



## MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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Director Health Services,  
Kashmir.

No:-SHS/NRHM/J&K/K/13570-74

Dated: 31/08/2014.

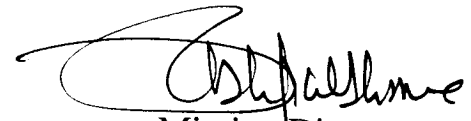
**Sub: Tour report of officer of State Health Society.**

Sir,

Kindly find attached herewith the tour report submitted by Dr. Mohammed Shafi Sheikh, District Monitor State Health Society in respect of supervisory visit of different institutions of district Bandipora for taking appropriate action on the observations highlighted in the report.

Yours Sincerely,

**Enclosure: As stated above (03 leaves).**

  
Mission Director  
NRHM, J&K

Copy for information (alongwith report) to the:

1. Commissioner/ Secretary to Govt; Health and Medical Education Department, Civil Secretariat, Srinagar.
2. Director (P&S) State Health Society, J&K.
3. Chief Medical Officer Bandipora.
4. Additional Private Secretary to Hon'ble Minister for Health & Medical Education Department for the information of Hon'ble Minister.
5. Office file.

**CONSOLIDATED MONTHLY MONITORING REPORT OF AUGUST 2014**

Name of District Monitor	Dr. Mohammad Shafi Sheikh
District allotted for Gap Analysis Monitoring	Bandipora
Reporting month	<b>August 2014</b>
Meetings / Workshops /Others attended	<ul style="list-style-type: none"> <li>➤ Gap analysis workshop at divisional office Srinagar on 02/08/2014</li> <li>➤ Gap analysis field workshop at PHC Hazratbal Srinagar on 03/08/2014</li> <li>➤ Monthly meeting of BMOs/ DPMs / BPMUs of district Kupwara at CMOs office on 05/08/2014</li> <li>➤ ASHA workshop for DAC, BAC &amp; ASHA Facilitators at AMT Baramulla on 12/08/2014</li> <li>➤ Monthly meeting of BMOs/ DPMs / BPMUs of district Bandipora at CMOs office on 25/08/2014</li> </ul>
Total number of health institutions Monitored since 15/04/2012	935
Number of health institutions visited/monitored during this month	32
Details of Health Institutions visited	<ul style="list-style-type: none"> <li>➤ CHCs 02</li> <li>➤ PHCs / NTPHCs 06</li> <li>➤ Sub Centres 24</li> </ul>
Number of health institutions monitored during FY 2014-15	184

The following observations were made during the monitoring of health institutions during the month of August 2014.

**A. REPRODUCTIVE HEALTH**

**Non Availability of Essential medical supplies / Spacing methods etc at:**

❖ Non Availability of Cu T insertion facilities at:

○ In 21 health institutions of the block except in the following institution of the block:

- CHC Hajin
- CHC Sumbal
- NTPHC Amchikundal
- Sub Centre Gund Jahangir

❖ Non Availability of Pregnancy Testing Kits at:

➤ Sub Centre Mukdamyari

❖ Non Availability of Sanitary Napkins at:

➤ Sub Centre Hakbara

**B. MATERNAL HEALTH**

**Non availability of MCP Cards at:**

➤ Sub Centre Mukdamyari

**Non Availability of HB equipments / Staff lacks Training in estimation of HB at:**

➤ No HB estimation Training given to nurses/ FMPHW/ 2<sup>nd</sup> ANM of all the health institutions of block Hajin except for 24x7 CHCs Sumbal, Hajin & PHC Naidkhai, PHC Nowgam where laboratory technicians are in place & at Sub Centre Gund Jahangir.

**Poor NRHM Awareness boards displayed at:**

- Sub Centre Chewa
- Sub Centre Nesbal
- No Immunization schedule found displayed in Sub Centres at Zalpora, Mukdamyari & Asham
- No JSY & JSSK awareness boards found displayed in all the Sub Centres of block Hajin
- No Institution signboard found displayed at Sub Centre Chewa & Sub Centre Nesbal.
- Allopathic dispensary signboard displayed at NTPHC Ajas.
- No Labour room protocols were found displayed at delivery point Sub Centres.

**Institutions functioning without blood Storage Units:**

- CHC Sumbal
- CHC Hajin

**C. CHILD HEALTH**

**Stabilization Unit/ New Born Care Corner:**

- No Stabilization unit has been sanctioned or established at CHC Hajin.
- Requires repairs of a Radiant warmer issued by the BMO Hajin to PHC Nowgam
- Lack of space affects the functioning of a Stabilization unit at CHC Sumbal.

**Non availability of Tab IFA small & Zinc Sulphate at:**

- In all the institutions visited during the month.

**Non availability of Vitamin A at:**

- Sub Centre Chewa

**Non Registration on MCTS Portal:**

- The ID registrations on MCTS portals were very poor in the following health institutions.
  - 0% mother registrations at Sub Centre Asham out of the 14 registrations made on the MCTS register.

**D. INFRASTRUCTURE**

- The following buildings were found under construction in the block Hajin during the Gap Analysis survey of the block.
  - 1. CHC Hajin 2. PHC Nowgam 3. PHC Trigam 4. PHC Mudwan 5. NTPHC Ajas 6. NTPHC Amchikundal
  - Besides these residential quarters at CHC Hajin & Sub Centre buildings were found under construction at Hakbara & Asham.

**E. GENERAL OBSERVATIONS**

**Institutions operational without a FMPHW/ 2<sup>nd</sup> ANM:**

- Sub Centre Zalpora
- Sub Centre Nesbal
- Sub Centre Dangerpora

**Absence of Staff:**

The following staff members were found absent from their respective health institutions during monitoring in the month.

- Mtr. Ashia Malik FMPHW Sub Centre Chewa on 16/08/2014

**Attachment of NRHM staff:**

The following staff members were found attached from their respective health institutions during Monitoring.

- Medical Officer AYUSH PHC Naidkhai was reported attached to the NTPHC Ajas but was not found attached to the said institution on the subsequent visit in the same month.
- 2<sup>nd</sup> ANM Sub Centre Dangerpora attached to CHC Sumbal
- 2<sup>nd</sup> ANM Sub Centre Zalpora attached to UD Ganestan.

- 2<sup>nd</sup> ANM Sub Centre Panzinara attached to NTPHC Amchikundal
- 2<sup>nd</sup> ANM Sub Centre Asham attached to PHC Naidkhai
- 2<sup>nd</sup> ANM Sub Centre Chanderhama attached to Sub Centre Chandergeer
- Staff Nurse PHC Naidkhia to some other health institution in the block

**Government Institutions functioning without Electricity, Water & Functional Toilets:**

- PHC Mudwan
- PHC Trigam
- Sub Centre Hakbara
- Sub Centre Nesbal
- Sub Centre Chewa
- Sub Centre Markundal (Electricity connection is available)
- Sub Centre Gund Jahangir (Water supply connection is available)

**Human Resources :**

- 11 posts of 1<sup>st</sup> ANM were vacant in the block out of the total sanctioned strength of 22 ANMs.
- All 06 posts of consultants sanctioned were found vacant at CHC Hajin.
- Both posts of Medical Officer found vacant at PHC Trigam.
- No Medical Officer was found posted at NTPHC Ajas
- Non availability of Child Specialist at FRU Sumbal.
- No staff sanctioned under NRHM for upgraded PHCs at Tirgam & Mudwan
- FMPHWs of 24x7 PHC Naidkhai are put on roster duties at the block headquarters.
- Lone FMPHW/ 2<sup>nd</sup> ANM of Sub Centre Zalpora put on roster duties at the CHC & the institution functions without a FMPHW for 08 to 10 days in a month.
- No laboratory operational at PHC Tirgam & PHC Mudwan for want of human resources and non availability of infrastructure.
- Institutions found operational without a sweeper or PTS were Sub Centres sadunara, Malikpora & Preng.

**F. Other observations:**

- Poor infrastructure for Labour room & Stabilization unit at CHC Sumbal and requirement is of urgent additional accommodation for the Labour room & Stabilization unit.
- Diet under JSSK not provided at 24x7 PHC Naidkhai as the number of deliveries conducted at the institution is less in number.
- Non functional Panchkarma unit at PHC Naidkhai during the year 2014-15. The equipments were utilized previously for the benefit of beneficiaries in the recent past.
- Non availability of JSY, JSSK & RKS funds in the health institutions of block Hajin.
- Nonpayment of house rent to the owners of the family welfare sub centres. They demanded that the rent due to them be paid.
- The necessary tour notes both detailed & consolidated will be sent to the concerned CMOs through their respective DPMUs on the last working day of the month for favor of information & necessary actions from their end.

**Dr. Mohammad Shafi sheikh**  
**District Monitor North Kashmir**