Sub: Tour Report of Dr. Arshid Nazir, Assistant Programme Manager, Maternal Health, NHM J&K for Monitoring of Mission Indradhanush, Round 3 at District Ramban.

In compliance to order no. 32 of 2015 dated 06-06-2015, undersigned accompanied the Mr. Subrata Kumar, National Monitor nominated by MoHFW, GoI for monitoring of Mission Indradhanush Round 3 in district Ramban, visited different session sites & cold chain points w.e.f. 8th June 2015 to 11th June, 2015.

During the visit meeting with CMO, Dy. CMO, BMOs, was conducted in presence of State Immunization Officer. The observations of the tour are as under:

Good Practices:

- The sessions were conducted as per the microplan and at locations where dropout rate was more in order to cover maximum number of beneficiaries.
- The district vaccine store located at PHC Chanderkote was found well equipped and maintained. The store in-charge was found sincere and good in record keeping.

Areas for Improvement:

(1) **IEC**:

- As per the guideline IEC is a crucial component of Mission Indradhanush and districts have to ensure the IEC activities are implemented before and during the session dates.
- No Hoardings/ Posters/ Banners/ Pamphlets/ Leaflets were seen at any Session Site/ Health Centers/ Public place during the visit.
- No other IEC activities were undertaken by the district as well.

(2) Implementation / Sessions Issues:

Batote Block (09-Jun-2015)

• ANMs/ ASHAs were not trained properly on implementation of Mission Indradhanush and there was lack of clarity of roles between various service providers.

- The micro-plans prepared were incomplete as there were no details of beneficiaries to be covered.
- No Headcount/ due list was prepared by ASHAs and they were totally unaware about Mission Indradhanush and its activities pertaining to them.
- The following major points were observed with the ANM engaged at the session site at Halla, Dhundrath village:
 - The vaccines were brought by ANM the previous night and kept them in the household fridge where in there was major power cut in the night.
 - The Ice Packs were in bad shape due to power cut.
 - No DPT vaccine was available with the ANM, though it was issued to her as it was cross checked with vaccine store issue register & also confirmed by concerned ANM.
 - Vit. A was not available at the session site.
 - No hub cutter was available at the session site. There was non-availability of Red & Black bag for dumping of immunization waste. Used syringes & needles were thrown openly.
 - None of the opened vaccine vial had date & time of opening marked on it.
 - No MCP cards were available with the ANM to record.
 - ANM was not giving any of the four key messages to caregivers.

Ukheral Block (10-Jun-2015)

- Being Wednesday, there was no activity of Mission Indradhanush planned, and monitoring of Routine Immunization at PHC Ukheral & PHC Ramsoo was carried out.
- Sessions at both the sites were going smoothly. At Ukheral, 37 children were immunized & 7 pregnant women were given ANC services. At PHC Ramsoo, 15 children had been immunized.
- All the logistics were available at both the sites. However, at both the places counterfoil of MCP card was not being maintained.

Banihal Block (11-Jun-2015)

• The micro-plans prepared were incomplete as there were no details of beneficiaries to be covered.

- ANMs/ ASHAs were not trained properly on implementation of Mission Indradhanush and there was lack of clarity of roles between various service providers.
- The following major points were observed with the ANM engaged at the session site at Gugthal, Dulligam village:
 - As per microplan, session at Gugthal village was planned on 11th June, 2015. However the beneficiaries as per due list had been covered a day before and there were very few beneficiaries present on the day of visit on the session site.
 - All the vaccines were available with the ANM.
 - Record keeping needs to be improved as it was found that one beneficiary had got Measles 2nd dose as per the Immunization register (MCTS) however the same was not mentioned in the MCP card.
 - There was non-availability of Red & Black bag for dumping of immunization waste.
 - ANM was not giving any of the four key messages to caregivers.

Submitted for your kind perusal & necessary action.

Dr. Arshid Nazir

Assistant Programme Manager,

NHM, J&K