Sub-Centres are assigned tasks relating to interpersonal communication in order to bring about behavioral change and provide services in relation to maternal and child health, family welfare, nutrition, immunization, diarrhoea control and control of communicable diseases programmes. PHC is the first contact point between village community and the Medical Officer. The PHCs were envisaged to provide an integrated curative and preventive health care to the rural population with emphasis on preventive and promotive aspects of health care. CHCs are being established and maintained by the State Government under MNP/BMS programme.

As per minimum IPHS norms, a CHC is required to be manned by four Medical Specialists i.e. Surgeon, Physician, Gynecologist and Pediatrician supported by 21 paramedical and other staff. An existing facility (district hospital, sub-divisional hospital, community health centre etc.) can be declared a fully operational First Referral Unit (FRU) only if it is equipped to provide round-the-clock services for Emergency Obstetric and New Born Care, in addition to all emergencies that any hospital is required to provide. It should be noted that there are three critical determinants of a facility being declared as a FRU: i) Emergency Obstetric Care including surgical interventions like Caesarean Sections; ii) New-born Care; and iii) Blood Storage Facility on a 24-hour basis. The Kanpur Nagar has made significant progress in improving the health status of its people, particularly in tertiary care. Some of the super speciality hospitals like Lala Lajpat Rai Hospital not only cater the district's population but also foster the peripheral and other state's complicated cases.

In Kanpur Nagar District there are total 4 districts hospitals located. Currently, there are 391 sub-centres, 93 primary health centres and 14 Community health centres are functional. In entire districts there are 12 delivery points, including 2 delivery points conducting C-section deliveries. The district has 48 microscopy centres, 26 DOTS centres and 13 TRUNAAT and 4 CBNAAT machines. There is only Nutritional Rehabilitation Center (NRC) in the District.

Fig 3. 1: Distribution of Public Health Facilities in Kanpur Nagar District, 2021-22



Source: PIP Monitoring District Checklist, Kanpur Nagar

In Kanpur Nagar District there are total 4 districts hospitals located. Currently, there are 391 sub-centres, 93 primary health centres and 14 Community health centres are functional. In entire districts there are 12 delivery points, including 2 delivery points conducting C-section deliveries. The district has 48 microscopy centres, 26 DOTS centres and 13 TRUNAAT and 4 CBNAAT machines. There is only Nutritional Rehabilitation Center (NRC) in the District. In Kanpur Nagar district, deliveries are happening mostly at tertiary level. Only one CHC is providing C-section and Comprehensive abortion care services. Delivery services at PHCs and SCs are rare. Consequently, district Hospitals share all the burden of normal and complicated deliveries.

Referral Transport

In Kanpur Nagar District the primary mode of referral services is centralized 102 and 108 ambulances. Dial 108 is predominantly an emergency response system, primarily designed to attend to patients of critical care, trauma and accident victims etc. Dial 102 services essentially consist of basic patient transport aimed to cater the needs of pregnant women and children though other categories are also taking benefit and are not excluded. JSSK entitlements e.g. free transfer from home to facility, inter facility transfer in case of referral and drop back for mother and children are the key focus of 102 service.

Key Issues

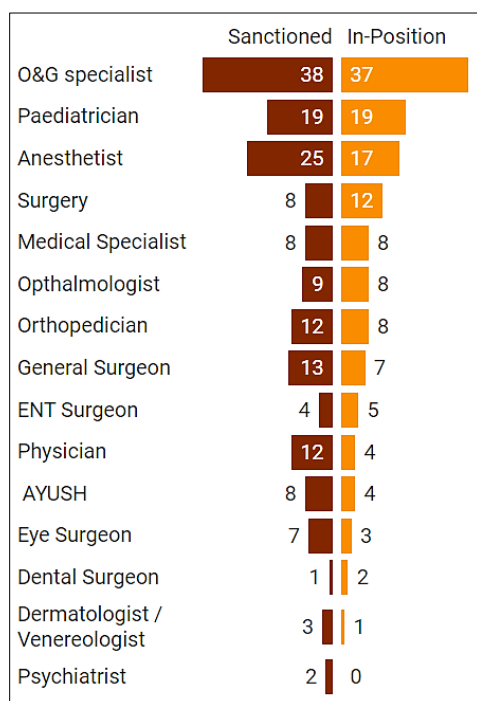
- The district have high prevalence of malnourishment among children, however, there is only one NRC is functional, which is located far from interior villages. There is need for one NRC at CHC level for improving nutritional status of children.

HUMAN RESOURCE FOR HEALTHCARE

Based on HMIS portal the human resource profile of the Kanpur Nagar is presented herewith. In case of doctors and specialists, a total of 169 sanctioned positions (contractual and regular) are available out of which a total 135 positions are filled (79% in-position). Total 1260 regular posts are sanctioned for health care workers and paramedic staffs excluding specialists. Against all these posts total 1142 posts are filled in Kanpur Nagar.

Core Health Care Workers

Fig 3. 2: Availability of Specialists, Kanpur Nagar, 2021-22 (HMIS)



WHO defines specialists as Core Health Care Workers. In Kanpur Nagar districts total 135 specialists are in position against 165 sanctioned. Currently, there is no post vacant for gynaecologist and paediatrician in the district. The highest posts are vacant for General Surgeon.

Paramedics and Front-Line Workers

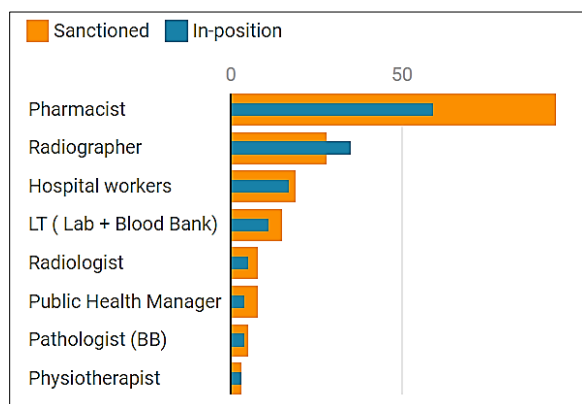
Huge deficit in health care workers can be observed for the posts of paramedical and front line health workers. Currently, 116 staff nurses are in position (regular +contractual) post against 136 sanctioned posts. Further, only 34 posts for midwives are against total sanctioned posts. Similarly, out of all sanctioned posts 75% ANMs are in positions.

A total of 1678 ASHAs were working in the district whereas 1685 ASHAs are required as per the population norm whereby each ASHA can serve a population of 1500-2500 persons.

Social benefit schemes was implemented on October, 2018 for ASHAs and ASHA facilitators meeting the eligibility criteria to be covered under the Pradhan Mantri Jeevan Jyoti Bima Yojana (Accident Insurance), the age criteria is 18-50 years and annual premium of average Rs. 330 will be paid by the government. ASHAs and ASHA Facilitators with age criteria between 18-70 years are covered under the Pradhan Mantri Suraksha Bima Yojana (Life Insurance) scheme where government pays an annual premium of Rs. 12 per beneficiary. The details of ASHAs and ASHA Facilitators enrolled under the Pradhan Mantri Suraksha Bima

Yojana (Life Insurance) scheme in South district of Kanpur Nagar is provided herewith. A total of 457 ASHAs were covered under the Pradhan Mantri Suraksha Bima Yojana in South district.

Fig 3. 3: Shortage of Paramedical & Front-Line Staff (in %), 2021-22 (HMIS)



Mahila Arogya Samitis (MAS) is one of the key interventions under National Health Mission aimed at promoting community participation in health including planning, implementation and monitoring of health programmes. The MAS is to be formed at Slum level and covers about 50-100 household. Mahila Arogya Samitis have 10-12 members depending on the size of slum and ASHA will be the member secretary and fix the schedule and venue for monthly meetings of the

samiti. In South district, a total of nine Mahila Arogya Samiti was formed and basic training to the members was provided. Every MAS has a bank account opened in the nearest bank in which the untied fund of Rs. 5000 per year to each MAS credited and the chairperson and member secretary (ASHA) are the joint signatories of MAS account.

Table 3. 1: Status of social benefit scheme for ASHAs and ASHA Facilitators, 2021-22

| Status of ASHAs | |
|--|------|
| Required as per population | 1685 |
| Selected ASHAs | 1678 |
| No. of ASHAs covering more than 1500 (rural)/ 3000 (urban) population | 57 |
| No. of villages/ slum areas with no ASHA | 0 |
| Status of social benefit scheme for ASHAs and ASHA Facilitators | |
| No. of ASHAs enrolled for Pradhan Mantri Jeevan Jyoti Bima Yojana | 457 |
| No. of ASHAs enrolled for Pradhan Mantri Suraksha Bima Yojana | 457 |
| No. Of ASHAs enrolled for Pradhan Mantri Shram Yogi Maandhan Yojana (PMSYMY) | 1679 |
| Status of Mahila Arogya Samitis (MAS) | |
| Formed | 433 |
| Trained | 353 |
| MAS account opened | 370 |
| Village Health Sanitation and Nutrition Committee (VHSNC) | |
| Formed | 770 |

Source: District Checklist, NHM PIP Monitoring, 2021-22

Chapter-4: NATIONAL HEALTH MISSION PROGRAMMES

REPRODUCTIVE MATERNAL NEWBORN CHILD HEALTH+ADOLESCENT

Pradhan Mantri Surakshit Matritva Abhiyan (PMSMA)

All pregnant women were given ANC care under the programme on 9th of every month at all facilities. During VHNDs and Mukhya Mantri Arogya Mela health and nutritional advices are were being given to pregnant women. Besides, every Thursday is a dedicated ANC day at all facilities in the district. In the year total 126450 women registered for ANC services. Out of all women 47.93 % women received full ANCs and 38.19% have been checked for HB in four times.

Janani Shishu Suraksha Karyakram(JSSK)

Implementation of JSSK is smooth in Kanpur Nagar District. All three delivery points in the district have in house kitchen to provide diet to women. In the year, out of all women delivered at public health facilities, 33019 received free drugs and 33132 received free diet as reported on HMIS portal.

Janani Suraksha Yojna (JSY)

The Janani Suraksha Yojana has excellent implementation status in the Kanpur Nagar district. In the year 2021-22, 94.7% women delivered in health facilities, out of all eligible women for JSY 33219 women have received JSY payment. The pending payment is associated with factors such as low JSY incentive for urban areas, limited interest among beneficiaries to claim JSY, inadequate documentation and high proportion of migrant population.










Home Based New Born Care (HBNC)

In Kanpur Nagar district total 1836 home deliveries reported in the district. Out of all the home deliveries 1723 were SBA attended. Currently there are 1685 ASHAs are there, all of them have received module 6 &7 training. All ASHAs in the districts have HBNC kits.

Rashtriya Bal Swasthya Karyakram (RBSK)

Under the programme 94429 new-born screened for defects at birth. 2091 children have been identified with disease and 665 children were identified with deficiency. Under the programme intervention 2571 children were treated medically. Total there are 10 RBSK teams are working in the district.

Table 4. 1: RMNCH+A Programme Implementation status in the District, 2021-22

| RMNCH+A | Status of Implementation | Key activities performed 2021-22 |
|--|---|---|
|  PMSMA | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | <ul style="list-style-type: none"> - Universally all Pregnant women are given ANC on 9th of every month - Total 126450 women registered - 47.93 % women received full ANC - 38.19 % women tested for HB for four or more times |
|  JSSK | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | <ul style="list-style-type: none"> - 33019 women received free drugs - Out of all delivery conducted in public health facilities 33132 received free diet - 32924 Diagnostic Services |
|  JSY | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | <ul style="list-style-type: none"> - 94.7 % Total delivery conducted in health facilities. - Only 33219 women have been transferred JSY payment. - The status of JSY payment is very good. |
|  HBNC | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | <ul style="list-style-type: none"> - Total 1836 home deliveries have been reported in the district - 1723 home deliveries are SBA attended - 1310 home deliveries children received HBNC checkup - All ASHAs are trained in module 6& 7 - All ASHAs are equipped with HBNC kits |
|  MDR | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | <ul style="list-style-type: none"> - Total 77 maternal deaths have been reported - Out of all 72 deaths have reviewed - 5 deaths reviews are pending |
|  Family Planning | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | <ul style="list-style-type: none"> - Awareness & sensitization activities performed at various health facility - Family Planning basket available at all facilities - PPIUCD and Condoms were most preferred family planning methods - 78% PPIUCD coverage against all institutional deliveries |
|  RBSK | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | <ul style="list-style-type: none"> - 94429 newborn screened for defects at birth - 2091 children identified with disease - 665 children identified with deficiency - 2571 children managed by medical intervention |
|  SNCU | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | <ul style="list-style-type: none"> - SNCUs are currently functional in district - 48 radiant warmers functional - 17 step-down care unit - 29 Kangaroo Mother Care (KMC unit) - 2727 inborn admissions and 26 out born admission - 1167 inborn children admitted with defect at birth |
|  Immunization | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | <ul style="list-style-type: none"> - 23327 children have been given hepatitis birth dose - 46687 children have been given OPV birth dose - have given Vitamin K birth dose 14938 |

Source: NHM PIP Monitoring

COMMUNICABLE DISEASE PROGRAMME

National Tuberculosis Elimination Programme (NTEP)

Tuberculosis (TB) is an infectious disease caused by Mycobacterium Tuberculosis bacteria. TB remains to be major public health problem in India. Under National Tuberculosis Elimination Programme (NTEP), the target TB notification from all medical practitioners, hospitals, laboratories, and chemists (government, private and NGOs) in 2021-22, was achieved to be at 62%. Of the total TB patients notified, all patients was with known HIV status. The treatment success rate for public sector patients were 62% in contrast to 60% for private sector. Total 7948 TB patients were notified by private health sector. Number of MDR TB patients identified were 272 cases from public and 89 from private initiated treatment among MDR patients. The incentives under Nikshay Poshan Yojna is updated in the district.

National Vector Borne Disease Control Programme (NVBDCP)





The activities under NVBDCP are done by Nagar Panchayat and district health authorities. Most of the preventive measures like, fumigation and spray were done in collaboration with gram panchayat and health authorities under NHM. The Kanpur Nagar District have micro plan for vector borne disease control for FY 2021-22. For total 170722 person blood examination for malaria. Total 175 positive dengue cases has been registered in year 2021-22. The district has history of high prevalence of vector borne diseases. Seeing that, there are designated dengue wards at district hospitals and few CHCs.

National Leprosy Eradication Programme & Integrated Disease Surveillance Programme

Under National Leprosy Eradication Programme, 148 new cases were detected, out of which 17 were Grade 2 Disabilities (G2D) cases. However, the supply of Multi Drug therapy (MDT) was not available throughout, reconstructive surgery for G2D cases are not being conducted and MCR footwear and self-care kit are also not available under the programme.

Rapid response team has constituted under the Integrated Disease Surveillance Programme (IDSP). Eighty percent private health facilities are reporting weekly data on IDSP. Due to COVID-19 pandemic, outbreak investigations has been temporarily halted since 2019-2020. The team members involves Doctor, pharmacist, LT, AMO, MI, Field worker and ASHA.

Table 4. 2: Communicable Diseases Programme Implementation status in the District, 2021-22

| Communicable Diseases Programme | Status of Implementation | Key activities performed 2021-22 |
|---|---|---|
|  NTEP | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | <ul style="list-style-type: none"> - 7265 patients notified from public sector - 7948 patients notified from private sector - 1294 DOTS cases completed successfully - 3906 eligible for UDST testing - 62% Treatment success rate for public sector - 60% Treatment success rate for private sector - 272 MDR TB Patients - 89 MDR TB Patients |
|  NVBDCP | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | <ul style="list-style-type: none"> - 170722 person were examined for malaria - 175 positive dengue cases - All preventive activities like fumigation and spray were done on regular basis - The prevalence of Vector borne disease has reduced in the district comparing previous year |
|  NLEP | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | <ul style="list-style-type: none"> - Total 148 new cases detected in district - Out which all cases 17 are G2 disability cases - MCR footwear & self-care kits are not available in the district |
|  IDSP | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | <ul style="list-style-type: none"> - Rapid response team have been formed - Team Composition: Doctor, Pharmacist, LT, AMO, MI, Field Worker, ASHA |

Source: NHM PIP Monitoring


Key Issues

- The screening for non-communicable disease is poor in the district.
- The acceptance of family planning methods i.e. ANTARA, Male sterilization is poor.
- Currently there are 178 active cases of leprosy in the district.
- The supply of MCR footwear and self-care kit is inadequate in the district.

NON-COMMUNICABLE DISEASE PROGRAM

The following NCD programmes under NHM were reported to be functional in the Kanpur Nagar district. However, these activities were affected because of COVID-19 in 2021-22.

Table 4. 3: Non-Communicable Diseases Programme Implementation status in the District, 2021-22

| Non-Communicable Diseases Programme | Status of Implementation | Key activities performed 2021-22 |
|--|---|--|
|  <p>NPCDCS (National Programme for prevention & Control of Cancer, Diabetes, Cardiovascular Diseases & stroke)</p> | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | <ul style="list-style-type: none"> - Total There are 11 NCD clinics are functional in the district. - The screening for hypertension and Diabetes is being done both through CBAC forms and OPD basis - 360993 people screened for Diabetes, out of which 82001 diagnosed with it. 5993 individuals have been treated. - 356273 people screened for Hypertension, out of which 82091 diagnosed with it. 56777 individuals have been treated. - Screening for oral cancer is being done at OPD basis, 11cases of oral cancer have been diagnosed - The awareness activities on lifestyle, eating behavior were being given through health talks and outreach activities |
| - National Programme For Control Of Blindness & Visual Impairment(NPCBVI) | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | NO camps due to covid-19 |
| - National Mental Health Programme (NMHP) | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | Counselling provided by ANM and SN, Outreach camps have been organized at community level for awareness building |
| - National Programme for healthcare of Elderly(NPHCE) | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| - National Programme for the Prevention & Control of Deafness (NPPCD) | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | No activities due to COVID-19 |
| - National Oral Health Programme(NOHP) | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | <ul style="list-style-type: none"> - OPD basis - Awareness activities about oral hygiene - 18555 people have been screened for oral health |
| - National Programme for Palliative care (NPPC) | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| - National Programme for Prevention & Management of Burn Injuries (NPPMBI) | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |

Source: NHM PIP Monitoring

OTHER PROGRAMMES: QUALITY ASSURANCE PROGRAMME

Currently, in Kanpur Nagar District, the status of quality assurance certification is satisfactory. However, there is no labour room or maternity OT LaQshya certified in the district. AT primary level there are 8 UPHCs, 7 PHCs, 4 DH and 2 SCs are Kayakalp awarded.

All the public health facilities in Kanpur Nagar should initiate action for assessments and certification under NQAS, LaQshya. While some of these activities are performed more regularly such as LaQshya but facilities are lagging in terms of their performance and assessment activities to meet the criteria specified under NQAS and Kayakalp guidelines.

Key Issues

- Currently, the LaQshya certification is zero in the district.
- However, the status of Kayakalp certification is good in the district.

CHAPTER-5: PUBLIC HEALTH FACILITY ASSESSMENT



DISTRICT HOSPITAL: M. Kashiram District Combined Hospital


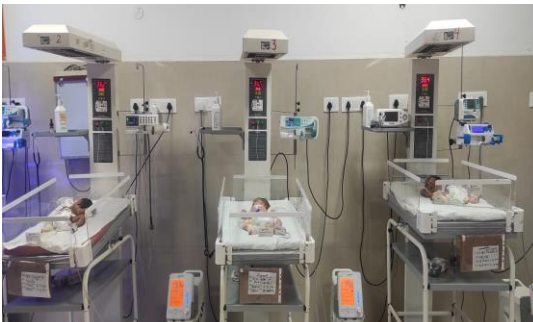


| Images | Field Based Observation |
|---|---|
|  | <p>Services</p> <ul style="list-style-type: none"> - O & G, ANC, PNC, Delivery, Emergency, Normal Delivery, C-section Deliveries, Family Planning, IPD, OPD, Blood Storage, Minor and Major OT, SNCU, Dialysis, Covid-19 dedicated hospital - Average OPD load 200 and above/day - Average Delivery load 150/month - Average C-section Delivery load 25/month |
|  | <p>Infrastructure</p> <ul style="list-style-type: none"> - The facility is 100 bedded and equipped with 24 bedded SNCU. - The building of facility is newly built as per the IPHS guidelines. The facility is situated in building having enough waiting area at every floor - The facility has geriatric facilities - The facility is equipped with electric lift |
|  | <ul style="list-style-type: none"> - There 5 operation theatres in the facilities including maternity OT. - Three delivery tables are available at labour room , however as per norm there should be 4 LDR tables - The facility is easily accessible from road |
|  | <p>Program Wise</p> <ul style="list-style-type: none"> - JSSK diet is being provided through outsourced means as per guidelines - Free drugs and diagnostics are being given to all - new born immunized with birth dose in last three months - PPIUCD and Female Sterilization are most accepted family planning methods. |

Table 5. 1: Status of health infrastructure, District Hospital, 2021-22

| Infrastructure | Yes/No |
|--|---------------|
| Accessible from nearest road head | Yes |
| 24*7 running water facility | Yes |
| Clean functional toilets available (separate for Male and female) | Yes |
| Drinking water facility available | Yes |
| OPD waiting area has sufficient sitting arrangement | Yes |
| Facility is geriatric and disability friendly (ramps etc.) | Yes |
| ASHA rest room is available | Yes |
| Drug storeroom with rack is available | Yes |
| Power backup (Complete Hospital / Part of the hospital) | Yes |
| Availability of delivery services | Yes |
| If facility is designated as FRU, whether C-section are performed | Yes |
| Functional newborn care corner (radiant warmer neo-natal ambu bag) | Yes |
| PMSMA services provided on 9 th of every month | Yes |
| Number of functional in-patient beds | 103 |

Table 5. 2: Availability of specialized services at District Hospital, 2021-22

| Services Available |
|---|
| a. :: General Medicine |
| b. :: General Surgery |
| c. :: Obstetrics & Gynaecology |
| d. :: Paediatrics including Neonatology (as required for level II SNCU) |
| e. :: Emergency (Accident & other emergency) (Casualty 24X7 basis) |
| f. :: Critical Care (ICU) |
| g. :: Anaesthesia |
| h. :: Ophthalmology |
| i. :: ENT |
| k. :: Orthopaedics |
| l. :: Dental Care |
| n. :: Radiology |
| a. :: Laboratory (Yes/No) |
| b. :: ECG |
| e. :: Drugs and Pharmacy |
| f. :: X-Ray |
| g. :: Ultrasound |
| ii. :: Ambulance services |
| vii. :: Waste management including biomedical waste |
| x. :: Electric Supply (power generation and stabilization) |
| xi. :: Water supply (plumbing) |
| xvii. :: Sterilization and Disinfection |
| xix. :: Lift and vertical transport |
| 1.4.5.1 :: OPD |
| 1.4.5.2 :: IPD |
| 1.4.5.3 :: Pharmacy |

Table 5. 3: Availability of Human resources at District Hospital, 2021-22

| | In Position | IPHS Norm |
|--|-------------|-----------------------|
| Chief Medical Superintendent/ Hospital Superintendent | 1 | |
| Medical Specialist | 2 | 1/80 OPD/IPD per day |
| Surgery Specialists | 3 | 1/ 80 OPD/IPD per day |
| Obstetrician/Gynacologist(O&G specialist) | 5 | 1/ 80 OPD/IPD per day |
| Dermatologist / Venereologist | 0 | 1/60 OPD |
| Paediatrician | 0 | 1/ 80 OPD/IPD per day |
| Anaesthetist (Regular / trained) | 3 | as per requirement |
| ENT Surgeon | 0 | 1/ 80 OPD/IPD per day |
| Ophthalmologist | 2 | 1/ 80 OPD/IPD per day |
| Orthopedician | 3 | 1/ 80 OPD/IPD per day |
| Radiologist | 2 | 1/20-30 pts/day |
| Casualty Doctors / General Duty Doctors(Medical Officer) | 5 | 1/ 75 OPD/IPD per day |
| Dental Surgeon | 0 | 1/ 20 cases per day |
| Staff Nurse | 26 | General 1:6 SNCU1:3 |



Community Health Center, Kalyanpur

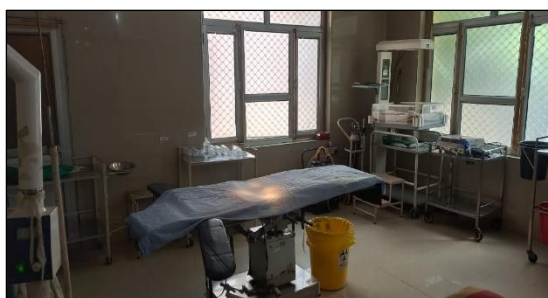


Key Observation

- OPD, Delivery, C-section Delivery, Abortion Care, DOTS Clinic, NCD services, ICTC, Adolescent Counselling, Family Planning Services, Routine Immunization, X-Ray Services, Routine Immunization
- 30 functional Beds
- Average OPD 200-250/day
- Delivery load NVD : 250/Month, C-section 35-40/month

Activities Performed 2021-22

- Out of 1004 eligible women for JSY, payment for 504 women is pending for the FY 2021-22
- ANC services are given every 9th and 24th under PMSMA
- Routine Immunization every Wednesday.
- Outsourced diet for JSSK
- 70% coverage of PPIUCD out of all institutional deliveries, 90 minilap from April 22 to August 22.



Challenges

- The CHC is running in building built for PHC, however seeing the load of services, there is need for bigger space as per the IPHS guidelines.
- Shortage of essential consumables for maternity OT and labour room
- Inadequate supply of drugs listed in EDL



Community Health Center, Bheetargaon



Key Observation

- OPD, Delivery, DOTS Clinic, NCD services, Adolescent Counselling, Family Planning Services, Routine Immunization
- 10 functional Beds
- Average OPD 200-250/day
- Currently Deliveries are not happening at facility

Activities Performed 2021-22

- ANC services are given every 9th and 24th under PMSMA
- Routine Immunization every Wednesday.
- 85% DBT is done under Nikshay Poshan Yojna

Challenges

- The facility is equipped with well-functional labour room, however currently there no SN in position at facility, consequently deliveries are not happening.
- Inadequate supply of drugs listed in EDL.





Primary Health Center, Amaur



Key Observation

- OPD, Delivery, DOTS Clinic, NCD services, Adolescent Counselling, Family Planning Services, Routine Immunization
- Average OPD 200-250/day
- Currently Deliveries are not happening at facility

Activities Performed 2021-22

- ANC services are given every 9th and 24th under PMSMA
- Routine Immunization every Wednesday.
- 85% DBT is done under Nikshay Poshan Yojna.
-



Primary Health Center, Bithoor



Key Observations

- OPD, 24*7 Delivery services, NCD screening, Family Planning Services, Routine Immunization, Mental Health screening
- Average OPD 100-120/day

Activities Performed 2021-22

- ANC services are given every 9th and 24th under PMSMA
- Routine Immunization every Wednesday.
- OPD based screening for hypertension and diabetes
- Kayakalp awarded facility, score for 2021-22: 89%

Challenges

- In sufficient supply of drugs listed in EDL.
- The facility won Kayakalp award in 2021-22, however did not received award money till date.
- There is delay in fund reimbursement, due to which most of the programme activities suffer.
- Co-ordination issues between panchayat and health authorities affects outreach activities i.e. organisation of awareness camps.



Sub-Center- HWC, Barhat Bangar



Key Observations

- OPD, NCD screening (CBAC Forms), Family Planning Services, Routine Immunization, HBNC, Telemedicine.
- Average OPD 30-35/day

Activities Performed 2021-22

- ANC services are given every 9th and 24th under PMSMA
- Routine Immunization every Wednesday.
- Screening for non-communicable disease using family folder
- Kayakalp awarded facility, score for 2021-22: 74.05%

Challenges

- The facility does not have electricity connection.
- No drinking water facility available.
- Shortage of essential medicines.

CHAPTER-6: COMMUNITY HEALTH

- **Background: Name of Locality:** Barhat Bangar, Kanpur Nagar.
- **Community Interaction:** The community interaction has done at Barhat Banagar, Kanpur Nagar. The population of the area is mostly migrants from neighboring states.

Health seeking behavior

| | |
|------------------------------|--|
| Community perception | Public Facilities are preferred for primary and tertiary care, for seasonal sickness also seek private health services Public health services are satisfactory, but long waiting time and some-time drugs are not available |
| Frontline worker perception: | People prefer public facilities for delivery care, new born and child care and communicable and non-communicable diseases |

Access to health

| | |
|----------------------|--|
| Community perception | Most of the tertiary care facilities are located very far, so in case of minor emergency prefer going to nearest private clinic Lack of staff in public health facilities |
|----------------------|--|

Behavior of health service providers

| | |
|----------------------|---|
| Community perception | Satisfactory, sometimes less attendance time due to long queues |
|----------------------|---|

Out of Pocket expenditure in public health facilities

| | |
|----------------------|--|
| Community perception | Majority of out of pocket expenditure goes on transport services and diagnostics |
|----------------------|--|

Coverage, Knowledge and skills of ASHA as perceived by the community

| | |
|-----------------------------|--|
| Community perception | ASHAs are very helpful, routinely provide information about health care services, nutritional advises, follow up for immunization. |
| Frontline worker perception | Outreach activities like ANC and immunization, communities are very supportive |

Availability of services for Immunization, ANC, PNC, AH counseling, Contraceptive services, Nutrition counseling and preferred facilities for each

| | |
|----------------------|---|
| Community perception | For ANC and immunization services mostly goes to nearest Sub-Center and Primary Health Center |
|----------------------|---|

Screening for common NCDs (HT, DM) and preferred facilities for seeking treatment

| | |
|-----------------------------|--|
| Community perception | Mostly prefer private health facilities for long term treatment or surgeries |
| Frontline worker perception | Mostly prefer private facilities for long term treatment because government facilities do not have enough human resource |

Preferred facilities for emergency services (Burn, Accidents etc.)

| | |
|-----------------------------|---------------------------|
| Community perception | Lala Lajapat Rai Hospital |
| Frontline worker perception | Lala Lajpat Rai Hospital |

CHAPTER-7: CONCLUSION

The report is prepared on the basis of field – based observations and visits to the following public health facilities in Kanpur Nagar : District Hospital M. Kashiram Hospital; CHC, Kalyanpur; CHC-Bheetargaon; PHC- Amaur; PHC-Bithoor. Structured checklist was used to collect information on human resources, infrastructure, funds utilization, training, health care services including drugs and equipment's, family planning, disease control programmes and other programmes under the umbrella of NHM including the National Rural Health Mission (NUMH) activities.

The following are the inferential key points out of PIP-NHM visit to Kanpur Nagar:

Status of Health Infrastructure

A total of 3 district hospital are functioning in Kanpur Nagar District. In the district there is currently 12 delivery points located at tertiary and primary level. In the district, C-section deliveries are happening at two CHCs. Consequently, the district hospitals are not overburdened. There are two blood banks are located at district hospitals. For TB elimination, there are 48 microscopy centres and 26 tuberculosis unit located in the district. There are three SNCUs located at district hospitals. In regards to nutritional improvement programme, there is only one nutritional rehabilitation center (NRC) at district hospital. However, many times after screening, parents do not admit their children in NRCs as it is located far from accessible area.

Status of Programme Implementation under NHM

The implementation of quality assurance programme like NQAS and Kayakalp is satisfactory in the Kanpur Nagar. At present 29 facilities are quality certified. 7 CHCs, 8 DH, 2 SC, and 15 PHCs are Kayakalp awarded. 1 facilities is also NQAS certified. However, in entire district there is no labour room and maternity OT is LaQshya certified. While some of these activities are performed more regularly such as LaQshya but facilities are lagging in terms of their performance and assessment activities to meet the criteria specified under NQAS and Kayakalp guidelines. The implementation of JSY is good in Kanpur nagar. 85% payment under JSY is done for FY 2021-22. The remaining payment is associated with factors such as low JSY incentive are limited interest among beneficiaries to claim JSY, inadequate documentation and high proportion of migrant population. All the delivery points in the district implement JSSK. However, the provision of diet under JSSK is not regular due to lag in tender process. The PMSMA activities are conducted at the PHC / PUHC equivalent facilities. The Kanpur Nagar district has three SNCUs with a capacity of 36 beds, 48 in-radiant warmer, 17 stepdown care and 29 KMC units. The ASHAs of the district have conducted a total of 657

HBNC visits. Under NTEP, the target TB notification from all medical practitioners, hospitals, laboratories, and chemists (government, private and NGOs) in 2021-22, was achieved to be at 60%.

Status of Human Resource

Based on HMIS portal the human resource profile of the Kanpur Nagar is presented herewith. In case of doctors and specialists, a total of 169 sanctioned positions (contractual and regular) are available out of which a total 135 positions are filled (79% in-position). Total 1260 regular posts are sanctioned for health care workers and paramedic staffs excluding specialists. Against all these posts total 1142 posts are filled in Kanpur Nagar. Huge deficit in health care workers can be observed for the posts of paramedics and front line health workers. Currently, 116 staff nurses are in position (regular +contractual) post against 136 sanctioned posts. Further, only 34 posts for midwives are against total sanctioned posts. Similarly, out of all sanctioned posts 75% ANMs are in positions.

Dominant Health Issues in the District

The share of maternal deaths reported in Kanpur Nagar is low compared to Uttar Pradesh. In FY 2021-22, total 77 maternal deaths have been reported. Similarly, Only 2 under 5 child deaths have been reported in the districts. The number of reported still birth were 481 in 2021-22. The share of maternal and infant deaths is low in the district, which highlight availability of good health services in the district. In the district, 94.71% births are institutional deliveries with C-section deliveries accounting for 18.1 % of the total institutional births in public health facilities. The number of institutional deliveries conducted in district outnumber the total women registered for ANC. In Kanpur Nagar acceptance of male sterilization remains low in 2021-22, only 1.1 percent of all sterilization were male sterilization. The female sterilization is still dominant methods of family planning followed by IUCD and condoms. In 2021-22 78.8 % women have been inserted PPIUCD. The coverage of ANTARA injectable also remain low due to side effects after first dose of injectable.

Appendix

| | Regular Sanctioned | Regular In-position | Contractual Approved | Contractual In-position | Outsourced Approved | Outsourced In-position |
|--|--------------------|---------------------|----------------------|-------------------------|---------------------|------------------------|
| General Surgeon | 11 | 7 | 1 | 0 | 1 | 0 |
| Physician | 10 | 4 | 1 | 0 | 1 | 0 |
| Eye Surgeon | 7 | 3 | 0 | 0 | 0 | 0 |
| Chief Medical Superintendent/ Hospital Superintendent | 4 | 4 | 0 | 0 | 0 | 0 |
| Block Health Office | 7 | 4 | 0 | 0 | 0 | 0 |
| Medical Specialist | 7 | 7 | 1 | 1 | 0 | 0 |
| Surgery Specialists | 8 | 12 | 0 | 0 | 0 | 0 |
| Obstetrician/Gynecologist(O&G specialist) | 34 | 34 | 3 | 3 | 1 | 0 |
| Psychiatrist | 2 | 0 | 0 | 0 | 0 | 0 |
| Dermatologist / Venereologist | 3 | 1 | 0 | 0 | 0 | 0 |
| Paediatrician | 14 | 14 | 5 | 5 | 0 | 0 |
| Anesthetist (Regular / trained) | 24 | 16 | 1 | 1 | 0 | 0 |
| ENT Surgeon | 4 | 5 | 0 | 0 | 0 | 0 |
| Ophthalmologist | 9 | 8 | 0 | 0 | 0 | 0 |
| Orthopedician | 12 | 8 | 0 | 0 | 0 | 0 |
| Casualty Doctors / General Duty Doctors(Medical Officer) | 113 | 97 | 54 | 49 | 2 | 0 |
| Dental Surgeon | 1 | 2 | 0 | 0 | 0 | 0 |
| Specialist of AYUSH | 4 | 0 | 4 | 4 | 0 | 0 |

Table : Availability of human resource, 2021-22

Source: HMIS Infrastructure and HR Report, Kanpur Nagar 2021-22

Table : Availability of Para-Medical Staff, 2021-22

| | Regular Sanctioned | Regular In-position | Contractual Approved | Contractual In-position | Out-sourced Approved | Out-sourced In-position |
|--------------------------------|--------------------|---------------------|----------------------|-------------------------|----------------------|-------------------------|
| Community Health officer (CHO) | 52 | 1 | 24 | 12 | 11 | 0 |
| Staff Nurse | 111 | 189 | 14 | 13 | 17 | 17 |
| ANM(Health Worker-Female) | 393 | 325 | 222 | 243 | 10 | 0 |
| Staff Nurse | 77 | 50 | 118 | 112 | 2 | 0 |
| Pharmacist / compounder | 73 | 68 | 53 | 48 | 2 | 0 |
| Lab. Technician | 41 | 26 | 48 | 27 | 2 | 0 |
| Radiographer | 4 | 3 | 0 | 0 | 0 | 0 |
| Radiologist | 8 | 6 | 0 | 0 | 0 | 0 |

Source: HMIS Infrastructure and HR Report, Kanpur Nagar 2021-22

Table: Details of RMNCHA+ programmes functional at the district level, 2021-22

| | | |
|--|--|-----------------|
| Special Newborn Care Units | <ul style="list-style-type: none"> • Total number of beds 36 • In-radiant warmer 48 • Stepdown Care 17 • Kangaroo Mother Care (KMC) unit: 29 • Number of non-functional radiant warmer for more than a week: 10 • Number of non-functional phototherapy unit for more than a week: 2 | |
| | Inborn | Out born |
| Admissions | 2727 | 1167 |
| Defects at Birth | 94 | 30 |
| Discharged | 2219 | 760 |
| Referral | 131 | 75 |
| LAMA | 55 | 33 |
| Died | 298 | 299 |
| Newborn Stabilization Unit (NBSU) | Inborn | Out born |
| Admission | 57 | NA |
| Discharged | 0 | NA |
| Referral | 8 | NA |
| LAMA | 47 | NA |
| Died | 0 | NA |

Source: District Checklist, NHM PIP Monitoring, 2021-22

Table: Details of Communicable disease programmes implemented in the District. 2021-22

| | |
|---|--|
| National Tuberculosis Elimination Programme (NTEP) | |
| TB patients with known HIV status: | |
| Eligible TB patients with UDST testing: 3906 | |
| Whether drugs for both drug sensitive and drug resistance TB available : Yes | |
| Patients notification from public sector | Patients notification from private sector |
| <ul style="list-style-type: none"> • No of patients notified: 7265 • Treatment success rate: 62% • No. of MDR TB Patients: 272 | <ul style="list-style-type: none"> • No of patients notified: 7948 • Treatment success rate: 60% • No. of MDR TB Patients: 89 |

Table: Details of NLEP and IDSP implemented in the District. 2021-22

| 1. National Vector Borne Disease Control Programme (NVBDCP) | |
|--|--|
| <input type="checkbox"/> | Micro plan and macro plan available at district level: Yes |
| <input type="checkbox"/> | Annual Blood Examination: |
| o | 2019-20: 2.43 |
| o | 2020-21: 1.4 |
| o | 2021-22: 4.77 |
| <input type="checkbox"/> | Total LLIN distributed vs procured: no |
| <input type="checkbox"/> | Weekly epidemiological and entomological situations are monitored: YEs |
| <input type="checkbox"/> | No. of blocks achieved elimination status for Lymphatic Filariasis i.e. mf rate <1%: 0 |
| Activities | |
| Anti-larval Methods | |
| Source reduction | |
| Chemical and bio methods: Temiphose Spray and BTI | |
| Contingency plan for Epidemic preparedness Yes | |
| No. Of MDR rounds Observed NA | |
| No. of blocks achieved elimination status for lymphatic filarisis i.e. mf rate | |

Table: Status of Non-Communicable Diseases as recorded under the HWC programme in the district, 2021-22

| | Diagnosed | Screened |
|-------------------|------------------|-----------------|
| Diabetes Only | 82001 | 360993 |
| Hypertension Only | 82091 | 356273 |
| Oral Cancer | 11 | 0 |
| Breast cancer | 0 | 0 |
| Cervical cancer | 0 | 0 |
| Other cancers | 0 | 0 |

Table: Details of NRC, Kanpur Nagar 2021-22

| | |
|--|-----|
| NRC Staff Position | |
| Total admission | 146 |
| Discharged | 132 |
| Referral/ Medical Transfer | 4 |
| LAMA | 6 |
| Died | 0 |
| Admissions | |
| Bilateral pitting oedema | 2 |
| Mid-Upper Arm Circumference (MUAC) <115 mm | 57 |
| <-3SD WFH | 144 |
| With Diarrhea, ARI/Pneumonia, TB, HIV, Fever and | 0 |
| Nutrition related disorder | 0 |
| Referred by Frontline worker | 0 |
| Self | 0 |
| Refer from VCDC / CTC | 0 |

ANNEXURE – I: DH CHECKLIST



Ministry of Health & Family Welfare
Government of India



District Hospital (DH)/ Sub-District Hospital (SDH) Level Checklist

Service Delivery:

| | |
|-----------------------------------|--|
| Name of facility visited | |
| Facility Type | <input type="checkbox"/> DH/ <input type="checkbox"/> SDH |
| FRU | <input type="checkbox"/> Yes/ <input type="checkbox"/> No |
| Standalone/ Co-located | <input type="checkbox"/> Standalone/ <input type="checkbox"/> Co-located Co-located with (if applicable): |
| Accessible from nearest road head | <input type="checkbox"/> Yes/ <input type="checkbox"/> No |
| Date of Visit | |
| Next Referral Point | Facility: Distance: |

Please remember that along with the checklist you have to list five key challenges observed in the facility, explore the root causes during the discussion in the facility, and document them.

| Indicator | Remarks/ Observation |
|--|---|
| 1. OPD Timing | |
| 2. Condition of infrastructure/ building | Comments: |
| Please comment on the condition and tick the appropriate box | <input type="checkbox"/> 24*7 running water facility <input type="checkbox"/> Facility is geriatric and disability friendly (ramps etc.) <input type="checkbox"/> Clean functional toilets available (separate for Male and female) <input type="checkbox"/> Drinking water facility available <input type="checkbox"/> OPD waiting area has sufficient sitting arrangement <input type="checkbox"/> ASHA rest room is available <input type="checkbox"/> Drug storeroom with rack is available Power backup: <input type="checkbox"/> Complete Hospital/ <input type="checkbox"/> Part of the hospital Last major renovation done in (Year): _____ |
| 3. Number of functional in-patient beds | _____ No of ICU Beds available: |
| 4. List of Services available | |

| Indicator | Remarks/ Observation | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|-----|---------|-----|---|----------|--|---|-----|--|---|-----------|--|---|-----------------|--|---|----------------|--|---|---------------|--|---|--------|--|---|----------------------------|--|---|------------------------|--|----|---|--|----|---|--|----|---|--|----|--|--|----|-------------------------------------|--|----|--------------------------------------|--|----|---------------------|--|----|-----|--|----|---------------|--|----|----------------|--|----|-----------|--|----|--|--|----|-----------|--|
| <ul style="list-style-type: none"> Specialized services available in addition to General OPD, ANC, Delivery, PNC, Immunization, FP, Laboratory services | <table border="1"> <thead> <tr> <th data-bbox="621 262 649 289">Sl.</th> <th data-bbox="649 262 1323 289">Service</th> <th data-bbox="1323 262 1421 289">Y/N</th> </tr> </thead> <tbody> <tr><td>1</td><td>Medicine</td><td></td></tr> <tr><td>2</td><td>O&G</td><td></td></tr> <tr><td>3</td><td>Pediatric</td><td></td></tr> <tr><td>4</td><td>General Surgery</td><td></td></tr> <tr><td>5</td><td>Anesthesiology</td><td></td></tr> <tr><td>6</td><td>Ophthalmology</td><td></td></tr> <tr><td>7</td><td>Dental</td><td></td></tr> <tr><td>8</td><td>Imaging Services (X - ray)</td><td></td></tr> <tr><td>9</td><td>Imaging Services (USG)</td><td></td></tr> <tr><td>10</td><td>District Early Intervention Centre (DEIC)</td><td></td></tr> <tr><td>11</td><td>Nutritional Rehabilitation Centre (NRC)</td><td></td></tr> <tr><td>12</td><td>SNCU/ Mother and Newborn Care Unit (MNCU)</td><td></td></tr> <tr><td>13</td><td>Comprehensive Lactation Management Centre (CLMC) / Lactation Management Unit (LMU)</td><td></td></tr> <tr><td>14</td><td>Neonatal Intensive Care Unit (NICU)</td><td></td></tr> <tr><td>15</td><td>Pediatric Intensive Care Unit (PICU)</td><td></td></tr> <tr><td>16</td><td>Labour Room Complex</td><td></td></tr> <tr><td>17</td><td>ICU</td><td></td></tr> <tr><td>18</td><td>Dialysis Unit</td><td></td></tr> <tr><td>19</td><td>Emergency Care</td><td></td></tr> <tr><td>20</td><td>Burn Unit</td><td></td></tr> <tr><td>21</td><td>Teaching block (medical, nursing, paramedical)</td><td></td></tr> <tr><td>22</td><td>Skill Lab</td><td></td></tr> </tbody> </table> | Sl. | Service | Y/N | 1 | Medicine | | 2 | O&G | | 3 | Pediatric | | 4 | General Surgery | | 5 | Anesthesiology | | 6 | Ophthalmology | | 7 | Dental | | 8 | Imaging Services (X - ray) | | 9 | Imaging Services (USG) | | 10 | District Early Intervention Centre (DEIC) | | 11 | Nutritional Rehabilitation Centre (NRC) | | 12 | SNCU/ Mother and Newborn Care Unit (MNCU) | | 13 | Comprehensive Lactation Management Centre (CLMC) / Lactation Management Unit (LMU) | | 14 | Neonatal Intensive Care Unit (NICU) | | 15 | Pediatric Intensive Care Unit (PICU) | | 16 | Labour Room Complex | | 17 | ICU | | 18 | Dialysis Unit | | 19 | Emergency Care | | 20 | Burn Unit | | 21 | Teaching block (medical, nursing, paramedical) | | 22 | Skill Lab | |
| Sl. | Service | Y/N | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | Medicine | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | O&G | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | Pediatric | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | General Surgery | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | Anesthesiology | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | Ophthalmology | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 | Dental | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | Imaging Services (X - ray) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9 | Imaging Services (USG) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10 | District Early Intervention Centre (DEIC) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11 | Nutritional Rehabilitation Centre (NRC) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12 | SNCU/ Mother and Newborn Care Unit (MNCU) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | Comprehensive Lactation Management Centre (CLMC) / Lactation Management Unit (LMU) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14 | Neonatal Intensive Care Unit (NICU) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15 | Pediatric Intensive Care Unit (PICU) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 16 | Labour Room Complex | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 17 | ICU | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 18 | Dialysis Unit | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19 | Emergency Care | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20 | Burn Unit | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21 | Teaching block (medical, nursing, paramedical) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 22 | Skill Lab | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5. Emergency | General emergency: or facilities available for: 1. Triage 2. Resuscitation 3. Stabilization | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6. Tele-medicine/Consultation services available | <input type="checkbox"/> Yes/ <input type="checkbox"/> No If yes, average case per day _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7. Operation Theatre available | <input type="checkbox"/> Yes/ <input type="checkbox"/> No If yes, Single general OT: Elective OT-Major (General): Elective OT-Major (Ortho): Obstetrics & Gynecology OT: Ophthalmology/ENT OT: Emergency OT: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8. Availability of functional Blood Bank | <input type="checkbox"/> Yes/ <input type="checkbox"/> No If yes, number of units of blood currently available: _____ No. of blood transfusions done in last month: _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| Indicator | Remarks/ Observation | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|------|------|-------|------|-------|-----------|--|--|--|--|-------------|----------|--|--|--|--|------|--|--|--|--|--------------|--|--|--|--|-------------|--|--|--|--|---------|--|--|--|--|-----------------|--|--|--|--|------------|--|--|--|--|-------------|--|--|--|--|-------------|--|--|--|--|--------|--|--|--|---------|--|--|--|--|--------------------|--|--|--|--|-----|--|--|--|--|------------|--|--|--|--|------------------------------|--|--|--|--|----------------------------|--|--|--|--|---------------------|--|--|--|--|---------------------|--|--|--|--|--------|--|--|--|--|
| 9. Whether blood is issued free, or user-fee is being charged | <input type="checkbox"/> Free for BPL <input type="checkbox"/> Free for elderly <input type="checkbox"/> Free for JSSK beneficiaries <input type="checkbox"/> Free for all | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10. Biomedical waste management practices | 1. Sharp pit 2. Deep Burial pit 3. Incinerator 4. Using Common Bio Medical Treatment plant 5. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11. Details of HR available in the facility (Sanctioned and In-place) | <table border="0" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;"></td> <td style="width: 20%; text-align: center;">HR</td> <td style="width: 15%; text-align: center;">San.</td> <td style="width: 15%; text-align: center;">Reg.</td> <td style="width: 20%; text-align: center;">Cont.</td> </tr> <tr> <td>MO (MBBS)</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Specialists</td> <td>Medicine</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>ObGy</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Pediatrician</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Anesthetist</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Surgeon</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Ophthalmologist</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Orthopedic</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Radiologist</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Pathologist</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Others</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Dentist</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Staff Nurses/ GNMs</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LTs</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Pharmacist</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Dental Technician/ Hygienist</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Hospital/ Facility Manager</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>EmOC trained doctor</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LSAS trained doctor</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Others</td> <td></td> <td></td> <td></td> <td></td> </tr> </table> | | HR | San. | Reg. | Cont. | MO (MBBS) | | | | | Specialists | Medicine | | | | | ObGy | | | | | Pediatrician | | | | | Anesthetist | | | | | Surgeon | | | | | Ophthalmologist | | | | | Orthopedic | | | | | Radiologist | | | | | Pathologist | | | | | Others | | | | Dentist | | | | | Staff Nurses/ GNMs | | | | | LTs | | | | | Pharmacist | | | | | Dental Technician/ Hygienist | | | | | Hospital/ Facility Manager | | | | | EmOC trained doctor | | | | | LSAS trained doctor | | | | | Others | | | | |
| | HR | San. | Reg. | Cont. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MO (MBBS) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Specialists | Medicine | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | ObGy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Pediatrician | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Anesthetist | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Surgeon | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Ophthalmologist | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Orthopedic | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Radiologist | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Pathologist | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Others | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dentist | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Staff Nurses/ GNMs | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| LTs | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Pharmacist | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dental Technician/ Hygienist | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Hospital/ Facility Manager | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| EmOC trained doctor | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| LSAS trained doctor | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Others | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12. IT Services | <ul style="list-style-type: none"> • Desktop/ Laptop available: <input type="checkbox"/>Yes/ <input type="checkbox"/>No • Internet connectivity: <input type="checkbox"/>Yes/ <input type="checkbox"/>No Quality/strength of internet connection: _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13. Kayakalp | Initiated: Facility score: Award received: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14. NQAS | Assessment done: Internal/State Facility score: Certification Status: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15. LaQshya | Labour Room: Operation Theatre: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 16. Availability of list of essential medicines (EML)/ drugs (EDL) | <input type="checkbox"/> Yes/ <input type="checkbox"/> No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | If yes, total number of drugs in EDL_____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | EDL displayed in OPD Area: <input type="checkbox"/> Yes/ <input type="checkbox"/> No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 17. Implementation of DVDMS or similar supply chain management system | <input type="checkbox"/> Yes/ <input type="checkbox"/> No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | If other, which one_____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 18. Shortage of 5 priority drugs from EDL in last 30 days, if any | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| Indicator | Remarks/ Observation |
|---|--|
| | 2 3 4 |
| 19. Availability of Essential Consumables: | <input type="checkbox"/> Sufficient Supply <input type="checkbox"/> Minimal Shortage <input type="checkbox"/> Acute shortage In last 6 months how many times there was shortage _____ |
| 20. Availability of essential diagnostics | <input type="checkbox"/> In-house <input type="checkbox"/> Outsourced/ PPP <input type="checkbox"/> Both/ Mixed |
| <ul style="list-style-type: none"> In-house tests | Timing: Total number of tests performed: _____ Details of tests performed: |
| <ul style="list-style-type: none"> Outsourced/ PPP | Timing: Total number of tests performed: _____ Details of tests performed: |
| 21. X-ray services is available | <input type="checkbox"/> Yes/ <input type="checkbox"/> No If Yes, type & nos. of functional X-ray machine is available in the hospital: Is the X-ray machine AERB certified: <input type="checkbox"/> Yes/ <input type="checkbox"/> No |
| 22. CT scan services available | <input type="checkbox"/> Yes/ <input type="checkbox"/> No If yes: <input type="checkbox"/> In-house/ <input type="checkbox"/> PPP Out of Pocket expenditures associated with CT Scan services (if any, approx. amount per scan): _____ |
| 23. Whether diagnostic services (lab, X-ray, USG etc.) are free for all | <input type="checkbox"/> Free for BPL <input type="checkbox"/> Free for elderly <input type="checkbox"/> Free for JSSK beneficiaries <input type="checkbox"/> Free for all |
| 24. Availability of Testing kits/ Rapid Diagnostic Kits | <input type="checkbox"/> Sufficient Supply <input type="checkbox"/> Minimal Shortage <input type="checkbox"/> Acute shortage |
| 25. Implementation of PM-National Dialysis programme | <input type="checkbox"/> Yes/ <input type="checkbox"/> No <input type="checkbox"/> In-house <input type="checkbox"/> Outsourced/ PPP Total number of tests performed: _____ |
| <ul style="list-style-type: none"> Whether the services are free for all | <input type="checkbox"/> Free for BPL <input type="checkbox"/> Free for elderly <input type="checkbox"/> Free for JSSK beneficiaries |

| Indicator | Remarks/ Observation |
|--|---|
| | <input type="checkbox"/> Free for all |
| <ul style="list-style-type: none"> Number of patients provided dialysis service | <ul style="list-style-type: none"> ○ Previous year _____ ○ Current FY _____ <p><i>*Calculate the approximate no. of patients provided dialysis per day</i></p> |
| 26. If there is any shortage of major instruments/ equipment | |
| 27. Average downtime of equipment. Details of equipment are nonfunctional for more than 7 days | |
| 28. Availability of delivery services | <input type="checkbox"/> Yes/ <input type="checkbox"/> No |
| <ul style="list-style-type: none"> If the facility is designated as FRU, whether C-sections are performed | <input type="checkbox"/> Yes/ <input type="checkbox"/> No Number of normal deliveries performed in last month: _____ No. of C-sections performed in last month: _____ |
| <ul style="list-style-type: none"> Comment on the condition of: | Labour room: OT: Functional New-born care corner (functional radiant warmer with neo-natal ambu bag): <input type="checkbox"/> Yes/ <input type="checkbox"/> No |
| 29. Status of JSY payments | Payment is up to date: <input type="checkbox"/> Yes/ <input type="checkbox"/> No Average delay: Payment done till: Reasons for delay: |
| 30. Availability of JSSK entitlements | <input type="checkbox"/> Yes/ <input type="checkbox"/> No If yes, whether all entitlements being provided <input type="checkbox"/> Free delivery services (Normal delivery/ C-section) <input type="checkbox"/> Free diet <input type="checkbox"/> Free drugs and consumables <input type="checkbox"/> Free diagnostics <input type="checkbox"/> Free blood services <input type="checkbox"/> Free referral transport (home to facility) <input type="checkbox"/> Free referral transport (drop back from facility to home) <input type="checkbox"/> No user charges |
| 31. PMSMA services provided on 9 th of every month | <input type="checkbox"/> Yes/ <input type="checkbox"/> No If yes, how are high risks identified on 9 th ? If No, reasons thereof: |
| 32. Line listing of high-risk pregnancies | <input type="checkbox"/> Yes/ <input type="checkbox"/> No |
| 33. Practice related to Respectful Maternity Care | |
| 34. Whether facility have registers for entering births and deaths | <input type="checkbox"/> Yes/ <input type="checkbox"/> No |
| 35. Number of Maternal Death reported in the facility | Previous year: Current year: |

| Indicator | Remarks/ Observation | | |
|---|--|----------|-----------|
| 36. Number of Child Death reported in the facility | Previous year: Current year: | | |
| 37. If Comprehensive Abortion Care (CAC) services available | <input type="checkbox"/> Yes/ <input type="checkbox"/> No | | |
| 38. Availability of vaccines and hub cutter | <input type="checkbox"/> Yes/ <input type="checkbox"/> No Nurses/ ANM aware about open vial policy: <input type="checkbox"/> Yes/ <input type="checkbox"/> No | | |
| 39. Number of newborns immunized with birth dose at the facility in last 3 months | | | |
| 40. Newborns breastfed within one hour of birth (observe if practiced and women are being counselled) | | | |
| 41. Status of functionality of DEIC | <input type="checkbox"/> Fully functional with all staff in place <input type="checkbox"/> Functional with few vacancies (approx. 20%-30%) <input type="checkbox"/> Functional with more than 50% vacancies <input type="checkbox"/> Not functional/ All posts vacant | | |
| 42. Number of sterilizations performed in last one month | | | |
| 43. Availability of trained provider for IUCD/ PPIUCD | <input type="checkbox"/> Yes/ <input type="checkbox"/> No | | |
| 44. Who counsels on FP services? | | | |
| 45. Please comment on utilization of other FP services | | | |
| 46. FPLMIS has been implemented | <input type="checkbox"/> Yes/ <input type="checkbox"/> No | | |
| 47. Availability of functional Adolescent Friendly Health Clinic | <input type="checkbox"/> Yes/ <input type="checkbox"/> No If yes, who provides counselling to adolescents: _____ Separate male and female counselors available: <input type="checkbox"/> Yes/ <input type="checkbox"/> No | | |
| 48. Whether facility has fixed day NCD clinic | <input type="checkbox"/> Yes/ <input type="checkbox"/> No If Yes, how many days in a week: _____ days | | |
| 49. Are service providers trained in cancer services? | <input type="checkbox"/> Yes/ <input type="checkbox"/> No | | |
| 50. Number of individuals screened for the following in last 6 months: | | Screened | Confirmed |
| | a. Hypertension | | |
| | b. Diabetes | | |
| | c. Oral Cancer | | |
| | d. Breast Cancer | | |
| e. Cervical Cancer | | | |
| 51. Reporting weekly data in P, S and L form under IDSP | <input type="checkbox"/> Yes/ <input type="checkbox"/> No | | |
| 1. Status of TB elimination programme | Facility is designated as Designated Microscopy Centre (DMC): <input type="checkbox"/> Yes/ <input type="checkbox"/> No | | |
| | If yes, percent of OPD whose samples were tested for TB (microscopy) in last 6 month (average) _____ | | |
| | If anti-TB drugs available at the facility: <input type="checkbox"/> Yes/ <input type="checkbox"/> No If yes, are there any patients currently taking anti-TB drugs from the facility: <input type="checkbox"/> Yes/ <input type="checkbox"/> No | | |
| | Availability of CBNAAT/ TruNat: <input type="checkbox"/> Yes/ <input type="checkbox"/> No Percent of patients tested through CBNAAT/TruNat for Drug resistance in the last 6 months _____ | | |

| Indicator | Remarks/ Observation |
|--|--|
| | Are all TB patients tested for HIV? <input type="checkbox"/> Yes/ <input type="checkbox"/> No Are all TB patients tested for Diabetes Mellitus: <input type="checkbox"/> Yes/ <input type="checkbox"/> No Percent of TB Patients for whom DBT installments have been initiated under Nikshay Poshan Yojana in the last 6 months: |
| 52. Maintenance of records on | <ul style="list-style-type: none"> • TB Treatment Card cases (both for drug sensitive and drug resistant cases): <input type="checkbox"/>Yes/ <input type="checkbox"/>No • TB Notification Registers: <input type="checkbox"/>Yes/ <input type="checkbox"/>No • Malaria cases: <input type="checkbox"/>Yes/ <input type="checkbox"/>No • Palliative cases: <input type="checkbox"/>Yes/ <input type="checkbox"/>No • Cases related to Dengue and Chikungunya: <input type="checkbox"/>Yes/ <input type="checkbox"/>No • Leprosy cases: <input type="checkbox"/>Yes/ <input type="checkbox"/>No |
| 53. How much fund was received and utilized by the facility under NHM? | Fund Received last year: |
| | Fund utilized last year: |
| | Items/ Activities whose expenditure is met out of the RKS/ Untied Fund regularly: |
| | Reasons for underutilization of fund (if any) |
| 54. Status of data entry in (match with physical records) | HMIS: <input type="checkbox"/> Updated/ <input type="checkbox"/> Not updated MCTS: <input type="checkbox"/> Updated/ <input type="checkbox"/> Not updated IHIP: <input type="checkbox"/> Updated/ <input type="checkbox"/> Not updated HWC Portal: <input type="checkbox"/> Updated/ <input type="checkbox"/> Not updated Nikshay Portal: <input type="checkbox"/> Updated/ <input type="checkbox"/> Not updated |
| 55. Frequency of RKS meeting (check and obtain minutes of last meeting held) | |
| 2. Availability of ambulance services in the area | <input type="checkbox"/> Own ambulance available <input type="checkbox"/> DH/ SDH has contracted out ambulance services <input type="checkbox"/> Ambulances services with Centralized call centre <input type="checkbox"/> Government ambulance services are not available |
| | Comment (if any): |
| <ul style="list-style-type: none"> • How many cases from referred to in last month? | Number: Types of cases referred in: |
| <ul style="list-style-type: none"> • How many cases were referred out last month? | Number: Types of cases referred out: |
| 3. Key challenges observed in the facility and the root causes | |
| Challenge | Root causes |
| a) | |
| b) | |
| c) | |

| Indicator | Remarks/ Observation |
|-----------|----------------------|
| d) | |

ANNEXURE – III: CHC CHECKLIST



**Ministry of Health & Family Welfare
Government of India**



Community Health Centre (CHC)/ U-CHC Level Checklist

Service Delivery:

| | |
|-----------------------------------|--|
| Name of facility visited | |
| Facility Type | <input type="checkbox"/> CHC/ <input type="checkbox"/> U-CHC |
| FRU | <input type="checkbox"/> Yes/ <input type="checkbox"/> No |
| Standalone/ Co-located | <input type="checkbox"/> Standalone/ <input type="checkbox"/> Co-located Co-located with (if applicable): |
| Accessible from nearest road head | <input type="checkbox"/> Yes/ <input type="checkbox"/> No |
| Date of Visit | |
| Next Referral Point | Facility: Distance: |

Please remember that along with the checklist you have to list five key challenges observed in the facility, explore the root causes during the discussion in the facility, and document them.

| Indicator | Remarks/ Observation |
|--|---|
| 4. OPD Timing | |
| 5. Whether the facility is functioning in PPP mode | <input type="checkbox"/> Yes/ <input type="checkbox"/> No |
| 6. Condition of infrastructure/ building Please comment on the condition and tick the appropriate box | Comments: <input type="checkbox"/> 24*7 running water facility <input type="checkbox"/> Facility is geriatric and disability friendly (ramps etc.) <input type="checkbox"/> Clean functional toilets available (separate for Male and female) <input type="checkbox"/> Drinking water facility available <input type="checkbox"/> OPD waiting area has sufficient sitting arrangement <input type="checkbox"/> ASHA rest room is available <input type="checkbox"/> Drug storeroom with rack is available Power backup: <input type="checkbox"/> Complete Hospital/ <input type="checkbox"/> Part of the hospital |
| 7. Number of functional in-patient beds | |
| 8. List of Services available | |

| Indicator | Remarks/ Observation | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---|------|---------|------|-----------|---|-----|-------------|-----------|---|-----------------|------|----------------|---|---------------|---|--------|-------------|----------------------------|---------|------------------------|----|----------------------------|--|--|-----|--|--|------------|--|--|-----------------------------|--|--|----------------------------|--|--|
| <ul style="list-style-type: none"> Specialized services available in addition to General OPD, ANC, Delivery, PNC, Immunization, FP, Laboratory services | <table border="0"> <tr> <td style="text-align: right;">Sl.</td> <td style="text-align: left;">Service</td> </tr> <tr> <td>1</td> <td>Medicine</td> </tr> <tr> <td>2</td> <td>O&G</td> </tr> <tr> <td>3</td> <td>Pediatric</td> </tr> <tr> <td>4</td> <td>General Surgery</td> </tr> <tr> <td>5</td> <td>Anesthesiology</td> </tr> <tr> <td>6</td> <td>Ophthalmology</td> </tr> <tr> <td>7</td> <td>Dental</td> </tr> <tr> <td>8</td> <td>Imaging Services (X - ray)</td> </tr> <tr> <td>9</td> <td>Imaging Services (USG)</td> </tr> <tr> <td>10</td> <td>Newborn Stabilization Unit</td> </tr> </table> | Sl. | Service | 1 | Medicine | 2 | O&G | 3 | Pediatric | 4 | General Surgery | 5 | Anesthesiology | 6 | Ophthalmology | 7 | Dental | 8 | Imaging Services (X - ray) | 9 | Imaging Services (USG) | 10 | Newborn Stabilization Unit | | | | | | | | | | | | | | |
| Sl. | Service | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | Medicine | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | O&G | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | Pediatric | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | General Surgery | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | Anesthesiology | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | Ophthalmology | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 | Dental | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | Imaging Services (X - ray) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9 | Imaging Services (USG) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10 | Newborn Stabilization Unit | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <ul style="list-style-type: none"> If any of the specialists are available 24*7 | <input type="checkbox"/> Yes available <input type="checkbox"/> Yes, available only on-call <input type="checkbox"/> Not available | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <ul style="list-style-type: none"> Emergency | General emergency: or facilities available for: 1. Triage 2. Resuscitation 3. Stabilization | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9. Tele-medicine/Consultation services available | <input type="checkbox"/> Yes/ <input type="checkbox"/> No If yes, average case per day _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10. Operation Theatre available | <input type="checkbox"/> Yes/ <input type="checkbox"/> No If yes, Major: Minor: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11. Availability of functional Blood Storage Unit | <input type="checkbox"/> Yes/ <input type="checkbox"/> No If yes, number of units of blood currently available: _____ No. of blood transfusions done in last month: _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12. Whether blood is issued free, or user-fee is being charged | <input type="checkbox"/> Free for BPL <input type="checkbox"/> Free for elderly <input type="checkbox"/> Free for JSSK beneficiaries <input type="checkbox"/> Free for all | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13. Biomedical waste management practices | Sharp pit: Deep Burial pit: Other System, if any: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14. Details of HR available in the facility (Sanctioned and In-place) | <table border="0"> <tr> <td style="text-align: right;">HR</td> <td style="text-align: left;">San.</td> <td style="text-align: left;">Reg.</td> </tr> <tr> <td>MO (MBBS)</td> <td></td> <td></td> </tr> <tr> <td>Specialists</td> <td>Medicine</td> <td></td> </tr> <tr> <td></td> <td>ObGy</td> <td></td> </tr> <tr> <td></td> <td>Pediatrician</td> <td></td> </tr> <tr> <td></td> <td>Anesthetist</td> <td></td> </tr> <tr> <td>Dentist</td> <td></td> <td></td> </tr> <tr> <td>SNs/ GNMs</td> <td></td> <td></td> </tr> <tr> <td>LTs</td> <td></td> <td></td> </tr> <tr> <td>Pharmacist</td> <td></td> <td></td> </tr> <tr> <td>Dental Assistant/ Hygienist</td> <td></td> <td></td> </tr> <tr> <td>Hospital/ Facility Manager</td> <td></td> <td></td> </tr> </table> | HR | San. | Reg. | MO (MBBS) | | | Specialists | Medicine | | | ObGy | | | Pediatrician | | | Anesthetist | | Dentist | | | SNs/ GNMs | | | LTs | | | Pharmacist | | | Dental Assistant/ Hygienist | | | Hospital/ Facility Manager | | |
| HR | San. | Reg. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MO (MBBS) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Specialists | Medicine | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | ObGy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Pediatrician | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Anesthetist | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dentist | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SNs/ GNMs | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| LTs | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Pharmacist | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dental Assistant/ Hygienist | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Hospital/ Facility Manager | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Y/N

Cont.

| Indicator | Remarks/ Observation |
|---|---|
| | EmOC trained doctor LSAS trained doctor Others |
| 15. IT Services | <ul style="list-style-type: none"> Desktop/ Laptop available: <input type="checkbox"/>Yes/ <input type="checkbox"/>No Internet connectivity: <input type="checkbox"/>Yes/ <input type="checkbox"/>No Quality/strength of internet connection: _____ |
| 16. Kayakalp | Initiated: Facility score: Award received: |
| 17. NQAS | Assessment done: Internal/State Facility score: Certification Status: |
| 18. LaQshya | Labour Room: Operation Theatre: |
| 19. Availability of list of essential medicines (EML)/ drugs (EDL) | <input type="checkbox"/> Yes/ <input type="checkbox"/> No |
| | If yes, total number of drugs in EDL _____ EDL displayed in OPD Area: <input type="checkbox"/> Yes/ <input type="checkbox"/> No No. of drugs available on the day of visit (out of the EDL) _____ |
| 20. Implementation of DVDMS or similar supply chain management system | <input type="checkbox"/> Yes/ <input type="checkbox"/> No If other, which one _____ |
| 21. Shortage of 5 priority drugs from EDL in last 30 days, if any | 1 2 3 4 5 |
| 22. Availability of Essential Consumables: | <input type="checkbox"/> Sufficient Supply <input type="checkbox"/> Minimal Shortage <input type="checkbox"/> Acute shortage In last 6 months how many times there was shortage _____ |
| 23. Availability of essential diagnostics | <input type="checkbox"/> In-house <input type="checkbox"/> Outsourced/ PPP <input type="checkbox"/> Both/ Mixed |
| <ul style="list-style-type: none"> In-house tests | Timing: Total number of tests performed: _____ Details of tests performed: |
| <ul style="list-style-type: none"> Outsourced/ PPP | Timing: Total number of tests performed: _____ Details of tests performed: |
| 24. X-ray services is available | <input type="checkbox"/> Yes/ <input type="checkbox"/> No If Yes, type & nos. of functional X-ray machine is available in the hospital: |

| Indicator | Remarks/ Observation |
|--|---|
| | Is the X-ray machine AERB certified: <input type="checkbox"/> Yes/ <input type="checkbox"/> No |
| 25. Whether diagnostic services (lab, X-ray, USG etc.) are free for all | <input type="checkbox"/> Free for BPL <input type="checkbox"/> Free for elderly <input type="checkbox"/> Free for JSSK beneficiaries <input type="checkbox"/> Free for all |
| 26. Availability of Testing kits/ Rapid Diagnostic Kits | <input type="checkbox"/> Sufficient Supply <input type="checkbox"/> Minimal Shortage <input type="checkbox"/> Acute shortage |
| 27. If there is any shortage of major instruments/ equipment | |
| 28. Average downtime of equipment. Details of equipment are nonfunctional for more than 7 days | |
| 29. Availability of delivery services | <input type="checkbox"/> Yes/ <input type="checkbox"/> No |
| | <input type="checkbox"/> Yes/ <input type="checkbox"/> No Number of normal deliveries performed in last month: ____ No. of C-sections performed in last month: _____ |

| Indicator | Remarks/ Observation |
|--|---|
| | |
| <ul style="list-style-type: none"> • Comment on condition of: | Labour room: OT: Functional New-born care corner (functional radiant warmer with neo-natal ambu bag): <input type="checkbox"/> Yes/ <input type="checkbox"/> No |
| 30. Status of JSY payments | Payment is up to date: <input type="checkbox"/> Yes/ <input type="checkbox"/> No Average delay: Payment done till: Reasons for delay: |
| 31. Availability of JSSK entitlements | <input type="checkbox"/> Yes/ <input type="checkbox"/> No If yes, whether all entitlements being provided <input type="checkbox"/> Free delivery services (Normal delivery/ C-section) <input type="checkbox"/> Free diet <input type="checkbox"/> Free drugs and consumables <input type="checkbox"/> Free diagnostics <input type="checkbox"/> Free blood services <input type="checkbox"/> Free referral transport (home to facility) <input type="checkbox"/> Free referral transport (drop back from facility to home) <input type="checkbox"/> No user charges |
| 32. PMSMA services provided on 9 th of every month | <input type="checkbox"/> Yes/ <input type="checkbox"/> No If yes, how are high risks identified on 9 th ? If No, reasons thereof: |
| 33. Line listing of high-risk pregnancies | <input type="checkbox"/> Yes/ <input type="checkbox"/> No |
| 34. Practice related to Respectful Maternity Care | |
| 35. Whether facility have registers for entering births and deaths | <input type="checkbox"/> Yes/ <input type="checkbox"/> No |

| Indicator | Remarks/ Observation | | |
|---|---|----------|----------------|
| 36. Number of Maternal Death reported in the facility | Previous year: Current year: | | |
| 37. Number of Child Death reported in the facility | Previous year: Current year: | | |
| 38. If Comprehensive Abortion Care (CAC) services available | <input type="checkbox"/> Yes/ <input type="checkbox"/> No | | |
| 39. Availability of vaccines and hub cutter | <input type="checkbox"/> Yes/ <input type="checkbox"/> No Nurses/ ANM aware about open vial policy: <input type="checkbox"/> Yes/ <input type="checkbox"/> No | | |
| 40. Number of newborns immunized with birth dose at the facility in last 3 months | | | |
| 41. Newborns breastfed within one hour of birth (observe if practiced and women are being counselled) | | | |
| 42. Number of sterilizations performed in last one month | | | |
| 43. Availability of trained provider for IUCD/ PPIUCD | <input type="checkbox"/> Yes/ <input type="checkbox"/> No | | |
| 44. Who counsels on FP services? | | | |
| 45. Please comment on utilization of other FP services | | | |
| 46. FPLMIS has been implemented | <input type="checkbox"/> Yes/ <input type="checkbox"/> No | | |
| 47. Availability of functional Adolescent Friendly Health Clinic | <input type="checkbox"/> Yes/ <input type="checkbox"/> No If yes, who provides counselling to adolescents: _____ Separate male and female counselors available: <input type="checkbox"/> Yes/ <input type="checkbox"/> No | | |
| 48. Whether facility has fixed day NCD clinic | <input type="checkbox"/> Yes/ <input type="checkbox"/> No If Yes, how many days in a week: _____ days | | |
| 49. Are service providers trained in cancer services? | <input type="checkbox"/> Yes/ <input type="checkbox"/> No | | |
| 50. Number of individuals screened for the following in last 6 months: | | Screened | Con- firmed |
| | a. Hypertension | | |
| | b. Diabetes | | |
| | c. Oral Cancer | | |
| | d. Breast Cancer | | |
| e. Cervical Cancer | | | |
| 51. Are service providers trained in cancer services? | <input type="checkbox"/> Yes/ <input type="checkbox"/> No | | |
| 52. Whether reporting weekly data in P, S and L form under IDSP | <input type="checkbox"/> Yes/ <input type="checkbox"/> No | | |
| 53. Status of TB elimination programme | Facility is designated as Designated Microscopy Centre (DMC): <input type="checkbox"/> Yes/ <input type="checkbox"/> No | | |
| | If yes, percent of OPD whose samples were tested for TB (microscopy) in last 6 month (average) _____ | | |

| Indicator | Remarks/ Observation |
|--|---|
| | <p>If anti-TB drugs available at the facility: <input type="checkbox"/>Yes/ <input type="checkbox"/>No</p> <p>If yes, are there any patients currently taking anti-TB drugs from the facility: <input type="checkbox"/>Yes/ <input type="checkbox"/>No</p> <p>Percent of patients tested through CBNAAT/TruNat for Drug resistance in the last 6 months _____</p> <p>Is there a sample transport mechanism in place for:</p> <ul style="list-style-type: none"> • investigations within public sector for TB testing? <input type="checkbox"/>Yes/ <input type="checkbox"/>No • investigations within public sector for other tests? <input type="checkbox"/>Yes/ <input type="checkbox"/>No • outsourced testing? <input type="checkbox"/>Yes/ <input type="checkbox"/>No <p>Are all TB patients tested for HIV? <input type="checkbox"/>Yes/ <input type="checkbox"/>No</p> <p>Are all TB patients tested for Diabetes Mellitus: <input type="checkbox"/>Yes/ <input type="checkbox"/>No</p> <p>Percent of TB Patients for whom DBT installments have been initiated under Nikshay Poshan Yojana in the last 6 months:</p> |
| 54. Status on Leprosy eradication programme | <p>Nos. of new case detected by Field Worker in last 12 months:</p> <p>Out of those, how many are having Gr. II deformity:</p> <p>Frequency of Community Surveillance:</p> |
| 55. Maintenance of records on | <ul style="list-style-type: none"> • TB Treatment Card cases (both for drug sensitive and drug resistant cases): <input type="checkbox"/>Yes/ <input type="checkbox"/>No • TB Notification Registers: <input type="checkbox"/>Yes/ <input type="checkbox"/>No • Malaria cases: <input type="checkbox"/>Yes/ <input type="checkbox"/>No • Palliative cases: <input type="checkbox"/>Yes/ <input type="checkbox"/>No • Cases related to Dengue and Chikungunya: <input type="checkbox"/>Yes/ <input type="checkbox"/>No • Leprosy cases: <input type="checkbox"/>Yes/ <input type="checkbox"/>No |
| 56. How much fund was received and utilized by the facility under NHM? | <p>Fund Received last year:</p> <p>Fund utilized last year:</p> <p>Items/ Activities whose expenditure is met out of the RKS/ Untied Fund regularly:</p> <p>Reasons for underutilization of fund (if any)</p> |
| 57. Status of data entry in (match with physical records) | <p>HMIS: <input type="checkbox"/>Updated/ <input type="checkbox"/>Not updated</p> <p>MCTS: <input type="checkbox"/>Updated/ <input type="checkbox"/>Not updated</p> <p>IHIP: <input type="checkbox"/>Updated/ <input type="checkbox"/>Not updated</p> <p>HWC Portal: <input type="checkbox"/>Updated/ <input type="checkbox"/>Not updated</p> <p>Nikshay Portal: <input type="checkbox"/>Updated/ <input type="checkbox"/>Not updated</p> |
| 58. Frequency of RKS meeting (check and obtain minutes of last meeting held) | |
| 59. Availability of ambulance services in the area | <p><input type="checkbox"/>CHC own ambulance available</p> <p><input type="checkbox"/>CHC has contracted out ambulance services</p> <p><input type="checkbox"/>Ambulances services with Centralized call centre</p> |

| Indicator | Remarks/ Observation |
|---|---|
| | <input type="checkbox"/> Government ambulance services are not available Comment (if any): |
| <ul style="list-style-type: none"> How many cases from sub centre/ PHC were referred to this CHC last month? | Number: Types of cases referred in: |
| <ul style="list-style-type: none"> How many cases from the CHC were referred to the DH last month? | Number: Types of cases referred out: |
| 60. Key challenges observed in the facility and the root causes | |
| Challenge | Root causes |
| a) | |
| b) | |
| c) | |
| d) | |

ANNEXURE – IV: PHC CHECKLIST



**Ministry of Health & Family Welfare
Government of India**



Primary Health Centre (PHC/U-PHC) Level Checklist

Service Delivery:

| | |
|--|--|
| Name of facility visited | |
| Facility Type | <input type="checkbox"/> PHC/ <input type="checkbox"/> U-PHC |
| Whether the facility has been converted to HWC | <input type="checkbox"/> Yes/ <input type="checkbox"/> No |
| Standalone/ Co-located | <input type="checkbox"/> Standalone/ <input type="checkbox"/> Co-located Co-located with (if applicable): |
| Accessible from nearest road head | <input type="checkbox"/> Yes/ <input type="checkbox"/> No |
| Date of Visit | |
| Next Referral Point | Facility: Distance: |

Please remember that along with the checklist you have to list five key challenges observed in the facility, explore the root causes during the discussion in the facility, and document them.

| Indicator | Remarks/ Observation |
|--|---|
| A. OPD Timing | |
| a. For U-PHC, check if evening/morning OPD/Clinics being conducted | <input type="checkbox"/> Yes/ <input type="checkbox"/> No |
| B. Whether the facility is functioning in PPP mode | <input type="checkbox"/> Yes/ <input type="checkbox"/> No |
| C. Condition of infrastructure/ building | Comments: |
| Please comment on the condition and tick the appropriate box | <input type="checkbox"/> 24*7 running water facility <input type="checkbox"/> Facility is geriatric and disability friendly (Ramps etc.) <input type="checkbox"/> Clean functional toilets available (separate for Male and female) <input type="checkbox"/> Drinking water facility available <input type="checkbox"/> OPD waiting area has sufficient sitting arrangement <input type="checkbox"/> ASHA rest room is available <input type="checkbox"/> Drug storeroom with rack is available <input type="checkbox"/> Power backup <input type="checkbox"/> Branding |
| D. Number of functional in-patient beds | |
| E. List of Services available | |

| Indicator | Remarks/ Observation | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---|------|-------|------|-------|-----------|--|--|--|------------|--|--|--|-----------|--|--|--|-----|--|--|--|-----|--|--|--|------------|--|--|--|------------------------------|--|--|--|---------|--|--|--|--------|--|--|--|
| F. If 24*7 delivery services available | <input type="checkbox"/> Yes/ <input type="checkbox"/> No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| G. Tele-medicine/Consultation services available | <input type="checkbox"/> Yes/ <input type="checkbox"/> No If yes, average case per day_____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| H. Biomedical waste management practices | Sharp pit: Deep Burial pit: Other System, if any: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| I. Details of HR available in the facility (Sanctioned and In-place) | <table border="0"> <tr> <td>HR</td> <td>San.</td> <td>Reg.</td> <td>Cont.</td> </tr> <tr> <td>MO (MBBS)</td> <td></td> <td></td> <td></td> </tr> <tr> <td>MO (AYUSH)</td> <td></td> <td></td> <td></td> </tr> <tr> <td>SNs/ GNMs</td> <td></td> <td></td> <td></td> </tr> <tr> <td>ANM</td> <td></td> <td></td> <td></td> </tr> <tr> <td>LTs</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Pharmacist</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Public Health Manager (NUHM)</td> <td></td> <td></td> <td></td> </tr> <tr> <td>LHV/PHN</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Others</td> <td></td> <td></td> <td></td> </tr> </table> | HR | San. | Reg. | Cont. | MO (MBBS) | | | | MO (AYUSH) | | | | SNs/ GNMs | | | | ANM | | | | LTs | | | | Pharmacist | | | | Public Health Manager (NUHM) | | | | LHV/PHN | | | | Others | | | |
| HR | San. | Reg. | Cont. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MO (MBBS) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MO (AYUSH) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SNs/ GNMs | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ANM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| LTs | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Pharmacist | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Public Health Manager (NUHM) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| LHV/PHN | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Others | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| J. IT Services | <ul style="list-style-type: none"> • Desktop/ Laptop available: <input type="checkbox"/>Yes/ <input type="checkbox"/>No • All ANMs have functional Tablets: <input type="checkbox"/>Yes/ <input type="checkbox"/>No • Smart phones given to all ASHAs: <input type="checkbox"/>Yes/ <input type="checkbox"/>No • Internet connectivity: <input type="checkbox"/>Yes/ <input type="checkbox"/>No Quality/strength of internet connection: _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| K. Kayakalp | Initiated: Facility score: Award received: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| L. NQAS | Assessment done: Internal/State Facility score: Certification Status: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| M. Availability of list of essential medicines (EML)/ drugs (EDL) | <input type="checkbox"/> Yes/ <input type="checkbox"/> No If yes, total number of drugs in EDL_____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | EDL displayed in OPD Area: <input type="checkbox"/> Yes/ <input type="checkbox"/> No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | No. of drugs available on the day of visit (out of the EDL) _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| N. Implementation of DVDMS or similar supply chain management system | <input type="checkbox"/> Yes/ <input type="checkbox"/> No If other, which one_____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| O. Shortage of 5 priority drugs from EDL in last 30 days, if any | 1 2 3 4 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| P. Drugs Available for Hypertension & Diabetic patients: | 1 2 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Q. Shortage of sufficient number of Hypertension & Diabetic in last 7 days | 1 2 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| Indicator | Remarks/ Observation |
|--|---|
| R. Availability of Essential Consumables: | <input type="checkbox"/> Sufficient Supply <input type="checkbox"/> Minimal Shortage <input type="checkbox"/> Acute shortage In last 6 months how many times there was shortage _____ |
| S. Availability of essential diagnostics | <input type="checkbox"/> In-house <input type="checkbox"/> Outsourced/ PPP <input type="checkbox"/> Both/ Mixed |
| <ul style="list-style-type: none"> In-house tests | Timing: Total number of tests performed: _____ Details of tests performed: |
| <ul style="list-style-type: none"> Outsourced/ PPP | Timing: Total number of tests performed: _____ Details of tests performed: |
| T. X-ray services is available | <input type="checkbox"/> Yes/ <input type="checkbox"/> No If Yes, type & nos. of functional X-ray machine is available in the hospital: Is the X-ray machine AERB certified: <input type="checkbox"/> Yes/ <input type="checkbox"/> No |
| U. Whether diagnostic services (lab, X-ray etc.) are free for all | <input type="checkbox"/> Free for BPL <input type="checkbox"/> Free for elderly <input type="checkbox"/> Free for JSSK beneficiaries <input type="checkbox"/> Free for all |
| V. Availability of Testing kits/ Rapid Diagnostic Kits | <input type="checkbox"/> Sufficient Supply <input type="checkbox"/> Minimal Shortage <input type="checkbox"/> Acute shortage |
| W. If there is any shortage of major instruments/ equipment | |
| X. Average downtime of equipment. Details of equipment are non-functional for more than 7 days | |
| Y. Availability of delivery services | <input type="checkbox"/> Yes/ <input type="checkbox"/> No |
| <ul style="list-style-type: none"> If yes, details | Comment on condition of labour room: Functional New-born care corner (functional radiant warmer with neo-natal ambu bag): <input type="checkbox"/> Yes/ <input type="checkbox"/> No |
| Z. Status of JSY payments | Payment is up to date: <input type="checkbox"/> Yes/ <input type="checkbox"/> No Average delay: Payment done till: Reasons for delay: |
| AA. Availability of JSSK entitlements | <input type="checkbox"/> Yes/ <input type="checkbox"/> No If yes, whether all entitlements being provided <input type="checkbox"/> Free delivery services (Normal delivery/ C-section) <input type="checkbox"/> Free diet <input type="checkbox"/> Free drugs and consumables <input type="checkbox"/> Free diagnostics <input type="checkbox"/> Free blood services <input type="checkbox"/> Free referral transport (home to facility) <input type="checkbox"/> Free referral transport (drop back from facility to home) <input type="checkbox"/> No user charges |
| BB. Line listing of high-risk pregnancies | <input type="checkbox"/> Yes/ <input type="checkbox"/> No |

| Indicator | Remarks/ Observation | | |
|---|---|----------|-----------|
| CC. Number of normal deliveries in last three month | | | |
| DD. Availability of Daksh/ Dakshta trained/SBA trained MO/SN/ANM in Labour Room | <input type="checkbox"/> Yes <input type="checkbox"/> No | | |
| EE. Practice related to Respectful Maternity Care | | | |
| FF. Number of Maternal Death reported in the facility | Previous year: Current FY: | | |
| GG. Number of Child Death reported in the facility | Previous year: Current year: | | |
| HH. Availability of vaccines and hub cutter | <input type="checkbox"/> Yes/ <input type="checkbox"/> No Nurses/ ANM aware about open vial policy: <input type="checkbox"/> Yes/ <input type="checkbox"/> No | | |
| II. Number of newborns immunized with birth dose at the facility in last 3 months | | | |
| JJ. Newborns breastfed within one hour of birth (observe if practiced and women are being counselled) | | | |
| KK. Number of sterilizations performed in last one month | | | |
| LL. Availability of trained provider for IUCD/ PPIUCD | <input type="checkbox"/> Yes/ <input type="checkbox"/> No | | |
| MM. Who counsels on FP services? | | | |
| NN. Please comment on utilization of other FP services | | | |
| OO. FPLMIS has been implemented | <input type="checkbox"/> Yes/ <input type="checkbox"/> No | | |
| PP. Availability of functional Adolescent Friendly Health Clinic | <input type="checkbox"/> Yes/ <input type="checkbox"/> No If yes, who provides counselling to adolescents: _____ Separate male and female counselors available: <input type="checkbox"/> Yes/ <input type="checkbox"/> No | | |
| QQ. Whether facility has fixed day NCD clinic | <input type="checkbox"/> Yes/ <input type="checkbox"/> No If Yes, how many days in a week: _____ days | | |
| RR. Are service providers trained in cancer services? | <input type="checkbox"/> Yes/ <input type="checkbox"/> No | | |
| SS. Number of individuals screened for the following in last 6 months: | | | |
| | a. Hypertension | Screened | Confirmed |
| | b. Diabetes | | |
| | c. Oral Cancer | | |
| | d. Breast Cancer | | |
| e. Cervical Cancer | | | |
| TT. Whether wellness activities are performed | <input type="checkbox"/> Yes/ <input type="checkbox"/> No Frequency: | | |
| UU. Whether reporting weekly data in P and L form under IDSP | <input type="checkbox"/> Yes/ <input type="checkbox"/> No | | |
| VV. Distribution of Long lasting Insecticidal nets (LLIN) in high-risk areas | No. of LLIN distributed per household: <input type="checkbox"/> 1 per family/ <input type="checkbox"/> Others (Specify): _____ | | |
| WW. Status of TB elimination programme | Facility is designated as Designated Microscopy Centre (DMC): <input type="checkbox"/> Yes/ <input type="checkbox"/> No | | |

| Indicator | Remarks/ Observation |
|--|---|
| | <p>If yes, percent of OPD whose samples were tested for TB (microscopy) in last 6 month (average) _____</p> <p>If anti-TB drugs available at the facility: <input type="checkbox"/>Yes/ <input type="checkbox"/>No If yes, are there any patients currently taking anti-TB drugs from the facility: <input type="checkbox"/>Yes/ <input type="checkbox"/>No</p> <p>Percent of patients tested through CBNAAT/TruNat for Drug resistance in the last 6 months _____</p> <p>Is there a sample transport mechanism in place for:</p> <ul style="list-style-type: none"> • investigations within public sector for TB testing? <input type="checkbox"/>Yes/ <input type="checkbox"/>No • investigations within public sector for other tests? <input type="checkbox"/>Yes/ <input type="checkbox"/>No • outsourced testing? <input type="checkbox"/>Yes/ <input type="checkbox"/>No <p>Are all TB patients tested for HIV? <input type="checkbox"/>Yes/ <input type="checkbox"/>No Are all TB patients tested for Diabetes Mellitus: <input type="checkbox"/>Yes/ <input type="checkbox"/>No Percent of TB Patients for whom DBT installments have been initiated under Nikshay Poshan Yojana in the last 6 months: _____</p> |
| XX. Status on Leprosy eradication programme | <p>Nos. of new case detected by Field Worker in last 12 months: Out of those, how many are having Gr. II deformity: Frequency of Community Surveillance: _____</p> |
| YY. Maintenance of records on | <ul style="list-style-type: none"> • TB Treatment Card cases (both for drug sensitive and drug resistant cases): <input type="checkbox"/>Yes/ <input type="checkbox"/>No • TB Notification Registers: <input type="checkbox"/>Yes/ <input type="checkbox"/>No • Malaria cases: <input type="checkbox"/>Yes/ <input type="checkbox"/>No • Palliative cases: <input type="checkbox"/>Yes/ <input type="checkbox"/>No • Cases related to Dengue and Chikungunya: <input type="checkbox"/>Yes/ <input type="checkbox"/>No • Leprosy cases: <input type="checkbox"/>Yes/ <input type="checkbox"/>No |
| ZZ. How much fund was received and utilized by the facility under NHM? | <p>Fund Received last year: _____ Fund utilized last year: _____</p> <p>Items/ Activities whose expenditure is met out of the RKS/ Untied Fund regularly: _____</p> <p>Reasons for underutilization of fund (if any) _____</p> |
| AAA. Status of data entry in (match with physical records) | <p>HMIS: <input type="checkbox"/>Updated/ <input type="checkbox"/>Not updated MCTS: <input type="checkbox"/>Updated/ <input type="checkbox"/>Not updated IHIP: <input type="checkbox"/>Updated/ <input type="checkbox"/>Not updated HWC Portal: <input type="checkbox"/>Updated/ <input type="checkbox"/>Not updated Nikshay Portal: <input type="checkbox"/>Updated/ <input type="checkbox"/>Not updated</p> |
| BBB. Frequency of RKS meeting (check and obtain minutes of last meeting held) | |
| CCC. Availability of ambulance services in the area | <p><input type="checkbox"/>PHC own ambulance available <input type="checkbox"/>PHC has contracted out ambulance services <input type="checkbox"/>Ambulances services with Centralized call centre <input type="checkbox"/>Government ambulance services are not available</p> <p>Comment (if any): _____</p> |
| <ul style="list-style-type: none"> • How many cases from sub centre were referred to this PHC last month? | <p>Number: _____</p> |

| Indicator | Remarks/ Observation |
|---|---|
| | Types of cases referred in: |
| • How many cases from the PHC were referred to the CHC last month? | Number: Types of cases referred out: |
| DDD. Key challenges observed in the facility and the root causes | |
| Challenge | Root causes |
| a) | |
| b) | |
| c) | |
| d) | |
| e) | |
| Only for U-PHC | |
| EEE. Population enumeration initiated for slum population | <input type="checkbox"/> Not yet initiated <input type="checkbox"/> Initiated <input type="checkbox"/> Completed |
| FFF. Number of CBAC forms filled (NUHM) | |
| GGG. Is Specialist services provided at U-PHC? | <input type="checkbox"/> Yes/ <input type="checkbox"/> No If yes, specialist services are provided through: <input type="checkbox"/> Teleconsultation/ <input type="checkbox"/> Clinic Schedule: <input type="checkbox"/> Fixed/ <input type="checkbox"/> Rotational Type of specialist services available: <input type="checkbox"/> OBGY, <input type="checkbox"/> Pediatrics, <input type="checkbox"/> Medicine, <input type="checkbox"/> Dermatology, <input type="checkbox"/> Ophthalmology, Others: |
| HHH. UHNDs Conducted: | <input type="checkbox"/> Yes/ <input type="checkbox"/> No If yes, no. of UHND conducted per month: |
| III. Special Outreach camps conducted: | <input type="checkbox"/> Yes/ <input type="checkbox"/> No If yes, no. of UHND conducted during last quarter: Type of specialties provided during special outreach camps: |

ANNEXURE – V: SC CHECKLIST



Ministry of Health & Family Welfare
Government of India



Sub-Centre (SC) Level Checklist

Service Delivery: Sub Centre

| | |
|--|--|
| Name of facility visited | |
| Whether the facility has been converted to HWC | <input type="checkbox"/> Yes/ <input type="checkbox"/> No |
| Standalone/ Co-located | <input type="checkbox"/> Standalone/ <input type="checkbox"/> Co-located Co-located with (if applicable): |
| Accessible from nearest road head | <input type="checkbox"/> Yes/ <input type="checkbox"/> No |
| Date of Visit | |
| Next Referral Point | Facility: Distance: |

Please remember that along with the checklist you have to list five key challenges observed in the facility, explore the root causes during the discussion in the facility, and document them.

| Indicator | Remarks/ Observation | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|------|-------|------|-------|----|--|--|--|-----------------|--|--|--|----------|--|--|--|-----------|--|--|--|------|--|--|--|--------|--|--|--|
| 1. List of Services available | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. Condition of infrastructure/ building Please comment on the condition and tick the appropriate box | Comments: <input type="checkbox"/> 24*7 running water facility <input type="checkbox"/> Facility is geriatric and disability friendly <input type="checkbox"/> Clean functional toilets available (separate for Male and female) <input type="checkbox"/> Drinking water facility available <input type="checkbox"/> OPD waiting area has sufficient sitting arrangement <input type="checkbox"/> ASHA rest room is available <input type="checkbox"/> Drug storeroom with rack is available <input type="checkbox"/> Branding <input type="checkbox"/> Specified area for Yoga / welfare activities <input type="checkbox"/> Power backup | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3. Biomedical waste management practices | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4. Details of HR available in the facility (Sanctioned and In-place) | <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;"></td> <td style="width: 10%; text-align: center;">San.</td> <td style="width: 10%; text-align: center;">Reg.</td> <td style="width: 10%; text-align: center;">Cont.</td> </tr> <tr> <td>HR</td> <td></td> <td></td> <td></td> </tr> <tr> <td>ANM/ MPW Female</td> <td></td> <td></td> <td></td> </tr> <tr> <td>MPW Male</td> <td></td> <td></td> <td></td> </tr> <tr> <td>MLHP/ CHO</td> <td></td> <td></td> <td></td> </tr> <tr> <td>ASHA</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Others</td> <td></td> <td></td> <td></td> </tr> </table> | | San. | Reg. | Cont. | HR | | | | ANM/ MPW Female | | | | MPW Male | | | | MLHP/ CHO | | | | ASHA | | | | Others | | | |
| | San. | Reg. | Cont. | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ANM/ MPW Female | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MPW Male | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MLHP/ CHO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ASHA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Others | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5. IT Services | <ul style="list-style-type: none"> • Functional Tablet/ laptop with CHO: <input type="checkbox"/> Yes/ <input type="checkbox"/> No | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| Indicator | Remarks/ Observation |
|---|--|
| | <ul style="list-style-type: none"> • Electronic Tablets with MPWs (ANM): <input type="checkbox"/>Yes/ <input type="checkbox"/>No • Smart phones given to all ASHAs: <input type="checkbox"/>Yes/ <input type="checkbox"/>No • Internet connectivity: <input type="checkbox"/>Yes/ <input type="checkbox"/>No Quality/strength of internet connection: |
| 6. Availability of list of essential medicines (EML)/ drugs (EDL) | <input type="checkbox"/> Yes/ <input type="checkbox"/> No If yes, total number of drugs in EDL: EDL displayed in OPD Area: <input type="checkbox"/> Yes/ <input type="checkbox"/> No No. of drugs available on the day of visit (out of the EDL) |
| 7. Are anti-TB drugs available at the SHC? | <input type="checkbox"/> Yes/ <input type="checkbox"/> No If yes, are there any patients currently taking anti-TB drugs from the SHC? <input type="checkbox"/> Yes/ <input type="checkbox"/> No |
| 8. Shortage of 5 priority drugs from EDL in last 30 days, if any | 1 2 3 4 5 |
| 9. Drugs Available for Hypertension & Diabetic patients: | 1 2 3 |
| 10. Shortage of sufficient number of Hypertension & Diabetic in last 7 days | 1 2 3 |
| 11. Are CHOs dispensing medicines for hypertension and diabetes at SHC-HWC | <input type="checkbox"/> Yes/ <input type="checkbox"/> No |
| 12. Availability of Testing kits/ Rapid Diagnostic Kits | <input type="checkbox"/> Sufficient Supply <input type="checkbox"/> Minimal Shortage <input type="checkbox"/> Acute shortage |
| 13. Availability of: | <ul style="list-style-type: none"> • BP instrument: <input type="checkbox"/>Yes/ <input type="checkbox"/>No. If yes, Type: _____ • Thermometer: <input type="checkbox"/>Yes/ <input type="checkbox"/>No • Contraceptives: <input type="checkbox"/>Yes/ <input type="checkbox"/>No. If yes, Type: _____ • Glucometer: <input type="checkbox"/>Yes/ <input type="checkbox"/>No |
| 14. Line listing of all Pregnant women in the area | <input type="checkbox"/> Yes/ <input type="checkbox"/> No <ul style="list-style-type: none"> • High risk women identified: <input type="checkbox"/>Yes/ <input type="checkbox"/>No • MCP cards duly filled: <input type="checkbox"/>Yes/ <input type="checkbox"/>No |
| 15. Number of Maternal Death Review conducted | Previous year: Current year: |
| 16. Number of Child Death Review conducted | Previous year: Current year: |
| 17. Availability of vaccines and hub cutter | <input type="checkbox"/> Yes/ <input type="checkbox"/> No <ul style="list-style-type: none"> • Awareness of ANM on vaccine schedule: <input type="checkbox"/>Yes/ <input type="checkbox"/>No • Awareness about open vial policy: <input type="checkbox"/>Yes/ <input type="checkbox"/>No |
| 18. Availability of micro-plan for immunization | <input type="checkbox"/> Yes/ <input type="checkbox"/> No |
| 19. Follow up of: | SNCU discharge babies: <input type="checkbox"/> Yes/ <input type="checkbox"/> No LBW babies: <input type="checkbox"/> Yes/ <input type="checkbox"/> No |
| 20. Line listing of all eligible couple in the area | <input type="checkbox"/> Yes/ <input type="checkbox"/> No |

| Indicator | Remarks/ Observation | | |
|---|--|-----------|--------------|
| 21. Availability of trained provider for IUCD/ PPIUCD | <input type="checkbox"/> Yes/ <input type="checkbox"/> No | | |
| 22. Please comment on utilization of other FP services | | | |
| 23. Number of individuals above 30 years of age in the HWC population | | | |
| 24. Number of CBAC forms filled in last 6 months | | | |
| 25. Report for number of individuals for whom CBAC form has been filled in last six months. | Score with below 4: 4 and above score: | | |
| 26. Whether universal screening of NCD has started | <input type="checkbox"/> Yes/ <input type="checkbox"/> No | | |
| 27. Number of individuals screened for the following in last 6 months: | | Screened | Confirmed |
| | a. Hypertension | | |
| | b. Diabetes | | |
| | c. Oral Cancer | | |
| | d. Breast Cancer | | |
| | e. Cervical Cancer | | |
| 28. Number of individuals who had initiated treatment for HTN, DM and others during last six months | Advised for Lifestyle management: Medicines for Hypertension: Medicines for Diabetes: Medicines for Others: | | |
| 29. Source of getting drugs/ medications for individual. Number of individuals taking medication for HTN and DM during last six months from which source Taking medication for HTN/DM | From SC-HWC: From Linked PHC: From other govt. facilities: (Specify) From pvt. Chemist shop: (Average OOP/month) | | |
| 30. Status of use of: | <ul style="list-style-type: none"> • Tele-consultation services • HWC App Details: | | |
| 31. Whether wellness activities are performed | <input type="checkbox"/> Yes/ <input type="checkbox"/> No Frequency: | | |
| 32. Whether reporting weekly data in S form under IDSP | <input type="checkbox"/> Yes/ <input type="checkbox"/> No | | |
| 33. Status of Tuberculosis in the area: | Indicators | Last year | Current year |
| | Number of presumptive TB patients identified: | | |
| | Number of presumptive TB patients referred for testing | | |
| | Number of TB patients diagnosed out of the presumptive patients referred | | |
| | Number of TB patients taking treatment under the Sub centre area | | |
| 34. ASHA Interaction | | | |

| Indicator | Remarks/ Observation |
|--|---|
| <ul style="list-style-type: none"> Status of availability of Functional HBNC Kits (weighing scale/ digital thermometer/ blanket or warm bag) | |
| <ul style="list-style-type: none"> Status of availability of Drug Kits (Check for PCM/ Amoxicillin/ IFA/ ORS/ Zinc/ IFA Syrup/ Cotrimoxazole) | |
| <ul style="list-style-type: none"> ASHA Incentives: Any Time lag /Delay in Payment after submission of voucher. <ul style="list-style-type: none"> Average delay | |
| <ul style="list-style-type: none"> ASHA is aware about provision of incentives under NTEP (Informant Incentives, Treatment Supporter Incentives) and Nikshay Poshan Yojana (₹500 per month incentive to the TB patient for the duration of treatment) | |
| 35. Number of Village Health & Sanitation days conducted in last 6 months | |
| 36. Incentives: | <ul style="list-style-type: none"> Performance Incentives is disbursed to CHOs on monthly basis: <input type="checkbox"/>Yes/ <input type="checkbox"/>No Team-based incentive being disbursed for all HWC staffs: <input type="checkbox"/>Yes/ <input type="checkbox"/>No |
| 37. Frequency of VHSNC/ MAS meeting (check minutes of last meeting held) | |
| 38. Whether CHOs and HWC staffs are involved in VHSNC/ MAS meeting | <input type="checkbox"/> Yes/ <input type="checkbox"/> No |
| 39. Maintenance of records on | <ul style="list-style-type: none"> TB cases: <input type="checkbox"/>drug sensitive/ <input type="checkbox"/>drug resistant cases/ <input type="checkbox"/>both Malaria cases: <input type="checkbox"/>Yes/ <input type="checkbox"/>No Palliative cases: <input type="checkbox"/>Yes/ <input type="checkbox"/>No Cases related to Dengue and Chikungunya: <input type="checkbox"/>Yes/ <input type="checkbox"/>No Leprosy cases: <input type="checkbox"/>Yes/ <input type="checkbox"/>No |
| 40. How much fund was received and utilized by the facility under NHM? | Fund Received last year: Fund utilized last year: Items/ Activities whose expenditure is met out of the RKS/ Untied Fund regularly: Reasons for underutilization of fund (if any) |
| 41. Availability of ambulance services in the area | |
| <ul style="list-style-type: none"> How many cases from the Sub Centre were referred to PHC in last month? | Number: Types of cases referred out: |
| 42. Key challenges observed in the facility and the root causes | |
| Challenge | Root causes |
| a) | |
| b) | |
| c) | |
| d) | |

