

FRU level Monitoring Checklist

Name of District: Kozhikode	Name of Block: Perambra	Name of FRU:
Catchment Population: 194067	Total Villages: 10	Distance from Dist HQ: 40 kms
Date of last supervisory visit:		
Date of visit: 15/12/2014	Name& designation of monitor: Dr. A. Baburaj, DPM, NHM Kozhikode	
Names of staff not available on the day of visit and reason for absence: Nil		

Section I: Physical Infrastructure

Sl.No	Infrastructure	Yes	No	Additional Remarks
1.1	Health facility easily accessible from nearest road head	Y		150 meters away from the main road
1.2	Functioning in Govt building	Y		
1.3	Building in good condition	Y		
1.4	Habitable Staff Quarters for MOs	Y		
1.5	Habitable Staff Quarters for SNs		N	
1.6	Habitable Staff Quarters for other categories	Y		
1.7	Electricity with power back up	Y		
1.9	Running 24*7 water supply	Y		
1.10	Clean Toilets separate for Male/Female	Y		
1.11	Functional and clean toilet attached to labour room	Y		
1.12	Functional New born care corner(<i>functional radiant warmer with neo-natal ambu bag</i>)	Y		
1.13	Functional Newborn Stabilization Unit	Y		
1.14	Functional SNCU		N	
1.16	Clean wards	Y		
1.17	Separate Male and Female wards (at least by partitions)	Y		
1.18	Availability of Nutritional Rehabilitation Centre		N	
1.19	Functional BB/BSU, specify		N	
1.20	Separate room for ARSH clinic	Y		
1.21	Availability of complaint/suggestion box	Y		
1.22	Availability of mechanisms for Biomedical waste management		N	Bio-medical waste collected by the image team

	(BMW)at facility			
1.23	BMW outsourced	Y		
1.24	Availability of ICTC Centre	Y		

Section II : Human Resource

S. no	Category	Regular posts	Available	NHM contract	Other contract	Total available	Remarks if any
2.1	OBG	1	1			1	
2.2	Anesthetist	0					
2.3	Pediatrician	1	1			1	
2.4	General Surgeon	0					
2.5	Other Specialists	4	2			2	2 Deployed
2.6	Mos	4	2	2	1	5	1 Deployed
2.7	SNs	8	5	4	1	10	
2.8	ANMs	19	19			19	
2.9	LTs	1	1	0	3	4	
2.10	Pharmacist	1	1		1	2	
2.11	LHV	3	3	0	0	3	
2.12	Radiographer	0			1	1	
2.13	RMNCHA+ counselors	0	0	0	0	0	
2.14	Others						

Section III: Training Status for HR

S. no	Training	No. trained	Remarks if any
3.1	EmOC		
3.2	LSAS		
3.3	BeMOC		
3.4	SBA		
3.5	MTP/MVA		
3.6	NSV		
3.7	F-IMNCI		
3.8	NSSK	2	
3.9	Mini Lap-Sterilisations	1	
3.10	Laproscopy-Sterilisations		
3.11	IUCD	8	
3.12	PPIUCD	1	
3.13	Blood storage	3	
3.14	IMEP	2	
3.15	Immunization and cold chain	20	
3.16	Others		

Section IV: Equipment

S.No.	Equipment	Yes	No	Remarks
4.1	Functional BP Instrument and Stethoscope	Y		
4.2	Sterilized delivery sets	Y		
4.3	Functional Neonatal, Paediatric and Adult Resuscitation kit	Y		
4.4	Functional Weighing Machine (Adult and child)	Y		
4.5	Functional Needle Cutter	Y		
4.6	Functional Radiant Warmer	Y		
4.7	Functional Suction apparatus	Y		
4.8	Functional Facility for Oxygen Administration	Y		
4.9	Functional Autoclave	Y		
4.10	Functional ILR and Deep Freezer	Y		
4.11	Emergency Tray with emergency injections	Y		
4.12	MVA/ EVA Equipment		N	
4.13	Functional phototherapy unit	Y		
	Laboratory Equipment			
4.14	Functional Microscope	Y		
4.15	Functional Hemoglobinometer	Y		
4.16	Functional Centrifuge	Y		
4.17	Functional Semi autoanalyzer	Y		
4.18	Reagents and Testing Kits	Y		
	O.T Equipment			
4.19	O.T Tables	Y		
4.20	Functional O.T Lights, ceiling	Y		
4.21	Functional O.T lights, mobile	Y		
4.22	Functional Anesthesia machines	Y		
4.23	Functional Ventilators		N	
4.24	Functional Pulse-oximeters	Y		
4.25	Functional Multi-para monitors	Y		
4.26	Functional Surgical Diathermies	Y		
4.27	Functional Laparoscopes		N	
4.28	Functional C-arm units		N	
4.29	Functional Autoclaves (H or V)	Y		

Section V: Essential Drugs and Supplies

S.No	Drugs	Yes	No	Remarks
5.1	EDL available and displayed	Y		
5.2	Computerised inventory management		N	
5.3	IFA tablets	Y		

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

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

Section VI : Other Services

S.No	Lab Services	Yes	No	Remarks
6.1	Haemoglobin	Y		
6.2	CBC	Y		
6.3	Urine albumin and sugar	Y		
6.4	Blood sugar	Y		
6.5	RPR (Rapid Plasma Reagin) test	Y		
6.6	Malaria (PS or RDT)	Y		
6.7	T.B (Sputum for AFB)	Y		
6.8	HIV (RDT)	Y		
6.9	Liver function tests(LFT)	Y		
6.10	Others , pls specify	Y		RFT, FLP, HCV, Hb Sag, Total Cholestrol, B Group, BT&CT, URE UKB, UPT, Calcium, Phosphorus, ASO Ittre, RA Factor. CRP, Widal, Stoopl occult blood
S.No	Blood bank / Blood Storage Unit	Yes	No	

6.11	Functional blood bag refrigerators with chart for temp. recording	Y		
6.12	Sufficient no. of blood bags available	Y		
6.13	Check register for number of blood bags issued for BT in last quarter			

Section VII: Service Delivery in Last Two Quarters

S.No	Service Utilization Parameter	Q1	Q2	Remarks
7.1	OPD	51792	54165	
7.2	IPD	1378	580	
7.3	Expected number of pregnancies			
7.4	No. of pregnant women given IFA	139	117	
7.5	Total deliveries conducted	56	25	
7.6	No. of assisted deliveries(Ventouse/ Forceps)	0	0	
7.7	No. of C section conducted	0	0	
7.8	Number of obstetric complications managed, pls specify type			
7.9	No. of neonates initiated breast feeding within one hour	56	25	
7.10	Number of children screened for Defects at birth under RBSK			
7.11	RTI/STI Treated	15	60	
7.12	No of admissions in NBSUs/ SNCU, whichever available	0	0	
7.13	Inborn	-	-	
7.14	Outborn	-	-	
7.15	No. of children admitted with SAM	0	0	
7.16	No. of sick children referred	0	0	
7.17	No. of pregnant women referred	0	0	
7.18	No. of IUCD Insertions	22	21	
7.19	No. of Tubectomy			
7.20	No. of Vasectomy	0	0	
7.21	No. of Minilap	0	9	
7.22	No. of children fully immunized	169	120	
7.23	Measles coverage	171(20.49%)	120(19.51%)	
7.24	No. of children given ORS + Zinc			
7.25	No. of children given Vitamin A	285	216	
7.26	No. of women who accepted post-partum FP services	0	25	
7.27	No. of MTPs conducted in first trimester	0	0	
7.28	No. of MTPs conducted in second trimester	0	0	

7.29	Number of Adolescents attending ARSH clinic	24	15	
7.30	Maternal deaths, if any	0	0	
7.31	Still births, if any	0	0	
7.32	Neonatal deaths, if any	0	0	
7.33	Infant deaths, if any			

Section VIIa: Service Delivery in Post Natal Wards

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

Section VIII: Quality Parameter of the facility

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

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

Section IX: Record Maintenance

Sl. no	Record	Available and Updated and correctly filled	Available but Not maintained	Not Available	Remarks/Timeline for completion
9.1	OPD Register	Yes			
9.2	IPD Register	Yes			
9.3	ANC Register	Yes			
9.4	PNC Register	Yes			
9.5	Indoor bed head ticket			Yes	
9.6	Line listing of severely anaemic pregnant women	Yes			
9.7	Labour room register	Yes			
9.8	Partographs			Yes	
9.9	FP-Operation Register (OT)	Yes			
9.10	OT Register	Yes			
9.11	FP Register	Yes			
9.12	Immunisation Register	Yes			
9.13	Updated Microplan	Yes			
9.14	Blood Bank stock register	Yes			
9.15	Referral Register (In and Out)	Yes			
9.16	MDR Register	Yes			
9.17	Infant Death Review and Neonatal Death Review	Yes			
9.18	Drug Stock Register	Yes			
9.19	Payment under JSY	Yes			
9.20	Untied funds expenditure (Check % expenditure)	Yes (100%)			
9.21	AMG expenditure (Check % expenditure)				
9.22	Hospital Management Committee / society expenditure (Check % expenditure)	Yes (100%)			

Section X: Referral linkage in last two quarters

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

Section XI: IEC Display

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

Section XII: Additional/Support Services

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

Section XIII: Previous supervisory visits:

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

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

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

Key Findings	Actions Taken/Proposed	Person(s) Responsible	Timeline
Blood Storage Unit- available- Not functional	Superintendent informed-	Superintendent	Two months-