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No:-SHS/NRHM/J&K/SS/PS/734-40

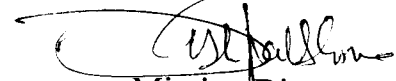
Dated: 16.5.15

Sub: Supportive Supervision report of officers of State Health Society, J&K.

Sir,

Kindly find enclosed herewith a copy of the Supportive Supervision report of Block Assar, Ghat, Gandoh, Thatri and Baderwah of District Doda submitted by Dr. Adil Bashir, Assistant Programme Manager (ASHA) of State Health Society for taking appropriate action on the observation highlighted in the report.

Yours Sincerely,



Mission Director
NHM, J&K

Enclosure: As stated above (15pgs).

Copy along with report to the:

- 1 Chief Medical Officer, Doda : for information.
- 2 Divisional Nodal Officer NHM Jammu. : for information & follow up
- 3 Private Secretary to Hon'ble Minister for Health, Medical Education, ARI & Trainings : for information of the Hon'ble Minister.
- 4 PS to Hon'ble Minister of State for Health & Social Welfare, J&K. : for information of the Hon'ble Minister.
- 5 Private Secretary to the Commissioner/ Secretary to Govt; Health and Medical Education Department, Civil Secretariat, Srinagar. : for information of the Commissioner/ Secretary.
- 6 Office file. (PS)




Mission Director



NHM J&K <psnhmjk@gmail.com>

Tour Report of Dr Aadil (APM)

1 message

Dr Aadil Bashir <apmashanhm@gmail.com>

Sat, May 16, 2015 at 11:34 AM

To: psnhmjk@gmail.com

Respected Sir,

PFA

**Thanks & Regards,
Dr Aadil Bashir
Assistant Programme Manager
ASHA & Community Processes
National Health Mission J&K**



Tour Report of Doda.docx
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Supportive Supervision Report

Subject: Tour report of DrAadil Bashir Assistant Programme Manager (ASHA), NHM, J&K

In compliance to your order no.27of 2015 dated 06-05-2015, i had visited District Doda accompanied with District Programme Manager and District RMNCH+A Coordinator where i visited Block Assar Block Gandoh Block Thatri Block Ghat and Block Baderwah to verify the quality of training on Swasthya slate and did supportive supervision of Block Assar Block Gandoh and Block Baderwah, the observations during the visit are follows:-

Date:-07-05-2015

District Doda Block Assar:

Training of Swasthya Slate:-

On the day of Visiti have interacted with six ANMs and following are the observations related to the quality of Swasthya slate training:

- Trainers of Swasthya Slate from PHFI have given training to ANMs/FMPHW nurses for two days from 5/05/2015 to 06/05/2015.
- Quality of training according to BMO was good
- During interaction with ANMs I have found ANMs are not fully trained and they require more orientation related to Swasthya Slate.
- 16 ANMs have received the Swasthya slate kits according to report provided by Block
- ANMs have received the Swasthya slate kits through PHFI.
- ANMs have not conducted any test on Swasthya slate till now.
- ANMs have received all he accessories of Swasthya slate.
- During interaction most of the ANMs said they require more training.
- Sim-card for the tablets provided to ANMs is not activated yet.
- ANMs have been provide lunch during the training of Swasthya Slate, PHFI trainers have took the Account numbers of ANMs to credit their TA into their accounts.
- ANMs have been given training of 13 tests in first stage which they can conduct on Swasthya slate e.g. BP,BloodSugar,Temperature,HB,

Pregnancytest ,Malaria test ,HIV,Hepatitis B, Blood Grouping ,Pulse oximeter ,Syphilis.

- PHC have not maintained inventory of Swasthya Slate kits, reason being kits have been provided through PHFI.

The observations of Supportive Supervision during the visit are as follows:-

Number of Deliveries conducted in the month of April 2015.

Total Deliveries	13
Normal	13
C-Section	0
Live Births	13

HR deployed / Posted in labor room

	Posted	Trained in SBA /BEmoC	Trained in PPIUCD
Medical Officer	0	0	0
	2	2	0

Reproductive Health

1. OCP, EC pills and IUCD 380 A are available at the PHC
2. Condoms, Tab.Mifepristone and Misoprostol are available at the facility.
3. Family planning counseling is being done at the facility.

Maternal Health

1. The labor room was not muchclean, and there was no delivery taking place during the visit.
2. The labor room protocols were displayed inside the labor room.
3. Inj Oxytocin, emergency tray, Antibiotics were available at the facility.
4. The diet under JSSK was being provided to the beneficiaries.
5. The drugs under JSSK are available at the facility.
6. There was no patient admitted during the visit.
7. Normal deliveries only being conducted at the PHC Assar.
8. JSY entitlements are being provided to the beneficiaries.

9. A/C payee checks are being provided to the JSY beneficiaries
- 10.Total number of deliveries performed during last month was 13 in which normal were 13 and C-section are nil.
- 11.Color coded dustbins are not available at the facility.
- 12.IEC material are available at the facility JSSK, RBSK Hoarding are displayed outside the facility.
- 13.Free transports are being provided to the JSSK beneficiaries.

Newborn Care

1. NBCC was functional at the facility.
2. One Radiant Warmer was placed in the NBCC.
3. There was not any new born patient on radiant warmer during the visit.

Child Health

1. Vitamin A,ORS, sypsalbutamol,sypAlbendazolewas not available at the facility .
2. Zinc was not available in the PHC.
3. Vaccines are available at the facility.

Adolescent Health

Iron folic acid supplementation tablets and Albendazole tablets are not available at the facility.

S.No	Functionality & Utilization of essential supplies and equipment's	Yes/No
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1	Weighing Machine	Yes
2	Hub Cutter	Yes
3	Refrigerator	Yes
4	RTI/STI	NO
5	Bleaching Powder	NO
6	Oxygen Cylinder Functional	Yes
7	BP apparatus with stethoscope	Yes
8	Thermometer	Yes
9	PPIUCD	No
10	Fetoscope /Doppler	Yes
11	Autoclave /Boiler	Yes
12	Running Water	Yes
13	Soap	Yes
14	Color coded dustbins and bags	Yes
15	Electricity back up	Yes
16	Toilet near Labor room	Yes
17	Cold box, ILR, Deep freezer present for vaccine storage as per requirement.	Yes
18	MCP cards	Yes

Other Observations

ANM is performing normal deliveries at the facility, she is SBA trained. The ASHA Greh was placed but during the visit there was not any ASHA present, block ASHA coordinator was present during the visit when i asked her regarding 34 ASHA incentives she was not fully aware about these incentives.

Date:-08-05-2015

District Doda Block Gandoh:-

Training of Swasthya Slate:-

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

- Training was provided by PHFI trainers
- Quality of training according to concern BMO was very good.
- Training was given for two days (05/05/2015 To 06/05/2015).
- According to ANMs they have been given training of 13 tests like, BP, Blood sugar, HB Value, HIV, Hepatitis B, Syphilis ,Blood grouping, SPO2 etc.
- ANMs have not conducted any test on Swasthya slate yet; they will be conducting tests from Monday onwards.
- ANMs require more training to operate Swasthya slate perfectly.
- During interaction i found some of the tests like BP, HB is showing variations in reading.
- Swasthya Slate Kits have been provided through PHFI not from BMO and Block have not maintained inventory of Swasthya Slate kits.
- ANM MsNazia of CHC Gandoh when conducted test on Swasthya slate, but reading of HB value was not accurate it showed 21.5. Same was with Blood pressure it also showed inaccurate reading.
- According to report provided by block 12 ANMs have received Swasthya slate kits with consumables.
- ANMs have been provided lunch during the training session, and PHFI trainers have collected their account numbers for TA.

The observations during the visit are as follows:-

Number of deliveries conducted in the month of April 2015.

Total Deliveries	30
Normal	30
C-section	0
Referred	8
Live Births	30

Total IPD load April 2015	135
Total OPD load April 2015	1580

HR Deployed in the Labor Room

	Posted	Trained in SBA /BEmoc	Trained in PPIUCD
Medical officer	Yes	No	NO
ANM /Staff Nurse	Yes	1	No

Reproductive Health

1. Family planning counseling is being performed at the facility.
2. OCP, EC pills, condoms and IUCD 380A are available at the facility.
3. Mifepristone and Misoprostol tablets are available at the CHC.
4. Emergency Drugs were available at the CHC

Maternal Health:-

1. The labor room was clean.
2. The protocols were displayed inside the labor room.
3. Toilet facility is available near vicinity of the labor room.
4. Inj Oxytocin, Labelled emergency tray, Antibiotics were available.
5. During the visit in the labor ward 12 months old male baby was admitted with club foot.
6. The diet under JSSK was being made available to the patients.
7. The drugs available in the hospital under JSSK are available.

8. Inj. Magnesium sulfate, inj. tetanustoxide, sterile pads are available at the CHC.

9. Total number of deliveries performed during last month is 30 in which normal were 30 and C-section 0. because normal deliveries only being performed at the facility because of non-availability of gynecologist.

10. Iron Folic Acid tablets are available at the facility they have purchased it from untied funds

9. Color coded dustbins was in place.

10. During visit in labor room one baby was on radiant warmer

11. Labor room register are being maintained at the facility.

12. Emergency trays were available in the labor room.

13. Racks for sleepers were available outside the labor room.

14. Duty Roaster displayed outside the labor room.

Newborn Care

1. NBCC was functional at the CHC

2. One Radiant Warmer were placed in the NBCC.

3. Inj. Vit.K, Mucus extractor, Bag, Masks were available at the CHC

4. Towels for receiving new born were available in the labor room.

5. Sterile cord cutting equipment were available in the labor room

6. SNCU were established at the CHC, equipment's were in place but was not functional.

7. NBSU is functional at the CHC.

8. NBCC register are being maintained at the CHC.

Child Health

1. ORS, Syp Albendazole was available in the facility.

2. Zinc was not available in the hospital.

3. Syp.Salbutamol/ Salbutamol nebulizing solution were available at the facility

Adolescent Health

1. Weekly iron folic acid supplementation tablets are available at the facility.
2. Albendazole tablets are available at the facility.
3. BCG, OPV, Hep B, DPT, Measles are available at the facility.

S.No	Functionality & Utilization of essential supplies and equipment's	Yes/ No
1	Weighing Machine	Yes
2	Hub Cutter	Yes
3	Refrigerator	Yes
4	RTI/STI	NO
5	Bleaching Powder	Yes
6	Oxygen Cylinder Functional	Yes
7	BP apparatus with stethoscope	Yes
8	Thermometer	Yes
9	PPIUCD	No
10	Fetoscope /Doppler	Yes
11	Autoclave /Boiler	Yes
12	Running Water	Yes
13	Soap	Yes
14	Color coded dustbins and bags	Yes
15	Electricity back up	Yes
16	Toilet near Labor room	Yes
17	Cold box, ILR, Deep freezer present for vaccine storage as per requirement.	Yes
18	MCP cards	Yes

Other Observations:-

1. There was not any C-section being conducted from the last year till date because of non-availability of gynecologist.so they have not given any incentive in this regard
2. Facility has not provided line listing of severely anemic pregnant women's and they have not provided any incentive for attending home delivery by SBA.

Date:-08-05-2015

District Doda Block Thatri

Training of SwasthyaSlate

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

- According to BMO quality of training was very good
- During interaction with ANMs i found they are not fully trained and some of the ANMs were unable to operate tablets.
- 28 ANMs have been provided Swasthya slate training out of which 23 have received Swasthya slate kits in which 9 are from regular side and 14 are from NHM side.
- Pulse oxymeter of two ANMs was not functioning.
- During interaction most of the ANMs said they require more training to use Swasthya slate kit easily.
- ANMs have not conducted any test on pregnant women's by Swasthya slate kit yet.
- ANM have conducted HB and BP test on me and it showed huge variations on reading.
- ANMs have been provided lunch by PHFI during two days training and PHFI employees has taken their account numbers for TA.
- ANMs have been given training of 12 tests in first stage like, HB, Blood Pressure, Blood Sugar, SPO2, HIV, Syphilis, Blood urea, etc.

Date:-09-05-2015

District Doda Block Ghat

Training of SwasthyaSlate

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

- 54 ANMs have attended training on Swasthya slate out of which 27 ANMs have received Swasthya slate kits in which 26 are from NHM side and one from regular side.
- ANMs require more training on Swasthya slate.
- During interaction with ANMs some of the tests like BP and HB are not showing accurate reading.
- ANM MsShaistaParveen of sub centreMalwas have not received consumables.
- ANMs have attended two days training from 05/05/2015 To 06/05/2015.
- ANMs have received Swasthya slate kit through PHFI not from BMO.
- Inventory of Swasthya slate are not being maintained by block.
- ANMs have not examined any pregnant women through Swasthya slate till now.

Date:-09-05-2015

District Doda Block Baderwah

Training of SwasthyaSlate

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

- 45 ANMs have received Swasthya slate training out of which 23 have received Swasthya slate kits in which 5 ANMS are from regular side and 18 are from NHM side.
- Swasthya slate kits are being provided through PHFI and not from BMO.
- Inventory of Swasthya slate are not being maintained by Block.
- During interaction with ANMs they require more training on Swasthya slate. Some of the functions of tablet were not functioning properly like population.
- ANMs have been provided two days training on 05/05 2015 To 06/05/2015, and ANMs have not started doing tests on Swasthya slate till date.
- ANMs have been provided lunch through PHFI during the training and PHFI has taken their account numbers for TA.

Observations during supportive supervision

Number of deliveries conducted in the month of April 2015.

Total Deliveries	20
Normal	20
C-section	0
Referred	0
Live Births	20

Total IPD load April 2015	128
Total OPD load April 2015	2437

HR Deployed in the Labor Room

	Present	Absent	Trained in IUCD
Medical officer	Yes	No	NO
ANM /Staff Nurse	Yes	No	No

Reproductive Health

1. Family planning counseling is being performed at the CHC
2. OCP, EC pills, condoms and IUCD are available at the CHC.
3. IFA Tablets are not available at the facility.
4. Mifepristone and Misoprostol are available at the facility .

Maternal Health

1. The labor room was clean and toilet was attached in the labor room.
2. The labor room protocols were displayed inside the labor room.
3. Inj Oxytocin, Labelled emergency tray, Antibiotics were available.
4. The diet under JSSK was being made available to the patients.
5. Delivery register was maintained properly.
6. The drugs available in the hospital under JSSK are available.
7. On interaction with the attendants of beneficiary, the service made to them was satisfactory.
8. Inj. Misoprostol ,Inj. Tetanus Toxide , Sterile Pads, Pregnancy test kit, IV fluids are available at the CHC.
9. Total number of deliveries performed during last month was 20 in which normal were 20 and C-section 0.
10. C-Section is not being performed at the facility because of non-availability of gynecologist.

Newborn Care

1. NBCC was not functional.
2. One Radiant Warmer were placed in the NBCC.

3. SNCU was established but was not functional.
4. Clean linen / towels for receiving new born was available at the facility.
5. Mucus Extractor, sterile cord cutting equipment was available at the facility.

Child Health

1. ORS, Syp Salbutamol, Syp Albendazole was available in the facility
2. Zinc was not available at the facility.
3. BCG, OPV, Hep B, DPT, Measles, Syp Vit A, Pentavalent vaccine.

Adolescent Health

1. ARSH counselor was not hired yet.
2. Iron folic acid supplementation was not available at the CHC.
3. Albendazole Tablets were available at the CHC.
4. Dicyclomine tablets are not available at the facility.

S.No	Functionality & Utilization of essential supplies and equipment's	Yes/No
1	Weighing Machine	Yes
2	Hub Cutter	Yes
3	Refrigerator	Yes
4	RTI/STI	No
5	Bleaching Powder	No
6	Oxygen Cylinder Functional	Yes
7	BP apparatus with stethoscope	Yes
8	Thermometer	Yes
9	PPIUCD	No
10	Fetoscope /Doppler	Yes
11	Autoclave /Boiler	Yes

11	Autoclave /Boiler	Yes
12	Running Water	Yes
13	Soap	Yes
14	Color coded dustbins and bags	Yes
15	Electricity back up	Yes
16	Toilet near Labor room	Yes
17	Cold box, ILR, Deep freezer present for vaccine storage as per requirement.	Yes
18	MCP cards	Yes

Other Observations

1. Cold chain was being maintained by the facility
2. ILR, Deep Freezer was available at the facility.
3. ASHA Greh was placed and was functional.
4. SNCU was established but was not functional.
5. Performance based incentives for conducting C-section was not given and was not maintained in files, as there is no gynecologist from so long.
6. Incentives for attending Home delivery by SBA are not been given due to unavailability of funds.

Hence, submitted for your kind perusal.



Dr Aadil Bashir
APM (ASHA), NHM, J&K

Adil.
PS. — (2)