

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 state
Report for the Month of: July 2011

I. ASSURED SERVICES				
Sl. No.	Services	Surajpur	Sitapur	Total
i	Specialists medical Care services available			
ii	Care of routine & emergency cases of surgery	Yes	Yes	
iii	Care of routine & emergency cases of Medicine	Yes	Routine	
iv	Care of routine & emergency cases of Obstetrics	Yes (routine)	Yes	
v	Care of routine & emergency cases of Sick Children	Yes (routine)	Routing	
vi	24 Hrs Delivery Services	Yes	Yes	
vii	Safe abortion services	Yes	Yes	
viii	New Born Care Services	Yes	Yes	
ix	Full Range of Family Planning Services	Yes (FP)	Yes (FP)	
x	Other Medical care for management of nasal packing, Snake bite, dog bite, etc.	Yes	Yes	
xi	Blood Storage Unit	Yes	In process	
xii	Implementation of NHP activities			
	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	
xiii	Non Communicable Diseases			
	Tobaccos control	No	No	
	Injuries and Trauma	No	No	
	CVD	No	No	
	Mental Health	No	No	
	NOHP	No	No	
	Diabetes control	No	No	
Total Assured Services				
% Assured Services		50%	<50%	

2. Other Services				
Sl. No.	Services	Surajpur	Sitapur	
2.1	Support Services			
i	Standards Treatment protocols	Yes (NHP)	Yes (NHP)	
ii	IEC Material			
A	Rural Media – Wall Paintings	Yes	Yes	
	Audio Cassettes	No	No	
B	IEC - Group IEC			
	Lecture/seminars/Workshop - notes	No	No	
	Exhibition Sets	No	No	
	Pluck-cards	No	No	
	Handouts	No	No	
C	IEC-IPC-Leaflets/Folders			
	Diagnostic cards	No	Yes	
	Photo Album	No	No	
	Handbooks	No	No	
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	
iv	Skill Strengthening Training of staff	No	No	
v	Diet to patients	No	No	
vi	Sterilization room	Yes	No	
vii	Central Sterilization storage Depot. (CSSD)	No	No	
viii	Laundry	No	No	
ix	Storage	Yes	Yes	
i	Citizen's charter	Yes	Yes	
ii	Electricity supply	Yes	Yes	
iii	Emergency Lights	Yes	Yes	
iv	Telephone	Yes	Yes	
v	Civil engineering	No	No	
vi	Fire protection	No	No	
vii	Water supply	Yes	Yes	
viii	Waste disposal	Manual pits	Yes	
ix	Mortuary	Yes	Yes	
i	Pathology (Clinical Laboratory)	Yes		
ii	Bacteriology Laboratory	Under one roof different investigations done Yes	Separate lab for Malaria, RNTCP	
iii	Hematological laboratory			
iv	Serological Laboratory			
V	Biochemistry Laboratory			
Vi	Cardiac laboratory (ECG)			No
Vii	Ophthalmologic Laboratory	No(1 day service)	No(attached from PHC)	
Viii	Imaging/Radiological Laboratory	Yes(500 and 300mA)	Yes(140 mA)	

2.4.	Activities of NHP	Surajpur	Sitapur	
I	Human Control			
I	Diagnostic Services	Yes	Yes	
ii	Treatment	Yes	Yes	
iii	Disability management	No	No	
II	Vector Control			
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	No	No	
IV	Chemical Control			
I	Oil spray on water surface	No	No	
ii	Others	No	No	
V	Others Activities			
I	Health Education	Yes	Yes	
ii	Training	Yes(periodic)	Yes(periodic)	
iii	Conversance	Yes	Yes	
2.5 NRHM				
I	Ante-natal Care Services	Yes	Yes	
I	Intra-natal care services	Yes	Yes	
ii	Post natal care services	Yes	Yes	
iii	JSY care Services	Yes	Yes	
iv	Immunization of Children	Yes	Yes	
v	Full Range of FP Services	Yes	Yes	
vi	Health Education	Yes	Yes	
vii	Training	Yes	Yes	
	Total Services provided			
	% services provided			

3. INFRASTRUCTURE AVAILABLE

3.1. Physical Infrastructure (1503.32 Sq Mts)

Sl. No.	Services	Surajpur	Sitapur	
I	Review by VH&SC			
i	Whether VH&SC are constituted	Yes(122)	Yes(51/51)	
ii	Whether the composition of the VH&SC is as the guidelines.	Yes	NA	
iii	Whether VH&SC are convening the meeting regularly	Yes	NA	
iv	If Ye, at what interval	2-3 month	NA	
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	
li	Entrance Zone: (72 Sq. Mts)			
	Location & Floor Area		Central	
	Registration & Records	Yes	Yes	
	Pharmacy	Yes	Yes	
	Drugs Storage	Yes	Yes	
	Public Utility	Yes	Yes	
	Circulation space	No	No	
lii	Ambulatory Zone (OPD) (321.4 Sq. Mts)			
	Causality/Emergency	Yes	No	
	GDMO Room	Yes	Yes	
	AYUSH MO Room	No	Yes	
	8 Specialists Room	Yes	No	
	Treatment Room	Yes	Yes	
	Refraction Room	Yes	Yes	
	Nursing station	No	Yes	
	Causality/Emergency	Yes	No	
	Dress Room	Yes	Yes	
	Injection Room	Yes	Yes	
	Female Injection Room	No	No	
	Public Utilities	No	No	
	Waiting Room	No	No	

Iv	In-Patient Zone (313.76 Sq. Mts)	Surajpur	Sitapur	
	Male Wards	50	15	
	Female wards			
	Private Room	No	No	
	Isolation Room	No	No	
	Nursing station	Yes	Yes	
	Patient areas	No	No	
	Ancillary areas	No	No	
	Rest Rooms	No	No	
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	
	Establishment	Yes	Yes	
	Accounts	Yes	Yes	
	General Store	Yes	Yes	
	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	Surajpur	Sitapur	
Specialist Staff				
I	General Surgeon	1	01	
ii	Physician	1	No	
iii	O&G	1	No 1(PGMO)	
iv	Pediatrics	1(PGMO)	No	
v	Anesthetist	No	No(PGMO)	
vi	Public Health manager	Yes(2008)	No	
vii	Eye Surgeon (1for every 5 CHC)	Yes	No(Yes)	
viii	Dental Surgeon	No	No	
Total # Staff				
% staff against sanctioned				

Key Essential Staff		Surajpur	Sitapur	
ix	GDMOs with at least 2 female MO)	No	No (2)	
x	Specialist of AYUSH	No	No	
xi	GDMO (AYUSH)	No	No	
xii	Staff Nurse	03	yes	
xiii	PHN	No	Yes	
xiv	ANM	01	Yes	
xv	Pharmacist/Compounder	01	Yes	
xvi	Pharmacist – AYUSH	No	No	
xvii	Lab. Technician	01	Yes	
xviii	Radiographer	01	1	
xix	Ophthalmic Assistant	No	No	
xx	Dresser	02	Yes	
Total # Staff				
% staff against sanctioned				
Other staff		Surajpur	Sitapur	
xxi	Ward boy /Nursing orderly	2		
xxii	Sweeper	1	3+1	
xxiii	Chowkidar	1	1	
xxiv	Dhobi	0	Yes	
xxv	Mali	0	No	
xxvi	Aya	1	Yes	
xxvii	Peon `	2	Yes	
xxviii	OPD attendant	No	No	
xxix	Registration Clerk	No	Yes	
xxx	Statistical Assistant /Data entry operator	1	Yes	
xxxi	Accountant/Administrative Assistant	1	Yes	
xxxii	OT Technician	No	yes	
Total				
% staff against sanctioned				
Grand Total # Staff				
% staff against sanctioned				

3.3. Logistic Support				
Sl. No.	Logistics	Surajpur	Sitapur	
3.3.1	Logistics - Vehicle/Referral transport Model			
i	Bicycles/ Mopped	No	No	
ii	Ambulances	3	1+1	
iii	Call vehicles	No	No	
iv	Out sourced vehicles			
3.3.2	Logistic Equipments	Yes	No	
i	Surgical Instruments Set I	Yes	No	
ii	Surgical Instruments Set II	Yes	No	
iii	Surgical Instruments Set III	Yes	No	
iv	Surgical Instruments Set IV	Yes	No	
v	Surgical Instruments Set V	Yes	No	
vi	Surgical Instruments Set VI	Yes	No	
vii	IUD insertion Equipment Kit	Yes	Yes	
viii	Normal Delivery Kit	Yes	Yes	
ix	Equipment for Anesthetic	Yes	No	
x	Equipment for Neonatal Resuscitation	Yes	No	
xi	Material Kit for Blood transfusion	No	No	
xii	Equipment for OT	No	No	
xiii	Equipment for LR	Yes	No	
xiv	Equipments for Radiology	Yes	Yes	
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	No	No	
	NIDDCP	Yes	Yes	
	IDSP	Yes	Yes	
	NCD	Limited	Limited	
	Total No. of Logistic Items Present			
	% logistic items present			

4	Funds allocation & Utilization	Surajpur	Sitapur	
I	Funds allocated			
ii	Funds utilized			
iii	% funds utilized			
5	CROSS-VERIFICATION/FIELD VERIFICATION			
I	Malaria Slides	Surajpur	Sitapur	
	# +ve slides cross examined	NA	NA	
	# Discrepancies found	Nil	Nil	
	# -ve blood slides cross-examined			
	# Discrepancies found	Nil	Nil	
	Total Slides cross-examined			
	Total discrepancies found	Nil	Nil	
	% discrepancies found	0%	0%	
ii	Peripheral Laboratories			
	Adequacy of Infrastructure of the laboratories	Yes	Yes	
	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	Yes	Yes	
	Is it overburdened	No	No	
	Adequacy of records maintained	No	No	
	Validity of results by cross checking	Average	Average	
	Quality of slides and tests	Yes	Yes	
	SOP/ Guidelines in place	No	No	
	Test results are given on the same day.	No	No	
	% of quality items present			

6	SATISFACTION STUDIES	Surajpur	Sitapur	
I	# staff assessed for Job Satisfaction (as per format)	1	1	
ii	# of patients assessed for Satisfaction (as per format)	1	1	

7. SUPERVISION & MONITORING				
Sl. No.	Particulars	Surajpur	Sitapur	
I	MIS Established			
	Diseases are classified as per ICD-10 pattern	No	No	
	MPR Format Developed	Yes	Yes	
	QPR format developed	Yes	Yes	
	Half yearly report format developed	Yes	Yes	
	Annual Report Format developed	Yes	Yes	
	Monitoring Indicators Identified	No	No	
	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	
B	HMIS	Yes	Yes	
C	RNTCP	Yes	Yes	
D	NLEP	Yes	Yes	
E	IDSP	Yes	Yes	
F	MCH report	Yes	Yes	
G	IPD record	Yes	Yes	
H	OPD record	Yes	Yes	
I	Delivery register	Yes	Yes	
J	JSY	Yes	Yes	
K	Any others	Yes	Yes	
li	Admin Monitoring	Surajpur	Sitapur	
	Monthly Reports submitted	Yes	Yes	
	Quarterly Reports submitted	Yes	Yes	
	Half yearly Reports submitted	Yes	Yes	
	Annual Reports Prepared	Yes	Yes	
	Monitoring indicators developed	No	No	
	If prepared, provide copy of Report for last year?			
iii	Int. Audit			
	Monthly Review meeting organized	Yes	Yes	
	Quarterly meeting organized	No	No	
	Half Yearly Review meeting Organized	No	No	
	Annual Meeting Organized	No	No	
	National Review meeting organized	No	No	
	If yes, provide a copy of ATR on the minutes	No	No	

V	Patient care (# Developed complications)	Surajpur	Sitapur	
	Ante-natal cases	Nil	30	
	Post natal complication	Nil	Nil	
	New born/Infants	Nil	Nil	
	IOL cases under NBCP	Nil	Nil	
	TB cases	Nil	Nil	
	Leprosy cases	Nil	Nil	
	other case			
	If yes, provide a copy of the ATR			
V	Medical Audit (# Deaths reported & reviewed)			
	Maternal Deaths	01	01	
	Child deaths	Nil(0-27)-05-75 1 year-62	94 CHC	
	Malaria deaths	Nil	Nil	
	Tuberculosis Deaths			
	Others (specify)			
	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	Yes	NA	
	what instructions were given	Yes	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	Surajpur	Sitapur	
8.1	Hospital performance		CS(29),CS(5)	
	# patients reported in OPD in last one year	54801	25492	
	# days hospital OPD operated	All working days	NA	
	# Patient days in Hospitals	NA	NA	
	# Patients admitted in Hospital	3608	2860	
	# of Bed days	NA	NA	
	# patients died in hospital	34		
	# Patients Discharged		1449	
	# Live births occurred in hospital during reference period	605	1259(1140)	
	# of infant deaths		NA	
	# of Maternal Death	01	01+01	
	# of abortions		Nil	
8.2	Hospital Performance Indicators			
	Average daily Attendance in OPD in last one year	200 per day	50-80	
	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	NA	1/10,000	
	New cases detection rate	NA	Not calculated	
	Prop. Of Sever cases	NA	Nil	
	Prop. Of Child cases	NA	Nil	
	Prop. Of female cases	NA		
	Prop. Of Deformity cases	NA	Nil	
	Prop. Of cases put on treatment among the new cases	NA	2	
	Number of cases completed treatment among those put on treatment	NA	No	
	Number of Prevalent cases on record at the end of report month	NA	Nil	
	Number of resistant/relapse cases	NA	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: July 2011.

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

1.5	National Health programme	Ajabnagar	ARJUNI	guturma
I	NRHM	YES	YES	YES
ii	HIV/AIDS	NO	NO	NO
iii	NVBDCP	YES	YES	YES
iv	RNTCP	YES	YES	YES
v	NLEP	YES	YES	YES
vi	NBCP	YES	At CHC	YES
vii	NIIDCP	NO	NO	NO
viii	IDSP	YES	YES	YES
iv	NCD-Newer initiatives	NO	NO	NO
1.6	Field Activities			
	Monitor activities of the SHCs	YES	YES	YES
	Activities of the ASHAs	YES	YES	YES
	MO to visit all SHC once in a month	NA	NO	NO
	HS/LHV to visit once a week	NA	NO	NO
	Total activities undertaken			
	% of activities against total			
2	Other Services	ajabnagar	ketka	Guturma
2.1	Basic Laboratory Services			
I	Routine -Urine, stool & blood	Urine sugar only	NA	Urine sugar only
ii	BT&CT	Hb only	Hb only	Hb only
iii	Bacteriology-RTI, Sputum	AFB only	NO	AFB only
iv	Blood smear for malaria parasite	YES	YES	YES
v	Rapid test for pregnancy	YES	YES	NO
vi	RPR test Syphilis/yaws	NO	NO	NO
vii	Rapid Diagnostic test for Typhoid	NO	NO	NO
viii	Rapid test kit for fecal contamination of water	NO	NO	NO
2.2	Support Services			
i	Standards Treatment protocols	NO	NO	NO
ii	IEC Material	YES	YES	YES
A	Rural Media – Wall Paintings	YES	YES	YES
	Audio Cassettes	NO	NO	NO
B	IEC - Group IEC	NA	NA	NA
	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	ajabnagar	ketka	GUTURMA
	Diagnostic cards	NO	NO	NO
	Photo Album	NO	NO	NO
	Handbooks	NO	NO	NO
iii	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			
iv	Diet to patients	NO	NO	NO
V	Sterilization room	NO	NO	NO
Vi	Central Sterilization storage Depot. (CSSD)	NO	NO	NO
Vii	Laundry	NO	NO	NO
Viii	Storage	YES	YES	YES
2.3	Amenities/Accessory Services	ajabnagar	ketka	Guturma
	Citizen's charter	NO	NO	NO
	Adequate Residential Accommodation with all amenities	NO	NO	NO
	Lecture Hall for training	NO	NO	NO
	Electricity with adequate back-up	YES	NO	NO
	Adequate water supply	YES	YES	NO
	Telephone	NO	YES	NO
	Garden	NO	NO	NO
	Waste disposal facilities	NO	NO	NO
2.4.	Activities of NHP	Ajabnagar	ketka	Guturma
I	Human Control			
	i Diagnostic Services	YES	YES	YES
	ii Treatment	YES	YES	YES
	iii Disability management	NO	NO	NO

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

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

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

3.3. MANPOER IN PHC

Sl. No.	Action points	Ajabnagar	ketka	Guturma
I	Medical officer (Exiting-1, Recommended -3)	01	00	01
	AYUSH Practioner (Exiting-0, Recommended -1)	01	01	01
	Account Manager (Exiting-0, Recommended -1)	00	00	00
ii	Pharmacist (Exiting-1, Recommended -2)	01	00	01
iii	Nurse – Midwife/Staff Nurse (Exiting-1, Recommended -5)	01	00	01
iv	Health Worker (female) (Exiting-1, Recommended -1)	01	00	01
v	Health Educator (Exiting-1, Recommended -1)	00	00	00
vi	Health Assistant (1 (M), 1 (F) (Exiting-2, Recommended -2)	00	00	00
vii	Clerks (Exiting-2, Recommended -2)	00	00	00
viii	Laboratory technician (Exiting-1, Recommended -2)	01	00	01
ix	Driver (Exiting-1, Recommended -0)	00	00	00
x	Class IV (Exiting-4, Recommended -4)	03	04	02
	TOTAL (Exiting-15, Recommended -24/25)	09	05	08
	RMA	1	1	1

3.4. LOGISTICS SUPPORT IN PHC

Sl. No.	Logistics	ajabnagar	ketka	guturma
I	Equipment:			
	Physical Examination in OPD	YES	YES	YES
	Ophthalmologic examination & Eye care	YES	NO	NO
	Equipment required under NHP	NO	NO	NO
	Set for Labour Room for Normal/assisted delivery	NO	NO	NO
	Equipment for IUD	YES	NO	YES
	Equipment for pap smear	NO	NO	NO
	Equipment for laboratory	NO	NO	NO
	Necessary Furniture	NO	YES	NO
ii	Drugs			
	General Drugs	YES	YES	YES
	Ayush drugs	YES	YES	NO
	Drugs for RCH programme	NO	NO	NO
	Drugs for RTI/STI	NO	NO	NO
	Ayurvedic Drugs	YES	YES	NO
	Unani medicines	NO	NO	NO
	Sidha Medicines	NO	NO	NO
	Homeopathy medicines	NO	NO	NO
	Programme related	NO	NO	NO
iii	Transport Facilities			
	Referral facilities for emergency patients	NO	NO	NO
	Supervision & other out reach activities	NO	NO	NO
4	FUNDS ALLOCATION & UTILIZATION	Ajabnagar	ketka	Guturma
I	Funds allocated	128386	NA	125000
ii	Funds Utilized	123888	NA	49453
iii	% utilization			
I	Malaria slides	ajabnagar	ketka	guturma
	# +ve slides cross examined	NA	NA	NA
	# discrepancies found	NA	NA	NA
	# -ve blood slides cross-examined	NA	NA	NA
	# Discrepancies found	NA	NA	NA
	Total Slides cross-examined	NA	NA	NA

	Total discrepancies found	NA	NA	NA
	% discrepancies found	NA	NA	NA
ii	Peripheral Laboratories			
	Adequacy of Infrastructure of the laboratories	Poor	NA	Poor
	Trained Technician in-position	01	00	01
	Adequate testing equipments in place	NO	NO	NO
	adequate chemicals in place	NA	NO	NO
	Average no. of tests undertaken per day	NA	NA	35
	Is it overburdened	NA	NO	NO
	Adequacy of records maintained	NA	NO	NO
	Validity of results by cross checking	NA	NA	NA
	Quality of slides and tests	NA	NA	NA
	SOP/ Guidelines in place	NA	NO	NO
	Test results are given on the same day.	NA	NO	NO
	% of quality items present			
6	SATISFACTION STUDIES			
I	Job Satisfaction (as per format)	02	02	01
ii	Patient's Satisfaction (as per format)	00	01	01

7. SUPERVISION & MONITORING

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

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

8	Performance of services	Ajabnagar	Ketka	Guturma
8.1	Hospital performance			
	# patients reported in OPD in last one year	5943	4001	5086
	# days hospital OPD operated	NA	NA	NA
	# Patient days in Hospitals	NA	NA	NA
	# Patients admitted in Hospital	158	78	73
	# of Bed days	NA	NA	NA
	# patients died in hospital	NIL	NIL	NIL
	# Patients Discharged	NA	NA	NA
	# Live births occurred in hospital during reference period	64	62	66
	# of infant deaths	NIL	NIL	NIL
	# of Maternal Death	NIL	NIL	NIL
	# of abortions	NIL	NIL	NIL
8.2	Hospital Performance Indicators			
	Average daily Attendance in OPD in last one year	30	10	15
	Average duration stay in hospital	6Hrs	6Hrs	8HRS
	Bed Occupancy Ratio	NA	NA	NA
	Bed Turn over rate	NA	NA	NA
	Death rate	NA	NA	NA
	IMR	NA	NA	NA
	MMR	NA	NA	NA
8.3	NHP			
	Prevalence rate	NA	NA	NA
	New cases detection rate	NA	NA	NA
	Prop. Of Sever cases	NA	NA	NA
	Prop. Of Child cases	NA	NA	NA
	Prop. Of female cases	NA	NA	NA
	Prop. Of Deformity cases	NA	NA	NA
	Prop. Of cases put on treatment among the new cases	NA	NA	NA
	Number of cases completed treatment among those put on treatment	NA	NA	NA
	Number of Prevalent cases on record at the end of report month	NA	NA	NA
	Number of resistant/relapse cases	NA	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:
Report for the Month of: July 2011

1. ASSURED SERVICES BY HSC:					
Sl. No.	Services	Jainagar	Podi	Ulakiya	
1.1	Maternal Health				
	Antenatal Care	Yes	Yes	Yes (AW)	
	Intranasal care	Yes	Yes	Yes(PHC)	
	Postnatal Care	Yes	Yes	Yes	
	JSY Scheme	Yes	Yes	Yes	
1.2	Child Health:				
	Newborn Care Services	Yes	Yes	No	
	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	No	No	Yes	
	Provision of contraceptives	No	No	Yes	
	Follow up services to Ecs adopting CCs	No	No	Yes	
1.4	Counseling for safe abortion (MTP) & proper referral	No	No	No	
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	No	No	No	
1.1	Curative Services				
	Treatment of minor ailments	Yes	Yes	Yes	
	Proper referral	Yes	Yes	Yes	
	Organizing Health days	Yes	Yes	No	
	Provide treatment as per AYUSH	No	No	No	

2	Other Services	Jainagar	Podi	Ulakiya	
2.1	Support services				
i	Availability of the Guidelines	Yes	Yes	Yes	
ii	Laboratory -Routine tests	Hb&BP	Hb &Urine	Hb	
	Regular Skill development training/CME	No	No	No	
iii	IEC material	No	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	No	No	No	
2.2	Accessory Services				
	Availability of Regular Electricity	Yes	No	No	
	Availability of safe drinking Water	Yes	No	No	
	Telephone	No	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	No	Yes	Yes	
2.40	National Health programme				
	NRHM	Yes	Yes	Yes	
	HIV/AIDS	No	No	No	
	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:	Jainagar	Podi	Ulakiya	
3.1	Review by VH&SC				
i	Whether VH&SC are constituted	No	Yes	Yes	
ii	Whether the composition of the VH&SC is as the guidelines.	No	Yes	Yes	
iii	Whether VH&SC are convening the meeting regularly	No	No	No	
iv	If Ye, at what interval	No	No	No	
v	Whether Discussion as agenda are undertaken.	No	No	No	
vi	Whether the Minutes of the meeting are prepared and circulated to all the concerned	No	No	No	
vii	Whether the feed back on the minutes is received.	No	No	No	
viii	Village Health day & Health camps are organized	No	No	No	
3.2	Physical Infrastructure				
I	Building				
	SHCs located within locality	Last	Last	Centre	
	Government building for SHCs	Yes	Yes	No(Rent)	
	Compound wall / Fencing gate	No	No	No	
	Residential facility for HW (F)?	Yes	Yes	No	
	Separate public utilities for M&F	No	No	No	
	Plinth area (73.50 to 100.20 Mtrs)	New Modal	Old Modal	Rent	
	Present condition of building.	Good	Poor		
	Condition of plaster on walls	Good	Poor		
	Condition of floor.	Good	Poor		
	Whether the cleanliness is maintained	Yes	No		
ii	Waiting Area				
	Prominent display boards in local language	No	No	No	
	Visit Schedule of ANM	Yes	Yes	No	
	Suggestion / complaints box	No	No	No	
	Display of IEC material	No	Yes	No	
	Seating arrangements	Yes	Yes	No	
iii	Clinical Room				
	Examination table	Yes	Yes	No	
	OPD Equipment (stethoscope, BP apparatus, Weight Machine, etc)	No	Yes	Yes	
	Necessary furniture	Yes	No	Yes	
iv	Labour room available				
	Labour room available	Yes	No	No	
	Lithotomy table	No	No	No	
	Equipment trolley	No	No	No	
	Linen	No	No	No	
	Delivery Set	Yes	Yes	No	
	Suction apparatus	No	No	No	
	Newborn case set	Yes	Yes	No	

v	Residential Accommodation	Jainagar	Podi	Ulakiya	
	Living Room - 2	Yes	No	Rent	
	Kitchen	Yes	Yes	No	
	W.C.	Yes	Yes	No	
	Bath Room	Yes	Yes	No	
	ANM Stays at Sub-center	Yes	Yes	No	
	HW(M) stays at Sub-center	No	No	No	
3.3	Man power				
	ANM	1	1	1	
	Additional ANM	1	0	0	
	HW (Male)	1	1	1	
	AWW	8	2	15	
	ASHA	8	3	21	
	Volunteer Worker	0	0	0	
3.4	LOGISTIC SUPPORT				
I	Equipments				
	OPD set	No	Yes	Yes	
	Delivery Set	Yes	Yes	No	
	IUD set	Yes	No	No	
	First Aid set	Yes	Yes	Yes	
	DDKs	Yes	Yes	No	
	Furniture	Yes	No	No	
ii	Drugs				
	Drug Kit-A (ORS, IFA, Vit.A,Co-tri)	No	Yes	No	
	Drug kit-B (Drugs related to delivery)	Yes	Yes	No	
	Additional drugs (used for sever infection)	Yes	No	No	
	Other Drugs&vaccine (UIP Vaccine)	No	No	No	
	NHP drugs (Malaria, MDT, DOT)	No	No	No	
	Contraceptive supplies (Nirodh, OP, Cu.T)	No	No	Yes	
	AWW drug Kit	No	No	No	
	ASHA drug Kit	No	No	No	
iii	Referral Services				
	Provisions of referral	Yes	Yes	Yes	
4	Funds allocated & Utilization				
	Un-Tied Funds of Rs. 10000/annum	20000	20000	8045	
	Funds allocated & Utilization				
	Funds utilized	17840	6955	3211	
	% utilization	89.2	34.77	39.9	
4	Field verifications				
4.1	Field Verification CC Users				
	Sterilization	1	2	2	
	IUD	1	0	1	
	Oral Pill	0	0	2	
	Nirodh	0	0	2	
4.2	Field verification of the Mothers				
	ANC	3	3	5	
	PNC	4	4	6	
	JSY mothers	3	4	5	
4.3	Field Verification of the Children	2	5	4	

5	Satisfaction studies	Jainagar	Podi	Ulakiya	
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	Jainagar	Podi	Ulakiya	
I	Eligible Couples Register	No	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	No	No	No	
iii	Birth & Death Register	Yes	Yes	Yes	
iv	Drug Register	Yes	Yes	Yes	
v	Equipment/Furniture Register	No	Yes	No	
vi	Communicable diseases/ Epidemic Register	No	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	No	
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	No	No	No	
No of Register Maintained properly		9	11	10	
% of Maintained properly		60	73.33	66.66	

7	SPERVISION & MONITORING	Jainagar	Podi	Ulakiya	
Sl. No.	Particulars				
I	HIS Established				
	Diseases are classified as per ICD-10 Pattern	No	No	No	
	Monthly Progress Report Format used	No	Yes	Yes	
	MPR received from all reporting units	No	No	No	
	MPR Summarized & Reviewed	No	No	No	
	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				
	Monthly Review meeting organized	Yes	Yes	Yes	
	Quarterly meeting organized	No	No	No	
	Half Yearly Review meeting Organized	No	No	No	
	Annual Meeting Organized	Yes	Yes	Yes	
Iv	Medical Audit (# Deaths/complications reported and reviewed iro)	Jainagar	Podi	Ulakiya	
	Maternal Deaths	1	0	0	
	Child deaths	0	0	1	
	Malaria deaths	0	0	0	
	Tuberculosis Deaths	0	0	0	
	Others (specify)	0	0	8(Oldage)	
V	Supervisory visits by State/National Prog. manager				
	what was checked	No checked	No checked	No checked	
8	Performance Indicators				
I	# ECs using CCs methods for more than 6 months continuously.	0	0	18	
ii	# ANC mothers Registered	32	16	36	
iii	# Mothers gone through the delivery	0	0	0	
Iv	# mothers have hospital deliveries	0	5	13	
V	# Children upto 23 months immunized	20	36	40	
vi	# Infant deaths	0	0	1	
vii	# Maternal Deaths	1	0	0	
viii	# Malaria cases treated	217	99	280	
Ix	# TB cases under treatment	0	0	0	
X	# Leprosy cases under treatment	0	0	0	
xi	# cases blindness & refractive errors treated	0	0	0	
xii	# HIV/AIDS cases under treatment	0	0	0	