## FACILITY SURVEY

# DISTRICT LEVEL HOUSEHOLD AND FACILITY SURVEY- 4 COMMUNITY HEALTH CENTRE (CHC)

CONFIDENTIAL (For research purpose only)

	IDENTIFICATION	
A. STATE		
DISTRICT		
PHC/UB HEALTH CENTRE		
NAME OF TEHSIL/ TALUK/ BLOCK /	MANDAL	
CHC/BPHC/RURAL HOSPITAL		
DISTRICT HOSPITAL		
LOCATION OF CHC:	RURAL1 URBAN2	
SERIAL NO PHCs CATERED BY CH	c	
POPULATION COVERED BY THE CH	HC (LATEST) YEAR	
DISTANCE (IN KM) BETWEEN DH/SI	DH AND CHC/RH	
DISTANCE OF CHC FROM THE FAR	THEST SHC VILLAGE	
GPS information:  Number of Accuracy Latitude Satellite signals (signal in received feet)	1 = in front of CHC	
No. = Degree Minutes 3 or more)  Degree Sec		
INTERVIEW DATE DATE	MONTH YEAR	
B. DESIGNATION OF THE RESPON	DENT	
MEDICAL SUPERINTENDENT  DOCTOR/SPECIALIST /OBSTETRICI.  ADMINISTRATIVE PERSONNEL  ANM/ MALE HEALTH WORKER  OTHER		
C. SERIAL NUMBER OF QUESTIO		
C1. SERIAL NUMBER OF PHC QUES C2. SERIAL NUMBER OF SHC QUES C3. SERIAL NUMBER OF CHC QUES C4. SERIAL NUMBER OF DH/SDH QU		
D. NUMBER OF VISITS MADE TO HE.		
E1. SPOT CHECKED BY	E2. FIELD EDITED BY E3. OFFICE EDITED BY	E4. KEYED BY
NAME	CODE CODE	CODE
DATE		
NAME OF THE INVESTIGATOR	CODE OF INVESTIGATOR SIGNATURE OF T	HE INVESTIGATOR

### I AVAILABILITY OF SERVICES

	ITEM	STATUS CODE	
1.1	Is this a designated FRU	YES	
1.2	Since when did this facility started functioning as a 24x7 facility? (If it is not functioning 24x7, leave it blank)	Year	If 'Blank' then Skip to 1.4
1.3	Is it planned to be made a 24x7 functional facility by March 2012?	YES	
1.4	Whether deliveries are conducted in this facility or not? If, yes, whether the deliveries are conducted 24x7?	YES, 24 X 7	
	Can you tell me whether the following serv this facility?	ices related to 'delivery' and 'New bo	orn care' are provided in
	(a). Normal Delivery	YES, 24 X 7	2
	(b). Assisted delivery (forceps delivery/Vacuum)	YES, 24 X 7	2
	(c). Administration of parental oxytocics	YES, 24 X 7	2
1.5	(d). Administration of parental antibiotics	YES, 24 X 7	2
	(e). Administration of Magnesium sulphate injection	YES, 24 X 7	2
	(f). Management of post-partum hemorrhages	YES, 24 X 7	2
	(g). Management of other delivery complications	YES, 24 X 7	2
	(h). Caesarian section	YES, 24 X 7       1         YES, ONLY DAY TIME       2         NO       3	2
1.6	Is there a blood bank available in this facility? If yes, is it functional 24x7	YES, 24 X 7	2
1.7	Is there a blood storage facility available in this facility?	YES	
1.8	If 1.6 or 1.7 is YES, Do you have the license for the blood bank/approval for the blood storage centre? If yes, can you show the license /approval?	YES, LICENSE/APPROVAL SEEN 1 YES, BUT NOT SEEN	2
1.9	What are the reasons for non-availability of blood bank/blood storage facility?  ( Multiple coding possible)	NO EQUIPMENT/REFRIGERATOR 1 NO REAGENTS	2 3 4 5 5
1.10	(i) Are low weight birth babies managed at the CHC	YES, 24 X 7	2

	(ii) Is New born care facility available at CHC	YES, 24 X 7	
	-	NO 3	
	Whether the following essential newborn care and ward?	ole in the labor room	
	a. Resuscitation     (Multiple coding possible)	YES, IN LABOR ROOM       1         YES, IN WARD       2         BOTH IN LABOR ROOM       3         AND WARD       3         NOT AVAILABLE       4	
	b. Thermal protection (warmer/table lamp) (Multiple coding possible)	YES, IN LABOR ROOM       1         YES, IN WARD       2         BOTH IN LABOR ROOM         AND WARD       3         NOT AVAILABLE       4	
	Whether the following safe abortion services a	re available in this facility?	
	<ul><li>a. Manual Vacuum Aspiration (MVA)</li></ul>	YES	
1.11	b. Electric Vacuum Aspiration (EVS)	YES	
	c. Dilatation & Curettage (D&C)	YES	
	d. Others (specify)	YES	
1.12	Whether RTI/STI treatment and counseling provided in this facility? If, yes both or only treatment or only counseling?	YES, BOTH	
	ESSENTIAL LABORATORY SERVICES		
1.13	Whether laboratory services are available in this facility?	YES	If 'NO' then skip to 1.15
1.14	Are the laboratory services outsourced?	YES	
	AMBULANCE SERVICES		
1.15	How many ambulances are there in this facility? Of these, how many are functional?	NO. AVAILABLE	<b>I</b> f '00' Skip to 1.17
1.16	If ambulance available Do you have adequate funds available for operating the ambulances?	YES	
1.17	Is there any mechanism to assure referral transport? If YES, is it available 24x7	YES, 24 X 7	If 'NO' then Skip to 1.19
1.18	Whether government ambulances are used for referral transport or is it outsourced?	GOVERNMENT 1 OUT SOURCED 2	
1.19	Whether the facility has free diagnostic services for pregnant women?	YES	
1.20	Whether the facility has free referral transport?	YES	
1.21	Whether the facility is providing assistance to those who received services at the CHC for following:  a) Birth Certificate b) Death Certificate c) Any other vital events (Multiple Coding Possible)	YES NO BIRTH CERTIFICATE	

### II. (A) CLINICAL HUMAN RESOURCE (IF NO RECORD (0)

		NUMBER I	N POSITION	IF NOT IN POSITION, SINCE HOW LONG
Q.NO	PERSONNEL	REGULAR	CONTRACTUAL	NOT IN POSITION (SPECIFY DURATION IN MONTHS AND IF MORE THAN 99 MONTHS ENTER 99)
2.1	General Surgeon			
2.2	Physician			
2.3	Obstetrician /Gynecologist			
2.4	Pediatrician			
2.5	Anesthetist/ trained MO			
2.6	Public Health Programme Manager			
2.7	Eye surgeon			
2.8	Dental Surgeon			
2.9	General Medical Officer			
2.10	Other specialist(SPECIFY)			

### II. (B) SUPPORT HUMAN RESOURCE

		NUMBER	N POSITION	IF NOT IN POSITION, SINCE HOW LONG NOT IN POSITION (SPECIFY DURATION
Q. NO.	PERSONNEL	REGULAR	CONTRACTUAL	IN MONTHS AND IF MORE THAN 99  MONTHS ENTER 99)
2.11	Public Health Nurse (PHN)			
2.12	Auxiliary Nurse Midwife (ANM)			
2.13	Staff Nurse			
2.14	Nurse/ Midwife			
2.15	Dresser			
2.16	Pharmacist/ Compounder			
2.17	Lab. Technician			
2.18	Radiographer			
2.19	Ophthalmic Assistant			
2.20	OPD Attendant			
2.21	Statistical Assistant/Data Entry Operator			
2.22	OT Attendant			
2.23	Assistant			
2.24	Data Entry Operator			
2.25	Registration Clerk			
2.26	Class IV Employee			
2.27	Any other (SPECIFY)			
2.28	Is at least one staff nurse/LHV//available round the clock?	ANM at CHC	YES	1 NO 2
2.29	Are Gynecologist and Anesthet Anesthetist available on call in		A. GYNAECOLOGIST YES1 NO2	B. ANAESTHETIST YES1 NO2

# III (A). TRAINING RECEIVED BY ANY MEDICAL OFFICER (MO) DURING LAST FIVE YEARS/EVER (IF TRAINING NOT RECEIVED IN THE LAST FIVE YEARS ASK EVER RECEIVED THE TRAINING)

		TRAINED		
Q. NO.	TYPE OF TRAINING	DURING LAST 5 YEARS	EVER	
3.1	Non Scalpel Vasectomy (NSV) training	YES 1 NO 2	YES 1 NO 2	
3.2	Vector Born Disease Control Programme (VBDCP) training	YES	YES 1 NO 2	
3.3	Directly Observed Treatment- Short Course (DOTS) training	YES	YES	
3.4	Immunization training	YES	YES 1 NO 2	
3.5	Reproductive Tract Infection/Sexually Transmitted Infection(RTI/STI) training	YES	YES	
3.6	Adolescent Reproductive Sexual Health (ARSH) Training	YES	YES 1 NO 2	
3.7	MDR (Maternal Death Review) Orientation	YES	YES 1 NO 2	
3.8	F-IMNCI (Facility Based IMNCI) training	YES	YES 1 NO 2	
3.9	NSSK (Navjat Shishu Suraksha Karyakram) Training	YES	YES 1 NO 2	
3.10	Minilaprotomy training	YES	YES 1 NO 2	
3.11	IUD insertion training	YES	YES 1 NO 2	
3.12	HIV/AIDS Prevention, Care and Support training	YES	YES 1 NO 2	
3.13	Emergency Obstetric Care(including C-Section) training	YES	YES 1 NO 2	
3.14	Newborn Care training	YES	YES 1 NO 2	
3.15	SBA or Basic Emergency Obstetric Care training	YES	YES 1 NO 2	
3.16	Integrated Management of Neonatal and Childhood Illnesses (IMNCI) training	YES	YES	
3.17	Dental Hygiene	YES	YES 1 NO 2	
3.18	Medical Termination of Pregnancy (MTP) training	YES	YES	
3.19	Mother Child tracking system	YES	YES 1 NO 2	
3.20	HMIS Training	YES 1 NO 2	YES 1 NO	
3.21	Any Other training (SPECIFY)	YES	YES 1 NO	

# III. (B) .TRAINING FOR PARA MEDICAL STAFF DURING LAST FIVE YEARS/EVER (IF TRAINING NOT RECEIVED IN THE LAST FIVE YEARS ASK EVER RECEIVED THE TRAINING)

		TRAINED		
Q.NO	TYPE OF TRAINING	LAST 5 YEARS	EVER	
3.22	Reproductive Tract Infection /Sexually Transmitted Infection (RTI/STI) training	YES	YES 1 NO 2	
3.23	F-IMNCI (Facility Based IMNCI) training	YES	YES	
3.24	NSSK (Navjat Shishu Suraksha Karyakram) Training	YES	YES	
3.25	Blood grouping and cross matching training	YES	YES	
3.26	Integrated Management of Neonatal and Childhood Illnesses (IMNCI) training	YES 1 NO 2	YES 1 NO 2	
3.27	Skilled Birth Attendant (SBA) training	YES	YES	
3.28	Electro Cardiogram (ECG) training	YES	YES	
3.29	HMIS Training	YES	YES	
3.30	MCTS Training	YES	YES	
3.31	Any Other training(SPECIFY)	YES 1 NO 2	YES 1 NO 2	

### IV. INVESTIGATIVE FACILITY. (RECORD FROM REGISTER AND ASK ABOUT FUNCTIONALITY)

Q.NO.	FACILITY		AVAILABLE BUT NOT FUNCTIONAL	
4.1	ECG facility	1	2	3
4.2	X- Ray facility	1	2	3
4.3	Ultrasound facility	1	2	3
4.4	Mobile ventilator	1	2	3

### V. PHYSICAL INFRASTRUCTURE

Q. NO.	A. LOCATION	
5.1	Where is the CHC located?	WITHIN THE BLOCK  HEAD QUARTER
5.2	What is the distance of CHC from Block Head Quarter?	KMs
	B. BUILDING	
5.3	Is a designated government building available for the CHC?	YES
5.4	Where is the CHC located?	RENTED PREMISES       1         OTHER GOVERNMENT BUILDING       2         PANCHAYAT/TRUST (Rent free)       3         ANY OTHER       6         (SPECIFY)
5.5	Since when this CHC is functioning from this building?	YEAR
5.6	Is there a compound wall /Fencing present around the facility? (RECORD BY OBSERVATION)	ALL AROUND       1         PARTIAL       2         NONE       3

5.7	RATE THE CLEANLINESS (RECORD BY OBSERVATION)	CLEANLINESS
	(a) OPD cleanliness	GOOD 1 FAIR 2 POOR 3
	(b) Rooms cleanliness	GOOD 1 FAIR 2 POOR 3
	(c) Wards cleanliness	GOOD 1 FAIR 2 POOR 3
	(d) Premises (compound) cleanliness	GOOD 1 FAIR 2 POOR 3
	C. WATER SUPPLY	
5.8	What is the main source of water supply?	PIPED       1         BOREWELL/TUBEWELL       2         HANDPUMP       3         WELL       4         OTHER       5         NO WATER SUPPLY       6         Skip to Q 5.12
5.9	Is running water supply available for 24 hours at CHC?	YES 1 NO
5.10	Is regular water supply available in OT?	YES 1 NO 2
5.11	Is regular water supply available in labor room?	YES 1 NO 2
	D. ELECTRICITY	
5.12	Is power supply available?	REGULAR POWER SUPPLY
5.13	Is three phase connection available?	YES
5.14	Is there power supply in all parts of the CHC?	IN ALL PARTS
5.15	Is standby facility of generator/inverter available in working condition?	YES1 NO2 → Skip to Q.5.16
	(RECORD BY OBSERVATION)	
	(a). What is the capacity of the generator?	KW
	(b). Whether the generator supply is connected to the Labor room:	YES
	(c). Whether the generator backup is assured at all times in the Labor room	YES, AT ALL TIMES
	(d). Whether the generator supply is connected to the Ice lined Refrigerator (ILR)?	YES
	(e). Whether the generator backup is assured at all times in the Ice lined Refrigerator (ILR)?	YES, AT ALL TIMES 1 YES, BUT NOT AT ALL TIMES 2 NOT AT ALL 3
	(f). Whether the generator supply is connected to the Wards	YES
	(g). Do you have adequate funds available for operating the generator?	YES 1 NO 2

	E. TOILET AND SEWERAGE FACILITIES			
5.16	Is proper sewerage facility available at CHC?	YES		
5.17	What type of sewerage system exists?	SOAK PIT		
5.18	Is toilet facility available at CHC?	YES		
(a)	Whether it is in use?	YES		
5.19	Is there separate toilet facility for males and females?	COMMON TOILET		
	F. LAUNDRY FACILITIES			
5.20	Is in-house laundry facility available at CHC?	YES		
5.21	If no, is it outsourced?	YES 1 NO 2		
5.22	Is facility of providing food for inpatients available?	YES, IN HOUSE FACILITY IS AVAILABLE		
	H. COMMUNICATION FACILITIES	}		
5.23	Is telephone facility available in the CHC? (IF 'YES' NOTE DOWN CONTACT NUMBER)	YES 1 NO		
5.24	Whether CHC has intercom facility?	YES 1 NO 2		
	I. WASTE DISPOSAL			
5.25	Is biomedical waste segregated and treated before disposal?	YES		
5.26	Whether using different dustbins for biomedical waste?	YES		
	(a). Are color coded waste bags available for segregated waste?	YES		
	(b).What is the mode of disposal of Infectious/Bio-Medical Waste?  (RECORD ALL MENTIONED)	DEEP BURIAL PIT BURY IN A PIT THROWN IN COMMON/PUBLIC DISPOSAL PIT THROWN OUTSIDE HOSPITAL COMPOUND THROWN INSIDE HOSPITAL COMPOUND USE INCINERATOR OUT SOURCED OTHER(SPECIFY)	YES 1 1 1 1 1 1 1 1 1 1 1	2 2 2 2 2 2 2 2 2
	(c). What is the mode of disposal of non-infectious waste?  (RECORD ALL MENTIONED)	DEEP BURIAL PIT BURY IN A PIT THROWN IN COMMON/PUBLIC DISPOSAL PIT	YES 1 1 1	2 2 2
	,	THROWN OUTSIDE HOSPITAL COMPOUND THROWN INSIDE HOSPITAL COMPOUND USE INCINERATOR OUT SOURCED OTHER	1 1 1 1	2 2 2 2 2
	(d). OBSERVE AND RECORD	YES 1		
	Are any discarded/used sharps visible in the facility?	NO		

J. SEC	URITY			
5.27	Whether at least one person available round the clock for security?	YES		
K. VEH	ICLES			
5.28			NO. OF VEHICLES	
		AVAILABLE	OAD FUNCTIONAL	
	1. Ambulance			
	Referral Vehicle for transporting emergency patients			
	3. Jeep			
	4. Car			
5.29	Why the ambulance/emergency referral vehicles not on road?  1. Driver not available  2. Money for POL not available  3. Money for repair not available	1. DRIVER NOT AVAILABL 2. NO MONEY FOR POL 3. NO MONEY FOR REPAI	1	NO 2 2 2
5.30	Does the CHC have access to vehicle for transporting patients during emergency?	YES 1	NO	2
L. RESI	DENTIAL FACILITY FOR THE MED	ICAL STAFF		
Q. NO.	PERSONNEL	AVAILABLE AND STAYING	AVAILABLE BUT NOT STAYING	NOT ABAILABLE
5.31	General Surgeon	1	2	3
5.32	Physician	1	2	3
5.33	Obstetrician /Gynecologist	1	2	3
5.34	Pediatrician	1	2	3
5.35	Anesthetist	1	2	3
5.36	Staff Nurse	1	2	3
5.37	CHECK.Q.NO 5.33  If quarter is available for Obstetrician /Gynecologist and he/she is not staying in the quarters then:  Why Obstetrician /Gynecologist are not staying in quarter?	A) POOR CONDITION OF B) NO WATER SUPPLY C) NO ELECTRICITY FACID) LOCATION OF QUARTE SIDE VILLAGE E) SPOUSE STAYING IN A PLACE F) EDUCATION OF CHILDING SECURITY		NO 2 2 2 2 2 2 2 2 2
Q. NO.	M. OPERATION THEATRE			
5.38	Is Operation Theatre available?	YES		Q 5.47
5.39	If YES, are surgeries carried out in the operation theatre?	YES	•	2 5.42

	Since how long surgeries are not carried out?	MONTHS		
5.40	(RECORD MONTHS, IF MORE THAN 99 MONTHS RECORD 99)			
Q. NO.				
5.41	What are the reasons for not cond surgeries?	ucting the		YES NO
	a) Non-availability of doctors/staff		A) NON-AVAILABILITY OF DOCTORS/STAFF	1 2
	b) Lack of equipment		B) LACK OF EQUIPMENT	1 2
	c) Poor physical state of the opera	ation theatre	C) POOR PHYSICAL STATE OF THE OPERATION THEATRE	1 2
	d) No power supply in the operation	on theatre	D) NO POWER SUPPLY IN THE OPERATION THEATRE	1 2
	e) Any other reason		E) OTHER REASONS(SPECIFY)	1 2
	RECORD ALL MENTIC	NED	, ,	
5.42	Is Operation Theatre used for obsequence of the second sec	tetrical /	YES	
5.43	Is OT fitted with air conditioner?		YES	► Skip to Q 5.45
5.44	Is air conditioner working?		YES	
5.45	Is back up facility for electricity cut in OT?	-off available	YES	
5.46	Is fumigation done regularly?		YES	
Q. NO.	N. LABOR ROOM			
5.47	Is labor room available?		YES	► Skip to Q 5.51
5.48	If labor room is available, are delivout in the labor room?	eries carried	YES 1—1 NO 2	► Skip to Q 5.51
	Since how long deliveries are not	carried out?		
5.49	(RECORD MONTHS IF LESS TH. YEAR)	AN ONE	MONTHS	
5.50	What are the reasons for not cond deliveries?	ucting the		YES NO
	a) Non-availability of doctors / sta	ff	A) NON-AVAILABILITY OF DOCTORS/STAFF	1 2
	b) Lack of equipment		B) LACK OF EQUIPMENT	1 2
	c) Poor Physical state of the oper	ation theatre	C) POOR PHYSICAL STATE OF THE OPERATION THEATRE	1 2
	d) No power supply in the operati	on theatre	D) NO POWER SUPPLY IN THE OPERATION THEATRE	1 2
	e) Any other reason		E) OTHER REASONS	1 2
	RECORD ALL MENTIO	NED	(SPECIFY)	<u></u>

5.51	Whether area earmarked as newborn care area is there in the labor room?	YES	1 2
5.52	Whether emergency drug tray is there in the labor room?	YES	
Q. NO.	labor room.		
5.53	Are the following services available, ( PHYSICA	ALLY VERIFY AND RECORD)	
	a) Labor table with McIntosh sheet	YES, WITH MCINTOSH SHEET YES, WITHOUT MCINTOSH SHEET	. 2
-	b) Suction machine	NOT AVAILABLE	1 2
-	c) Autoclave/sterilizer	YES, FUNCTIONAL YES, BUT NOT FUNCTIONAL NOT AVAILABLE	1 2
-	d) 24 hr running water supply (may be from an overhead tank)	YESNO	. 1
-	e) Attached toilet in the labor room	YES, FUNCTIONAL YES, BUT NOT FUNCTIONAL NOT AVAILABLE	2
-	f) Condition of the toilet	SATISFACTORYNOT SATISFACTORY	1 2
5.54	Whether the following emergency drugs and consu	POORumables are available (emergency drug tray)? (Yes/No)	
J. 54		YES	1
	a) Oxytocin injection	NO	
-	b) Diazepam Injection	YES	
-	c) Magnesium Sulphate Injection	YESNO	
-	d) Lignocaine Hydrochloride Injection	YESNO	
	e) Nifedipine Tablet	YESNO	
	f) Tablet Misoprostol	YES	
	g) Sterilized cotton and gauze	YESNO	
	h) At least 2 pairs of gloves	YESNO	
	i) Sterile I/V sets (at least 2)	YESNO	2
	j) Sterile syringes and needles (different sizes)	YES SUBSTICIONAL	2
	<ul> <li>k) Oxygen cylinder with face mask, wrench &amp; regulator</li> </ul>	YES, FUNCTIONAL YES, BUT NOT FUNCTIONAL	. 2
5.55	Observe and record the condition of the Labor	•	
	a) Privacy in the labor room	SATISFACTORY	
	b) Condition of the flooring in the Labor Room	SATISFACTORY UNSATISFACTORY	
	c) Condition of walls in the Labor Room	SATISFACTORY UNSATISFACTORY	1 2
-	d) Condition of ceiling in the Labor Room	SATISFACTORY	2
	e) Condition of lighting in the Labor Room	UNSATISFACTORY	2

	f) Overall condition of the Labor Room	SATISFACTORY		
Q. NO.		2		
5.56	ASK AND RECORD (Yes1 No2)			
	a) Normal delivery kits available in the facility?	YES 1 NO 2		
	b) Surgical set for Episiotomy and minor procedures available	YES 1 NO 2		
5.57	Whether the following items available in the labor			
	a) Gloves	YES, USED ONE TIME         1           YES, WASHED & USED AGAIN         2           NOT AVAILABLE         3		
	b) Sterilized cotton gauze	YES 1 NO 2		
	c) Sterile syringes and needles	YES 1 NO 2		
	d) Sterile drip sets	YES 1 NO 2		
	e) IV infusions like Dextrose 5%	YES 1 NO 2		
5.58	Pantographs being recorded for the recently delivered women or women in Labor at the facility?	YES		
Q. NO.	O. LABORATORY:			
5.59	Is there operational laboratory in the CHC?	YES		
5.60	Is Blood Storage Facility available in the CHC?	YES		
5.61	Whether Blood Storage Facility is for 24-hour basis?	YES 1 NO 2		
	P. PHYSICAL FACILITY:			
5.62	Are there prominent display boards regarding service availability in local language at CHC? (RECORD BY OBSERVATION)	YES 1 NO 2		
5.63	Is there separate registration counter in CHC? (RECORD BY OBSERVATION)	YES 1 NO 2		
5.64	Is there pharmacy for drug dispensing and drug storage at CHC? (RECORD BY OBSERVATION)	YES 1 NO 2		
5.65	Is any suggestion / complaint box kept at CHC? (RECORD BY OBSERVATION)	YES 1 NO 2		
5.66	Are there OPD rooms / cubicles at CHC?  If YES, Give number (e.g. if there are 3 cubicles in a room enter "1 in ROOM" and "3 IN CUBICALS"	YES		
5.67	Is separate waiting area in OPD for patients at CHC?	YES 1 NO 2		
5.68	Is there a Minor OT in the CHC?	YES 1 NO 2		
5.69	Is Injection Room and Dressing Room available in the CHC?	YES 1 NO 2		
5.70	Is Emergency Room / Casualty room available in the CHC?	YES 1 NO 2		
5.71	Total Number of beds in CHC	NUMBER		

5.72	Are separate wards for males and females there in the CHC?	YES
5.73	Number of beds for Male	NUMBER
5.74	Number of beds for Female	NUMBER
5.75	Number of beds for delivery cases	NUMBER
5.76	Number of Pediatric beds	NUMBER
5.77	Average days of inpatient stay in CHC	NUMBER
5.78	Is Designated newborn baby corner available?	YES
5.79	Is Separate drug tray available?	YES 1 NO 2

### Q. AVAILABILITY OF NEWBORN CARE EQUIPMENTS (Physically verify and record)

Q.NO.	ITEM	AVAILABLE AND FUNCTIONAL	AVAILABLE BUT NOT FUNCTIONAL	NOT AVAILABLE
5.80	Ambu bag with mask	1	2	3
5.81	Radiant warmer	1	2	3
5.82	Any other mechanism available in the facility to keep the baby warm, like 200wt bulb at a height of 18 inches above newborn baby corner.	1	2	3
5.83	Suction catheter/Canula	1	2	3
5.84	Pedal suction machine/mucus extractor	1	2	3
5.85	Baby weighing machine of any type	1	2	3

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

	INSTRUMENTS	AVAILABLE AND FUNCTIONAL	AVAILABLE BUT NOT FUNCTIONAL	NOT AVAILABLE
5.86	a) Instrument trolley	1	2	3
	b) Instrument cabinet	1	2	3
	c) Blood / Saline stand	1	2	3
	d) Stretcher on trolley	1	2	3
	e) Stool for patients.	1	2	3
	f) Wheel chair	1	2	3
	g) Almeria / Cupboard with lock and key	1	2	3
	h) Autoclave	1	2	3
	i) Hub Cutter (OBSERVE)	1	2	3
	j) B.P. Instrument	1	2	3
	k) Stethoscope	1	2	3
	Weighing machine (adult)	1	2	3
	m)Weighing machine (infant)	1	2	3
	n) Haemoglobinometer (Sahlis)	1	2	3
	o) Foetoscope	1	2	3
	p) SIMS Speculum	1	2	3
	q) Separate dustbin for biomedical waste	AVAILABLE	1 NOT AVA	AILABLE2
	r) Auto Disposable (AD) Syringes	AVAILABLE	1 NOT AVA	AILABLE2

# VI. FURNITURE/INSTRUMENT (RECORD FROM REGISTER ASK ABOUT FUNCTIONALITY IF ITEMS ARE AVAILABLE)

Q. NO.	ITEM	AVAILABLE AND FUNCTIONAL	AVAILABLE BUT NOT FUNCTIONAL	NOT AVAILABLE
6.1	Examination Table	1	2	3
6.2	Delivery Table	1	2	3
6.3	Footstep	1	2	3
6.4	Bed Side Screen	1	2	3
6.5	Saline stand	1	2	3
6.6	Bed side locker	1	2	3
6.7	Dressing trolley	1	2	3
6.8	Instrument tray	AVAILABLE	1 NOT AVA	AILABLE2

## $\hbox{\it VII. AVAILABILITY OF EQUIPMENTS AT CHC (RECORD FROM REGISTER ASK ABOUT FUNCTIONALITY IF EQUIPMENTS AVAILABLE) } \\$

#### A. OPERATION THEATER

Q. NO.	EQUIPMENTS	AVAILABLE AND FUNCTIONAL	AVAILABLE BUT NOT FUNCTIONAL	NOT AVAILABLE
7.1	Boyles Apparatus	1	2	3
7.2	Cardiac monitor	1	2	3
7.3	Ventilator	1	2	3
7.4	Horizontal high pressure sterilizer	1	2	3
7.5	Vertical high pressure sterilizer 2/3 drum capacity	1	2	3
7.6	Shadow less lamp ceiling track mounted	1	2	3
7.7	Shadow less lamp pedestal for minor OT	1	2	3
7.8	Oxygen Cylinder 660 Ltrs with regulator and Mask	1	2	3
7.9	Nitrous oxide cylinder 1780 Ltrs	1	2	3
7.10	Hydraulic operation table	1	2	3
7.11	Emergency drug tray	1	2	3
B. DIFF	ERENT SURGICAL EQUEPMENT			
7.12	IUD Insertion Kit	1	2	3
7.13	Normal Delivery Kit	1	2	3
7.14	Equipment for Neo-Natal Resuscitation	1	2	3
7.15	Standard Surgical Set-I	1	2	3
7.16	Standard Surgical Set-II Instrument	1	2	3
7.17	CHC Standard Surgical Set III	1	2	3
7.18	Standard Surgical Set IV	1	2	3
7.19	Standard Surgical Set V	1	2	3
7.20	Standard Surgical Set VI	1	2	3
7.21	Equipments for Anesthesia	1	2	3
7.22	Equipments for laboratory test and blood transfusion.	1	2	3
7.23	Materials Kit for blood Transfusion	1	2	3
7.24	Equipment for Radiology	1	2	3

C. LABO	C. LABORATORY EQUIPMENT				
7.25	Binocular microscope with oil immersion	1	2	3	
7.26	Refrigerator	1	2	3	
7.27	Stool transport carrier	1	2	3	
7.28	Centrifuge	1	2	3	
7.29	Rapid Diagnostic Kit for Typhoid	1	2	3	
7.30	Rapid test kit for faecal contamination	1	2	3	
7.31	Blood culture bottles with broth	1	2	3	
7.32	Cold Box	1	2	3	
7.33	Rapid Plasma Reagents (RPR) test kits for syphilis	1	2	3	
7.34	Kits for ABO blood grouping	1	2	3	
7.35	HIV test kits	1	2	3	
D. COLI	CHAIN EQUIPMENT				
7.36	Walk in cooler	1	2	3	
7.37	Walk in freezer	1	2	3	
7.38	ILR Large	1	2	3	
7.39	ILR Small	1	2	3	
7.40	Deep freezer Large	1	2	3	
7.41	Deep freezer Small	1	2	3	

## VIII. AVAILABILITY OF ESSENTIAL DRUGS IN THE CHC( RECORD FROM REGISTER)

Q.NO.	DRUGS	AVAILABLE ON THE DAY OF SURVEY	OUT OF STOCK MORE THAN 10 DAYS DURING LAST MONTH
8.1	Anti-allergic and drugs used in Anaphylaxis	YES 1 NO 2	YES 1 NO 2
8.2	Anti Hypertensive	YES 1 NO 2	YES 1 NO 2
8.3	Anti Diabetics	YES 1 NO 2	YES 1 NO 2
8.4	Anti Anginal	YES 1 NO 2	YES 1 NO 2
8.5	Anti Tubercular	YES 1 NO 2	YES 1 NO 2
8.6	Anti Leprosy	YES 1 NO 2	YES 1 NO 2
8.7	Anti Filarials	YES 1 NO 2	YES 1 NO 2
8.8	Anti Bacterials	YES 1 NO 2	YES 1 NO 2
8.9	Anti Helminthic	YES 1 NO 2	YES 1 NO 2
8.10	Anti Protozoal	YES 1 NO 2	YES 1 NO 2
8.11	Antidots (Antisnake Venom etc.)	YES 1 NO 2	YES 1 NO 2
8.12	Solutions correcting water and electrolyte imbalance	YES 1 NO 2	YES 1 NO 2
8.13	Essential Obstetric Care drugs.	YES 1 NO 2	YES 1 NO 2
8.14	Emergency Obstetric Care Drug		
	a) Emergency Contraceptive Pills	YES 1 NO 2	YES 1 NO 2
	b) Normal Saline	YES 1 NO 2	YES 1 NO 2
	c) Dextrose 5 %	YES 1 NO 2	YES 1 NO 2
	d) Condoms	YES 1 NO 2	YES 1 NO 2
	e) Oral Contraceptive Pills	YES 1 NO 2	YES 1 NO 2
	f) MVA Syringes	YES 1 NO 2	YES 1 NO 2

	g) Tab Misoprostol	YES 1 NO 2	YES 1 NO 2
	h) IFA tablets	YES 1 NO 2	YES 1 NO 2
	i) Reagents for cross matching of blood	YES 1 NO 2	YES 1 NO 2
8.15	RTI/STI Drugs under RCH programme		
	a) Tab Azithromycin (1 mg)	YES 1 NO 2	YES 1 NO 2
	b) Doxycycline Hydrochloride Capsules	YES 1 NO 2	YES 1 NO 2
	c) Benzathine Penicillin Injection	YES 1 NO 2	YES 1 NO 2
	d) Tab Metronidozale	YES 1 NO 2	YES 1 NO 2
	e) Tab Fluconazale	YES 1 NO 2	YES 1 NO 2
	f) Tab Cefixime (200mg and 400mg)	YES 1 NO 2	YES 1 NO 2
	g) Tab Secnidazole (500 mg)	YES 1 NO 2	YES 1 NO 2
	h) Tab Erythromycin (500 mg) base/stearate	YES 1 NO 2	YES 1 NO 2
	i) Tab Acyclovir (400 mg)	YES 1 NO 2	YES 1 NO 2
	j) Cap Amoxicillin 500 mg	YES 1 NO 2	YES 1 NO 2
	k) Clotrimazole Vaginal pessary (500 mg)	YES 1 NO 2	YES 1 NO 2
	I)Podophyllin tincture 20%	YES 1 NO 2	YES 1 NO 2
	m) Permethrin cream (5%) and (1%)	YES 1 NO 2	YES 1 NO 2
	n) Gamma Benzene Hexachloride 1% lotion or cream	YES 1 NO 2	YES 1 NO 2

### IX. ESSENTIAL SERVICES PROVIDED

I. LABORATORY SERVICES RECORD FROM REGISTER (DURING LAST ONE MONTH)

Q. NO.	SERVICES PROVIDED	NUMBER OF TEST
9.1	Number of Blood grouping test	
9.2	Number of Haemogram (TLC/DLC)	
9.3	Number of test for diagnosis of RTIs/STDs with wet mounting, grams stain, etc.	
9.4	Number of Sputum test for TB	
9.5	Number of Blood smear examination for Malaria Parasite	
9.6	Number of Urine test (Routine culture/sensitivity/Microscopy )	
9.7	Number of Rapid test for pregnancy	
9.8	Number of Rapid Plasma Reagin (RPR) test for syphilis	
9.9	Number of test for HIV	
	Others	
9.10	(SPECIFY)	

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

Q. No.	ESSENTIAL SERVICES PROVIDED	MALE	FEMALE
	A. SERVICE PROVIDED		
9.11	OPD Patients		
9.12	In patient admission's		
9.13	Number of cases referred for serious ailments to CHC		
9.14	Number of cases referred for serious ailments from CHC		
	B. PERFORMANCE		
9.15	Number of deliveries performed		
9.16	Number of Caesarean section deliveries performed		
9.17	Of the total deliveries how many were beneficiaries of Janani Suraksha Yojana		
9.18	Number of blood transfusion done		
9.19	Number of MTP performed		
9.20	Number of IUD insertion cases		
9.21	Number of sterilization conducted	MALE	FEMALE
9.22	Number of cases provided with RTI/STI services		
9.23	Number of person completed treatment under DOTS		
9.24	Number of school health camp organized	NO OF CAMPS	

### X. AVAILABILITY OF SPECIFIC SERVICES

Q.NO.	QUESTIONS	CURRENT AVAILABILITY AT CHC
10.1	Is CHC a microscopy centre?	YES
10.2	Is CHC having an Integrated Counseling and Testing Center (ICTC)?	YES
10.3	Are surgeries for cataract done in the CHC?	YES
10.4	Is the primary management of cases of poisoning /snake, insect or scorpion bite done at the CHC?	YES
10.5	Is the primary management of burns done at CHC?	YES 1 NO 2

### XI. MONITORING AND SUPERVISORY ACTIVITIES

Q. NO.	PARTICULAR	
11.1	Have you prepared the CHC plan for this year?	YES
11.2	When was the last CHC plan prepared?	MONTHYEAR
11.3	Have you been provided with any feedback on reports from the district or Supervisory Officer?	YES 1 NO 2
11.4	During the last quarter has any Supervisory Officer visited CHC?	YES 1 NO 2
11.5	Is Citizen's Charter displayed at CHC?	YES 1 NO 2
11.6	Has the Rogi Kalyan Samiti (RKS) been constituted?	YES
11.7	Does Rogi Kalyan Samiti (RKS) monitor your work regularly?	YES 1 NO 2
11.8	Have you received the untied fund for previous financial year?	YES 1 NO 2
11.9	Have you utilized the untied fund?	FULLY UTILISED 1 PARTIALLY UTILISED 2 NOT UTILISED 3

# XII. DETAILS REGARDING HEALTH MANAGEMENT INFORMATION SYSTEM AND MOTHER & CHILD TRACKING SYSTEM

12.1	Whether the following registers are available and maintained:	AVAILABLE	MAINTAINED	
	a) OPD registers	YES1 No2	YES1 No2	
	b) IPD registers	YES1 No2	YES1 No2	
	c) Delivery registers	YES1 No2	YES1 No2	
	d) Sterilization registers	YES1 No2	YES1 No2	
	e) Stock registers	YES1 No2	YES1 No2	
12.2	Whether the printed HMIS format available?	YES		
12.3	Do you have enough printed registers and reports?	A. REGISTERS           YES	YES 1	
12.4	Whether the data supplied regularly in HMIS format? (Interviewer to verify)	YES		Skip to Q12.6
12.5	What is the main reason for not submitting HMIS report on time? ( <b>Specify</b> )	(SPECIFY)		
12.6	Whether facility of Computer available	YES, AVAILABLE AND FUNCTIONAL 1 YES, AVAILABLE BUT NOT FUNCTIONAL 2 NOT AVAILABLE		→Skip to Q12.8
12.7	Is Internet connectivity available at CHC?	YES, FUNCTIONAL YES, BUT NOT FUNCT NOT AVAILABLE	TONAL 2	

12.8	If Computer is not there, are you outsourcing for data compilation and tabulation work?	YES NO	1
Q. NO.	PARTICULAR		
12.9	Whether data of all the facilities under this CHC are consolidated at the CHC?	YESNO	
12.10	How the data is consolidated / entered at the CHC?	By THE ANM BY THE DATA ENTRY OPERATOR/DATA ASSISTANT AT THE CHC OTHER (SPECIFY)	
12.11	Whether Facility-wise data uploaded on HMIS portal?	YES	
12.12	Whether information on Mother & Child is collected and maintained at the CHC under MCTS?	YES NO	
12.13	Whether the Medical Officer received any training / orientation for MCTS?	YES	
12.14	Whether Work Plan for the facilities under this CHC is generated through MCTS?	YES, FOR BOTH MOTHER & CHILDRENYES, FOR MOTHERS ONLYYES, FOR CHILDREN ONLY	2 3
12.15	Whether Work Plan generated through MCTS is used for tracking the beneficiaries?	YES, FOR BOTH MOTHER & CHILDRENYES, FOR MOTHERS ONLYYES, FOR CHILDREN ONLYNO	2 3