



Ministry of Health and Family Welfare
Government of India

SUPPORTIVE SUPERVISION CHECKLIST

(District Assessment Checklist)



A. General Information

Name of the Supervisor	Designation of Supervisor	Organization:	Level:	Block/District/State/National
State	District	Date of visit	Name and Contact of Officer	

B. Infrastructure & Human Resource

	Sanctioned		Functional		No. of Facilities without Water Supply		No. of Facilities without 24 X 7 Electricity supply		No. of Facilities with 24 X 7 Power back up out of No. of facilities without 24 X 7 Electricity supply			
Number of DH	Number		Number		Number		Number		Number			
Sub District Hospital	Number		Number		Number		Number		Number			
FRU CHC	Number		Number		Number		Number		Number			
Non FRU CHC	Number		Number		Number		Number		Number			
24 X 7 PHC	Number		Number		Number		Number		Number			
Normal PHC	Number		Number		Number		Number		Number			
Subcentre	Number		Number		Number		Number		Number			
Urban Health Centre	Number		Number		Number		Number		Number			
MCH Wing	Number		Number									
SNCU	Number		Number									
NBSU	Number		Number									
NBCC	Number		Number									
No. of cold chain points	Number		Number									
		Sanctioned		Functional				Sanctioned	Functional		Sanctioned	Functional
NRC		Number		Number		Blood Storage Unit (BSU)		Number	Number	DEIC	Number	Number
Blood bank		Number		Number		Skills lab		Number	Number	AFHC	Number	Number
Human Resource		Sanctioned		In Position		Human Resource		Sanctioned	In Position	Human Resource	Sanctioned	In Position
CMHO		Number		Number		Medical officer		Number	Number	Lab Technician	Number	Number
ACMO & RCHO		Number		Number		Gynecologist		Number	Number	Staff Nurse	Number	Number
Regional Program Manager		Number		Number		Anaesthetist		Number	Number	Pharmacist	Number	Number
DPM		Number		Number		Paediatrician		Number	Number	ANM	Number	Number
Block Program Manager		Number		Number								
	SBA	BEmOC	EmOC	Dakshata/CAB		Skills lab	NSSK	PPIUCD	LSAS	Newer Contraceptives (Antara, Chhaya)		FPLMIS
Medical Officer	Number	Number	Number	Number		Number	Number	Number	Number	Number		Number
Staff Nurses	Number	Number	Number	Number		Number	Number	Number	Number	Number		Number
ANM	Number	Number	Number	Number		Number	Number	Number	Number	Number		Number
Store Manager												

Aspirational District Unit, MoHFW

C. District Preparedness								
Whether district health action plan for niti aayog indicators is available or not?	Yes/No	Whether district level meeting with all the line department was held under chairmanship of DC? (Verify with the minutes)		Yes/No	Free Drug Initiative rolled out?	Yes/No	Free Diagnostic Initiative rolled out?	Yes/No
No. of GPS fitted Ambulance?	Number	Nodal officer's name for Aspirational district			Availability of district monitors from any development partners	Yes/No	Is any grievance redressal system in place?	Yes/No
D. Quality Assurance								
No. of Facilities selected under Laqshya	Number	No. of Facilities in which Base line assessment is done?	Number	No. of facilities certified under Laqshya	Number	No. of facilities certified under Kayakalp		Number
E. Finance								
PIP funds for current FY received by districts in which Month?		Month & Year		PIP funds for current FY distributed by districts to Blocks in which Month?			Month & Year	
F. Family Planning								
Has new contraceptives been rolled out in the district?	Yes/No	Has FP-LMIS been rolled out in the district?			Yes/No	Number of facilities providing post partum FP services		Number
Number of facilities providing MPA injectable (Antara program)	Number	Number of facilities providing post abortion FP services			Number			
G. Maternal Health								
		Roll out status of following programs						
		Dakshata		Y/N	Obst. ICU & HDU			Y/N
		GDM through OGTT		Y/N	Home based distribution of misoprostol			Y/N
		Universal screening for HIV & Syphilis		Y/N	Birth Companion			Y/N
		MDSR		Y/N				
Whether mapping of high home delivery blocks has been done by district?			Yes/No	Whether district level training for LAQSHYA has been done?				Yes/No
MDSR committee is constituted ?		Yes/No	How many maternal deaths have been reviewed under chairman ship of DM in the last year?					Number
H. Child Health & Immunization								
		Roll out status of following programs						
		MAA		Y/N	NDD		Y/N	
		FPC/KMC		Y/N	NIPI		Y/N	
		CDR		Y/N	Anaemia Mukh Bharat		Y/N	
		HBYC		Y/N	Paediatric HDU		Y/N	
Whether health & ICDS convergence meeting held in last month?			Yes/No	Whether DTFI meeting was held in last month?			Yes/No	
Number of Subcentres covered in IMI out of total vacant sub-centers in the district?								Number
Number of vacant sub-centers (sub-centers which don't have full time ANM posted)								Number
I. ADOLESCENT HEALTH								
Number of sanctioned AFHC's in the district		Number	Roll out status of peer group educator program in district?					Yes/No
Number of functional AFHC's in the district		Number						

J. RNTCP						
Has any review meeting of TB held in last Quarter (chaired by DM)	Yes/No		Number of TB cases notified from Public sector			Number
Number of TB cases notified from Private sector	Number		Number of TB cases received at-least one benefit for nutritional support in last quarter			Number
			Number of TB patients tested for drug susceptibility testing/CBNAAT testing (public sector)			Number
No of TB patients with successful treatment outcome out of TB patients notified before 12 months (Public Sector)	Number		Number of TB patients tested for drug susceptibility testing/CBNAAT testing (private sector)			Number
No of TB patients with successful treatment outcome out of TB patients notified before 12 months (Private Sector)						Number
K. HWC and Universal Screening of NCDs						
Facilities		HWC - (SHCs, PHCs or UPHCs)		Universal Screening of NCDs (for facilities covered under Universal Screening of NCDs but are not upgraded as HWCs)		
No.of SHC covered		Number		Number		
No.of PHCscovered		Number		Number		
No.of UPHCscovered						
No. of SHCwith Tablets available		Number		Number		
No. of PHC with Desktops		Number		Number		
No. of UPHC with Desktops						
No. of SHC using NCD CPHC IT Applications		Number		Number		
No. of PHCs using NCD CPHC IT application		Number		Number		
No. of uPHCs using NCD CPHC IT application		Number		Number		
	NCD Training		VIA Training			IT Application training
	HWC	Universal Screening of NCDs (for facilities covered under Universal Screening of NCDs but are not upgraded as HWCs)	HWC	Universal Screening of NCDs (for facilities covered under Universal Screening of NCDs but are not upgraded as HWCs)	HWC	Universal Screening of NCDs (for facilities covered under Universal Screening of NCDs but are not upgraded as HWCs)
Medical Officers	Number	Number	Number	Number	Number	Number
Staff Nurses	Number	Number	Number	Number	Number	Number
MLHP	Number	Number			Number	Number
ANMs	Number	Number			Number	Number
ASHAs	Number	Number			Number	Number
L. Service Delivery						
Population enumeration status	Number			Population enumeration target		Number
CBAC status	Number			CBAC status target		Number
Screening status		Confirmation status			On treatment	
Hypertension	Number	Hypertension	Number	Hypertension	Number	
Diabetes	Number	Diabetes	Number	Diabetes	Number	
Oral Cancer	Number	Oral Cancer	Number	Oral Cancer	Number	
Breast Cancer	Number	Breast Cancer	Number	Breast Cancer	Number	
CervicalCancer	Number	CervicalCancer	Number	CervicalCancer	Number	

