

FORM-2.3
REGIONAL OFFICES OF HEALTH & FAMILY WELFARE
DATA COLLECTION FORMATS FOR REVIEW OF COMMUNITY HEALTH CENTER

Name of the Regional Office: Raipur, Chhattisgarh
Report for the Month of: February 2011

1. ASSURED SERVICES				
Sl. No.	Services	CHARAMA	BHANU PRATAPPUR	Total
i	Specialists medical Care services available	No	No (Ped available)	0/2
ii	Care of routine & emergency cases of surgery	No	No	0/2
iii	Care of routine & emergency cases of Medicine	No	No	0/2
iv	Care of routine & emergency cases of Obstetrics	No	No	0/2
v	Care of routine & emergency cases of Sick Children	No	Yes	½
vi	24 Hrs Delivery Services	Yes	Yes	2/2
vii	Safe abortion services	No	Yes	1/2
viii	New Born Care Services	Yes	Yes	2/2
ix	Full Range of Family Planning Services	Yes	Yes	2/2
x	Other Medical care for management of nasal packing, Snake bite, dog bite, etc.	Yes	Yes	2/2
xi	Blood Storage Unit	No	No	0/2
xii	Implementation of NHP activities			
	NRHM	Yes	Yes	2/2
	NVDDCP	Yes	Yes	2/2
	RNTCP	Yes	Yes	2/2
	NLEP	Yes	Yes	2/2
	NBCP	Yes	Yes	2/2
	HIV/AIDS	Yes	Yes	2/2
	NIDDCP	Yes	Yes	2/2
	IDSP	Yes	Yes	2/2
xiii	Non Communicable Diseases			
	Tobaccos control	No	No	0/2
	Injuries and Trauma	No	No	0/2
	CVD	No	No	0/2
	Mental Health	No	No	0/2
	NOHP	No	No	0/2
	Diabetes control	No	No	0/2
Total Assured Services				
% Assured Services				

2. Other Services				
Sl. No.	Services	CHARMA	BHANUPRAT APPUR	Total
2.1	Support Services			
i	Standards Treatment protocols	Yes (NHP)	Yes (NHP)	2/2
ii	IEC Material			
A	Rural Media – Wall Paintings	Yes	Yes	2/2
	Audio Cassettes	No	No	0/2
B	IEC - Group IEC			
	Lecture/seminars/Workshop - notes	No	No	0/2
	Exhibition Sets	No	No	0/2
	Pluck-cards	No	No	0/2
	Handouts	No	No	0/2
C	IEC-IPC-Leaflets/Folders			
	Diagnostic cards	No	Yes	
	Photo Album	No	No	0/2
	Handbooks	No	No	0/2
iii	Training Material			
	Training Material for Level-I Staff	No	No	0/2
	Training Material for Level II staff	No	No	0/2
	Training Material for Level III staff	No	No	0/2
	Training Material for Level IV staff	No	No	0/2
	Training Material for Level V staff	No	No	0/2
	Training Material for TOT	No	No	0/2
iv	Skill Strengthening Training of staff	No	No	0/2
v	Diet to patients	No	No	0/2
vi	Sterilization room	Yes	Yes	
vii	Central Sterilization storage Depot. (CSSD)	No	No	0/2
viii	Laundry	Yes	yes	2/2
ix	Storage	Yes	yes	2/2
i	Citizen's charter	Yes	No	½
ii	Electricity supply	Yes	yes	2/2
iii	Emergency Lights	Yes	yes	2/2
iv	Telephone	Yes	Yes	2/2
v	Civil engineering	No	No	0/2
vi	Fire protection	No	no	0/2
vii	Water supply	Yes	Yes	2/2
viii	Waste disposal	Yes*	Yes*	2/2
ix	Mortuary	Yes	Yes	2/2
i	Pathology (Clinical Laboratory)			
ii	Bacteriology Laboratory	Under one roof different investigations done Yes	Separate lab for Malaria, RNTCP and HIV etc	
iii	Hematological laboratory			
iv	Serological Laboratory			
V	Biochemistry Laboratory			
Vi	Cardiac laboratory (ECG)	No	No	0/2
Vii	Ophthalmologic Laboratory	Yes	No	½
Viii	Imaging/Radiological Laboratory	Yes	Yes	2/2

2.4.	Activities of NHP			
I	Human Control			
I	Diagnostic Services	Yes	Yes	2/2
ii	Treatment	Yes	Yes	2/2
iii	Disability management	No	No	0/2
II	Vector Control			
I	Interval Residual Spray	Yes	Yes	2/2
ii	Space spray	No	No	0/2
iii	Impregnated Bed Net Provision	No	No	0/2
III	Biological Control			
I	Maintenance of Hatcheries	No	No	0/2
ii	Release of Anti-larval Fishes	No	No	0/2
iii	Others	No	No	0/2
IV	Chemical Control			
I	Oil spray on water surface	No	No	0/2
ii	Others	No	No	0/2
iii	Others			
V	Others Activities			
I	Health Education	Yes	Yes	2/2
ii	Training	Yes(periodic)	Yes(periodic)	2/2
iii	Conversance	yes	yes	2/2
2.5 NRHM				2/2
I	Ante-natal Care Services	yes	yes	2/2
I	Intra-natal care services	yes	yes	2/2
ii	Post natal care services	yes	yes	2/2
iii	JSY care Services	yes	yes	2/2
iv	Immunization of Children	yes	yes	2/2
v	Full Range of FP Services	yes	yes	2/2
vi	Health Education	yes	yes	2/2
vii	Training	yes	yes	2/2
	Total Services provided			
	% services provided			

3. INFRASTRUCTURE AVAILABLE

3.1. Physical Infrastructure (1503.32 Sq Mts)				
Sl. No.	Services	CHARMA	BHANUPRAT APPUR	Total
I	Review by VH&SC			
i	Whether VH&SC are constituted	yes	yes	2/2
ii	Whether the composition of the VH&SC is as the guidelines.	yes	yes	2/2
iii	Whether VH&SC are convening the meeting regularly	NA	NA	
iv	If Ye, at what interval	NA	NA	
v	Whether Discussion as agenda are undertaken.	NA	NA	
vi	Whether the Minutes of the meeting are prepared and circulated to all the concerned	NA	NA	
vii	Whether the feed back on the minutes is received.	NA	NA	
viii	Village Health day & Health camps are organized	Yes	Yes	2/2
Ii	Entrance Zone: (72 Sq. Mts)			
	Location & Floor Area			
	Registration & Records	yes	yes	2/2
	Pharmacy	yes	yes	2/2
	Drugs Storage	yes	yes	2/2
	Public Utility	Yes	yes	2/2
	Circulation space	No	No	
Iii	Ambulatory Zone (OPD) (321.4 Sq. Mts)			
	Causality/Emergency	Yes	Yes	2/2
	GDMO Room	Yes	Yes	2/2
	AYUSH MO Room	No	No	0/2
	8 Specialists Room	No	No	0/2
	Treatment Room	Yes	Yes	2/2
	Refraction Room	Yes	Yes	2/2
	Nursing station	Yes	Yes	2/2
	Causality/Emergency	Yes	Yes	2/2
	Dress Room	Yes	Yes	2/2
	Injection Room	Yes	Yes	2/2
	Female Injection Room	No	No	0/2
	Public Utilities	Yes	Yes	2/2
	Waiting Room	No	No	0/2

Iv	In-Patient Zone (313.76 Sq. Mts)	CHARMA	BHANUPRATAPPU R	Total
	Male Wards	yes	Yes	2/2
	Female wards	Yes	Yes	2/2
	Private Room	No	No	0/2
	Isolation Room	No	No	0/2
	Nursing station	Yes	Yes	2/2
	Patient areas	No	No	0/2
	Ancillary areas	No	No	0/2
	Rest Rooms	No	No	0/2
v	Critical Zone (Operation Room/Labour Room)-(240 Sq. Mts)			
	Patient Area	NA	NA	
	Staff Area	NA	NA	
	Supply areas	NA	NA	
	OT/LR area	NA	NA	
	Public Utility	NA	NA	
	Circulation area	NA	NA	
Vi	Administration Zone (60 Sq. Mts)			
	General administration	Yes	Yes	2/2
	Establishment	Yes	Yes	2/2
	Accounts	Yes	Yes	2/2
	General Store	Yes	Yes	2/2
	Total No. I/S items Present			
	% of I/S items Present			

3.2. Manpower available in the CHCs as per IPHS				
Sl. No.	Categories of staff	CHARMA	BHANUPRATAP PUR	Total
Specialist Staff				
I	General Surgeon	No	No	0/2
ii	Physician	No	No	0/2
iii	O&G	No	No(2 MO trained in LSCS)	0/2
iv	Pediatrics	No	Yes	½
v	Anesthetist	No	No(1 Mo trained)	0/2
vi	Public Health manager	No	No	0/2
vii	Eye Surgeon (1for every 5 CHC)	No	No	0/2
viii	Dental Surgeon	No	No	0/2
	Total # Staff			
	% staff against sanctioned			

Key Essential Staff		CHARMA	BHANUPRATAP PUR	Total
ix	GDMOs with at least 2 female MO)	No	1 LMO	
x	Specialist of AYUSH	No	No	
xi	GDMO (AYUSH)	No	No	
xii	Staff Nurse	3	3	
xiii	PHN	No	No	
xiv	ANM	2	1	
xv	Pharmacist/Compounder	1	2	
xvi	Pharmacist – AYUSH	No	No	
xvii	Lab. Technician	2	3	
xviii	Radiographer	1	1	
xix	Ophthalmic Assistant	1	No	
xx	Dresser	1	2	
Total # Staff				
% staff against sanctioned				
Other staff		CHARMA	BHANUPRATAP PUR	Total
xxi	Ward boy /Nursing orderly	3	2	
xxii	Sweeper	1	2(1+1)	
xxiii	Chowkidar	1	No	
xxiv	Dhobi	1	1	
xxv	Mali	No	No	
xxvi	Aya	2	1+1	
xxvii	Peon `	2	2	
xxviii	OPD attendant		No	
xxix	Registration Clerk	1	No	
xxx	Statistical Assistant /Data entry operator	1	1	
xxxi	Accountant/Administrative Assistant	1	1	
xxxii	OT Technician	1	1	
Total				
% staff against sanctioned				
Grand Total # Staff				
% staff against sanctioned				

3.3. Logistic Support				
Sl. No.	Logistics	CHARMA	BHANUPRATAP PUR	Total
3.3.1	Logistics - Vehicle/Referral transport Model			
i	Bicycles/ Mopped	No	No	0/2
ii	Ambulances	3	1+1	
iii	Call vehicles	1	1	
iv	Out sourced vehicles			
3.3.2	Logistic Equipments	No	No	0/2
i	Surgical Instruments Set I	No	No	0/2
ii	Surgical Instruments Set II	No	No	0/2
iii	Surgical Instruments Set III	No	No	0/2
iv	Surgical Instruments Set IV	No	No	0/2
v	Surgical Instruments Set V	No	No	0/2
vi	Surgical Instruments Set VI	No	No	0/2
vii	IUD insertion Equipment Kit	Yes	Yes	2/2
viii	Normal Delivery Kit	Yes	Yes	2/2
ix	Equipment for Anesthetic	No	No	0/2
x	Equipment for Neonatal Resuscitation	No	No	0/2
xi	Material Kit for Blood transfusion	No	No	0/2
xii	Equipment for OT	No	No	0/2
xiii	Equipment for LR	No	No	0/2
xiv	Equipments for Radiology	Yes	Yes	2/2
3.3.3	Logistics- Drugs			
i	Routine allopathic Drugs	Yes	Yes	
ii	vaccines & antiserum	Yes	Yes	
iii	Ayurvedic drugs	No	No	
iv	Unani drugs	No	No	
v	Sidha Drugs	No	No	
vi	Homeopathic drugs	No	No	
vii	Programme related drugs	Yes	Yes	
	NRHM	Yes	Yes	
	NVDDCP	Yes	Yes	
	RNTCP	Yes	Yes	
	NLEP	Yes	Yes	
	NBCP	Yes	Yes	
	HIV/AIDS	Yes	Yes	
	NIDDCP	Yes	Yes	
	IDSP	Yes	Yes	
	NCD	Yes	Yes	
	Total No. of Logistic Items Present			
	% logistic items present			

4	Funds allocation & Utilization	CHARMA	BHANUPRATAP PUR	Total
I	Funds allocated	2479130	1936000	
ii	Funds utilized	1718130	2224500	
iii	% funds utilized	514377	11500	
5	CROSS-VERIFICATION/FIELD VERIFICATION			
I	Malaria Slides	CHARMA	BHANUPRAT APPUR	Total
	# +ve slides cross examined	4	0	
	# Discrepancies found	Nil	Nil	
	# -ve blood slides cross-examined	6	11	
	# Discrepancies found	Nil	Nil	
	Total Slides cross-examined	10	11	
	Total discrepancies found	Nil	Nil	
	% discrepancies found	0%	0%	0%
ii	Peripheral Laboratories			
	Adequacy of Infrastructure of the laboratories	No	No	
	Trained Technician in-position	Yes	Yes	
	Adequate testing equipments in place	Yes	Yes	
	adequate chemicals in place	No	No	
	Average no. of tests undertaken per day	No	Yes	
	Is it overburdened	No	No	
	Adequacy of records maintained	Yes	No	
	Validity of results by cross checking	No Good	Average	
	Quality of slides and tests	No	Yes	
	SOP/ Guidelines in place	Yes	No	
	Test results are given on the same day.	No	No	
	% of quality items present			

6	SATISFACTION STUDIES	CHARMA	BHANUPRA TAPPUR	Total
I	# staff assessed for Job Satisfaction (as per format)	2	2	4
ii	# of patients assessed for Satisfaction (as per format)	2	2	4

7. SUPERVISION & MONITORING				
Sl. No.	Particulars	CHARMA	BHANUPRATAP PUR	Total
i	MIS Established			
	Diseases are classified as per ICD-10 pattern	No	No	0/2
	MPR Format Developed	Yes	Yes	2/2
	QPR format developed	Yes	Yes	2/2
	Half yearly report format developed	Yes	Yes	2/2
	Annual Report Format developed	Yes	Yes	2/2
	Monitoring Indicators Identified	No	No	0/2
	If MIS is functional, provide a copy of the consolidated Report of last month			
	All Necessary Records Registers maintained			
a	All records related to programme	Yes	Yes	2/2
b	HMIS	Yes	Yes	2/2
c	RNTCP	Yes	Yes	2/2
d	NLEP	Yes	Yes	2/2
e	IDSP	Yes	Yes	2/2
f	MCH report	Yes	Yes	2/2
g	IPD record	Yes	Yes	2/2
h	OPD record	Yes	Yes	2/2
i	Delivery register	Yes	Yes	2/2
j	JSY	Yes	Yes	2/2
k	Any others	Yes	Yes	2/2
ii	Admin Monitoring	CHARMA	BHANUPRATAP PUR	Total
	Monthly Reports submitted	Yes	Yes	2/2
	Quarterly Reports submitted	Yes	Yes	2/2
	Half yearly Reports submitted	Yes	Yes	2/2
	Annual Reports Prepared	Yes	Yes	2/2
	Monitoring indicators developed	No	No	0/2
	If prepared, provide copy of Report for last year?			
iii	Int. Audit			
	Monthly Review meeting organized	Yes	Yes	2/2
	Quarterly meeting organized	No	No	0/2
	Half Yearly Review meeting Organized	No	No	0/2
	Annual Meeting Organized	No	No	0/2
	National Review meeting organized	No	No	0/2
	If yes, provide a copy of ATR on the minutes	No	No	0/2

iv	Patient care (# Developed complications)	CHARMA	BHANUPRATAP PUR	Total
	Ante-natal cases	NA	233	
	Post natal complication	NA	NA	
	New born/Infants	NA	NA	
	IOL cases under NBCP	NA	NA	
	TB cases	NA	NA	
	Leprosy cases	NA	NA	
	other case	NA	NA	
	If yes, provide a copy of the ATR			
v	Medical Audit (# Deaths reported & reviewed)			
	Maternal Deaths	Nil	02	
	Child deaths	NA	49	
	Malaria deaths	NA	NA	
	Tuberculosis Deaths	NA	2	
	Others (specify)	NA	NA	
	If undertaken, provide a copy of the ATR			
vi	Supervisory visits by State/National Prog. manager			
	what was checked	yes	Yes	
	what gaps were found	NA	NA	
	what instructions were given	NA	NA	
	what administrative directions given	NA	NA	
	Provide a copy of the follow up action taken	NA	NA	
vii	External Audit			
	Independent Review	NA	NA	
	Review by Expert Groups	NA	NA	
	If undertaken, provide a copy of the ATR	NA	NA	
vii	Whether the feed back on the minutes is received.	NA	NA	
viii	Village Health day & Health camps are organized	NA	NA	
	Total No. of Monitoring Items present			
	% Monitoring Items Present			

8	Performance of services	CHARMA	BHANUPRATAPPUR	Total
8.1	Hospital performance			
	# patients reported in OPD in last one year	37905	23065	
	# days hospital OPD operated	All working days	NA	
	# Patient days in Hospitals	NA	NA	
	# Patients admitted in Hospital	388	2840	
	# of Bed days	No	NA	
	# patients died in hospital	NA	17	
	# Patients Discharged	439	2800	
	# Live births occurred in hospital during reference period	439	479	
	# of infant deaths	25	NA	
	# of Maternal Death	Nil	02	
	# of abortions	No	24	
8.2	Hospital Performance Indicators			
	Average daily Attendance in OPD in last one year	NA	NA	
	Average duration stay in hospital	NA	NA	
	Bed Occupancy Ratio	NA	NA	
	Bed Turn over rate	NA	NA	
	Death rate	NA	NA	
	IMR	NA	NA	
	MMR	NA	NA	
8.3	NHP			
	Prevalence rate	<1/10,000	<1/10,000	
	New cases detection rate	14/100000	4 per 1 Lack	
	Prop. Of Sever cases	No	Nil	
	Prop. Of Child cases	No	Nil	
	Prop. Of female cases	6	50%	
	Prop. Of Deformity cases	1	Nil	
	Prop. Of cases put on treatment among the new cases	14	2	
	Number of cases completed treatment among those put on treatment	Nil	No	
	Number of Prevalent cases on record at the end of report month	N8	Nil	
	Number of resistant/relapse cases	Nil	Nil	

FORM-2.4
REGIONAL OFFICES OF HEALTH & FAMILY WELFARE
DATA COLLECTION FORMATS FOR REVIEW OF PRIMARY HEALTH CENTERS

Name of the Regional Office: Raipur, Chhattisgarh

Report for the Month of: Feb 2011

1 ASSURED SERVICES:

Sl. No.	Assured Services Under PHCs	Haradula	Korar
1.1	Medical Care Services		
I	OPD services	YES	YES
ii	Emergency Services (24 Hrs)	NO	YES
iii	Referral services	YES	YES
iv	In-patient Services	YES	YES
1.2	Treatment of Specific cases		
I	Cataract surgeries	NO	NO
ii	Primary management of Wounds	NO	YES
iii	Primary management of Fractures	NO	NO
iv	Minor Surgeries	YES	YES
v	Primary treatment of Poisoning, snake & dog bite, etc.	NO	YES
vi	Primary management of Burns	NO	NO
1.3	MCH & FP Services	HARADULA	KORAR
I	ANC	YES	YES
ii	INC (24x7 Hrs services)	YES	YES
iii	PNC	YES	YES
iv	JSY	YES	YES
v	Immunization	NO	NO
vi	MTP services	NO	NO
vii	RTI/STD management	NO	NO
viii	FP methods	YES	YES
ix	New Born care	NO	NO
x	Sick child care	NO	NO
1.4	Other Services		
I	Nutritional Services	NO	NO
ii	School Health Services	YES	YES
iii	Safe drinking water	YES	NO
iv	Control of locally endemic diseases	YES	YES
v	Surveillance & control of epidemic diseases	YES	YES
vi	Collection of vital Statistics	YES	YES
vii	Health Education	YES	YES
viii	AYUSH services	YES	YES
ix	Rehabilitation services	NO	NO

1.5	National Health programme	HARADULA	KORAR
I	NRHM	YES	YES
ii	HIV/AIDS	NO	NO
iii	NVBDCP	YES	YES
iv	RNTCP	YES	YES
v	NLEP	YES	NO
vi	NBCP	NO	YES
vii	NIIDCP	NO	NO
viii	IDSP	YES	YES
iv	NCD-Newer initiatives	NO	NO
1.6	Field Activities		
	Monitor activities of the SHCs	YES	YES
	Activities of the ASHAs	YES	YES
	MO to visit all SHC once in a month	NO	NO
	HS/LHV to visit once a week	NO	NO
	Total activities undertaken		
	% of activities against total		
2	Other Services	HARADULA	KORAR
2.1	Basic Laboratory Services		
I	Routine -Urine, stool & blood	NO	NO
ii	BT&CT	NO	NO
iii	Bacteriology-RTI, Sputum	NO	NO
iv	Blood smear for malaria parasite	YES	YES
v	Rapid test for pregnancy	YES	YES
vi	RPR test Syphilis/yaws	NO	YES
vii	Rapid Diagnostic test for Typhoid	NO	NO
viii	Rapid test kit for fecal contamination of water	NO	NO
2.2	Support Services		
i	Standards Treatment protocols	NO	NO
ii	IEC Material	YES	YES
A	Rural Media – Wall Paintings	YES	YES
	Audio Cassettes	NO	NO
B	IEC - Group IEC	NA	NA
	Lecture/seminars/Workshop - notes	NO	NO
	Exhibition Sets	NO	NO
	Pluck-cards	NO	NO
	Handouts	NO	NO

C	IEC-IPC-Leaflets/Folders	PHC 1	PHC 2
	Diagnostic cards	NO	NO
	Photo Album	NO	NO
	Handbooks	NO	NO
	OPD slip	Yes	yes
iii	Training Material		
	Training Material for Level-I Staff	NO	NO
	Training Material for Level II staff	NO	NO
	Training Material for Level III staff	NO	NO
	Training Material for Level IV staff	NO	NO
	Training Material for Level V staff	NO	NO
	Training Material for TOT	NO	NO
	Others		
iv	Diet to patients	NO	NO
V	Sterilization room	NO	NO
Vi	Central Sterilization storage Depot. (CSSD)	NO	NO
Vii	Laundry	NO	NO
Viii	Storage	YES	YES
2.3	Amenities/Accessory Services	PHC 1	PHC 2
	Citizen's charter	NO	NO
	Adequate Residential Accommodation with all amenities	NO	NO
	Lecture Hall for training	NO	NO
	Electricity with adequate back-up	YES	NO
	Adequate water supply	YES	NO
	Telephone	YES	YES
	Garden	NO	NO
	Waste disposal facilities	NO	NO
2.4.	Activities of NHP	PHC 1	PHC 2
I	Human Control		
	i Diagnostic Services	YES	YES
	ii Treatment	YES	YES
	iii Disability management	NO	NO

II	Vector Control	PHC 1	PHC 2
	i Interval Residual Spray	YES	YES
	ii Space spray	NO	NO
	iii Impregnated Bed Net Provision	NO	NO
III	Biological Control		
	i Maintenance of Hatcheries	NO	NO
	ii Release of Anti-larval Fishes	NO	NO
	iii others		
IV	Chemical Control		
	i Oil spray on water surface	NO	NO
	ii Others	NO	NO
	iii Others		
V	Others Activities	HARADULA	KORAR
	i Health Education	YES	YES
	ii Training	NO	NO
	iii Conversance	POOR	POOR
2.5 NRHM			
	i Ante-natal Care Services	YES	YES
	ii Intra-natal care services	YES	YES
	iii Post natal care services	YES	YES
	iv JSY care Services	YES	YES
	v Immunization of Children	At HSC	At HSC
	vi Full Range of FP Services	NO	NO
	vii Health Education	YES	YES
	viii Training	NO	NO
	Total activities undertaken		
	% of activities against total		

Sl. No.	Infrastructure	HARADULA	KORAR
3.1	Review by HP&HM Committee/RKS		
I	Whether VH&SC are constituted	YES	YES
ii	Whether the composition of the VH&SC is as the guidelines.	NA	NA
iii	Whether VH&SC are convening the meeting regularly	NA	NA
iv	If Ye, at what interval		
V	Whether Discussion as agenda are undertaken.	NA	NA
Vi	Whether the Minutes opf the meeting are prepared and circulated to all the concerned	NA	NA
Vii	Whether the feed back on the minutes is received.	NA	NA
Viii	Village Health day & Health camps are organized	YES	YES
3.2	Physical Infrastructure	HARADULA	KORAR
I	PHC Building		
	Easily accessible within locality	YES	YES
	Building government or rented	GOVT	GOVT
	Wheel chair friendly	NO	NO
	Well Lit & Ventilated	YES	NO
	Plinth Area 375 to 450 Sq. mtrs	NA	NA
	Boundary wall/fence	NO	NO
ii	Entrance		
	Registration and Record Room	NO	NO
	Drug dispensing room	YES	YES
	Waiting area for patients	YES	YES
	Ramps at the doorways	NO	NO
iii	Waiting area		
	Adequate seating	NO	NO
	Display of HE Material	POOR	POOR
	Separate Public utility	NO	NO
	Facility for drinking water	YES	NO
	Proper sign boards	YES	YES
	Complaint box	NO	NO
	clean surrounding, no water logging	NO	YES

iv	Outpatient Department	HARADULA	KORAR
	Separate consultation & examination room	NO	NO
	Privacy for physical examination	YES	YES
	Public utility	YES	YES
v	In-patient Wards		
	4-6 beds separate wards for Male & females	NO	NO
	Facility for drinking water	YES	NO
	clean toilet	NO	NO
	separate nursing duty room	NO	NO
	Nursing station	NO	NO
	clean linen	NO	NO
	provisions of Diet	NO	NO
	Cleaning of wards	POOR	POOR
vi	Operation Theater		
	change room	NO	NO
	Separate storing sterile & other material	NO	NO
	Adequate Equipments	NO	NO
	Simple Surgical Procedure	YES	YES
vii	Labour Room		
	Separate septic & aseptic deliveries	NO	NO
	well lit & ventilated	NO	NO
	toilet	NO	NO
	Drinking water	NO	NO
	separate storing of dirty & clean linen	NO	NO
	Baby care room	NO	NO
viii	Minor OT		
	Minor surgeries	YES	YES
	Emergencies/causality management	NO	NO
	well equipped to handle emergencies	NO	NO
ix	Laboratory		
	Sufficient space	NO	YES
	Separate areas for collection & Screening	NO	NO
	should have marble /stone tables & wash basins	NO	YES
x	General Stores		
	Separate sterile & common linen, drugs etc.	NO	NO
	well lit & ventilated	NO	NO
	Sufficient space	NO	NO
	dispensing cum store	NO	NO
	Vaccine & antiserum	NO	YES
Grand total Infrastructure Facilities			
% of physical infrastructure Facilities			

3.3. MANPOER IN PHC

Sl. No.	Action points	HARADULA	KORAR
I	Medical officer (Exiting-1, Recommended -3)	01	02
	AYUSH Practioner (Exiting-0, Recommended -1)	01	01
	Account Manager (Exiting-0, Recommended -1)	00	00
ii	Pharmacist (Exiting-1, Recommended -2)	01	01
iii	Nurse – Midwife/Staff Nurse (Exiting-1, Recommended -5)	01	01
iv	Health Worker (female) (Exiting-1, Recommended -1)	00	01
v	Health Educator (Exiting-1, Recommended -1)	00	00
vi	Health Assistant (1 (M), 1 (F) (Exiting-2, Recommended -2)	00	02
vii	Clerks (Exiting-2, Recommended -2)	00	00
viii	Laboratory technician (Exiting-1, Recommended -2)	00	01
ix	Driver (Exiting-1, Recommended -0)	00	01
x	Class IV (Exiting-4, Recommended -4)	03	04
	TOTAL (Exiting-15, Recommended -24/25)	07	14
	RMA	1	1

3.4. LOGISTICS SUPPORT IN PHC

Sl. No.	Logistics	HARADULA	KORAR
I	Equipment:		
	Physical Examination in OPD	YES	YES
	Ophthalmologic examination & Eye care	NO	NO
	Equipment required under NHP	NO	NO
	Set for Labour Room for Normal/assisted delivery	NO	NO
	Equipment for IUD	NO	NO
	Equipment for pap smear	NO	NO
	Equipment for laboratory	NO	NO
	Necessary Furniture	NO	NO
ii	Drugs		
	General Drugs	YES	YES
	Ayush drugs	YES	YES
	Drugs for RCH programme	NO	NO
	Drugs for RTI/STI	NO	NO
	Ayurvedic Drugs	YES	YES
	Unani medicines	NO	NO
	Sidha Medicines	NO	NO
	Homeopathy medicines	NO	NO
	Programme related	NO	NO
iii	Transport Facilities		
	Referral facilities for emergency patients	NO	YES

	Supervision & other out reach activities	NO	YES
4	FUNDS ALLOCATION & UTILIZATION	HARADULA	KORAR
I	Funds allocated	NA	125000
ii	Funds Utilized	NA	09395
iii	% utilization	NA	92.5%
5I	Malaria Slides	HARADULA	KORAR
	# +ve slides cross examined	NA	NA
	# discrepancies found	NA	NA
	# -ve blood slides cross-examined	NA	NA
	# Discrepancies found	NA	NA
	Total Slides cross-examined	NA	NA
	Total discrepancies found	NA	NA
	% discrepancies found	NA	NA
ii	Peripheral Laboratories		
	Adequacy of Infrastructure of the laboratories	NA	Poor
	Trained Technician in-position	NA	01
	Adequate testing equipments in place	NA	YES
	adequate chemicals in place	NA	YES
	Average no. of tests undertaken per day	NA	20
	Is it overburdened	NA	NO
	Adequacy of records maintained	NA	YES
	Validity of results by cross checking	NA	NA
	Quality of slides and tests	NA	Good
	SOP/ Guidelines in place	NA	NO
	Test results are given on the same day.	NA	NO
	% of quality items present		
6	SATISFACTION STUDIES		
I	Job Satisfaction (as per format)	1	1
ii	Patient's Satisfaction (as per format)	2	2

7. SUPERVISION & MONITORING

Sl. No.	Particulars	HARADULA	KORAR
i	MIS Established		
	Diseases are classified as ICD-10 Pattern	NO	YES
	MPR Format Developed	YES	NO
	QPR format developed	NO	NO
	Half yearly report format developed	NO	NO
	Annual Report Format developed	YES	YES
	Monitoring Indicators Identified	YES	YES
	If MIS is functional, provide a copy of the consolidated Report of last month		
	All Necessary Records Registers maintained	NA	POOR
a			
b			
c			
d			
e			
f			
ii	Admin Monitoring		
	Monthly Reports submitted	YES	YES
	Quarterly Reports submitted	NO	NO
	Half yearly Reports submitted	NO	NO
	Annual Reports Prepared	YES	YES
	Monitoring indicators developed	YES	YES
	If prepared , provide a copy of the Report for the last year?		
iii	Int. Audit		
	Monthly Review meeting organized	YES	YES
	Quarterly meeting organized	NA	NA
	Half Yearly Review meeting Organized	NA	NA
	Annual Meeting Organized	YES	YES
	National Review meeting organized	NA	NA
	If yes, provide a copy of ATR on the minutes		

		HARADULA	KORAR
iv	Patient care (# Developed complications)		
	Ante-natal cases	NA	NA
	Post natal complication	NA	NA
	New born/Infants	NA	NA
	IOL cases under NBCP	NA	NA
	TB cases	NA	NA
	Leprosy cases	NA	NA
	other cases		
	If yes, provide a copy of the ATR		
v	Medical Audit (# Deaths reported & reviewed)		
	Maternal Deaths	NA	NA
	Child deaths	NA	NA
	Malaria deaths	NA	NA
	Tuberculosis Deaths	NA	NA
	Others (specify)	NA	NA
	If undertaken, provide a copy of the ATR		
vi	Supervisory visits by State/National Prog. manager		
	what was checked	NA	NA
	what gaps were found	NA	NA
	what instructions were given	NA	NA
	what administrative directions given	NA	NA
	Provide a copy of the follow up action taken	NA	NA
vii	External Audit		
	Independent Review	NA	NA
	Review by Expert Groups	NA	NA
	If undertaken, provide a copy of the ATR	NA	NA
	Total No. of Monitoring Items present		
	% Monitoring Items Present		

8	Performance of services	HARADULA	KORAR
8.1	Hospital performance		
	# patients reported in OPD in last one year	4000	18000
	# days hospital OPD operated	NA	NA
	# Patient days in Hospitals	NA	NA
	# Patients admitted in Hospital	136	2260
	# of Bed days	NA	NA
	# patients died in hospital	NIL	NIL
	# Patients Discharged	NA	NA
	# Live births occurred in hospital during reference period	48	306
	# of infant deaths	NIL	NIL
	# of Maternal Death	NIL	NIL
	# of abortions	NIL	NIL
8.2	Hospital Performance Indicators		
	Average daily Attendance in OPD in last one year	12	70
	Average duration stay in hospital	8HRS	8HRS
	Bed Occupancy Ratio	NA	NA
	Bed Turn over rate	NA	NA
	Death rate	NA	NA
	IMR	NA	NA
	MMR	NA	NA
8.3	NHP		
	Prevalence rate	NA	NA
	New cases detection rate	NA	NA
	Prop. Of Sever cases	NA	NA
	Prop. Of Child cases	NA	NA
	Prop. Of female cases	NA	NA
	Prop. Of Deformity cases	NA	NA
	Prop. Of cases put on treatment among the new cases	NA	NA
	Number of cases completed treatment among those put on treatment	NA	NA
	Number of Prevalent cases on record at the end of report month	NA	NA
	Number of resistant/relapse cases	NA	NA

FORM-2.5
REGIONAL OFFICES OF HEALTH & FAMILY WELFARE
DATA COLLECTION FORMATS FOR REVIEW OF SUB-HEALTH CENTERS

Name of the Regional Office: Raipur, Chhattisgarh state
Report for the Month of: Feb 2011

1. ASSURED SERVICES BY HSC:				
Sl. No.	Services	Jepra	Selegaon Makarikhuna	Makari Khuna
1.1	Maternal Health			
	Antenatal Care	Yes	Yes	Yes
	Intranasal care	Yes	Yes	Yes
	Postnatal Care	Yes	Yes	Yes
	JSY Scheme	Yes	Yes	Yes
1.2	Child Health:			
	Newborn Care Services	Yes	Yes	Yes
	Promotion of exclusive breast feeding	Yes	Yes	Yes
	Full Immunization of Children	Yes	Yes	Yes
	Vitamin A prophylaxis	Yes	Yes	Yes
	Assistance to school health services	Yes	Yes	Yes
	Prevention & control of Childhood diseases	Yes	Yes	Yes
1.3	Family planning & Contraceptive:			
	IEC to ECs for adopting FP methods	Yes	Yes	Yes
	Provision of contraceptives	Yes	Yes	Yes
	Follow up services to Ecs adopting CCs	Yes	Yes	Yes
1.4	Counseling for safe abortion (MTP) & proper referral	Yes	Yes	Yes
1.5	Assistance for School Health Services	Yes	Yes	Yes
1.6	Control of locally endemic diseases	Yes	Yes	Yes
1.7	Disease Surveillance & Control:			
	Surveillance of abnormal increase of cases	Yes	Yes	Yes
	Weekly reporting of information on syndromes surveillance	Yes	Yes	Yes
	High level of alertness for unusual events & action	Yes	Yes	Yes
1.8	Water Quality Monitoring	No	No	No
	Disinfections of water	No	No	No
	testing of water quality	No	No	No
1.9	Promotion of sanitation & disposal of garbage	Yes	Yes	Yes
1.1	Curative Services			
	Treatment of minor ailments	Yes	Yes	Yes
	Proper referral	Yes	Yes	Yes
	Organizing Health days	Yes	Yes	Yes
	Provide treatment as per AYUSH	No	No	No

2	Other Services	Jepra	Selegaon Makarikhuna	Makari Khuna
2.1	Support services			
i	Availability of the Guidelines	No	No	No
ii	Laboratory -Routine tests	Yes (Only Hb)	Yes (Only Hb)	Yes (Only Hb)
	Regular Skill development training/CME	Yes	Yes	Yes
iii	IEC material	Yes	Yes	No
A	Rural Media – Wall Paintings	No	No	No
	Audio Cassettes	No	No	No
B	IEC - Group IEC			
	Lecture/seminars/Workshop - notes	No	No	No
	Exhibition Sets	No	No	No
	Pluck-cards	No	No	No
	Handouts	No	No	No
C	IEC-IPC-Leaflets/Folders	No	No	No
	Diagnostic cards	No	No	No
	Photo Album	No	No	No
	Handbooks	No	No	No
iv	Training Material			
	Training Material for Level-I Staff	No	No	No
	Training Material for Level II staff	No	No	No
	Training Material for Level III staff	No	No	No
	Training Material for Level IV staff	No	No	No
	Training Material for Level V staff	No	No	No
	Training Material for TOT	No	No	No
	Others	No	No	No
v	Waste disposal	Yes	No	No
2.2	Accessory Services			
	Availability of Regular Electricity	Yes	Yes	Yes
	Availability of safe drinking Water	No	No	No
	Telephone	Yes	Yes	Yes
	Transport	No	No	No
	Citizen's Charter	No	No	No
2.3	Others field activities			
	field visits	Yes	Yes	Yes
	Community need assessment	Yes	Yes	Yes
	Training	No	No	No
	Records of vital events	Yes	Yes	Yes
2.40	National Health programme			
	NRHM	Yes	Yes	Yes
	HIV/AIDS	Yes	Yes	Yes
	NVBDCP	Yes	Yes	Yes
	RNTCP	Yes	Yes	Yes
	NLEP	Yes	Yes	Yes
	NBCP	Yes	Yes	Yes
	IDSP	Yes	Yes	Yes
	NCD & Cancer Control	No	No	No

3	INFRASTRUCTURE REQUIREMENTS:	Jepra	Selegaon Makarikhuna	Makari Khuna
3.1	Review by VH&SC			
i	Whether VH&SC are constituted	Yes	Yes	Yes
ii	Whether the composition of the VH&SC is as the guidelines.	Yes	Yes	Yes
iii	Whether VH&SC are convening the meeting regularly	No	No	Yes
iv	If Yes, at what interval			Monthly
v	Whether Discussion as agenda are undertaken.	No	No	Yes
vi	Whether the Minutes of the meeting are prepared and circulated to all the concerned			Yes
vii	Whether the feed back on the minutes is received.	No	No	No
viii	Village Health day & Health camps are organized	Yes	Yes	Yes
3.2	Physical Infrastructure	Jepra	Selegaon Makarikhuna	Makari Khuna
I	Building			
	SHCs located within locality	Centre	Centre	Last
	Government building for SHCs	Yes	Yes	Yes
	Compound wall / Fencing gate	No	No	No
	Residential facility for HW (F)?	Yes	Yes	Yes
	Separate public utilities for M&F	No	No	No
	Plinth area (73.50 to 100.20 Mtrs)	Not Known	Not known	Not known
	Present condition of building.	Good	Good	Good
	Condition of plaster on walls	Good	Good	Good
	Condition of floor.	Poor	Poor	Good
	Whether the cleanliness is maintained	Yes	Yes	Yes
ii	Waiting Area			
	Prominent display boards in local language	No	No	No
	Visit Schedule of ANM	Yes	Yes	Yes
	Suggestion / complaints box	No	Yes	No
	Display of IEC material	Yes	Yes	No
	Seating arrangements	Yes	Yes	Yes
iii	Clinical Room			
	Examination table	Yes	Yes	No
	OPD Equipment (stethoscope, BP apparatus, Weight Machine, etc)	Yes	Yes	Yes
	Necessary furniture	Yes	Yes	Yes
iv	Labour room available			
	Labour room available	Yes	Yes	Yes
	Lithotomy table	No	No	No
	Equipment trolley	Yes	No	No
	Linen	Yes	No	No
	Delivery Set	Yes	Yes	Yes
	Suction apparatus	Yes	No	No
	Newborn case set	Yes	Yes	Yes

v	Residential Accommodation	Jepra	Selegaon Makarikhuna	Makari Khuna
	Living Room - 2	Yes	Yes	Yes
	Kitchen	Yes	Yes	Yes
	W.C.	Yes	Yes	Yes
	Bath Room	Yes	Yes	Yes
	ANM Stays at Sub-center	Yes	Yes	Yes
	HW(M) stays at Sub-center	No	No	No
3.3	Man power			
	ANM	1	1	1
	Additional ANM	0	1	0
	HW (Male)	1	1	1
	AWW	4	6	4
	ASHA	7	8	3
	Volunteer Worker	0	0	0
3.4	LOGISTIC SUPPORT			
I	Equipments			
	OPD set	Yes	Yes	Yes
	Delivery Set	Yes	Yes	Yes
	IUD set	Yes	Yes	Yes
	First Aid set	Yes	Yes	Yes
	DDKs	Yes	Yes	Yes
	Furniture			
ii	Drugs			
	Drug Kit-A (ORS, IFA, Vit.A,Co-tri)	Yes	Yes	Yes
	Drug kit-B (Drugs related to delivery)	Yes	No	Yes
	Additional drugs (used for sever infection)	No	No	Yes
	Other Drugs&vaccine (UIP Vaccine)	No	No	No
	NHP drugs (Malaria, MDT, DOT	Yes	Yes	Yes
	Contraceptive supplies (Nirodh, OP, Cu.T)	Yes	Yes	Yes
	AWW drug Kit	No	No	No
	ASHA drug Kit	Yes	Yes	Yes
iii	Referral Services			
	Provisions of referral	Yes	Yes	Yes
4	Funds allocated & Utilization			
	Un-Tied Funds of Rs. 10000/annum	10000	10000	10000
	Funds allocated & Utilization			
	Funds utilized	8530	9072	9429
	% utilization	85.3	90.7	94.2
4	Field verifications			
4.1	Field Verification CC Users			
	Sterilization	3	2	0
	IUD	2	3	2
	Oral Pill	1	2	3
	Nirodh	3	2	0
4.2	Field verification of the Mothers			
	ANC	4	3	2
	PNC	3	4	2
	JSY mothers	4	5	3
4.3	Field Verification of the Children	5	3	4

5	Satisfaction studies	Jepra	Selegaon Makarikhuna	Makari Khuna
5.1	Client satisfaction			
	Client satisfaction towards ANM	Yes	Yes	Yes
	Client satisfaction towards ASHA	Yes	Yes	Yes
	Satisfaction of PRI	Yes	Yes	Yes
5.2	Job Satisfaction			
	SHC staff	Yes	Yes	Yes
	PHC staff			
	CHC staff			
6	Record Maintenance			
Sl. No.	Registers Maintained	Jepra	Selegaon Makarikhuna	Makari Khuna
I	Eligible Couples Register	Yes	Yes	Yes
ii	Maternal & Child Health Register	Yes	Yes	Yes
a	Antenatal, Intra-natal, postnatal	Yes	Yes	Yes
b	Under five Register - Immunization	Yes	Yes	Yes
c	Under five Register - Growth Monitoring	Yes	Yes	No
iii	Birth & Death Register	Yes	Yes	Yes
iv	Drug Register	Yes	Yes	Yes
v	Equipment/Furniture Register	Yes	Yes	Yes
vi	Communicable diseases/ Epidemic Register	Yes	No	Yes
vii	Passive surveillance register for malaria cases	Yes	Yes	Yes
viii	Register for record pertaining to JSY	Yes	Yes	Yes
ix	Register for maintenance of account including untied funds	Yes	Yes	Yes
x	Register for water quality and sanitation	No	No	No
xi	Minor ailments Register	Yes	Yes	Yes
xii	Records/registers as per various National Health Programme guidelines	Yes	Yes	Yes
No of Register Maintained properly		14	13	13
% of Maintained properly		93.33	86.66	86.66

7	SPERVISION & MONITORING	Jepra	Selegaon Makarikhuna	Makari Khuna
Sl. No.	Particulars			
i	HIS Established			
	Diseases are classified as per ICD-10 Pattern	No	No	No
	Monthly Progress Report Format used	Yes	Yes	Yes
	MPR received from all reporting units	Yes	Yes	Yes
	MPR Summarized & Reviewed	Yes	Yes	Yes
	Feedback on MPR given	No	No	No
ii	Admin Monitoring			
	Monthly Reports submitted	Yes	Yes	Yes
	Quarterly Reports submitted	No	No	No
	Half yearly Reports submitted	No	No	No
	Annual Reports Prepared	Yes	Yes	Yes

iii	Int. Audit	Jepra	Selegaon Makarikhuna	Makari Khuna
	Monthly Review meeting organized	Yes	Yes	Yes
	Quarterly meeting organized	No	No	No
	Half Yearly Review meeting Organized	No	No	No
	Annual Meeting Organized	No	No	No
iv	Medical Audit (# Deaths/complications reported and reviewed iro)	Jepra	Selegaon Makarikhuna	Makari Khuna
	Maternal Deaths	0	0	0
	Child deaths	2	0	2
	Malaria deaths	0	0	0
	Tuberculosis Deaths	0	0	1
	Others (specify)	18(Oldage&Exi.)	27(oldage&Exi.)	23(Oldage&Exi.)
v	Supervisory visits by State/National Prog. Manager			
	what was checked	No checked	No checked	No checked
	what gaps were found	NA	NA	NA
	what instructions were given	NA	NA	NA
	what administrative directions given	NA	NA	NA
	what follow up action taken	NA	NA	NA
vi	External Audit			
	Independent Review			
	Review by Expert Groups			
8	Performance Indicators			
i	# ECs using CCs methods for more than 6 months continuously.	15	23	13
ii	# ANC mothers Registered	38	61	68
iii	# Mothers gone through the delivery	30	48	28
iv	# mothers have hospital deliveries	25	45	22
v	# Children upto 23 months immunized	37	48	24
vi	# Infant deaths	2	0	2
vii	# Maternal Deaths	0	0	0
viii	# Malaria cases treated	5/759	13/416	7/750
ix	# TB cases under treatment	2	3	2
x	# Leprosy cases under treatment	0	0	1
xi	# cases blindness & refractive errors treated	0	2	4
xii	# HIV/AIDS cases under treatment	2	0	0