
 Ministry of Health and Family Welfare Government of India		<h1 style="text-align: center;">SUPPORTIVE SUPERVISION CHECKLIST</h1> <h2 style="text-align: center;">(Facility Checklist)</h2>										 NATIONAL HEALTH MISSION Ministry of Health & Family Welfare	
Name of Supervisor		Organization			Designation			Level of Supervisor					
Date of Visit:		State:			District:			Block:					
Facility Name:					Facility type (SC/Non 24x7 PHC/24X7 PHC/Non-FRU/CHC/SDH/DH/MC)								
Name & Designation of facility in charge/Nodal officers:								Facility Level (L1/L2/L3)					
A. Data (Last month)													
OPD load :		Number	IPD load :		Number	Total ANC registered/Attended :			Number				
Total no. of beds		Number	Beds in MCH ward		Number								
A.1. Deliveries and Post Partum Contraception :						A.2. Delivery Outcome							
Total Deliveries		C-section			PPIUCD	PPS	Live birth	Preterm Birth	Still birth			LBW	
		From 09:00 AM to 06:00 PM		Number					Fresh	Macerated	Total		
Number		From 06:00 PM to 09:00 PM		Number	Number	Number	Number	Number	Number	Number	Number		
		From 09:00 PM to 12:00 AM		Number									
Normal	Assisted	From 12:00 AM to 06:00 AM		Number									
Number	Number	From 06:00 AM to 09:00 AM		Number									
A.3. High Risk Labour Cases					A.4. Family Planning				A.5. Abortion and Post abortion care				
	Refer In from other facilities	Total Cases	Managed at Facilities	Referred out at Higher facilities									
PPH	Number	Number	Number	Number	Male Sterilization		Number	Abortions		Total			
Pre eclampsia/ Eclampsia	Number	Number	Number	Number	Injectable MPA (Antara program)		Number	Spontaneous		Number			
Severe Anemia (Hb < 7 gm/dl)	Number	Number	Number	Number	Interval IUCD		Number	MTP		Number			
Preterm	Number	Number	Number	Number	Minilap Sterilization		Number	PAIUCD		Number			
HIV	Number	Number	Number	Number	Laparoscopic Sterilization		Number	PAS		Number			
A.6. High Risk Pregnancy Cases													
Categories		Refer In from other facilities	Total Cases	Managed at Facilities	Referred out at Higher facilities	Categories		Refer In from other facilities	Total Cases	Managed at Facilities	Referred out at Higher facilities		
Severe Anemia (Hb < 7 gm/dl)		Number	Number	Number	Number	Pre eclampsia/ Eclampsia		Number	Number	Number	Number		
Antepartum Haemorrhage		Number	Number	Number	Number	Previous C-Section		Number	Number	Number	Number		
Gestational diabetes mellitus		Number	Number	Number	Number	HIV		Number	Number	Number	Number		
A.7. Newborns immunized before discharge					A.8. Deaths								
BCG		OPV	Hep B	All three	Neonatal Death		Maternal Death		Deaths attributable to Sterilization				
Number		Number	Number	Number	Number		Number		Number				

A.9. Human Resource						A.10. General Information	
HR	Sanctioned	In position	HR	Sanctioned	In position		
Medical officers	Number	Number	Lab Technician	Number	Number	Availability of round the clock Lab services	Y/N
OBGYN	Number	Number	Pharmacist	Number	Number	Functional Blood bank/BSU	Y/N
Paediatrician	Number	Number	Staff Nurse	Number	Number	Availability of EDL (Essential Drugs List)	Y/N
General Surgeon	Number	Number	LHV	Number	Number	Free drug and diagnostics	Y/N
Anaesthetist	Number	Number	ANM	Number	Number	Citizen Charter	Y/N
General Medicine	Number	Number	MPW	Number	Number	Electricity back up 24X7	Y/N
Pathologist	Number	Number	Data Entry Operator	Number	Number	Running water 24 X 7	Y/N
Radiologist	Number	Number	Other para medical staff	Number	Number		

A.11. Training of Human Resource											
HR	SBA/BEMoC	CEMoC	LSAS	NSSK	PPIUCD	Injectable MPA/ New Contraceptives	Sterilization		Dakshata	Laqshya	Skill lab
							Male	Female			
MOs	Number	Number	Number	Number	Number	Number	Number	Number	Number	Number	Number
SNs (Posted in Labour room)	Number			Number	Number	Number			Number	Number	Number
ANMs (Posted in Labour room)	Number			Number	Number	Number					Number

Adolescent Friendly Health Clinic ?	Available/Not Available	A.12. Nutrition Rehabilitation Centre (NRC)				Diarrhoea in under 5 Children	Diagnosed	Admitted
Counselling	Number	Total No. of beds	Number	Total number of Inpatient days	Number			Number
Treatment	Number	Total number of admissions	Number	Average % weight gain at discharge	Percentage	Pneumonia in under 5 Children	Number	Number
Referral	Number	Total number of Deaths	Number					

A.13. SNCU/NBSU							
Total no. of beds	Number	Paediatrician	Number	Availability of Operational KMC Unit at SNCU	Y/N	Earmarked beds for KMC in NBSU	Y/N
Total number of Inborn admission in last month	Number	Medical Officer	Number	SNs trained on KMC	Y/N	No of Inborn Admission Deaths	Number
Total number of Outborn admission in last month	Number	Staff Nurse	Number	Data entry Operator	Y/N	No of Outborn Admission Deaths	Number

A.14. RNTCP Services			
Chest x-ray services available for TB patients screening (applicable for CHCs and Above)		Y/N/NA	Anti TB Drugs available and given to TB diagnosed patients?
Microscopy services for sputum examination available for TB diagnosis			Y/N
Molecular tests (CBNAAT) for detecting MDR TB available? (Applicable for District Headquarter only)			Y/N
Are facility for sputum collection and packing and transport to the nearest CBNAAT lab/ CDST lab established/ available? (Applicable to all facilities offering microscopic sputum examination)			Y/N

B. ESSENTIAL EQUIPMENTS, COMMODITIES & DRUGS					
B.1. Family Planning					
Male Condoms	Y/N	Emergency Contraceptive Pills (ECPs)	Y/N	IUCD 380A/375	Y/N
COCs (Mala N)	Y/N	Injectable MPA (Antara Program)	Y/N	Nischay Kits	Y/N
Centchroman (Chhaya)	Y/N	Tubal Rings	Y/N	Cidex Tray	Y/N
Cidex		Family planning counselling Tray/Material			Y/N
Interval IUCD Tray	Available and Used/Unavailable/Available & not used				
PPIUCD Tray	Available and Used/Unavailable/Available & not used				
Small ring forceps for PAIUCD Tray	Available and Used/Unavailable/Available & not used				
'carbon dioxide insuffalator'	Available and Used/Unavailable/Available & not used				
Laparoscope	Available and Used/Unavailable/Available & not used				
B.1.1. Documentation					
Printed IUCD Card			Available and not filled/ Available and filled/ Not available		
IUCD insertion register			Available and not filled/ Available and filled/ Not available		
Printed IUCD follow up Register			Available and not filled/ Available and filled/ Not available		
Injectable MPA (Antara Program) card			Available and not filled/ Available and filled/ Not available		
Injectable MPA (Antara Program) Register			Available and not filled/ Available and filled/ Not available		
Printed Sterilization Register			Available and not filled/ Available and filled/ Not available		
Counselling register (applicable where counsellor is present)			Available and not filled/ Available and filled/ Not available		
sterilization documents (consent forms, medical record checklist, post discharge card, sterilization certificate) as per supreme court mandate			Available and not filled/ Available and filled/ Not available		
B.2. Maternal Health					
B.2.1. Antenatal Care					
a. BP apparatus & Stethoscope	Y/N	b. Stethoscope	Y/N	c. Height Scale	Y/N
d. Thermometer	Y/N	e. Fetoscope	Y/N	f. Weighing Machine	Y/N
g. Examination Table	Y/N	h. Privacy curtain for Examination Table	Y/N	Tab. IFA	Y/N
Tab. Calcium	Y/N	Tab. Albendazole	Y/N	Inj. TT	Y/N
B.2.2. Labour Room					
Number of labor tables		Availability of Autoclaved/Sterilized Delivery Tray	Y/N	No. of Autoclaved/ Sterilized delivery trays as per MNH tool kit/Delivery set	Number
Labour room Protocol posters	Y/N	BP Apparatus & Stethoscope	Y/N		
Foetoscope	Y/N	MMA Kit	Y/N	Partograph	Y/N
Electric Vaccum Aspiration kit	Y/N	Inj. Oxytocin (Check whether kept in Refrigerator/Coldbox)	Y/N	Manual Vaccum Aspiration kit	Y/N/NA
Inj. Labetalol	Y/N	Tab. Nifedipine	Y/N	Tab. Alpha methyldopa	Y/N
Inj. Dexamethasone	Y/N	Room Thermometer	Y/N	Inj. Magnesium Sulphate	Y/N
Refrigerator (PHC & above faciilties)	Y/N	Attached Toilet	Y/N	Elbow Tap	Y/N
		Tab. Misoprostol	Y/N	Syp. Nevirapine	Y/N

B.3. Newborn Care											
Radiant Warmer			Not Available/Available & Functional/Available & Non Functional								
Ambu Bag 500 ml			Y/N	Functional Oxygen Cylinder			Y/N	Mask (1 Size)			Y/N
Ambu Bag 250 ml			Y/N	Room Thermometer			Y/N	Shoulder Roll			Y/N
Mucous Extractor			Y/N	Mask (0 Size)			Y/N	Vitamin K1 (1 mg preparation)			Y/N
Digital Thermometer			Y/N	Clean Towels for Drying & Wrapping the Baby available							Y/N
B.4. Child Health											
ORS		Syp. Salbutamol			Syp. IFA			Zinc		Tab. Albendazole	
B.5. Immunization											
BCG		Pentavalent		PCV		OPV		IPV		TT	
Hepatitis B		Vitamin A		Measles Rubella - MR		Rotavirus		JE Vaccine			
C. SERVICE DELIVERY											
C.1. Family Planning											
Interval IUCD Services			Y/N	Minilap Services			Y/N	Post Partum Sterilization			Y/N
PPIUCD Services			Y/N	Injectable MPA			Y/N	Post Abortion Sterilization			Y/N
PAIUCD Services			Y/N	Laparoscopic Sterilization Services			Y/N	Male Sterilization Services			Y/N
C.2. ANC Services											
Who is providing ANC services?		ANM/MO/Specialist/Other			Availability of Printed ANC Register			Y/N	Universal HIV Screening		Y/N
Ultrasound services		Outsource/In-house/Not available			Availability of HRP register and Line listing of HRP?			Y/N	Blood pressure measurement & Recording in Register		Y/N
Universal Syphilis screening		Y/N			Blood Glucose measurement			Y/N	Haemoglobin measurement		Y/N
Family Planning Counselling		Y/N			Dedicated ANC room			Y/N	Height measurement & Recording in Register		Y/N
					Weight Measurement & Recording in Register						Y/N
C.3. Labour room & Postnatal ward											
Recording of Partograph for monitoring progress of labour (Observation/knowledge Assessment/Record Review)			Y/N	Identification and Management of Post partum Haemorrhage (Observation/knowledge Assessment)			Y/N	Postnatal vital monitoring of Newborn & its documentation in Case sheet			Y/N
Active Management of Third stage of labour (Observation/Knowledge Assessment)			Y/N	Identification and Management of Pre Eclampsia/Eclampsia (Observation/knowledge Assessment)			Y/N	Discharge vital monitoring of Pregnant woman & its documentation in Case sheet			Y/N
Antenatal Corticosteroids used for Preterm Delivery (Observation/knowledge Assessment)			Y/N	Post natal vital monitoring of Pregnant woman (Vaginal Bleeding, BP, Pulse) & its documentation in Case sheet			Y/N	Discharge vital monitoring of Newborn & its documentation in Case sheet			Y/N
Newer GoI Labour room Register			Y/N	Newer GoI Maternity Case sheet			Y/N	Availability of Refer In Register			Y/N
Availability of Refer out Register			Y/N	Birth Companion implemented			Y/N	Post Delivery Hemoglobin Measurement ?			Y/N

Aspirational District Unit, MoHFW

C.4. Newborn Services					
Delivery of all Babies on Mother's Abdomen		Y/N	Drying of Normal Baby with clean sterile towel just after delivery		Y/N
Administration of Vitamin K1 to all Newborns (within 24 hrs of Birth)					Y/N
C.5. Adolescent Health					
Dedicated Space for AFHC		Y/N	Height Measured		Y/N
IEC and Signage for AFHC		Y/N	Weight measured		Y/N
	Posted	RKSK Trained	Client Register	Available and Not Filled/Available and Filled/Not Available	
Medical officer	Number	Number	Service Register	Available and Not Filled/Available and Filled/Not Available	
Counsellor	Number	Number	Outreach register with Plan	Available and Not Filled/Available and Filled/Not Available	
C.6. Revised National Tuberculosis Control Programme					
TB notification Register			Available and Not Filled / Available and Filled / Not Available		
Patient Treatment Cards			Available and Not Filled / Available and Filled / Not Available		
D. REVISED NATIONAL TUBERCULOSIS PROGRAM					
What % of adult OPD is referred for sputum testing to the DMC				Percentage	
Number of TB diagnosed patients				Number	
Number of TB diagnosed patients entered in notification register				Number	
Number of TB notified patients screened for HIV				Number	
Number of TB notified patients screened for Diabetes				Number	
No. of tests per month using CBNAAT machine (Applicable only for District Headquarter)				Number	
Major Findings from Last Visit					
Action taken on Interventions/Activities identified from last visit					

Plan of Action					
	Major Findings from Visit	Interventions/Activities Identified	Level of Intervention	Responsibility	Timeline
Reproductive Health/Family planning					
Maternal Health					
Newborn Health					
Child Health					
Adolescent Health					
Revised National Tuberculosis Program					