

**Regional Office of Health and Family Welfare (ROHFW) and RLTRI, RAIPUR (C.G.)
Gariyaband DISTRICT, STATE –C.G , NLEP REPORT (CHECKLIST) 4th to 8th March 2013**

Sl. No.	Name of the Indicators	District Gariyaband	Mainpur CHC	Chhura CHC	Patsiwani PHC	Kochway PHC	Bardula HSC	Piperhata HSC	Parsuli HSC
1.	Establishment of District Nucleus	No	NAp	NAp	NAp	NAp	NAp	NAp	NAp
2.	Diagnosing of Leprosy correctly with correct grouping	Yes	Yes	Yes	NAp	NAp	NAp	NAp	NAp
3.	Appropriate referral and feedback system in place	Yes	Yes	Yes	No	NO	No	No	No
4.	Timely and adequate management of reactions	Yes	No	No	NA	NA	NA	NA	NA
5.	POD and Self care activities	No	No	No	No	No	No	No	No
6.	Capacity building of in house staff	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
7.	Proper management of registers	No	No	No	No	No	No	No	No
8.	Submission of MPR by 5 th of every month	NA	NA	NA	NA	NA	NAp	NAp	NAp
9.	Proper display of IEC	No	No	No	No	No	No	No	No
10.	Involvement of MPW in leprosy with availability of MDT as per guidelines	Yes (MDT-insufficient)	No	No	NA	NA	NA	NA	NA
11.	Availability of prednisolone and supportive medicine	No	No	No	No	No	No	No	No
12.	Timely indent of MDT	Yes	No	No	No	No	No	No	No
13.	Physical verification of quantity and date of expiry of medicines	Yes	Yes	Yes	NA	NA	NA	NA	NA
14.	Proper maintenance of MDT and other stock registers	No	No	No	No	No	No	No	No
15.	Involvement of ASHA	NAp	No	No	No	No	No	No	No
16.	RCS conducted / referral	No	No	No	No	No	No	No	No
17.	Involvement of NGO	No	No	No	No	No	No	No	No
18.	Mobility support	NA	No	No	No	No	No	No	No
19.	Timely submission of SOE	NA	NA	NA	NA	NA	NA	NA	NA
20.	Any other relevant point								

NAp-Not Applicable, NA-Not Available

NLEP Technical Supervision of Gariyaband District

Regional Directorate team visited the Gariyaband District for monitoring of National Health Programs along with the NLEP. The information regarding NLEP was collected in the predesigned checklist. The visited Health facilities are as follows:

Sr No	Block CHC	PHC	HSC
1	Gariyaband District	Kochway	Parsuli
2	Mainpur	Bardula
3	Chhura	Patsiwni	Patsiwni

Gariyaband is one of the districts of Chhattisgarh, Two blocks CHC's; two PHC's and three HSC's were selected based on the approachability and feasibility.

THE SALIENT NLEP OBSERVATIONS OF THE HEALTH FACILITIES ARE AS FOLLOWS-

CHCs:

1. All the suspected leprosy **patients have to travels to block for confirmation** and after confirmation they are referred to concerned health facilities for further treatment.
2. DPMR Records are not filled by the medical officer.
3. The Pharmacist is not keeping the MDT drugs, **MDT drugs kept by NMA/NMS** & indent is prepared by the NMA/NMS himself.
4. **BMO is also not aware of the DPMR activities.**
5. **Grade I and II disability register** is not maintained at Block level.
6. MCR Chappal/Goggles/Self care kit was not available in the stock.
7. Monitoring and supervision at block and sector is poor. This is observed by interview with MO/RMA/NMA/NMS.
8. IEC materials are displayed in the CHC and & slogans are written on the wall in field area.
9. Prednisolone not available in CHC, if needed then either provided from district or patient purchased from market.
10. DPMR Formats Not available in all visited CHCs. Only PII forms available but not properly filled by NMA or Medical officers, their knowledge was not up to the mark. MDT SIS logistic is not updated properly.

PHC OBSERVATIONS

PHC Kochway

1. PHC Medical officer available but he was not diagnosed even a single case since 5 years.
2. Suspected Patients were sent to CHC/District for confirmation & for initiation of treatment.
3. None of the staff were trained in DPMR & unaware of RCS facility and incentives.
4. MDT & Prednisolone not available in PHC Kochway.
5. LHV/Supervisor Not available on visit day so team unable to review records/registers etc.
6. NLEP training provided to Staff few year back but few staff are new so they were not trained.

PHC Patsiwni

1. Almost **all staff was trained in NLEP**,
2. Medical officer not posted in PHC Patsiwni
3. RMA was not trained & Suspected Patients were sent to CHC for confirmation & management.
4. Prednisolone not available in PHC.
3. None of the staff were trained in DPMR.
4. Record/registers/SIS available in PHC,not updated timely, also not assessed and verified by MO.
5. MDT stock kept by NMA but not as per the guideline
6. DPMR formats not available in PHC

7. Disability register & master register not available/not maintained in PHC.
8. IEC activities were poor in PHC area, even poster/wall painting not available in PHC.

Health Sub centers:

No leprosy case under treatment in all surveyed health sub centers. ANM/MPW posted in HSCs trained in NLEP but their knowledge was not up to the mark.