CONFIDENTIAL (For research purpose only)

# FACILITY SURVEY UNDER REPRODUCTIVE AND CHILD HEALTH PROJECT (RCH) SUB- CENTRE (SC)

IDENTIFICATION					
DISTRIC	т	LOPMENT BLOCK/MANDAI		-	
SUB- CE	NTRE				
				_	
NUMBER	R OF VILLAGES CATERED	BY THE SC		-	
TIME TA	KEN TO REACH THE FART	HEST VILLAGE (IN MINUTE	<b>ES</b> )	_	
POPULA	TION COVERED BY THE S	C (LATEST YEAR)		-	
DISTANC	CE (IN KM) BETWEEN PHC	AND SC		_	
DISTANC	CE (IN KM) BETWEEN CHC	AND SC			
	DATE MONTH YEAR  INTERVIEW DATE				
B. DESIG	NATION OF THE RESPON	IDENT			
ANM /FE	MALE HEALTH WORKER		1		
MALE HE	EALTH WORKER		2		
OTHER_			3		
Dell Col	DE (CATEDED DV SUD CE	(SPECIFY) NTRE)			
P30 COI	DE (CATERED BY SUB-CE	NTRE)			
(TO BE I	ENTERED AT OFFICE)				
		FIONNAIRESTIONNAIRE			
C3. SERI	AL NUMBER OF CHC QUE	STIONNAIRE			
C4. SERIAL NUMBER OF DH QUESTIONNAIRE					
D. NUMBER OF VISITS MADE TO HEALTH FACILITY					
	E1.SPOT CHECKED BY	E2.FIELD EDITED BY	E3.OFFICE EDITED BY	E4.KEYED BY	
NAME DATE		CODE	CODE	CODE	
NAME OF THE INVESTIGATOR  INVESTIGATOR  SIGNATURE OF THE INVESTIGATOR				ESTIGATOR	

#### I. AVAILABILITY OF HUMAN RESOURCES

Q. NO.	PERSONNEL	IN POSITION	IF NO, SINCE HOW LONG (SPECIFY DURATION IN MONTHS IF MORE THAN 99 MONTHS CODE 99)
1.1	ANM/ Female Health Worker	YES	
1.2	Male Health Worker	YES	
1.3	Additional ANM (Contractual)	YES	
1.4	Any other	YES	
	(SPECIFY)		

## II. TRAINING RECEIVED DURING LAST FIVE YEARS/EVER (IF TRAINING NOT RECEIVED IN THE LAST FIVE YEARS ASK EVER RECEIVED THE TRAINING)

Q. NO.	TYPE OF TRAINING	CHECK Q 1.1 ANM/ FEMALE HEALTH WORKER		CHECK Q 1.2 MALE HEALTH WORKER	
		LAST 5 YEAR	EVER	LAST 5 YEAR	EVER
2.1	Integrated skill development training for 12 days (RCH-I)	YES1 NO2	YES1 NO2	YES1 NO2	YES1 NO2
2.2	Vector Borne Disease Control Programme (VBDCP) training	YES1 NO2	YES1 NO2	YES1 NO2	YES1 NO2
2.3	Directly Observed Treatment Short course (DOTS) training	YES1 NO2	YES1 NO2	YES1 NO2	YES1 NO2
2.4	Immunization training	YES1 NO2	YES1 NO2	YES1 NO2	YES1 NO2
2.5	Intra Uterine Device (IUD) Insertion training	YES1 NO2	YES1 NO2		
2.6	Integrated Management of Neonatal and Childhood Illnesses (IMNCI) training	YES1 NO2	YES1 NO2	YES1 NO2	YES1 NO2
2.7	Skilled Birth Attendant training	YES1 NO2	YES1 NO2	YES1 NO2	YES1 NO2
2.8	Any other training	YES1 NO2	YES1 NO2	YES1 NO2	YES1 NO2
		(SPE	CIFY)	(SPE	CIFY)

#### IIIA. DETAILS OF ALL VILLAGES COVERED BY THE SUB- CENTRE

Q. No	VILLAGES UNDER SUB- CENTRE							
	CONNECTIVIT			CTIVITY T	TO SC			
3.1	NAME OF THE VILLAGE (START FROM SC VILLAGE & CIRCLE THE PSU VILLAGE)	DISTANCE FROM SC	WITH	IECTED PUCCA DAD	VEH	/PVT. ICLE .ABLE	THROU	SSIBLE GHOUT (EAR
	1 00 VILLAGE)	ln.km	YES	NO	YES	NO	YES	NO
1								
2			1	2	1	2	1	2
3			1	2	1	2	1	2
4			1	2	1	2	1	2
5			1	2	1	2	1	2
6			1	2	1	2	1	2
7			1	2	1	2	1	2
8			1	2	1	2	1	2
IF THERE	IF THERE ARE MORE THAN 8 VILLAGES COVERED BY SUB- CENTRE ATTACH ONE MORE SHEET							

#### IIIB. PHYSICAL INFRASTRUCTURE

Q.NO.	A.BUILDING		
3.2	Is a designated government building available	YES	1 Skip to Q3.4
	for the Sub- Centre?	NO	2
3.3	If no, Where is Sub- Centre located?	RENT FREE/ PANCH. SOCIETY BUILDING. SCHOOL BUILDING	2 3 4
3.4	Since when this Sub- Centre is functioning from this building?	YEAR	
3.5	What is the type of Sub- Centre building? (RECORD BY OBSERVATION)	SEMI-PUCCA	2
3.6	What is the present condition of the existing	GOOD/SATISFACTORY1	
	building? (RECORD BY OBSERVATION)	NEEDS REPAIR	2
3.7	Whether the cleanliness of Sub -Centre is Good / Fair / Poor? (RECORD BY OBSERVATION)	I. IN SC BUILDING GOOD1 FAIR2 POOR3	II. PREMISES  GOOD1 FAIR2 POOR3
Q. No.	B. WATER SUPPLY		
3.8	What is the main source of water supply?	BORE WELL/ TUBE V HANDPUMP WELL NO WATER SUPPLY	
Q. No.	C. ELECTRICITY		
3.9	Is power supply available?	OCCASIONAL POWE POWER CUT IN SUM REGULAR POWER C	EUPPLY

Q. No.	D. TOILET FACILITY	
3.10	Is functional toilet facility available?	YES
	E. COMMUNICATION FACILITY	
3.11	Does Sub- Centre has Government provided Telephone /Mobile phone facility?	YES
	(IF YES, NOTE DOWN CONTACT NUMBER)	PH. NO
Q. No.	F. QUARTERS	
	CHECK Q 3.3 ALL OTHERS	ANM HOUSE GO TO Q 3.17
3.12	Is ANM quarter attached to the Sub- Centre?	YES1 NO
3.13	Is the ANM residing in the quarter?	YES1 Skip to Q3.17 NO2
3.14	Why ANM is not staying Sub- Centre quarter?	Yes No
0.14	viily running for staying out control quarter.	A) POOR CONDITION OF SC QUARTER 1 2
		B) NO WATER FACILITY 1 2
		C) NO ELECTRICITY FACILITY 1 2
	(RECORD ALL MENTIONED)	D) LOCATION OF SC QUARTER IS OUTSIDE VILLAGE
		E) HUSBAND STAYING IN ANOTHER
		PLACE
		G) SECURITY 1 2
		H) ANY OTHER 1 2
		(SPECIFY)
3.15	Where ANM is staying?	WITHIN THE SC VILLAGE1 OUT SIDE SC VILLAGE2
3.16	How far is the ANM's residence from Sub-Centre? (RECORD IN KMS.)	
Q. No.	G. LABOUR ROOM	
3.17	Whether the SC is having labour room?	YES1 NO
3.18	Are deliveries being conducted in the labour	YES1
	room?	NO2
3.19	Whether labour room is having 24 hours water	VEO
0.10	supply? CHECK.Q.NO.3.8	YES1
	supply? CHECK.Q.NO.S.6	NO2
Q. No.	H. WASTE DISPOSAL	-
3.20	How is the Biomedical waste disposed?	Yes No
		A) BURY IN PIT
	(RECORD ALL MENTIONED)	DISPOSAL PIT 1 2
		C) THROWN OUTSIDE SC COMPOUND 1 2
		D) THROWN INSIDE SC COMPOUND
		E) BURNING
		F) ANY OTHER 1 2 (SPECIFY)

### IV. AVAILABILITY OF SELECTED FURNITURE (RECORD FROM REGISTER AND ASK ABOUT FUNTIONALITY IF AVAILABLE)

Q. NO.	FURNITURE	AVAILABLE	FUNCTIONAL
4.1.	Examination Table	YES1 NO2	YES1 NO2
4.2.	Labour Table	YES1 NO2	YES1 NO2
4.3.	Foot Step	YES1 NO2	YES1 NO2
4.4.	Cupboard with lock and key	YES1 NO2	YES1 NO2
4.5.	Bedside Screen	YES1 NO2	YES1 NO2

# V. AVAILABILITY OF EQUIPMENT (RECORD FROM REGISTER AND ASK ABOUT FUNCTIONALITY IF AVAILABLE)

Q. NO.	EQUIPMENTS	AVAIL	ABLE	FUNC	CTIONAL
5.1.	Instrument Sterilizer	YES1	NO2	YES1	NO2
5.2.	Auto Disposable (AD) Syringes	YES1	NO2	YES1	NO2
5.3.	Hub Cutter (OBSERVE)	YES1	NO2	YES1	NO2
5.4.	B.P. Instrument	YES1	NO2	YES1	NO2
5.5.	Stethoscope	YES1	NO2	YES1	NO2
5.6.	Weighing machine (adult)	YES1	NO2	YES1	NO2
5.7.	Weighing machine (infant)	YES1	NO2	YES1	NO2
5.8	Haemoglobinometer	YES1	NO2	YES1	NO2
5.9	Foetoscope	YES1	NO2	YES1	NO2
5.10	SIMS Speculum	YES1	NO2	YES1	NO2
5.11	IUD Insertion Kit	YES1	NO2	YES1	NO2
5.12	Vaccine Carrier	YES1	NO2	YES1	NO2

### VI. AVAILABILITY OF ESSENTIAL DRUGS/ITEMS IN THE SUB-CENTRE (RECORD FROM STOCK REGISTER)

Q. NO.	A.NAME OF THE ITEM/DRUG		
	ITEM/DRUG	AVAILABLE (ON THE DAY OF SURVEY)	OUT OF STOCK FOR MORE THAN 10 DAYS DURING LAST ONE MONTH
6.1.	Drug Kit -A	YES1 NO2	YES 1 NO 2
6.2.	Drug Kit -B	YES1 NO2	YES 1 NO 2
6.3.	IFA Tablets	YES1 NO2	YES 1 NO 2
6.4.	Vitamin A Solution	YES1 NO2	YES 1 NO 2
6.5.	ORS Packets	YES1 NO2	YES 1 NO 2

Q. NO.	B. ADDITIONAL DRUGS FOR I	NTRA NATAL CARE	
	DRUGS	AVAILABLE (ON THE DAY OF SURVEY)	OUT OF STOCK FOR MORE THAN 10 DAYS DURING LAST ONE MONTH
6.6.	Inj. Gentamycin	YES1 NO2	YES 1 NO 2
6.7.	Inj.Magnesium Sulphate	YES1 NO2	YES 1 NO 2
6.8.	Cap. Ampicillin	YES1 NO2	YES 1 NO 2
6.9.	Tab. Metronidazole	YES1 NO2	YES 1 NO 2
6.10.	Tab. Misoprostol	YES1 NO2	YES 1 NO 2
Q. NO.	C. MEDICINES AND OTHER CO	DNSUMABLES REQUIRED FOR CO	
6.11.	Tab. or syrup Chloroquine Blister pack for treatment of Plasmodium Falcuparum (P.F). cases	YES1 NO2	YES 1 NO 2
6.12.	Tab. Primaquine	YES1 NO2	YES 1 NO 2
6.13.	Tab. or syrup Paracetamol	YES1 NO2	YES 1 NO 2
6.14.	Tab. DEC (Di Ethyle Carbamazine )	YES	YES 1 NO 2 NA 9
6.15.	Anti Leprosy medicines (MDT)	YES1 NO2	YES 1 NO 2
6.16.	Anti-Tubercular drugs	YES1 NO2	YES 1 NO 2
6.17.	Diagnostic Kit for Malaria	YES1 NO2	YES 1 NO 2
6.18.	Testing strips for Glucose in Urine	YES1 NO2	YES 1 NO 2
6.19.	Testing strips for proteins in Urine	YES1 NO2	YES 1 NO 2
Q. NO.	D. CONTRACEPTIVE SUPPLY	REQUIRED FOR FAMILY PLANNIN	G
6.20.	Nirodhs	YES1 NO2	YES 1 NO 2
6.21.	Daily Oral Pills	YES1 NO2	YES 1 NO 2
6.22.	Weekly Oral Pills	YES1 NO2	YES 1 NO 2
6.23.	Copper – T	YES1 NO2	YES 1 NO 2
6.24.	Emergency Contraceptive Pills	YES1 NO2	YES 1 NO 2

# VII. SERVICES PROVIDED (DURING LAST ONE MONTH) RECORD FROM REGISTER

Q. NO	A. SERVICES PROVIDED	NUMBER OF CASES/TEST
7.1.	Number of pregnant women registered for ANC	
7.2.	Number of Hemoglobin estimation tests	
7.3.	Number of Urine test for presence of Protein and Sugar	I. PROTEIN II. SUGAR
7.4.	A. Number of deliveries conducted at home	AT HOME
	.B. Number of deliveries conducted at Sub- Centre	AT SUBCENTRE
7.5.	Number of post-natal care contacts made	
7.6.	Number of newborn care provided	
7.7.	Number of children treated for Diarrhoea	
7.8.	Number of Immunization sessions planned and conducted	PLANNED
		CONDUCTED
7.9.	Total number of infants and children immunized	
Q. NO.	B. FAMILY PLANNING AND CONTRACEPTION/ OTH	HERS SERVICES
7.10.	Number of Oral Pills users	
7.11.	Number of Condom users	
7.12.	Number of women given EC Pills	
7.13.	Number of IUD insertion cases	
7.14.	Number of Sterilization cases accompanied	
7.15.	Number of school health checkups organized	
7.16.	Number of eligible couples	
7.17.	Number of beneficiaries of Janani Suraksha Yojana registered	
7.18.	Number of cases treated of minor ailments/first aid	
7.19.	Number of TB cases referred	
7.20.	No. of peripheral blood smear prepared for the detection of malarial parasite in case of fever (IF FACILITY NOT AVAILBLE ENTER CODE '99')	

Q. NO.	C. MONITORING AND SUPERVISION ACTIVITIES	
8.1	Have you prepared the Sub- Centre plan for this year?	YES1 NO2
8.2	When was the last Sub- Centre plan prepared?	MONTH
8.3	Do you have the following printed materials in enough quantity?	YES         NO           A) REGISTERS         1         2           B) REPORTS         1         2           C) IMMUNIZATION CARD         1         2           D) ANC CARD         1         2           E) ANY OTHER         1         2           (SPECIFY)         (SPECIFY)
8.4	Do you submit the reports in time?	YES
8.5	What are the main reasons for not submitting reports in time?	
8.6.	Were you provided with any written feedback from the PHC?	YES1 NO2
8.7.	During the last month has Medical Officer visited the Sub- Centre?	YES1 NO2
8.8.	During the last month has LHV/Male health Assistant visited the Sub- Centre?	YES1 NO2
8.9.	Is Citizen's Charter displayed at Sub- Centre?	YES1 NO2
8.10	Do all the villages in your Sub- Centre area have Village Health and Sanitation Committee (VHSC) established?	YES; ALL1 YES; SOME2 NOT YET3 Skip to Q.8.13
8.11	Has the VHSC facilitated in carrying out your activities?	YES1 NO2
8.12	Does VHSC monitor your work regularly?	YES1 NO2
8.13	Do you observe any Village Health day?	YES1 NO2
8.14	Number of ASHA's identified in your Sub- Centre villages and received I <sup>st</sup> round of training?	IF NONE00
8.15	Have you received the untied fund for previous financial year?	YES1 NO
8.16	Have you utilized the untied fund?	FULLY UTILISED1 PARTIALLY UTILISED2 NOT UTILISED3
8.17	Did any woman from the Sub- Centre villages die during pregnancy, delivery or during six weeks after delivery since 1 Jan 2006?	YES
8.18	Number of such maternal deaths, during Since 1 Jan 2006?	NO.OF DEATHS         RECORD AVAILABLE           YES1         NO2
8.19	Number of newborn deaths Since1 Jan 2006?	YES1 NO2
8.20	Number of infant deaths Since1 Jan 2006?	YES1 NO2

THANKS FOR GIVING YOUR PRECIOUS TIME