

CHAPTER-II

First Referral Unit's (FRU) Statewide Factsheet

Section I - Physical Infrastructure

(In percentage)

Sr No	Heads	BMC	CHC	DCH	DWH	MC	SDH
		N-08	N-106	N-25	N-55	N-10	N-02
1	Health facility easily accessible from nearest road head	100.00	100.00	100.00	100.00	100.00	100.00
2	Functioning in Govt building	100.00	100.00	100.00	100.00	100.00	100.00
3	Building in good condition	62.50	93.40	92.00	87.27	80.00	100.00
4	Staff Quarters for MOs	25.00	94.34	84.00	72.73	90.00	50.00
5	Staff Quarters for SNs	0.00	96.57	76.00	72.73	90.00	100.00
6	Staff Quarters for other categories	25.00	97.17	80.00	80.00	90.00	100.00
7	Electricity with power back up	37.50	97.17	100.00	96.36	100.00	100.00
8	Running 24*7 water supply	100.00	96.23	100.00	100.00	100.00	100.00
9	Clean Toilets separate for Male/Female	87.50	91.51	100.00	87.27	90.00	100.00

Section II - Functional and clean labour room

(In percentage)

Sr No	Heads	BMC	CHC	DCH	DWH	MC	SDH
		N-08	N-106	N-25	N-55	N-10	N-02
1	10x10 ft space available for each labour table	87.50	84.91	80.00	80.00	80.00	100.00
2	Tiling on floor and on wall up to 6ft available	100.00	90.57	92.00	96.36	100.00	100.00
3	Windows covered with mesh	50.00	86.79	88.00	83.64	100.00	100.00
4	Hand washing area with elbow operated taps available	50.00	65.09	80.00	85.45	90.00	100.00
5	Functional and clean toilet attached to labour room	100.00	79.25	84.00	83.64	100.00	100.00
6	No. of labour tables available with Foam mattress, sheet, pillow mackintosh, kellys pad and stepping stool	87.50	89.62	92.00	94.55	90.00	100.00
7	6 trays available as per guidelines	62.50	65.09	80.00	76.36	90.00	100.00

Sr No	Heads	BMC	CHC	DCH	DWH	MC	SDH
		N-08	N-106	N-25	N-55	N-10	N-02
9	Functional BMW available with colour coded bins	87.50	65.09	80.00	72.73	100.00	100.00
10	LR Equipment and accessories	62.50	68.87	88.00	83.64	100.00	100.00
11	Separate ANC & PNC ward with sufficient beds	87.50	68.87	80.00	76.36	100.00	100.00
12	Separate eclampsia /septic room	0.00	23.50	52.00	40.00	100.00	0.00

Section III- Operation Theatre

(In percentage)

Sr No	Heads	BMC	CHC	DCH	DWH	MC	SDH
		N-08	N-106	N-25	N-55	N-10	N-02
1	Stainless steel top table(hydraulic) , Boyle's apparatus, foot rest, shadow less lamp available	100.00	92.45	100.00	94.55	90.00	100.00
2	Air conditioning, floor and wall tiling, slab with granite top, Hand washing area with elbow operated taps available	50.00	62.26	96.00	89.09	100.00	0.00
3	Functional BMW with colour coded bins and tub for 0.5% chlorine solution	75.00	63.21	96.00	85.45	80.00	100.00
4	Drugs and dressing tray, separate routine and emergency tray, anaesthesia tray, neonatal tray available	87.50	85.85	92.00	94.55	100.00	100.00
5	Functional New born care corner	100.00	81.13	88.00	92.73	100.00	100.00
6	Sterilized equipment's/ instrument/consumables for each surgery	100.00	86.79	96.00	94.55	100.00	100.00
7	Drums for sterilized consumables like cotton gauze etc. available	100.00	96.23	96.00	96.36	100.00	100.00
8	Functional Newborn Stabilization Unit	62.50	55.56	68.00	67.27	90.00	100.00
9	Functional SNCU	0.00	0.00	20.00	34.55	90.00	0.00
10	Clean wards	87.50	90.57	100.00	98.18	100.00	100.00

Sr No	Heads	BMC	CHC	DCH	DWH	MC	SDH
		N-08	N-106	N-25	N-55	N-10	N-02
12	Availability of Nutritional Rehabilitation Centre	0.00	13.21	32.00	12.73	30.00	0.00
13	Functional BB/BSU, specify	0.00	13.21	16.00	25.45	60.00	0.00
14	Separate room for ARSH clinic	0.00	14.15	20.00	30.91	30.00	0.00
15	Availability of complaint/suggestion box	37.50	69.81	88.00	72.73	80.00	0.00
16	Availability of mechanisms for Biomedical waste management (BMW)at facility	50.00	49.06	76.00	67.27	80.00	0.00
17	BMW outsourced	62.50	43.40	64.00	63.64	90.00	0.00
18	Availability of ICTC Centre	25.00	35.85	84.00	83.64	80.00	0.00

Section IV - Human resource

(In percentage)

Sr No	Heads	BMC	CHC	DCH	DWH	MC	SDH
		N-08	N-106	N-25	N-55	N-10	N-02
1	OBG	142.86	81.11	105.26	87.63	112.50	0.00
2	Anaesthetist	0.00	68.09	77.42	90.14	163.64	0.00
3	Paediatrician	100.00	78.72	105.13	156.13	400.00	0.00
4	General Surgeon	0.00	70.60	112.50	277.80	328.60	0.00
5	MOs	211.10	117.80	89.50	100.60	100.00	0.00
6	SNs	134.50	98.20	82.00	98.60	84.30	0.00
7	ANMs	100.00	99.70	141.70	112.00	108.00	0.00
8	LTs	112.50	96.80	106.40	111.00	247.60	0.00
9	Pharmacist	112.50	103.10	101.80	94.80	172.20	0.00
10	LHV	87.50	94.70	75.00	105.50	100.00	0.00
11	Radiographer	0.00	66.20	73.70	75.09	100.00	0.00
12	RMNCHA+ counsellors	0.00	90.50	150.00	159.40	166.70	0.00

Section V - Training status of HR**(No. of Personal trained)**

Sr No	Heads	BMC	CHC	DCH	DWH	MC	SDH
		N-08	N-106	N-25	N-55	N-10	N-02
1	EmOC	1	33	21	37	19	0
2	LSAS	1	15	11	17	4	1
3	BeMOC	2	17	2	13	4	0
4	SBA	4	359	36	186	13	0
5	MTP/MVA	15	66	22	123	28	1
6	NSV	0	43	2	30	7	1
7	F-IMNCI	2	40	7	5	8	1
8	NSSK	1	300	67	153	2	3
9	Mini Lap-Sterilisations	4	43	39	95	44	1
10	Laproscopy-Sterilisations	8	58	41	92	30	1
11	IUCD	23	527	83	214	50	10
12	PPIUCD	15	55	46	140	31	0
13	Blood storage	0	21	15	22	1	0
14	IMEP	0	3	0	0	0	0
15	Immunization and cold chain	7	261	14	66	4	2

Section VI - Equipment**(In percentage)**

Sr No	Heads	BMC	CHC	DCH	DWH	MC	SDH
		N-08	N-106	N-25	N-55	N-10	N-02
1	Functional BP Instrument and Stethoscope	87.5	96.23	100	100	96.36	100
2	Sterilised delivery sets	100	95.26	96	100	100	100
3	Functional Neonatal, Paediatric and Adult Resuscitation kit	75	81.13	100	89.09	100	100
4	Functional Weighing Machine (Adult and child)	0	66.98	92	89.09	100	50
5	Functional Needle Cutter	87.5	79.25	100	96.36	100	100
6	Functional Radiant Warmer	37.5	81.13	92	92.73	100	100
7	Functional Suction apparatus	100	92.45	92	94.55	100	100
8	Functional Facility for Oxygen Administration	100	95.28	92	98.18	100	100
9	Functional Autoclave	100	95.28	92	96.36	100	100

Sr No	Heads	BMC	CHC	DCH	DWH	MC	SDH
		N-08	N-106	N-25	N-55	N-10	N-02
11	Emergency Tray with emergency injections	100	98.11	92	96.36	100	100
12	MVA/ EVA Equipment	25	45.28	60	69.09	70	50
13	Functional phototherapy unit	37.5	74.53	80	81.82	100	100
14	Wall clock placed	100	86.79	92	94.55	100	100
15	Functional Microscope	87.5	95.28	88	90.91	90	100
16	Functional Hemoglobinometer	75	78.3	92	87.27	100	100
17	Functional Centrifuge	75	78.3	92	87.27	100	100
18	Functional Semi autoanalyzer	12.5	36.79	52	45.45	70	100
19	Reagents and Testing Kits	87.5	85.85	92	96	100	100

Section VII - Essential Drugs and Supplies

(In percentage)

Sr No	Heads	BMC	CHC	DCH	DWH	MC	SDH
		N-08	N-106	N-25	N-55	N-10	N-02
1	EDL available and displayed	75.00	70.75	88.00	74.44	70.00	100.00
2	Computerised inventory management	12.50	16.98	56.00	41.82	30.00	0.00
3	IFA tablets	100.00	87.74	88.00	83.64	80.00	100.00
4	IFA tablets (blue)	12.50	39.62	40.00	38.18	30.00	100.00
5	IFA syrup with dispenser	87.50	49.06	40.00	61.82	20.00	100.00
6	Vit A syrup	87.50	86.79	56.00	87.27	70.00	100.00
7	ORS packets	100.00	94.34	96.00	89.09	70.00	100.00
8	Zinc tablets	87.50	59.43	52.00	41.82	50.00	100.00
9	Inj Magnesium Sulphate	50.00	53.77	72.00	85.45	80.00	100.00
10	Inj Oxytocin	100.00	85.85	100.00	98.18	90.00	100.00
11	Misoprostol tablets	100.00	57.55	80.00	83.64	90.00	100.00
12	Mifepristone tablets	12.50	26.42	48.00	52.73	60.00	50.00
13	Availability of antibiotics	100.00	94.34	96.00	94.55	100.00	100.00
14	Labelled emergency tray	100.00	91.51	96.00	96.36	100.00	100.00
15	Drugs for hypertension, Diabetes, common ailments e.g PCM, metro nidazole, anti-allergic drugs etc.	75.00	91.51	100.00	85.45	100.00	100.00
16	Adequate Vaccine Stock available	87.50	82.08	88.00	87.27	90.00	100.00
17	Pregnancy testing kits	87.50	91.51	88.00	92.73	80.00	50.00

Sr No	Heads	BMC	CHC	DCH	DWH	MC	SDH
		N-08	N-106	N-25	N-55	N-10	N-02
18	Urine albumin and sugar testing kit	100.00	84.91	88.00	94.55	90.00	50.00
19	OCPs	87.50	76.42	60.00	60.00	90.00	100.00
20	EC pills	75.00	70.75	40.00	49.09	50.00	100.00
21	IUCDs	100.00	87.74	64.00	90.91	90.00	100.00
22	Sanitary napkins	100.00	69.81	52.00	67.27	70.00	100.00
23	Gloves, Mackintosh, Pads, bandages, and gauze, cord clamp, mucus extractor etc.	100.00	91.51	88.00	96.36	100.00	100.00

Section VIII - Laboratory Services

(In percentage)

Sr No	Heads	BMC	CHC	DCH	DWH	MC	SDH
		N-08	N-106	N-25	N-55	N-10	N-02
1	Haemoglobin	100.00	96.23	96.00	96.36	90.00	100.00
2	CBC	25.00	42.45	60.00	45.45	70.00	0.00
3	Urine albumin and sugar	100.00	93.40	84.00	96.36	100.00	100.00
4	Blood sugar	62.50	66.38	92.00	65.45	90.00	0.00
5	RPR	75.00	31.12	72.00	60.00	80.00	0.00
6	Malaria	87.50	98.11	92.00	67.27	90.00	100.00
7	T.B	12.50	97.17	88.00	30.91	70.00	50.00
8	HIV	75.00	44.34	64.00	85.45	80.00	100.00
9	Liver function tests(LFT)	0.00	11.32	72.00	23.64	80.00	0.00
10	Functional blood bag refrigerators with chart for temp. recording	0.00	11.32	36.00	23.64	60.00	100.00
11	Sufficient no. of blood bags available	0.00	4.72	36.00	12.73	60.00	0.00
12	Check register for number of blood bags issued for BT in last quarter	0.00	1.89	28.00	5.45	40.00	0.00

Section IX - Record Maintenance
(In percentage)

Sr No	Heads	BMC	CHC	DCH	DWH	MC	SDH
		N-08	N-106	N-25	N-55	N-10	N-02
1	OPD Register	100.00	100.00	100.00	100.00	100.00	100.00
2	IPD Register	100.00	100.00	100.00	98.00	100.00	100.00
3	ANC Register	100.00	94.30	96.00	98.20	100.00	100.00
4	PNC Register	87.50	83.00	84.00	92.70	80.00	100.00
5	Indoor bed head ticket	100.00	96.20	100.00	100.00	100.00	100.00
6	Line listing of severely anaemic pregnant women	100.00	71.70	80.00	81.80	NA	100.00
7	Labour room register	100.00	98.10	100.00	98.20	100.00	100.00
8	Partographs	50.00	40.60	48.00	56.40	100.00	0.00
9	FP-Operation Register (OT)	100.00	95.30	100.00	96.40	100.00	100.00
10	OT Register	100.00	93.40	100.00	98.20	100.00	100.00
11	FP Register	100.00	98.10	88.00	98.20	100.00	100.00
12	Immunisation Register	100.00	99.10	88.00	98.20	80.00	100.00
13	Updated Microplan	87.50	93.40	64.00	70.90	70.00	100.00
14	Blood Bank stock register	50.00	19.80	52.00	29.10	70.00	0.00
15	Referral Register (In and Out)	87.50	84.00	80.00	89.10	80.00	100.00
16	MDR Register	75.00	65.10	60.00	70.90	90.00	0.00
17	Infant Death Review and Neonatal Death Review	50.00	61.30	68.00	70.90	80.00	100.00
18	Drug Stock Register	100.00	99.10	100.00	100.00	100.00	100.00
19	Payment under JSY	100.00	99.10	100.00	100.00	100.00	100.00
20	Untied funds expenditure	NA	86.80	NA	NA	NA	NA
21	AMG expenditure	NA	86.80	NA	NA	NA	NA
22	RKS expenditure	12.50	87.70	72.00	72.00	NA	100.00

Section X - Referral Linkages**(In percentage)**

Sr No	Heads	BMC	CHC	DCH	DWH	MC	SDH
		N-08	N-106	N-25	N-55	N-10	N-02
1	Home to facility	25	67	28	52.7	NA	0
2	Inter facility	62.5	57.5	40	50.9	80	0
3	Facility to Home (drop back)	62.5	76.4	80	85.5	80	50

Section XI - IEC Display**(In percentage)**

Sr No	Heads	BMC	CHC	DCH	DWH	MC	SDH
		N-08	N-106	N-25	N-55	N-10	N-02
1	Approach roads have directions to the health facility	50.00	87.74	92.00	90.91	80.00	100.00
2	Citizen Charter	62.50	74.53	76.00	80.00	80.00	100.00
3	Timings of the health facility	87.50	91.51	92.00	83.64	90.00	100.00
4	List of services available	87.50	80.19	92.00	89.09	80.00	100.00
5	Essential Drug List	87.50	87.74	92.00	92.73	90.00	100.00
6	JSSK entitlements (Displayed in ANC Clinics/, PNC Clinics)	62.50	79.20	72.00	76.40	80.00	100.00
7	Immunization Schedule	87.50	86.80	88.00	92.70	80.00	100.00
8	JSY entitlements(Displayed in ANC Clinics/, PNC Clinics)	37.50	83.00	84.00	87.30	100.00	100.00

Section XII - Additional/ Support Services**(In percentage)**

Sr No	Heads	BMC	CHC	DCH	DWH	MC	SDH
		N-08	N-106	N-25	N-55	N-10	N-02
1	Regular Fumigation	75	67.9	92	81.8	90	100
2	Functional Laundry/washing services	75	66	84	78.2	80	100
3	Availability of dietary services	100	78.3	96	85.5	90	100
4	Appropriate drug storage facilities	87.5	84	96	89.1	90	100
5	Equipment maintenance and repair mechanism	75	59.4	84	74.5	90	100
6	Grievance Redressal mechanisms	37.5	47.2	80	61.8	80	100