

पत्रांक-27/अ०नि०को०
निदेशालय
स्वास्थ्य सेवाएँ, बिहार, पटना।

प्रेषक,

डॉ० शिवचन्द्र भगत
अपर निदेशक,
स्वास्थ्य सेवाएँ, बिहार, पटना।

सेवा में

कार्यपालक निदेशक,
राज्य स्वास्थ्य समिति,
शेखपुरा, पटना।

Handwritten signature and stamp of the Officer-in-Charge, Patna.

राज्य स्वास्थ्य समिति बिहार
वितरण शाखा
पंजी प्रविष्ट सं०-6256
दिनांक- 26/06
कम्प्यूटर सं०-

पटना, दिनांक- 26 / 06 / 2020

विषय :- दिनांक-24.06.2020 को स्वास्थ्य संस्थानों का निरीक्षण प्रतिवेदन समर्पित हेतु।

महाशय,

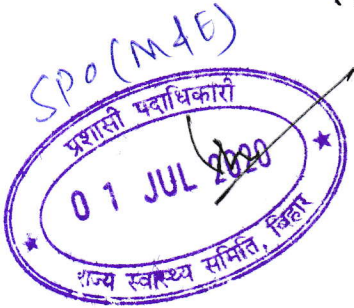
बिहार सरकार स्वास्थ्य विभाग के ज्ञापांक संख्या-03/विविध-01-55/2019-437(3)
दिनांक-18.06.2020 के अनुपालन में मेरे द्वारा दिनांक-24.06.2020 को नालन्दा जिला अन्तर्गत
किये गये स्वास्थ्य संस्थानों का निरीक्षण प्रतिवेदन समर्पित कर रहा हूँ।

अनुलग्नक :- (1) प्राथमिक स्वास्थ्य केन्द्र, हरनौत का निरीक्षण प्रतिवेदन।

(2) सदर अस्पताल, नालन्दा का निरीक्षण प्रतिवेदन।

विश्वासभाजन

(डॉ० शिवचन्द्र भगत)
अपर निदेशक,
स्वास्थ्य सेवाएँ, बिहार, पटना।



909A
01/7/20

SCB Bhagat
26-6-2020

To, **Joint Secretary, Health Department**
District Health Society, District Nalanda
 Name and designation of inspecting officer: **Dr. Shiva Chandra Bhagat, Addl. P.H.C. Haranayt**
 Name of facility: **PHC Haranayt**
 Date of inspection: **24-6-2020**

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?	NO	12	Clean bed sheets are used on all beds in the ward	YES	23	At least five vials of ARV (anti Rabies vaccine) available	NO	34	Total number of beneficiary BSY payment Pending for more than one month	25
2	Three colour coded bins are available in Labour room	YES	13	Total Number of patients admitted in ward on the day of supervision	ONE	24	At least five vials of Anti snake venom available	4 vial	35	Rogit Kalvan Samiti recently meeting held in last month	NO
3	Drinking water (RO) is available in Hospital	YES	14	Number of patients received food out of total admitted in ward on the day of supervision	YES	25	Temperature log sheet found updated at regular interval for cold chain equipments	YES	36	Proceeding of last Rogit Kalvan Samiti meeting circulated	year of 2020
4	The toilet is clean with working flush	YES	15	Newborns in the ward are registered for birth certificate	NOT available	26	Total number of Lab test on last working day	12	37	All weekly ANM meeting held in last month	YES
5	Water is flowing from the Tap of labour room basin	YES	16	Total Number of patients consultation on last working day (OPD)	109	27	Total number of test conducted for Yaha Azar investigation (RDK) in last week	Nil	38	Proceeding available of four ANM weekly meetings conducted in last month	YES
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	Two	39	Quality improvement Team monthly meeting held in last month	NO
7	Total number of patients availed drop back facility in last week	3	18	Total Number of Drugs available for OPD	27	29	Total number of surgery conducted on last fixed day Camp (Tubal Ligation and No-scalpel vasectomy)	ON Tuesday 7 Tuesday	40	Proceeding of last Quality improvement Team meeting circulated	NO
8	Generator is in working condition	YES	19	Total number of patients treated in Emergency on last day	9	30	Total Number of IUCD (interval + PPIUCD) inserted in last week	9	41	General cashbook written up to (Date/Month)	YES
9	number of Hours Power backup support by generator in previous day	5.45 hour	20	Total Number of Newborns admitted in New born Care Corner in last week	Nil	31	Biomedical waste generated on last day (kg)	20 kg on 22-6-20	42	General cashbook signed up to (Date/Month)	YES
10	At least one delivery was conducted by Nurse in previous night	YES	21	Total Number of Antenatal checkups on last day	ONE	32	Number of MAMTA payment Pending for last month	3 month			
11	Total no of Deliveries conducted in last 24 Hours	Two	22	Total Number of newborns received Hepatitis B Zero dose on last day	Two	33	Number of ASHA payment pending of BSY for two months	Nil			

Total number of staffs listed in roster: **24** present on duty, **24** absent
 Name and designation of staff absent: **Nil**
 Overall comments: **Average**
 Signature: **SCHANDRA BHAGAT 24.6.2020**
 Date: **24.6.2020**



Health facility inspection form - FRU (DH/SDH/RH)

To,

Joint Secretary, Health Department
District Health Society, District Nalanda

Name and designation of inspecting officer

Dr. S.C. Bhagat
Add. District

Sadar Hospital

24.6.20

No.	Point of inspection	Name of facility		Date of inspection	
		Response (Yes/No) or write Numbers	No.	Response (Yes/No) or write Numbers	No.
1	Did you find any kind of waste in hospital premises?	NO	23	Nil	34
2	Three colour coded bins are available in Labour Room	yes	24	38	35
3	Drinking water (RO) is available in Hospital	yes	25	28	36
4	The toilet is clean with working flush	yes	26	19	37
5	Water is flowing from the Tap of labour room basin	yes	27	13	38
6	Total Number of patients used the ambulance in previous day	22	28	69	39
7	Total number of patients availed drop back facility in last week	Nil	29	NO	40
8	Generator is in working condition	yes	30	yes	41
9	number of Hours Power backup support by generator in previous day	6 hours minimum	31	one	42
10	Total Number of patients consultation in second shift on last working day (OPD)	Not Functioning	32	19	
11	Total Number of Drugs available for OPD and IPD	OPD - 91 IPC 62	33	IVCD - 5 PPIUCD - 5	

Total number of staffs listed in roster	41	Number of staff present on duty	40	Number of staff on leave	absent	Number of staff absent	
Name and MO and Nurses absent - M-O Dr. Santosh Kumar				Overall comments			
				good -			

Signature
24.6.20

Report issues no.

Date

24.6.20