

Integrated Disease Surveillance Project

Checklist for Monitoring of Implementation Status (District Level)

Name of District:- **- Jashpur**

1. **Human Resources**

1.1 Since when the DSO is working ? **-08/09/2009**

Is the District Surveillance officer trained **-Yes**

What are the Job responsibility of DSO? **-To Monitoring the IDSP Work.**

1.2 **Incremental staff**

Are there any posts vacant in the district? **-Yes**

If yes which one/s? **-Epidemiologist**

2. **Coordination**

No. of meetings attended with SSO in the last 3 months?- **No**

(If no meeting in the last 3 months, when was the last meeting held) – **Last year May 2011.**

No. of coordination meeting under NRHM where IDSP was discussed- **Every Month in BMO Meeting.**

What are operational constraints experienced in the coordination issues and what are your suggestions to address these constraints? -

Training

Category of Staff	Total No.	Targeted for Training	Targeted Proportion trained
Doctors in Primary Health care	14	3	11
Doctors in (MC/Dist/ID) Hospitals	15	2	13
Health Workers (female)	268	NIL	268
Health Workers(male)	72	NIL	72
Laboratory Technician	10	2	8
Pharmacists	21	7	14
Others (specify)		7	

What are major operational constraints experienced in the training issues and what are your suggestions to address these constraints?: **None**

S.No.	800 Data Centre Equipment by NIC (all sites across India)	Yes/No
1.	HCL Pentium 4 Computer	Yes
2.	HP Laser Printer 1022	Yes
3.	HP Scanjet G3010	Yes
4.	500 VA UPS	Yes
5.	Network Switch 16 Ports	Yes
6.	UTP Cable	Yes
7.	19" Rack, wall mount	Yes
8.	Crimping of RJ-45 connector	Yes
9	RJ 45 Connector	Yes
S.No.	400 Training Centre Equipments by NIC (where ISRO connectivity is not provided)	Yes/No
1.	HCL Pentium 4 Computer	Yes
2.	Speaker LBD 8373	Yes
3.	Wireless Microphone System	Yes
4.	Video Camera	Yes
5.	Projector	Yes
6.	Projector Screen	Yes
7.	Tripod for video Camera	Yes
8.	PCI video Capture Card	Yes
9.	Amplifier Bosch LBD 1906/10	Yes
10.	1 KVA Online UPS	Yes
S.No.	Hi-End VC Equipments by NIC at State HQ only	Yes/No
1	Aethra VC Setup + Camera	NO
2	LG 29" TV	NO
3	NTI for ISDN (3 Nos)	NO
4	ISDN Telephone	NO
5	Tabletop Microphone (2Nos)	NO

4. Surveillance strategy

4.1 What is the status of weekly P&L reporting on portal (last 3 week) – Last 3 Weeks Presumptive & Laboratory Surveillance Report under below-

Presumptive Surveillance

S.No.	Block	No. of RUs	W1	W2	W3
1	Bagicha	5	4	3	3
2	Duldula	2	1	0	0
3	Farsabahar	5	4	4	3
4	Kansabel	3	3	3	3
5	Kunkuri	3	0	1	2
6	Lodam	4	3	1	3
7	Manora	4	3	3	3
8	Pathalgaon	9	8	8	8
9	Sanna	5	3	3	5
	Total	40	29	26	30

Laboratory Surveillance

S.No.	Block	No. of RUs	W1	W2	W3
1	Bagicha	2	0	0	0
2	Duldula	2	2	2	2
3	Farsabahar	2	2	2	2
4	Kansabel	2	1	1	0
5	Kunkuri	2	1	1	1
6	Lodam	1	0	0	0
7	Manora	2	1	0	0
8	Pathalgaon	3	1	1	1
9	Sanna	1	0	1	1
	Total	17	8	8	7

4.2 Outbreaks identified in district by reviewing routine surveillance data – **Yes**

4.3 What efforts are made to improve OPD surveillance in(MC/ID/Dist/Sub district) hospitals ?
– **Sensitization of concern person.**

What are major operational constraints experienced in the surveillance issues and what actions is taken/envisaged address these constraints?

5 Laboratory Surveillance

5.1 Status of district priority lab – Functional /Non functional (In the district priority lab is established under IDSP) - **Yes, Functional**

5.2 What are operational constraints experienced in the laboratory surveillance issues and what are your suggestions to address the constraints ? – **Lack o L.T. and Sensitization of concern person.**

6 MIS /outbreak/Epidemic Investigation

- (i) No of disease outbreaks investigated in the last 3 months and out of how many lab confirmed – **Nil**
- (ii) Source of data for identified of the outbreaks
 - (a) Print or Electronic Media reports - **Yes**
 - (b) Routine surveillance data – **Yes**
 - (c) Laboratory data - **Yes**
 - (d) Any other source

Are graphs /charts exhibited in District IDSP Units Yes/NO - **Yes**

What are major operational constraints experienced in the MIS/Outbreak/Epidemic Investigation issues and what is your suggestion to address these constraints?

Is there 1075 (1800-11-4377) functional in the district ? - **NO**

7. IT Network [Satellite (EDUSAT)/Terrestrial]

How many video conferencing were done in last 3 months - **No**

What is major operational constraints experience in the issues related to IT networking and what are your suggestions to address these constraints?

8 Finance

Finance Monitoring Report (FMR) for the last Quarter submitted Yes/No - **Yes**

What is major operational constraints experience in the finance issues and what are your suggestions to address these constraints?