

पत्रांक .....<sup>87</sup>...../ अ0नि0को0  
निदेशालय,  
स्वास्थ्य सेवाएँ, बिहार, पटना।

कार्यपालक निदेशक

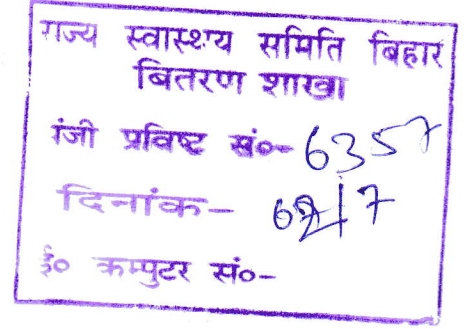
प्रेषक,

डॉ० उमेश्वर प्रसाद वर्मा,  
अपर निदेशक  
स्वास्थ्य सेवाएँ, बिहार, पटना।

सेवा में,

कार्यपालक निदेशक,  
राज्य स्वास्थ्य समिति,  
शेखपुरा, पटना।

8/7/2020



पटना, दिनांक- 2/7/2020  
/2020

विषय- दिनांक 16.06.2020 स्वयं दिनांक 30.06.2020 का निरीक्षण प्रतिवेदन समर्पित करने के सम्बन्ध में।

महाशय,

उपरोक्त विषय के संबंध में कहना है कि बिहार सरकार स्वास्थ्य विभाग के ज्ञापांक संख्या 03/विविध-01-55/2019-437(3) दिनांक 18.06.2020 के अनुपालन में मेरे द्वारा दिनांक 16.06.2020 एवं दिनांक 30.06.2020 को जिला अस्पताल नवादा तथा नादरीगंज CHC का निरीक्षण प्रतिवेदन समर्पित कर रहा हूँ।

- अनुलग्नक :- (1) जाँच प्रतिवेदन जिला अस्पताल, नवादा  
(2) जाँच प्रतिवेदन CHC नादरीगंज, नवादा



928A  
07/7/20

विश्वासभाजन

(डॉ० उमेश्वर प्रसाद वर्मा)  
अपर निदेशक  
स्वास्थ्य सेवाएँ, बिहार, पटना।



**Health Facility Inspection Form - FRU (DH/SDH/PH)**

To,  
 Joint Secretary, Health Department  
 District Health Society, District

Name and designation of inspecting officer  
 Navin Kumar  
 Under medical officer

Date of inspection  
 16.6.2020

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
1	Did you find any kind of waste in hospital premises?	N	23	Clean bed sheets are used on all beds in the ward	yes	34	Total number of major surgery conducted in last week	4
2	Three colour coded bins are available in Labour Room	Y	24	Total Number of patients admitted in ward on the day of supervision	11	35	Total no of C-Section conducted in last week	4
3	Drinking water (RO) is available in Hospital	Y	25	Number of patients received food out of total admitted in ward on the day of supervision	47	36	Total number of Blood Units available on the day of supervision	42 ml
4	The toilet is clean with working flush	Y	26	Total number of newborns received Hepatitis B Zero dose or last day	5	37	Total Number of Newborns admitted in ABSU in last week	10
5	Water is flowing from the Tap of labour room basin	Y	27	Temperature log sheet found updated at regular interval for cold chain equipment	yes	38	Total number of X-ray + USS investigations on last working day	31
6	Total Number of patients used the ambulance in previous day	17	28	At least five vials of ARV / anti Rabies vaccine) available	yes	39	Total number of Lab test in previous working day	221
7	Total number of patients availed drop back facility in last week	33	29	At least five vials of Anti snake venom available	yes	40	Total number of test conducted for Kala Azar investigation (RDK) in last week	nil
8	Generator is in working condition	Y	30	Total number of patients Received DOTs (directly observed treatment, short-course) therapy in last week	in total 12	41	Semi Auto Analyzer Functional and reagent available	yes
9	number of Hours Power backup support by generator in previous day	7 hours	31	Total number of patients treated in Emergency on last day	11	42	number of test by Semi Auto Analyzer in last day	9
10	Total Number of patients consultation in second shift on last working day (OPD)	65	32	In last 24 hours at least one emergency case was managed in emergency Unit	yes		Total number of Post-partum sterilization surgery conducted in last week	nil
11	Total Number of Drugs available for OPD and IPD	51/68	33	Number of specialist Doctors available in health facility	Obstetric - 1 Paediatric - 1 Anesthesia - 1		Total Number of IUCD (intra-uterine + PPIUCD) inserted in last week	nil

Point of inspection  
 No. Response (Yes/No) or write Numbers

Overall comments  
 All are present on duty as per roster

Name and MO and Nurses absent  
 Nil

Number of staff present on duty  
 136

Number of staff on leave  
 0

Number of staff absent  
 0

Signature  
 Dr. Vinod Kumar  
 16/6/2020

**Health facility inspection form - PHC**



Joint Secretary, Health Department  
District Health Society, District **Nawadaah**

Name and designation of inspecting officer  
**Dr. Umeshwar Pr. Verma**

Name of facility  
**CHC, Nardikang**

**Nawadaah**

Date of inspection  
**30.6.2020**

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
1	Did you find any kind of waste in hospital premises?	nil	12	Clean bed sheets are used on all beds in the ward	yes	23	At least five vials of ARV (anti rabies vaccine) available	present
2	Three colour coded bins are available in Labour Room	yes	13	Total Number of patients admitted in ward on the day of supervision	3	24	At least five vials of anti snake venom available	yes
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	nil	25	Temperature log sheet found updated at regular interval for cold chain equipments	yes
4	The toilet is clean with working flush	good	15	Newborns in the ward are registered for birth certificate	give to are	26	Total number of Lab test on last working day	nil
5	Water is flowing from the Tap of labour room basin	yes	16	Total Number of patients consultation on last working day (OPD)	37	27	Total number of test conducted for Kala Azar investigation (RDK) in last week	nil
6	Total Number of patients used the ambulance in previous day	8	17	Drug strips and syrups are available in dispensing area (OPD)	64	28	Total number of patients Received DOTs (directly observed treatment, short-course) therapy in last week	26
7	Total number of patients availed drop back facility in last week	3	18	Total Number of Drugs available for OPD	44	29	Total number of surgery conducted on last fixed day Camp (Tubal Ligation and No-scalpel vasectomy)	nil
8	Generator is in working condition	yes	19	Total number of patients treated in Emergency on last day	15	30	Total Number of IUCC (Interval + PPIUCC) inserted in last week	done regularly 1-5 kg
9	number of Hours Power backup support by generator in previous day	12 hrs	20	Total Number of Newborns admitted in New born Care Corner in last week	nil	31	Biomedical waste generated on last day (kg)	nil
10	At least one delivery was conducted by Nurse in previous night	checked by nurses	21	Total Number of Antenatal checkups on last day	nil	32	Number of MAMTA payment Pending for last month	nil
11	Total no of Deliveries conducted in last 24 Hours	7	22	Total Number of newborns received Hepatitis B Zero dose on last day	7	33	Number of ASHA payment pending of JBSY for two months	1 day

Total number of staffs listed in roster	57	Number of staff present on duty	57	Number of staff on leave	nil	Number of staff absent	nil	Overall comments	General accepted as good work conducted
Name and designation of staff absent		nil		Signature: <b>Dr. Umeshwar Pr. Verma</b> Date: <b>30.6.2020</b> Signature: <b>Mok NARDI GANS NUNDA</b> Date: <b>30.6.2020</b>					

Report issues no.

Date

Health facility inspection form - PHC