

SUPERVISORY REPORT

In compliance order no.27 of 2015 dated 06-05-2015, I had visited District Poonch accompanied with District Programme Manager and District RMNCH+A Coordinator where we visited Block Mandi, Block Surankote and Block Mender to verify the quality of training of Swasthya slate and to do supportive supervision, the observations during the visit are mentioned below:-

Date: 08-05-2015

DISTRICT POONCH

Block Mandi:-

Training of Swasthya Slate:-

On the day of Visit I have interacted with five ANMs and following are the observations and findings related to the quality of Swasthya slate training:

- Trainers of Swasthya Slate from PHFI have given training to ANMs/FMPHW nurses for two days. 76 ANMs have been trained in which 57 got the Swasthya Slate kits.
- During interaction with ANMs I have found only one ANM was fully trained and aware about Swasthya slate, rest of 4 ANMs were not fully trained and they require more orientation related to Swasthya Slate.
- ANMs have received the Swasthya slate kits through PHFI.
- ANMs have not conducted any test on Swasthya slate till now.
- ANMs have received all the accessories of Swasthya slate.
- During interaction most of the ANMs said they require more training.
- Sim-card for the tablets provided to ANMs and the sims were activated.
- ANMs have been provided lunch during the training of Swasthya Slate, PHFI trainers have taken the Account numbers of ANMs to credit their TA into their accounts.
- ANMs have been given training on different tests in first stage which they can conduct on Swasthya slate e.g. BP, Blood Sugar, Temperature, Pregnancy test, Malaria test, HIV, Hepatitis B, Blood Grouping, SPO2, Syphilis.

- CHC have not maintained inventory of Swasthya Slate kits, reason being kits have been provided through PHFI.
- HB meter is not functioning due to which they are not able to perform HB tests.
- ANMs are not aware about operational issues which may come across on performing the different tests.
- It has been observed that on doing the same tests on two different Swasthya Slate at the same time, the reading varies.

CHC Mandi:-

Number of Deliveries

Total Deliveries	12
Normal	12
C- Section	0
Referred out cases	21
Live births	12

Number of Newborns immunized before discharged= 12 except BCG dose.

- IPD Load= 80
- OPD load =706

IUCD inserted in facility:

Interval	10
Post partum	0
Post Abortion	0

Sterilization Done:

Female interval sterilization	0
Female postpartum sterilization	0
Male sterilization	0

Clients receiving CAC services:

Percentage of women received IFA tab	0
No. of ANC clients with high risk conditions	9

Human Resource deployed in labor room:

	Posted	Trained in SBA/ BeMOC	Trained in PPIUCD
Medical officer	2	One Trained in SBA	One
ANM/SN	2	2	0

Reproductive Health:-

Availability of Family Planning Services:-

- OCP, ECP pills, condoms and IUCD are available at facility.
- Mifepristone + Misoprostol is not available at facility.
- Drugs were available at the hospital.

Maternal Health:-

- The labour room was clean.
- The labour room protocols were displayed in the labour room.
- Inj Oxytocin, Labelled emergency tray, Antibiotics were available.
- The diet under JSSK was being made available to the patients.
- The drugs in the hospital under JSSK are available.
- HIV screening of patients is being done.
- On interaction with the attendants of beneficiary, the service made to them was satisfactory.
- The JSY and JSSK hoardings were displayed outside the hospitals also.

Newborn Care:-

- NBCC is functional.
- Functional Radiant Warmer were placed in the NBCC.
- Colour coded dustbins was placed in the waiting area of SNCU.
- Inj. Vit K, Mucus extractor and bag mask available in the hospital.
- Clean linen/towels were available.
- Sterile cord cutting equipments were available.

Child Health:-

- ORS was available, except ,syp salbutamol,syp Albendazole were not available in the institution.
- Zinc was not available in the hospital.
- Vaccines (BCG, OPV, Hep B, Pentavalent vaccine) were available.

Adolescent Health:-

- Albendazole was available in the institution.
- Dicylomine and weekly Iron folic tablets were not available.

Essential Supplies and Equipments in the Institution:

Weighing Machine	Available
Hub cutter with needle destroyer	Available
Refrigerator	Available
RTI/STI Kit	Available
Bleaching Powder	Available
Oxygen cylinder functional	Available
BP apparatus with stethoscope	Available
Thermometer	Available
PPIUCD Forceps	Not Available
Fetoscope /Doppler	Not Available
Autoclave/ Boiler	Available
Running Water	Available
Soap	Available
Color coded bins and bags	Available
Electricity back –up	Available
Toilet near LR	Available
Cold box,ILR,Deep freezer present for vaccine storage as per requirement	Available
MCP cards	Available

Other Observations:-

- **Ante Natal Care:-** During the ANC visit of the Beneficiaries , the BP, hemoglobin, Blood Glucose, Urine Albumin is measured and if found high risk pregnancies referral is being done. Family planning counseling is also being done during ANC, if the beneficiary is having more than 2 children's.
- During Intra Partum, Partograph is not being used to monitor the progress of labour.

- Early initiation of breastfeeding is being promoted in the institutions. Practice of Skin to skin contact is promoted.
- Postpartum IUCD insertion is not being done in the institutions.
- Free transport is provided to the beneficiaries under JSSK.

Block Surankote:-

Training of Swasthya Slate:-

On the day of Visit I have interacted with five ANMs and following are the observations and findings related to the quality of Swasthya slate training:

- Trainers of Swasthya Slate from PHFI have given training to ANMs/FMPHW nurses for two days. 72 ANMs have been trained in which 44 ANMs got Swasthya Slate Kits.
- During interaction with ANMs I have found all ANMs were fully trained and aware about Swasthya slate.
- ANMs have received the Swasthya slate kits through PHFI.
- ANMs have not conducted any test on Swasthya slate till now.
- ANMs have received all the accessories of Swasthya slate.
- During interaction most of the ANMs said they require more training.
- Sim-card for the tablets provided to ANMs and the sims were activated.
- ANMs have been provide lunch during the training of Swasthya Slate, PHFI trainers have taken the Account numbers of ANMs to credit their TA into their accounts.
- ANMs have been given training on different tests in first stage which they can conduct on Swasthya slate e.g. BP, Blood Sugar, Temperature, Pregnancy test ,Malaria test ,HIV, Hepatitis B, Blood Grouping ,SPO2 ,Syphilis.
- CHC have not maintained inventory of Swasthya Slate kits, reason being kits have been provided through PHFI.
- HB meter is not functioning due to which they are not able to perform HB tests.
- ANMs are not aware about operational issues which may come across on performing the different tests.

- It has been observed that on doing the same tests on two different Swasthya Slate at the same time, the reading varies.

CHC Surankote:-

Number of Deliveries

Total Deliveries	76
Normal	76
C- Section	0
Referred out cases	37
Live births	71

Number of Newborns immunized before discharged= 12 except BCG dose.

- IPD Load= 71
- OPD load =780

IUCD inserted in facility:

Interval	13
Post partum	0
Post Abortion	0

Sterilization Done:

Female interval sterilization	0
Female postpartum sterilization	0
Male sterilization	0

Clients receiving CAC services:

Percentage of women received IFA tab	0
No. of ANC clients with high risk conditions	0

Human Resource deployed in labor room:

	Posted	Trained in SBA/ BeMOC	Trained in PPIUCD
Medical officer	2	2	1

ANM/SN	2	1	1
--------	---	---	---

Reproductive Health:-

Availability of Family Planning Services:-

- OCP, ECP pills, condoms and IUCD are available at facility.
- Mifepristone + Misoprostol is not available at facility.

Maternal Health:-

- The labour room was clean.
- The labour room protocols were displayed in the labour room.
- Inj Oxytocin, Labelled emergency tray, Antibiotics were available.
- The diet under JSSK was being made available to the patients.
- The drugs in the hospital under JSSK are available.
- HIV screening of patients is being done.
- The JSY and JSSK hoardings were displayed outside the hospitals also.

Newborn Care:-

- NBCC is functional.
- Functional Radiant Warmer were placed in the NBCC.
- Inj. Vit K was not available in the institution.
- Mucus extractor and bag mask available in the hospital.
- Clean linen/towels were available.
- Sterile cord cutting equipments were available.

Child Health:-

- ORS was available, except ,syp salbutamol, were not available in the institution.
- Zinc was not available in the hospital.
- syp Albendazole was available in the hospital.
- Vaccines (BCG, OPV, Hep B, Pentavalent vaccine) were available.

Adolescent Health:-

- Albendazole was available in the institution.
- Dicylomine and weekly Iron folic tablets were not available.

Essential Supplies and Equipments in the Institution:

Weighing Machine	Available
Hub cutter with needle destroyer	Available
Refrigerator	Available
RTI/STI Kit	Available
Bleaching Powder	Available
Oxygen cylinder functional	Available
BP apparatus with stethoscope	Available
Thermometer	Available
PPIUCD Forceps	Not Available
Fetoscope /Doppler	Not Available
Autoclave/ Boiler	Available
Running Water	Available
Soap	Available
Color coded bins and bags	Available
Electricity back –up	Available
Toilet near LR	Available
Cold box,ILR,Deep freezer present for vaccine storage as per requirement	Available
MCP cards	Available

Other Observations:-

- **Ante Natal Care:-** During the ANC visit of the Beneficiaries , the BP, hemoglobin, Blood Glucose, Urine Albumin is measured and if found high risk pregnancies referral is being done.
- During Intra Partum, Partograph is not being used to monitor the progress of labour. Antenatal corticosteroids is not used for preterm labour.
- Early initiation of breastfeeding is being promoted in the institutions. Practice of Skin to skin contact is promoted.
- Postpartum IUCD insertion is not being done in the institutions.
- Free transport is provided to the beneficiaries under JSSK.

Block Mendar:-

Training of Swasthya Slate:-

On the day of Visit I have interacted with five ANMs and following are the observations and findings related to the quality of Swasthya slate training:

- Trainers of Swasthya Slate from PHFI have given training to ANMs/FMPHW nurses for two days. 67 ANMs have been trained in which 55 ANMs got Swasthya Slate Kits.
- During interaction with ANMs I have found all ANMs were fully trained and aware about Swasthya slate.
- ANMs have received the Swasthya slate kits through PHFI.
- ANMs have not conducted any test on Swasthya slate till now.
- ANMs have received all the accessories of Swasthya slate.
- During interaction most of the ANMs said they require more training.
- Sim-card for the tablets provided to ANMs, only sims of two ANMs were activated.
- ANMs have been provide lunch during the training of Swasthya Slate, PHFI trainers have taken the Account numbers of ANMs to credit their TA into their accounts.
- ANMs have been given training on seven different tests in first stage which they can conduct on Swasthya slate e.g. BP, Blood Sugar, Temperature, Pulse oxymeter, malaria, blood grouping, blood glucose and pregnancy test.
- CHC have not maintained inventory of Swasthya Slate kits, reason being kits have been provided through PHFI.
- HB meter is not functioning due to which they are not able to perform HB tests.
- ANMs are not aware about operational issues which may come across on performing the different tests.
- It has been observed that on doing the same tests on two different Swasthya Slate at the same time, the reading varies.
- One name Gayatri of CHC Mender has not received consumable materials.

CHC Mender:-

Number of Deliveries

Total Deliveries	33
Normal	33
C- Section	0
Referred out cases	7
Live births	31

Number of Newborns immunized before discharged= 31 except BCG dose.

- IPD Load= 156
- OPD load =769

IUCD inserted in facility:

Interval	06
Post partum	8
Post Abortion	0

Sterilization Done:

Female interval sterilization	0
Female postpartum sterilization	0
Male sterilization	0

Clients receiving CAC services:

Percentage of women received IFA tab	0
No. of ANC clients with high risk conditions	15

Human Resource deployed in labor room:

	Posted	Trained in SBA/ BeMOC	Trained in PPIUCD
Medical officer	2	1	1
ANM/SN	8	3	2

Reproductive Health:-

Availability of Family Planning Services:-

- OCP, ECP pills, condoms and IUCD are available at facility.
- Mifepristone + Misoprostol is not available at facility.

Maternal Health:-

- The labour room protocols were displayed outside the labour room.
- Inj Oxytocin, Labelled emergency tray, Antibiotics were available.
- The diet under JSSK is not being made available to the patients.
- The drugs in the hospital under JSSK are available.
- HIV screening of patients is being done.
- The JSY and JSSK hoardings were displayed outside the hospitals also.

Newborn Care:-

- NBCC is functional.
- Functional Radiant Warmer were placed in the NBCC.
- Inj. Vit K was not available in the institution.
- Mucus extractor and bag mask available in the hospital.
- Clean linen/towels were available.
- Sterile cord cutting equipments were available.

Child Health:-

- ORS was available, except ,syp salbutamol, were not available in the institution.
- Zinc was not available in the hospital.
- syp Albendazole was available in the hospital.
- Vaccines (BCG, OPV, Hep B, Pentavalent vaccine) were available.

Adolescent Health:-

- Albendazole was available in the institution.
- Dicylomine and weekly Iron folic tablets were not available.

Essential Supplies and Equipments in the Institution:

Weighing Machine	Available
Hub cutter with needle destroyer	Available
Refrigerator	Not Available
RTI/STI Kit	Available
Bleaching Powder	Available
Oxygen cylinder functional	Available
BP apparatus with stethoscope	Available
Thermometer	Available
PPIUCD Forceps	Not Available
Fetoscope /Doppler	Not Available
Autoclave/ Boiler	Available
Running Water	Available
Soap	Available
Color coded bins and bags	Available
Electricity back –up	Available
Toilet near LR	Available
Cold box,ILR,Deep freezer present for vaccine storage as per requirement	Available
MCP cards	Available

Other Observations:-

- **Ante Natal Care:-** During the ANC visit of the Beneficiaries , the BP, hemoglobin, Blood Glucose, Urine Albumin is measured and if found high risk pregnancies referral is being done.
- During Intra Partum, Partograph is not being used to monitor the progress of labour. Antenatal corticosteroids is not used for preterm labour.
- Early initiation of breastfeeding is being promoted in the institutions. Practice of Skin to skin contact is promoted.
- Postpartum IUCD insertion is not being done in the institutions.
- Free transport is provided to the beneficiaries under JSSK.

Assistant Program Manager
Trainings