

Covid Care Centre
GNM Institute, Rampatt, Madhubani
दिनांक 17.06.2020 को किये गये भ्रमण प्रतिवेदन

Ao
कार्यपालक निदेशक

GNM institute, रामपट्टी, मधुबनी का भ्रमण दिनांक 17.06.2020 को अपराहण में अधोहस्ताक्षरी द्वारा किया गया। सभी चिकित्सक एवं पारामेडिक्स अपने कार्य पर उपस्थित थे। उक्त संस्थान में 31 Positive एवं 01 संदिग्ध मरीज भर्ती थे।

साफ सफाई, पेय जल एवं भोजन की व्यवस्था के साथ-साथ अन्य व्यवस्था यथा गर्भ पानी की उपलब्धता, प्रत्येक रोगी के लिए- एक बेडशीट, मग, बाल्टी, कटोरी, ग्लास, गमच्छा, स्नानगृह/शौचालय/वाश बेसीन की सफाई के लिए हर्पिक, टूथ ब्रश, जीभी, कंघी, आईना, हैण्डवाश, शैम्पू, सर्फ पाउडर, फूल झाड़ू, बाल्टी की व्यवस्था पाई गई।

महीला रोगी के लिए उपर्युक्त के अतिरिक्त सिन्दुर एवं काजल की भी उपलब्धता थी। भोजन की व्यवस्था उक्त संस्थान में ही की गयी है। Water Cooler with inbuilt purifier भी उपलब्ध था।

दिनांक 17.06.2020 को Discharge हुए तीन मरीज में एक मरीज श्री रामबाबू मंडल, पिता- स्व0 अच्छे लाल मंडल, बेलहा, घोघरडीहा, मधुबनी से वार्ता हुई। उक्त रोगी ने व्यवस्था, अवासन, भोजन, दवा की उपलब्धता एवं चिकित्सक, पारामेडिक्स/कर्मचारियों के व्यवहार पर संतुष्टी जताई।

दिनांक 17.06.2020 को 06:00 बजे अपराहण में सिविल सर्जन, मधुबनी से मुलाकात कर पंडौल की स्थिति का वर्णन करते हुए सुधारात्मक कार्रवाई का अनुरोध किया गया एवं Covid Care Centre GNM Institute, रामपट्टी के बारे में विस्तार से चर्चा किया गया।

राज्य स्वास्थ्य समिति बिहार
वितरण शाखा
पंजी प्रविष्ट सं०- 5854
दिनांक- 23/06/2020
ई० कम्प्युटर सं०-

(डा० मो० सज्जाद अमद)
राज्य कार्यक्रम पदाधिकारी,
राज्य स्वास्थ्य समिति, बिहार

SPo (A)
प्रशासी पदाधिकारी
24 JUN 2020
राज्य स्वास्थ्य समिति, बिहार

89A2
24/06/2020



Health facility inspection form - PHC

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To,
 Joint Secretary, Health Department
 District Health Society, District **MADHU BANJ**

Name and designation of inspecting officer **Dr. Md. Sajjad Ahmad**

Name of facility **PHC, PANDAVL**

Date of inspection **14.06.20**

No.	Point of inspection	Response (Yes/No) or write Numbers	No.	Point of inspection	Response (Yes/No) or write Numbers	No.	Point of inspection	Response (Yes/No) or write Numbers	No.	Point of inspection	Response (Yes/No) or write Numbers	No.	Point of inspection	Response (Yes/No) or write Numbers
1	Did you find any kind of waste in hospital premises?	Yes	12	Clean bed sheets are used on all beds in the ward	Yes	23	At least five vials of A/VV (anti Rabies vaccine) available	09	34	Total number of beneficiary JSSV payment pending for more than one month			Total number of beneficiary JSSV payment pending for more than one month	
2	Three colour coded bins are available in Labour Room	Yes	13	Total Number of patients admitted in ward on the day of supervision	0	24	At least five vials of Anti snake venom available	15	35	Rogit/Kalyan Samiti monthly meeting held in last month			Proceeding of last Rogit/Kalyan Samiti meeting circulated	
3	Drinking water (RO) is available in Hospital	NO	14	Number of patients received food out of total admitted in ward on the day of supervision	0	25	Temperature log sheet found updated at regular interval for cold chain equipments	Yes	36	All weekly ANM meeting held in last month			Proceeding of last Quality Improvement Team meeting circulated	
4	The toilet is clean with working flush	NO	15	Newborns in the ward are registered for birth certificate	NO	26	Total number of Lab test on last working day	0	37	Proceeding available of four ANM weekly meetings conducted in last month			Quality Improvement Team monthly meeting held in last month	
5	Water is flowing from the Tap of labour room basin	Yes	16	Total Number of patients consultation on last working day (OPD)	23	27	Total number of test conducted for Kala Azar investigation (KIK) in last week	0	38	Proceeding of last Quality Improvement Team meeting circulated			General cashbook written up to (Date/Month)	
6	Total Number of patients used the ambulance in previous day	4	17	Drug strips and syrups are available in dispensing area (OPD)	Yes	28	Total number of patients Received DOTS (directly observed treatment, short-course) therapy in last week	3	39	General cashbook signed up to (Date/Month)			Proceeding of last Rogit/Kalyan Samiti meeting held in last month	
7	Total number of patients availed drop back facility in last week	4	18	Total Number of Drugs available for OPD	22	29	Total number of surgery conducted on last fixed day Camp (Tubal Ligation and No-scalpel vasectomy)	0	40	Proceeding of last Rogit/Kalyan Samiti meeting held in last month			Proceeding of last Quality Improvement Team meeting circulated	
8	Generator is in working condition	Yes	19	Total number of patients treated in Emergency on last day	02	30	Total Number of IUCD (interval + pPIUCD) inserted in last week	0	41	Proceeding of last Quality Improvement Team meeting held in last month			Proceeding of last Rogit/Kalyan Samiti meeting held in last month	
9	number of Hours Power backup support by Generator in previous day	4:30:04	20	Total Number of Newborns admitted in New Born Care Corner in last week	-	31	Biomedical waste generated on last day (Kg)	-	42	Proceeding of last Rogit/Kalyan Samiti meeting held in last month			Proceeding of last Quality Improvement Team meeting held in last month	
10	At least one delivery was conducted by Nurse in previous night	0	21	Total Number of Antenatal checkups on last day	0	32	Number of MAMTA payment Pending for last month	68						
11	Total no of Deliveries conducted in last 24 Hours	03	22	Total Number of newborns received Hepatitis B Zero dose on last day	0	33	Number of ASHA payment pending of JSSV for two months	196						

Total number of staffs listed in roster	240	Number of staff present on duty	92	Number of staff on leave	1	Number of staff absent	147
Name and designation of staff absent PATIL, Dr leave, NO DRUGS AVAIL.							

Overall comments

Report issues no.

Date

Signature

[Handwritten Signature]