FACILITY SURVEY

UNDER REPRODUCTIVE AND CHILD HEALTH PROJECT (RCH) PRIMARY HEALTH CENTRE (PHC)

CONFIDENTIAL (For research purpose only)

	IDENTIFICAT	ION			
A. STATE					
DISTRICT					
TEHSIL/TALUK/COMMUNITY DEVELOPM	IENT BLOCK/MANDAL	·			
PRIMARY HEALTH CENTRE					
COMMUNITY HEALTH CENTRE					
LOCATION OF PHC:	RURA	L1 URBAN2			
NUMBER OF SUBCENTERS CATERED B	Y THE PHC				
PODUL ATION COVEDED BY THE DHO (I	ATERT VEAD				
POPULATION COVERED BY THE PHC (L	•				
WHETHER THE PHC FUNCTIONS FOR 2					
WHETHER PHC RUN BY NGO:		YES1 NO2			
DISTANCE (IN KM) BETWEEN CHC AND	PHC				
DISTANCE BETWEEN PHC AND NEARES	ST REFERRAL CENTE	R:DH1 CHC2 FRU3			
DATE DATE	MONTH	YEAR			
INTERVIEW DATE					
B. DESIGNATION OF THE RESPONDEN	т				
MEDICAL OFFICER		1			
PHARMACIST		2			
HEALTH ASSISTANT (MALE/F	EMALE)	3			
HEALTH WORKER (MALE/FEM					
OTHER		5			
SPECIF	Υ				
(TO BE ENTERED AT OFFICE)					
C1. SERIAL NUMBER OF PHC QUESTION	INAIRE				
C2. SERIAL NUMBER OF CHC QUESTION	NAIRE				
C3. SERIAL NUMBER OF DH QUESTIONN	C3. SERIAL NUMBER OF DH QUESTIONNAIRE				
D. NUMBER OF VISITS MADE TO HEALT	H FACILITY				
E1. SPOT CHECKED BY	FIELD EDITED BY	E3. OFFICE EDITED BY	E4. KEYED BY		
NAME DATE					
cc	DDE	CODE	CODE		
cc	DDE				
NAME OF THE INVESTIGATOR		SIGNATURE OF THE INVEST	TIGATOR		

I. AVAILABILITY OF HUMAN RESOURCES

Q. NO.	PERSONNEL	IN POSTION	IF NO, SINCE HOW LONG (SPECIFY DURATION IN MONTHS) RECORD IN ACTUAL MONTHS IF MORE THAN 99 MONTHS CODE 99
1.1	Medical Officer	YES1 NO2	
1.2	Lady Medical Officer	YES1 NO2	
1.3	Ayush Medical Officer	YES1 NO2	
1.4	Medical Officer Contractual	YES1 NO2	
1.5	Staff Nurse	YES1 NO2	
1.6	Pharmacist	YES1 NO2	
1.7	LHV/Health Assistant	YES1 NO2	
1.8	Male Health Assistant	YES1 NO2	
1.9	Laboratory Technician	YES1 NO2	
1.10	ANM/ Female Health Worker	YES1 NO2	
1.11	Additional Staff Nurse/ANM (Contractual)	YES1 NO2	
1.12	Class IV Employee	YES1 NO2	
1.13	Any Other	YES1 NO2	
	(SPECIFY)		

II. TRAINING

Q.NO.	A TRAINING ORGANIZED AT PHC					
2.1a	Whether any training programme was organized at PHC last year?	YES1 NO2—	>s⊩	ip to Q.2.2		
2.1b						
		TYPE OF TRAININGS	YES	NO		
	If YES, What were the trainings organized?	A) PULSE POLIO TRAINING	1	2		
		B).TRAINING OF ASHA	1	2		
		C).TRAINING FOR ANM/MALE				
		HEALTH WORKER	1	2		
		D).ANY OTHER	. 1	2		
		(SPECIFY)				

	TYPE OF TRAINING	LAST 5 YEAR	EVER
2.2	Integrated skill development training for 12 days (RCH-1)	YES1 NO2	YES1 NO2
2.3	Vector Born Disease Control Programme (VBDCP) training	YES 1 NO 2	YES1 NO2
2.4	Directly Observed Treatment- Short Course (DOTS) training	YES 1 NO 2	YES1 NO2
2.5	Immunization training	YES 1 NO 2	YES1 NO2
	SPECIAL SKILL TRAINING		
2.6	NSV –Non Scalpel Vasectomy training	YES 1 NO 2	YES1 NO2
2.7	MTP- Medical Termination of Pregnancy training	YES 1 NO 2	YES1 NO2
2.8	Minilap training	YES 1 NO 2	YES1 NO2
2.9	Reproductive Tract Infection/Sexually Transmitted Infection(RTI/STI) training	YES 1 NO 2	YES1 NO2
2.10	Management of obstetric complications (BEmOC-Basic Emergency Obstetric Care) training	YES 1 NO 2	YES1 NO2
2.11	IMNCI- Integrated Management of Neonatal and Childhood Illnesses training	YES 1 NO 2	YES1 NO2
2.12	Skilled Birth Attendant training	YES 1 NO 2	YES1 NO2
2.13	Any other training	YES1	YES 1

III.A. DETAILS OF ALL SUB-CENTRE VILLAGES COVERED BY THE PHC

Q. No		SUB	- CENTR	ES UNDER	PHC			
			CONNECTIVITY OF PHC					
3.1	NAME OF THE SC VILLAGES (CIRCLE THE SC VILLAGE COVERED)	DISTANCE TO PHC IN.KM	WITH	IECTED PUCCA DAD	VEH	/PVT. ICLE .ABLE	THROU	SSIBLE GHOUT YEAR
	7.127.02 00 72.112 <i>)</i>	IIN.KIVI	YES	NO	YES	NO	YES	NO
1			1	2	1	2	1	2
2			1	2	1	2	1	2
3			1	2	1	2	1	2
4			1	2	1	2	1	2
5			1	2	1	2	1	2
6			1	2	1	2	1	2
7			1	2	1	2	1	2
8			1	2	1	2	1	2
9			1	2	1	2	1	2
10			1	2	1	2	1	2
11			1	2	1	2	1	2
12			1	2	1	2	1	2

III.B. PHYSICAL INFRASTRUCTURE

Q. No.	A. BUILDING	
3.2	Is a designated government building available for the PHC?	YES
3.3	IF NO, where is PHC located?	RENTED BUILDING1
		RENT FREE/ PANCHAYAT/ VOLUNTARY
		SOCIETY BUILDING2
		OTHERS3
		(SPECIFY)
3.4	Since when this PHC is functioning from this	
	building?	YEAR
3.5	What is the type of PHC building?	KACHHA1
	(RECORD BY OBSERVATION)	SEMI-PUCCA2
		PUCCA3
3.6	What is the present condition of the existing	GOOD/ SATISFACTORY1
	building?	NEEDS REPAIR2
	(RECORD BY OBSERVATION)	
3.7	RATE THE CLEANLINES (RECORD BY OBSERVATION)	CLEANLINESS
i	Premises Cleanliness	GOOD1 FAIR2 POOR3
ii	Wards Cleanliness	GOOD1 FAIR2 POOR3
iii	OPD Cleanliness	GOOD1 FAIR2 POOR3
	B. WATER SUPPLY	
3.8	What is the main source of water supply?	PIPED
3.9	Is there water supply for 24 hours in PHC?	YES
	C. ELECTRICITY	
3.10	Is power supply available?	REGULAR POWER SUPPLY1
		OCCASIONAL POWER SUPPLY2
		POWER CUT IN SUMMER ONLY3
		REGULAR POWER CUT4
		NO ELECTRICITY CONNECTION5
3.11	Is standby facility of generator/inventor available in	YES1
	working condition? (RECORED BY OBSERVATION)	NO2
	D.TOILET FACILITIES	
3.12	Is functional toilet facility available?	YES1
		NO2 Skip to Q 3.14
3.13	Is separate toilet facility for males and females?	COMMON TOILET1
		SEPARATE TOILET2

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	E. COMMUNICATION FA	CILITIES					
3.14	Is telephone facility av	ailable in the PHC	?	YES1			
	IF YES.NOTE CONTA	CT NO		NO2			
3.15	Whether Personal Con	nputer available or	r not ?	YES1			
			NO2 → Skip t	o Q.3.18			
3.16	Is connectivity to NIC to	erminal available a	at PHC?	YES1 NO2			
3.17	Is asses to Internet fac	cility available at P	PHC?	YES			
3.18	Are you outsourcing fo tabulation work?	r data compilation	and	YES			
3.19	Whether PHC has vehi	icle on road?		YES1 → Skip to	Q.3.21		
				NO2			
3.20	Does PHC has access patients during emerge		sporting	YES			
3.21	Is there any complaint PHC?	box/suggestion bo	ox kept at	YES1			
			NO2				
	F. WASTE DISPOSAL			.o. No			
3.22	How is the Biomedical	waste disposed?		YE A). BURY IN PIT 1	S NO 2		
				B).THROWN IN COMMON/ PUBLIC DISPOSAL PIT	2		
				C).THROWN OUTSIDE PHCCOMPOUND 1	2		
	(RECORD ALL	MENTIONED)		D).THROWN INSIDE PHC COMPOUND 1	2		
				E).BURNING 1	2		
				F). OTHER (SPECIFY) 1	2		
3.23	Is biomedical waste se	gregated and trea	ted before	YES	1		
	disposal?			NO2			
3.24	Whether using differen	t dustbins for bion	nedical	YES1			
	waste?			NO2			
Q. No.	G. QUARTERS						
	Α	В	С	D			
	RESIDENTIAL QUARTER FOR PHC STAFF	AVAILABLE	WHETHER RESIDING	QUARTER IS AVAILABLE AND NOT RESIDIN ARE THE REASONS:	IG WHAT		
3.25a	Medical Officer	YES1	YES	YI	ES NO		
		NO2		A). POOR CONDITION OF PHC			
		▼ Skip to next	 ,	QUARTERS 1	2		
		row	Skip to next row	B). NO WATER SUPPLY 1	2		
				C).NO ELECTRICITY FACILITY 1	2		
				D).SPOUSE STAYING IN ANOTHER			
			NO	PLACE1	2		
				E). LOCATION OF PHC QUARTER IS			
				OUTSIDE VILLAGE 1	2		
				F). EDUCATION OF CHILDREN 1	2		
				G). SECURITY 1	2		
				H).ANY OTHER (SPECIFY) 1	2		

Q. No.	QUARTERS					
	Α	В	С	D		
	RESIDENTIAL QUARTER FOR PHC STAFF	AVAILABLE	WHETHER RESIDING	QUARTER IS AVAILABLE AND NOT R ARE THE REASONS:	ESIDIN	G WHAT
3.25b	Pharmacist	YES1 NO2	YES1	N 2002 00 IDITION 07 DU0	YES	NO
		Skip to next		A). POOR CONDITION OF PHC QUARTERS	1	2
		row	↓ Skip to	B). NO WATER SUPPLY	1	2
			next row	C). NO ELECTRICITY FACILITY	1	2
				D).SPOUSE STAYING IN ANOTHER PLACE	1	2
			NO2	E). LOCATION OF PHC QUARTER IS		
				OUTSIDE VILLAGE	1	2
				F). EDUCATION OF CHILDREN	1	2
				G).SECURITY		2
				H). ANY OTHER(SPECIFY)	1	2
3.25c	LHV	YES1	YES1		YES	NO
		NO2	123	A). POOR CONDITION OF PHC QUARTERS	1	2
		↓ Skip to next	Skin to	B). NO WATER SUPPLY	1	2
		row	Skip to next row	C). NO ELECTRICITY FACILITY	1	2
				D).SPOUSE STAYING IN ANOTHER	4	2
			NO2	PLACE	1	2
				E). LOCATION OF PHC QUARTER IS OUTSIDE VILLAGE	1	2
				F). EDUCATION OF CHILDREN	1	2
				G).SECURITY	1	2
				H). ANY OTHER(SPECIFY)	1	2
3.25d	Staff Nurse	YES1	YES1	A). POOR CONDITION OF PHC	YES	NO
		NO2		QUARTERS	1	2
		▼ Skip to 3.26a	▼ Skip to	B). NO WATER SUPPLY	1	2
			Q.NO3.26a	C). NO ELECTRICITY FACILITY	1	2
			NO2	D).SPOUSE STAYING IN ANOTHER	1	2
				PLACE E). LOCATION OF PHC QUARTER IS		
				OUTSIDE VILLAGE	1	2
				F). EDUCATION OF CHILDREN	1	2
				G).SECURITY		2
				H). ANY OTHER(SPECIFY)	1	2

Q. No.	H. LABOUR F	ROOM AND OPER	RATION THEATRE				
	FACILITY	A AVAILABLE SEPARATEL Y	B CURRENTLY IN USE	IF NO THEN	C GIVE REASO)NS	
3.26a	Labour	YES1				YES	NO
	Room	NO2	YES1	A).NON-AVAILABILITY DOCTORS AND ST	γOF ΓAFF	1	2
			1	B).LACK OF EQUIPMI	ENTS	1	2
			▼ Skip to	C).POOR PHYSICAL S	STATE	1	2
			next row	D).NO POWER SUPP			2
		Skip to next row	NO2	E). ANY OTHER (SPECIF		1	2
		nextrow	110				
3.26b	Operation	YES1		A) NON A) (AU ABU IT)		YES	NO
	theater	NO2	YES1	A).NON-AVAILABILITY DOCTORS AND ST		1	2
		+	↓	B).LACK OF EQUIPMI		1	2
		Skip to Q 3.27	Skip to	C).POOR PHYSICAL S		1	2
		Q 3.21	Q.3.26c	D).NO POWER SUPP		1	2
				E). ANY OTHER		1	2
			NO2	(SPECIF	Υ)		
3.26c	Whether opera	eration theater has Boyles apparatus and		i. BOYLES APPARATUS	ii. ANESTHE MEDICIN		
	enough Anest	hetic Medicines?		YES1 NO2	YES		

Q. No.	PHYSICAL FACILITIES	
3.27	How many beds are there in the PHC?	NO. OF BEDS
3.28	Whether PHC has separate room for drug storage?	YES1 Skip to Q3.30 NO2
3.29	If NO, where are drugs stored?	
3.30	Is there separate waiting area for the patients in the OPD of PHC?	YES1 NO2

IV. AVAILABILITY OF SELECTED FURNITURE/INSTRUMENT (RECORD FROM REGISTER AND ASK ABOUT FUNCTIONALITY IF ITEMS ARE AVAILABLE)

Q.NO.	ITEM	AVAILABILITY	FUNCTIONAL
4.1	Examination Table	YES2	YES2
4.2	Delivery Table	YES2	YES2
4.3	OT Table	YES2	YES2
4.4	Bed Side Screen	YES2	YES2
4.5	Footstep	YES2	YES2
4.6	Shadowless lamp light for OT/Labour room	YES2	YES2
4.7	Macintosh for labour & OT table	YES2	YES2
4.8	Oxygen trolley with cylinder and flow meter plus mask	YES2	YES2

Q.NO.	ITEM	AVAILABILITY	FUNCTIONAL
4.9	Instrument trolley	YES2	YES2
4.10	Sterilization Instrument	YES2	YES2
4.11	Instrument cabinet	YES2	YES2
4.12	Blood / Saline stand	YES2	YES2
4.13	Stretcher on trolley	YES2	YES2
4.14	Stool for patients.	YES2	YES2
4.15	Wheel chair	YES2	YES2
4.16	Almirah/Cupboard with lock and key	YES2	YES2
4.17	Separate dustbin for biomedical waste	YES2	YES2

V. AVAILABILITY OF EQUIPMENTS (RECORD FROM REGISTER AND ASK ABOUT FUNCTIONALITY IF ITEMS ARE AVAILABLE)

Q. NO.	A.EQUIPMENT	AVAILABILITY	FUNCTIONAL
5.1.	IUD Insertion Kit	YES2	YES2
5.2.	Normal Delivery Kit	YES2	YES2
5.3.	Equipment for assisted vacuum delivery	YES2	YES2
5.4.	Equipment for assisted forceps delivery	YES2	YES2
5.5.	Equipment for New Born Care and Neonatal Resuscitation	YES2	YES2
5.6.	Standard Surgical Set (for minor procedures like episiotomies stitching)	YES2	YES2
5.7.	Equipment for Manual Vacuum Aspiration	YES2	YES2
5.8.	Baby warmer/incubator.	YES2	YES2
	B. COLD CHAIN EQUIPMENT		
5.9.	Ice Lined Refrigerator (Large)	YES2	YES2
5.10.	Ice Lined Refrigerator (Small)	YES2	YES2
5.11.	Deep Freezer Large	YES2	YES2
5.12.	Deep Freezer Small	YES2	YES2
5.13.	Cold Box	YES2	YES2
5.14.	Vaccine Carrier	YES2	YES2
	C. REQUIREMENTS OF THE LAB		
5.15.	Chemical for Hb estimation	YES2	YES2
5.16.	Reagent strips for urine albumin and urine sugar analysis	YES2	YES2
5.17.	Rapid Plasma Reagin (RPR) test kits for syphilis	YES2	YES2
5.18.	Reagents for peripheral blood smear examination for MP	YES2	YES2
5.19.	Residual chlorine in drinking water testing strips	YES2	YES2
5.20.	Centrifuge	YES2	YES2
5.21.	Light Microscope	YES2	YES2
5.22.	Binocular Microscope	YES2	YES2

VI. AVAILABILITY OF ESSENTIAL DRUGS IN THE PHC (RECORD FROM REGISTER)

Q. NO.	ESSENTIAL DRUGS	AVAILABLE ON THE DAY OF SURVEY	OUT OF STOCK FOR MORE THAN TEN DAYS DURING LAST ONE MONTH
6.1	Antiallergics and drugs used in Anaphylaxis	YES2	YES2
6.2	Anti Hypertensives	YES2	YES2
6.3	Anti Diabetics	YES2	YES2
6.4	Anti Anginal	YES2	YES2
6.5	Anti Tubercular	YES2	YES2
6.6	Anti Leprosy	YES2	YES2
6.7	Anti Filarials	YES2	YES2
6.8	Anti Bacterials	YES2	YES2
6.9	Anti Helminthic	YES2	YES2
6.10	Anti Protozoal	YES2	YES2
6.11	Antidots (Antisnake Venom etc.)	YES2	YES2
6.12	Solutions correcting water and electrolyte imbalance	YES2	YES1 NO2
6.13	Essential Obstetric Care drugs.	YES2	YES2
6.14	RTI/STI DRUGS		
- 1	Tab Norfloxaline	YES1 NO2	YES2
ii	Doxycycline Hydrochloride Capsules	YES2	YES2
iii	Benzathine Penicillin Injection	YES2	YES2
iv	Tab Metronidozale	YES2	YES2
٧	Tab Fluconazale	YES2	YES2

VII. ESSENTIAL LABORATORY TEST (DURING LAST ONE MONTH) (IF FACILITY FOR TEST IS NOT THERE IN PHC RECORD '999')

Q. NO.	SERVICES	NUMBER OF TEST DONE
7.1.	Blood grouping	
7.2.	Haemogram (TLC/DLC)	
7.3.	Diagnosis of RTIs/STDs with wet mounting, grams stain, etc.	
7.4.	Sputum testing for TB	
7.5.	Blood smear examination for Malaria Parasite	
7.6.	Urine (Routine culture/sensitivity/Microscopy)	
7.7.	Rapid tests for pregnancy	
7.8.	Rapid Plasma Reagin (RPR) test for Syphilis	
7.9.	Others)(Specify)	

VIII. SERVICES (DURING LAST ONE MONTH) RECORD FROM REGISTER

Q. NO.	A. ESSENTIAL SERVICES PROVIDED	MALE	FEMALE
8.1.	OPD Patients		
8.2.	In-patient Admissions		
8.3.	Number of cases referred for serious ailments from PHC to Higher centre.		
	B. SERVICES PROVIDED	NUMBE	R OF CASES
8.4.	Number of cases provided with antenatal care services		
8.5.	Number of Deliveries performed		
8.6.	If deliveries performed, how many were beneficiaries of Janani Suraksha Yojana?		
8.7.	Number of complicated pregnancies/ delivery cases referred?		
8.8.	Number of women provided with postnatal care services		
8.9.	Number of newborn care provided		
8.10.	Number of children treated for Diarrhoea		
8.11.	Number of children treated for Acute Respiratory Tract Infection (ARI)		
8.12.	Number of infants and children immunized		
8.13.	Number of MTPs performed		
8.14.	No. of Manual Vacuum Aspirations done (One of the method for abortion)		
Q. No.	C. FAMILY PLANNING AND CONTRACEPTION/OTER SERVI	CES	
8.15.	No. of oral pills users		
8.16.	No. of condom users		
8.17.	No. of women given EC pills		
8.18.	No. of IUD insertion cases		
8.19.	Number of Sterilization Cases	MALE1 FEMALE2	
8.20.	Number of RTI/STI cases provided services		
8.21.	Number of school health check-ups organized		
8.22.	Number of eligible couples		

Q. No.	D. AVAILABILITY OF SPECIFIC SERVICES		
8.23.	Is there a fixed immunization day?	YES1 NO2	
8.24.	How vaccines are distributed to SC's?	DISTRIBUTION OF VACCINE YES NO	
		A).PHC STAFF DELIVERS VACCINES TO SC	
		B).THE SAME IS OUTSOURCED IN THE FORM OF COURIER 1 2	
		C).ANMs COLLECT VACCINES FROM THE PHC ON THEIR OWN 1 2	
		D). ANY OTHER 1 2 (SPECIFY)	
8.25.	Has any outbreak of Diarrhea, Diphtheria,	, , , , , , , , , , , , , , , , , , ,	
6.25.	Measles, jaundice and fever took place during last three month?	OUTBREAK YES NO	
	(DECORD ALL MENTIONED)	A).DIARRHOEA 1 2	
	(RECORD ALL MENTIONED)	B).DIPTHERIA 1 2	
		C). MEASLES 1 2	
		D). JAUNDICE 1 2	
		E). FEVER 1 2	
8.26.	Does the PHC collects and reports vital events?	YES	
Q. No.	E. MONITORING AND SUPERVISION ACTIVITIES		
8.27.	Have you prepared the PHC Plan for this year?	YES1 NO2	
8.28.	When was the last PHC Plan prepared?	MONTH YEAR	
8.29.	Do you have enough printed reports and registers?	A. REGISTERS B. REPORTS YES1 YES1 NO2 NO2	
8.30.	Do you submit the reports in time?	YES	
8.31.	What are the main reasons for not submitting reports on time?		
8.32.	Were you provided with any written feedback from the CHC or supervisory officers?	YES	
8.33.	During last month has any supervisory officer visited the PHC?	YES2	
8.34.	During last month has any supervisory officer from this facility visited the Sub-centre?	YES	
8.35.	How many Sub Centers were covered during the last month?	NUMBER OF SUBCENTERS	
8.36.	Is Citizen's Charter displayed at PHC?	YES 1 NO2	
8.37.	Has Rogi Kalyan Samitee (RKS) been constituted?	YES2	
8.38.	Have you received the untied fund for previous financial year?	YES1 NO2 END	
8.39.	Have you utilized the untied fund?	FULLY UTILISED1 PARTIALLY UTILISED2 NOT UTILISED3	

THANKS FOR GIVING YOUR PRECIOUS TIME