

FRU level Monitoring Checklist

Name of District: _____	Name of Block: _____	Name of FRU: _____
Catchment Population: _____	Total Villages: _____	Distance from Dist HQ: _____
Date of last supervisory visit: _____		
No. of Beds available _____		
Date of visit: _____	Name & designation of monitor: _____	
Names of staff not available on the day of visit and reason for absence: _____		

Section I: Physical Infrastructure:

S.No	Infrastructure	Yes	No	If no then gives detailed requirements	Additional Remarks
1.1	Health facility easily accessible from nearest road head				
1.2	Functioning in Govt building				
1.3	Building in good condition				
1.4	Staff Quarters for MOs				
1.5	Staff Quarters for SNs				
1.6	Staff Quarters for other categories				
1.7	Electricity with power back up				
1.9	Running 24*7 water supply				
1.10	Clean Toilets separate for Male/Female				
1.11	Functional and clean labour room				
1.11a	10x10 ft space available for each labour table				
1.11b	Tiling on floor and on wall up to 6ft available				
1.11c	Windows covered with mesh				
1.11d	Hand washing area with elbow operated taps available				
1.11e	Functional and clean toilet attached to labour room				
1.11f	No. of labour tables available with Foam mattress, sheet, pillow mackintosh, kellys pad and stepping stool				
1.11g	6 trays available as per guidelines (table 8)				
1.11h	Functional New born care corner (radiant warmer & neo-natal ambu bag)				

1.11i	Functional BMW available with colour coded bins				
1.11j	LR Equipment and accessories (table-7)				
1.11k	HR as per table-13				
1.12	Separate ANC & PNC ward with sufficient beds				
1.13	Separate eclampsia /septic room (table 15-16)				
1.14	OT				
1.14a	Stainless steel top table(hydraulic) , Boyle's apparatus, foot rest, shadow less lamp available				
1.14b	Air conditioning, floor and wall tiling, slab with granite top, Hand washing area with elbow operated taps available				
1.14c	Functional BMW with colour coded bins and tub for 0.5% chlorine solution				
1.14d	Drugs and dressing tray, separate routine and emergency tray, anaesthesia tray, neonatal tray available				
1.14e	Functional New born care corner				
1.14f	Sterilized equipment's/ instrument/consumables for each surgery				
1.14g	Drums for sterilized consumables like cotton gauze etc. available				
1.15	Functional Newborn Stabilization Unit				
1.16	Functional SNCU				
1.17	Clean wards				
1.18	Separate Male and Female wards (at least by partitions)				
1.19	Availability of Nutritional Rehabilitation Centre				
1.20	Functional BB/BSU, specify				
1.21	Separate room for ARSH clinic				
1.22	Availability of complaint/suggestion box				
1.23	Availability of mechanisms for Biomedical waste management (BMW)at facility				
1.24	BMW outsourced				
1.25	Availability of ICTC Centre				

Section II: Human resource:

S. no	Category	Sanct ioned	Posted (No.)		Remarks if any
			Regu lar	Contrac tual	
2.1	OBG				
2.2	Anaesthetist				
2.3	Paediatrician				
2.4	General Surgeon				
2.5	Other Specialists				
2.6	MOs				
2.7	SNs				
2.8	ANMs				
2.9	LTs				
2.10	Pharmacist				
2.11	LHV				
2.12	Radiographer				
2.13	RMNCHA+ counsellors				
2.14	Others				

Section III: Training Status of HR:

S. no	Training	No. trained	Remarks if any
3.1	EmOC		
3.2	LSAS		
3.3	BeMOC		
3.4	SBA		
3.5	MTP/MVA		
3.6	NSV		
3.7	F-IMNCI		
3.8	NSSK		
3.9	Mini Lap-Sterilisations		
3.10	Laprosopy-Sterilisations		
3.11	IUCD		
3.12	PPIUCD		
3.13	Blood storage		
3.14	IMEP		
3.16	Immunization and cold chain		
3.15	Others		

Section IV: Equipment:

S. No	Equipment	Yes	No	Remarks
4.1	Functional BP Instrument and Stethoscope			
4.2	Sterilised delivery sets			
4.3	Functional Neonatal, Paediatric and Adult Resuscitation kit			
4.4	Functional Weighing Machine (Adult and child)			
4.5	Functional Needle Cutter			
4.6	Functional Radiant Warmer			
4.7	Functional Suction apparatus			
4.8	Functional Facility for Oxygen Administration			
4.9	Functional Autoclave			
4.10	Functional ILR and Deep Freezer			
4.11	Emergency Tray with emergency injections			
4.12	MVA/ EVA Equipment			
4.13	Functional phototherapy unit			
4.14	Wall clock			
	Laboratory Equipment			
4.1a	Functional Microscope			
4.2a	Functional Hemoglobinometer			
4.3a	Functional Centrifuge			
4.4a	Functional Semi autoanalyzer			
4.5a	Reagents and Testing Kits			

Section V: Essential Drugs and Supplies:

S.No	Drugs	Yes	No	Remarks
5.1	EDL available and displayed			
5.2	Computerised inventory management			
5.3	IFA tablets			
5.4	IFA tablets (blue)			
5.5	IFA syrup with dispenser			
5.6	Vit A syrup			
5.7	ORS packets			
5.8	Zinc tablets			
5.9	Inj Magnesium Sulphate			

5.10	Inj Oxytocin			
5.11	Misoprostol tablets			
5.12	Mifepristone tablets			
5.13	Availability of antibiotics			
5.14	Labelled emergency tray			
5.15	Drugs for hypertension, Diabetes, common ailments e.g PCM, metronidazole, anti-allergic drugs etc.			
5.16	Adequate Vaccine Stock <i>available</i>			
S.No	Supplies	Yes	No	Remarks
5.17	Pregnancy testing kits			
5.18	Urine albumin and sugar testing kit			
5.19	OCPs			
5.20	EC pills			
5.21	IUCDs			
5.22	Sanitary napkins			
S.No	Essential Consumables	Yes	No	Remarks
5.23	Gloves, Mackintosh, Pads, bandages, and gauze, cord clamp, mucus extractor etc.			

Section VI: Other Services :

S.no	Lab Services	Yes	No	Remarks
6.1	Haemoglobin			
6.2	CBC			
6.3	Urine albumin and sugar			
6.4	Blood sugar			
6.5	RPR			
6.6	Malaria			
6.7	T.B			
6.8	HIV			
6.9	Liver function tests(LFT)			
6.10	Others , pls specify			
S.No	Blood bank / Blood Storage Unit	Yes	No	Remarks
6.11	Functional blood bag refrigerators with chart for temp. recording			
6.12	Sufficient no. of blood bags available			
6.13	Check register for number of blood bags issued for BT in last quarter			

Section VII: Service Delivery in last two quarters:

S.No	Service Utilization Parameter	Q1	Q2	Remarks
7.1	OPD			
7.2	IPD			
7.3	Expected number of pregnancies			
7.4	MCTS entry on percentage of women			

	registered in the first trimester			
7.5	No. of pregnant women given IFA			
7.6	Total deliveries conducted			
7.7	No. of assisted deliveries(Ventouse/ Forceps)			
7.8	No. of C section conducted			
7.9	Number of obstetric complications managed, pls specify type			
7.10	No. of neonates initiated breast feeding within one hour			
7.11	Number of children screened for Defects at birth under RBSK			
7.12	RTI/STI Treated			
7.13a	No of admissions in NBSUs/ SNCU, whichever available			
7.13b	Inborn			
7.13c	Outborn			
7.14	No. of children admitted with SAM			
7.15	No. of sick children referred			
7.16	No. of pregnant women referred			
7.17	ANC1 registration			
7.18	ANC3 Coverage			
7.19	ANC 4 Coverage			
7.20	No. of IUCD Insertions			
7.21	No. of Tubectomy			
7.22	No. of Vasectomy			
7.23	No. of Minilap			
7.24	No. of children fully immunized			
7.25	Measles coverage			
7.26	No. of children given ORS + Zinc			
7.27	No. of children given Vitamin A			
7.28	No. of women who accepted post-partum FP services			
7.29	No. of MTPs conducted in first trimester			
7.30	No. of MTPs conducted in second trimester			
7.31	Number of Adolescents attending ARSH clinic			
7.32	Maternal deaths, if any			
7.33	Still births, if any			
7.34	Neonatal deaths, if any			
7.35	Infant deaths, if any			

Section VII a: Service delivery in post natal wards:

S.No	Parameters	Yes	No	Remarks
7.1a	All mothers initiated breast feeding within one hr of normal delivery			
7.2a	Zero dose BCG,Hepatitis B and OPV given			
7.3a	Counselling on IYCF done			
7.4a	Counselling on Family Planning done			
7.5a	Mothers asked to stay for 48 hrs			
7.6a	JSY payment being given before discharge			
7.7a	Mode of JSY payment (Cash/ bearer cheque/Account payee cheque/Account Transfer)			
7.8a	Any expenditure incurred by Mothers on travel, drugs or diagnostics(<i>Please give details</i>)			
7.9a	Diet being provided free of charge			

Section VIII: Quality parameter of the facility:

Through probing questions and demonstrations assess does the staff know how to...

S.No	Essential Skill Set	Yes	No	Remarks
8.1	Manage high risk pregnancy			
8.1a	Administer parenteral antibiotics			
8.1b	Administer parenteral oxytocin			
8.1c	Administer parenteral anticonvulsants for pre-eclampsia and eclampsia (eg. Magnesium sulphate)			
8.1d	Manual removal of placenta			
8.1e	Remove retained products eg. (Manual vacuume extraction, D&C)			
8.1f	Perform assisted vaginal delivery			
8.1g	Perform surgery eg. C/S			
8.1h	Perform blood transfusion			
8.2	Provide essential newborn care(thermoregulation, breastfeeding and asepsis)			
8.3	Manage sick neonates and infants			
8.4	Correctly usespartograph			
8.5	Correctly insert IUCD			
8.6	Correctly administer vaccines			
8.7	Segregation of waste in colour coded bins			
8.8	Adherence to IMEP protocols			
8.9	Bio medical waste			

	management including deep burial of placenta			
8.10	Updated Entry in the MCP Cards			
8.11	Entry in MCTS			
8.12	Action taken on MDR			

Section IX: Record Maintenance:

S. no	Record	Available and Updated and Correctly filled	Available but Not maintained	Not Available	Remarks/Timeline for completion
9.1	OPD Register				
	IPD Register				
	ANC Register				
	PNC Register				
	Indoor bed head ticket				
	Line listing of severely anaemic pregnant women				
	Labour room register				
	Partographs				
	FP-Operation Register (OT)				
	OT Register				
	FP Register				
	Immunisation Register				
	Updated Microplan				
	Blood Bank stock register				
	Referral Register (In and Out)				
	MDR Register				
	Infant Death Review and Neonatal Death Review				
	Drug Stock Register				
	Payment under JSY				
	Untied funds expenditure (Check % expenditure)				
	AMG expenditure (Check % expenditure)				
	RKS expenditure (Check % expenditure)				

Section X: Referral linkages in last two quarters:

S. no	JSSK	Mode of Transport (Specify Govt./ pvt)	No. of women transported during ANC/INC/PNC	No. of sick infants transported	No. of children 1-6 years	Free/Paid
10.1	Home to facility					
10.2	Inter facility					
10.3	Facility to Home (drop back)					

Section XI: IEC Display:

S.No	Material	Yes	No	Remarks
11.1	Approach roads have directions to the health facility			
11.2	Citizen Charter			
11.3	Timings of the health facility			
11.4	List of services available			
11.5	Essential Drug List			
11.6	Protocol Posters			
11.7	JSSK entitlements (Displayed in ANC Clinics/, PNC Clinics)			
11.8	Immunization Schedule			
11.9	JSY entitlements(Displayed in ANC Clinics/, PNC Clinics)			
11.10	Other related IEC material			

Section XII: Additional/Support Services:

Sl. no	Services	Yes	No	Remarks
12.1	Regular Fumigation (Check Records)			
12.2	Functional Laundry/washing services			
12.3	Availability of dietary services			
12.4	Appropriate drug storage facilities			
12.5	Equipment maintenance and repair mechanism			
12.6	Grievance Redressal mechanisms			
12.7	Tally Implemented			

Section XIII: Previous supervisory visits:

S. no	Name and Designation of the supervisor	Place of posting of Supervisor	Date of visit
13.1			
13.2			
13.3			
13.4			
13.5			

Note: *Ensure that necessary corrective measures are highlighted and if possible, action taken on the spot. The Monthly report of monitoring visits and action points must be submitted to the appropriate authority for uploading on State MoHFW website*

To be filled by monitor(s) at the end of activity

Key Findings	Actions Taken/Proposed	Person(s) Responsible	Timeline