

**S/C(NON FRU) Level Monitoring Checklist**

Name of Distt.	Mandi	Mandi
Name of Block	Padhar	Padhar
Name of SC	Bardhan	Jhatiinsiri
Population	2016	4403
Total Villages	16	46
Distance from PHC	8KM	20km
Date of last supervisory visit	Dec.1.2014	10/1/2015
Date of visit	22-1-15	22-1-15
Name of destgination of monitor	Dr.Raman DPO Mandi	NR
Names of staff posted and available on the day of visit	2MHW/FHW	1
Names of absence staff with reason	Nil	Nil
Remarks	Nil	Nil
<b>Section 1 Physical Infranstructure</b>		
Sub centre located near a main habitation	2	1
Govt.Building	1	1
Building condition	1	1
Electricity back Up	1	1
Water Supply	1	1
ANM quarter available	1	1
ANM residing at SC	2	2
Labour Room	2	2
Toilet attached to labour room	2	2
New born care corner(NBCC)	2	2
General cleanliness	1	1
Complaint box/ Suggestion box	2	2
Waste Management	2	1
Remarks	Nil	Nil
<b>Section II Human Resource</b>		
ANM	1	NR
2nd ANM	0	NR
MPW- Male	1	NR
Others, specify	0	NR
Remarks	Nil	Nil
<b>Section III Equipment</b>		
Haemoglobin Estimation	1	1
Blood sugar testing kits	1	1
BP Instument & Stethoscope	1	1
Delivery equipment	1	1
Neonatal ambu bag	1	1
Adult weighing machine	1	1
New born weighing machine	1	1

Needle & Hub Cutter	1	1
Color coded bins	1	1
RBSK pictorial tool kit	1	1
Height Chart	1	1
Remarks	Nil	Nil
<b>Section IV Essential Drugs</b>		
IFA tablets	1	1
IFA syrup with dispenser	2	2
Vit A syrup	1	1
ORS Packets	1	1
Zinc tablets	1	1
Inj Magnesium Sulphate	2	2
Inj Oxytocin	2	2
Misoprostol tablets	2	2
Antibiotics	1	1
Drugs for common ailments ,anti -allergic drugs	1	1
IFA tablets (Blue)	2	1
Tab.Albendazole	1	1
Remarks	Nil	Nil
<b>Section V Essential Supplies</b>		
Pregnacy testing kits	2	1
Urine albumin & sugar testing kits	1	1
OCPs	1	1
EC pills	2	2
IUCDs	1	1
sanitary napkins	2	1
Remarks	Nil	Nil
<b>Section VI Service Delivery in the last two quarters</b>		
Number of pregnancies		
% of women registered in the first trimester		
% of ANC3 out of total registered		
% of ANC4 out of total registered		
No. of pregnant women given IFA		
No. of deliveries conducted at SC		
No. of deliveries conducted at home		
No. of neonates initiated breast feeding within one hour		
No. of children screened for defects at birth under RBSK		
NO. of sick children referred		
No. of pregnant women referred		
No. of IUCD Insertions		

No. of children fully immunized		
Measles coverage		
No. of children given ORS+ Zinc		
No. of children given vitamin A		
No. of children given IFA Syrup		
Maternal deaths		
Still birth recorded , if any		
Neonatal deaths recorded , if any		
No. of VHNDs Attended		
No. of VHNSC meeting attended		
MCTS updation		
No. of Adolescent friendly Club meetings held		
No. of Adolescent Health days held		
Remarks		
<b>Section VII Quality parameters of the facility</b>		
Measure BP	1	1
Measure haemoglobin	1	1
Measure Urine albumin and protein	1	1
High risk pregnancy	1	1
Awareness on mechanisms for referral to PHC and FRU	1	1
Correctly Uses Partograph	2	1
Provide essential newborn care	2	2
Correctly Insert IUCD	1	1
Correctly Administer vaccines	1	1
IMEP protocols	NR	NR
Segregation of waste in colour	1	1
Support for breast feeding method	1	1
Signs of Pneumonia & dehydration	1	1
Awareness on Immunization Schedule	1	1
awareness on site of administration of Vaccine	1	1
Awareness on adolescent health issues	NR	NR
Remarks	Nil	Nil
<b>Section VIII Record Maintenance</b>		
Untied funds expenditure		
Annual maintenance grant		
Payment under JSY		

VHND plan		
VHND meeting minutes & action taken		
Eligible couple register		
Stock register		
Due lists		
MCP cards		
Village register		
Referral Register		
list of families with 0-6 children under RBSK		
Line listing of severely anaemic pregnant women		
Updated Microplan		
vaccine supply for each session day		
Due list and work plan received from MCTS portal through mobile		
Record maintained to capture adolescent information		
Referral register of adolescents with moderate		
Record of adolescent Health day Plan		
Remarks		
<b>Section IX Referral Linkages in last two quarters</b>		
Home to facility		
Inter facility		
Droop back		
Remarks		
<b>Section X IEC display</b>		
Directions to the sub centre	1	1
Citizen Charter	2	2
Timings of the Sub Centre	2	2
Visit schedule of ANMs	2	2
Area distribution of the ANMs/VHND plan	2	2
SBA Protocol Posters	2	2
JSSK entitlements	2	2
Immunization Schedule	2	2
JSY entitlements	1	1
Other related IEC material	1	1
Adolescent services	2	2
Remarks	Nil	Nil