



Submitted by:
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APM, Child Health, NHM, J&K

Brief Description of Leh District Visit by the State Team & State Coordinators RMNCH+A.NHM,J&K.

Facility wise Supportive Supervision was carried out by the State team from the office of the worthy Mission Director, NHM, J&K & State Coordinators RMNCH+A, from 9th October-2015 to 13th october-2015. Details observations were taken from each facility to evaluate the current situation of the facility functionalities. In addition to this, suggestions for improvement were given to the concern employees of the facility for the betterment of Mother & Child Health care services.

Duration of visit: 09-10-2015 to 13-10-2015

TEAM MEMBERS

State NHM Official:

Dr. Imtiyaz Shakeel	APM, Child Health, SHS,NHM,J&K.
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State RMNCH+Coordinators:

Mr.Tapas Chaterjee	State RMNCH+Coordinator SHS,NHM,J&K
Mr.Saurab	State RMNCH+Coordinator SHS,NHM,J&K

Health Institution Visited

District	Name of the Facility/Sites	Date of visit
Leh	District Hospital Leh	12-10-2015
	Sub District Hospital Diskit	10-10-2015
	PHC Tangste	11-10-2015
	Sub- Centre Khardong	10-10-2015

Brief Details of District Leh:

Total Population	147104
Total Area of District	45110 sq km
Total Inhabited Villages	114
Medical Blocks	5

MAJOR FINDINGS OF LEH DISTRICT HOSPITAL

Infrastructure

- New constructed Building (150 bedded) as on records, but operational 200 bedded.

Other Information

- Home Deliveries 4%.
- Institutional Deliveries 96%.
- Maternal Deaths Two reported in the last year.
- Total number of deliveries conducted in last year 2219.
- Provision for fresh Blood Storage in the hospital.

Labour room:

- Labour room not congested with 3 labor tables are there properly managed as per the guidelines.
- Provision of post natal ward in DH Leh.
- NBCC is functional but the SN has clear idea how to operate the RW .
- Weighing machine found functional kept in proper place
- Suction machine, bag and mask are found functional
- Only few LR protocol posters are displayed.
- There is provision of sleepers for the labour room and even the instruments are properly sterilized.
- Privacy maintained inside the labour room.
- Antihypertensive & inj: Magnesium Sulphate available in the medication tray.

- Partograph well maintained by the LR Staff.

Management of Bio Medical Waste not properly followed inside the Labour Room as per the colour coded bins.

Availability of drugs and consumable:

- Inj. Oxtocin & Tab. Misoprostol was available
- There is no availability of Inj. Magnesium Sulphate
- Inj. Vit K, ORS, Zinc are available at the facility
- No separate Treys for medicines and others recommended for modular LR.

• Ante Natal Care:

- There is an adequate space for ANC at facility
- One medical officer along with two staff Nurses is looking after the mother as well as filling up the register
- Record of anemic Mothers not properly recorded by the Staff Nurse in ANC register
- Line listing of severe anemic mother not maintained properly at facility
- BP apparatus was properly functional in ANC room
- No Provision of separate Lab for ANC beneficiary

Intra-partum and immediate postpartum care:

- Partograph is being properly followed
- Magnesium sulphate was not available to manage the Eclampsia

JSSK Status:

- All laboratory services are free for PW
- Mothers are given free diet at facility
- Free medication properly given to the mothers.
- Incentives not properly given to the mothers from last 4 months.

IEC Displayed:

- JSSK and JSY entitlements poster was not available
- Labour room protocol poster was available but not in organized manner.
- ASHA Incentives not displayed at the facility
- RMNCH+A 5X5 matrix was not displayed

• MONITORING FINDINGS OF Sub District Hospital Diskit

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- Sub District Hospital Diskit 30 bedded covers approximate 19400 populations. 61 ASHAs are providing services in these village areas. Average delivery load is 27.
- Facility Type:24*7
- Total Number of Beds:30
- Ambulance:-
- Blood Storage Unit. Licence not renewed
- Separate provision for duty Linen.
- Sub Centers 32 Functional.

NRHM

Manpower:

S.No	Name	Designation	Place of Posting
1	Dr shaheen praven	MBBS	PHC Bogdnag
2	Dr kunzang Dolma	MBBS	SDH Diskit
3	Dr.stanzin phantok	MBBS	PHC turtuk
4	Dr Bashir Ahmad Bhat	MBBS	PHC Bogdang
5	Dr Irfan Ahmad	ISM	PHC Turtuk
6	Dr Reyaz Ahmad Dar	ISM	PHC Bogdang
7	Dr Shafat Ahamad Regoo	ISM	PHC Digger
8	Dr Nisar Ahamad	ISM	PHC Panamik
9	Dr Tawheed Qadir	ISM	PHC Bogdang
10	Dr Abdul Rouff	ISM	PHC Turtuk
11	Dr Stanzin Noryang	ISM	PHC Panamik
12	Tsering lamo	ME&O	SDH Diskit
13	kunzes dolkar	BAM	SDH Diskit
14	Tsering Namgyal	Amchi	PHC korzok(turtuk) Posted at Korzok
15	Tsewang Dolker	Amchi	PHC Panamik
16	Tashi Norkit	Amchi	SDH Diskit
17	Nilza Angmo	Amchi	PHC Digger
18	Jigmet Yangchan	O-T Asstt	SDH Diskit

19	Deachen Chuskit	O-T Asstt	SDH Diskit
20	Tsering Lhamo	Lab-Asstt	PHC Bogdang
21	Phuntsog Spaldon	Lab-Asstt	PHC Turtuk Posted at SNM
22	Palzes Zangmo	Lab-Asstt	PHC Digger/SDH Posted at Khaltsey
23	Dolma Lanzes	X-Ray Asstt	SDH Diskit
24	Punchok dolma	X-Ray Asstt	SDH Diskit Posted at skurbuchan
25	Sonam Chondol	ANM	PHC Digger
26	Diskit Dolma	ANM	S/C Tigger
27	Tsering Youdol	ANM	S/C Khardong
28	Chozang dolma	ANM	S/c Hunderi
29	Tashi Dolker	ANM	S/C Sumoor
30	Thinles Chorol	ANM	PHC Digger
31	Mupinder Sharma	ISM Pharmacist	PHC Digger/SDH
32	Dinesh Sharma	ISM Pharmacist	PHC Turtuk
33	Mohd Farooq	ISM Pharmacist	PHC Bogdang
34	Chamba Dolkar	ANM	Hunder dok
35	Kunzang Dolma	ANM	S/C Trith
36	sonam lhazes	ANM	S/C STOK Posted at Stok
37	Stanzin Yangchan	ANM	MAC skampuk
38	Thinles chonzom	FMPHW(AMC HI)	S/C neyraks Posted at neryaks
39	Yanzes Dolma	FMPHW	SNM LEH Posted at SNM Leh
40	Tashi Chusket	FMPHW	sc khemi/hunder
41	Zainab	FMPHW(M)	PHCturtuk
42	Deachen Angmo	FMPHW(M)	S/C Pachathang
43	Stanzin Idong	FMPHW(M)	Largyab Yokma
44	Thaira bano	FMPHW(M)	PHC TURTUK/s/c tykshi
45	Sonam Dolker	FMPHW(M)	Udmaru
46	Stanzin Yangchan	FMPHW(M)	Kobed
47	Sonam Yangdol	FMPHW(M)	Khemi
48	Tsering Yangzom	FMPHW	s/c matho Posted at Matho
49	Sonam Dolkar	ANM	Waris
50	Tsering Chorol	ANM	SNM LEH Posted at SNM Leh
51	Stanzin Chondol	Jr Pharmacist	RBSK
52	Rinchen Angmo	Jr Pharmacist	RBSK

53	Tsewang Lhamo	FMPHW	RBSK
54	Shahida Bano	FMPHW	RBSK
55	Eshay Spaldon	ANM	Tongsted
56	Tashi Tsephel	AFHC Counsellor	SDH Diskit
57	Deachen Angmo	AFHC Counsellor	SDH Diskit
58	stanzin youdol	Staff nurse	PHC Bogdang
59	Deachen Chorol	Staff nurse	SDH Diskit
60	Thinles Chorol	Staff nurse	PHC turtuk
61	Rinchen Dolma	Staff nurse	PHC Panamik

Training Status of Regular & NHM Staff of SDH Nubra:

SNO	Name	Traning	Regular	NRHM
1	Konchok Yangdol Nurse PHC Digger	IMNCI	Regular	
2	Padma Angmo Nurse SDH Nubra	IMNCI	Regular	
3	Kunzang Lamo FMPHW S/C Partapur	IMNCI	Regular	
4	Diskit Dolma FMPHW S/C Udmaroo	IMNCI	Regular	
5	Tashi Yangzom FMPHW S/c Chamshen	IMNCI	Regular	
6	Sayeeda Bano Nurse PHC Bogdang	IMNCI	Regular	
7	Fatima Bano FMPHW PHC Bogdang	IMNCI	Regular	
8	Deachen Chorol FMPHW S/C Sumoor	IMNCI		NRHM
9	Sonam Palzom FMPHW S/C Tongsted	IMNCI		NRHM
10	Spalzes Angmo FMPHW S/C Tangyar	IMNCI	Regular	
11	Sonam Yanga FMPHW S/C Khardong	IMNCI	Regular	

12	Tsering Dolma Nurse SDH Nubra	IMNCI	Regular	
13	Diskit Lamo Nurse PHC Panamik	IMNCI	Regular	
14	Tsewang Dolma Nurse SDH Nubra	IMNCI	Regular	
15	Phunchok Angmo Nurse PHC Turtuk	IMNCI	Regular	
16	Tashi Angmo Nurse SDH Nubra	IMNCI	Regular	
17	Chuskit Angmo Nurse PHC Turtuk	IMNCI	Regular	
18	Tsewang Dolker FMPHW S/C Khemi	IMNCI		NRHM
19	Deachen Angmo FMPHW S/C Pachathang	IMNCI		NRHM
20	Sonma Chorol Nurse PHC Bogdang	IUD	Regular	
21	Sayeeda Bano FMPHW PHC Turtuk	IUD	Regular	
22	Stanzin Dolma FMPHW PHC Panamik	IMNCI	Regular	
23	Sayeeda Bano FMPHE PHC Bogdang	IMNCI	Regular	
24	Sadiqa Bano FMPHW PHC Tutrtuk	IMNCI	Regular	
25	Fatima Bano FMPHW PHC Bogdang	IMNCI	Regular	
26	Deachen chorol FMPHW S/C Sumoor	IMNCI		NRHM
27	Sonam Palzom FMPHW S/C Tongested	IMNCI		NRHM
28	Palzes Angmo FMPHW S/C Tangyar	IMNCI	Regular	
29	Sonam Yanga S/CKardong	IMNCI	Regular	
30	Diskit Lamo Nurse PHC Panmaik	IMNCI	Regular	
31	Tsering Dolma Nurse SDH Diskit	IMNCI	Regular	
32	Taewang Dolma Nurse SDH	IMNCI	Regular	

	Diskit			
33	Phunchok Angmo Nurse PHC Turtuk	IMNCI	Regular	
34	Tashi Angmo Nurse SDH Diskit	IMNCI	Regular	
35	Sadiqa Bano FMPH Turtuk	NSSK	Regular	
36	Sonam Chorol Nurse PHC Bogdang	NSSK	Regular	
37	Dr Stanzin Phantok Turtuk	NSSK		NRHM
38	Dr. Chamba Laskit SDH Nubra	NSSK	Regular	
39	Diskit Dolma Udmaroo	NSSK	Regular	
40	Tashi Yanzom Chamshen	NSSK	Regular	
41	Padma Angmo Nurse SDH Diskit	NSSK	Regular	
42	Padma Zomskit FMPHW S Hunder	IUCD	Regular	
43	Jigmat youdon FMPHW PHC Turtuk	IUCD	Regular	
44	Stanzin Yangchan FMPHW S/CSkampuk	IUCD		NRHM
45	Tsewang Lamo FMPHW S/C Pinchimik	IUCD	Regular	
46	Stanzin Dolma FMPHW PHC Panmaik	IUCD	Regular	
47	Ishey splaldon FMPHW S/C Tongested	RKSK		NRHM
48	Phunchok Diskit FMPHW PHC Panamik	RKSK		NRHM
49	Rubina Koasar FMPHW NPHC Tigger	RKSK		NRHM
50	Yangchan Dolker FMPHW S/C KURI	RKSK	Regular	
51	Deachen Angmo FMPHW S/C Pachathang	RKSK		NRHM
52	Kunzang dolma FMPHW S/C Hunder	RKSK	Regular	
53	Thinles Chorol FMPHW S/C Hundri	RKSK		NRHM
54	Tsewang Lamo FMPHW S/C Pinchimik	RKSK	Regular	

55	Stanzin Dolma FMPHW PHC Panamik	RKSK	Regular	
56	Stanzin Yangchan FMPHW S/C kobet	RKSK		NRHM
57	Deachen Angmo FMPHW S/C Aranu	RKSK		NRHM
58	Padma Ladol FMPHW S/C Khalsar	RKSK	Regular	
59	Yangchan Dolma FMPHW SDH Nubra	RKSK	Regular	
60	Fatima Bano FMPHW PHC Bogdang	RKSK	Regular	
61	Diskit Dolma FMPHW S/C Udmaru	RKSK	Regular	
62	Stanzin Idong FMPHW S/C Largyab	RKSK		NRHM
63	Sonam Dolker FMPHW S/C Largyab gongma	RKSK		NRHM
64	Deachen Chorol FMPHW S/C Sumoor	RKSK		NRHM
65	Tsering Dolker FMPHW S/C Chrasa	RKSK		NRHM
66	Kunzang Dolma FMPHW S/C Partapur	RKSK		NRHM
67	Tsewang Lamo FMPHW S/C Trith	RKSK	Regular	
68	Yangchan Dolma FMPHW S/C Tigger	RKSK	Regular	
69	Sonam Yangchan FMPHW S/C Khardong	RKSK	Regular	
70	Tuskor Yangchan FMPHW S/C Hunder dog	RKSK	Regular	

	Tashi Yangzom FMPHW S/C Chamshen	RKSK	Regular	
	Tashi Chuskit FMPHW S/C Lakjung	RKSK		NRHM
	Kunzang Dolma FMPHW S/C Partapur	RKSK		
	Tsering Dolker FMPHW S/C Skampuk	RKSK	Regular	
	Deachen Angmo FMPHW S/C Pachathang	SBA		NRHM
	Stanzin Idong FMPHW S/C Largyab Gongma	SBA		NRHM
	Konchok Yangdol Nurse PHC Digger	SBA	Regular	
	Padma Zomskit FMPHW S/C Hunder	SBA	Regular	

Infrastructure

- Building Good In Condition

Labour room:

- Labour room is very congested with one table in position
- Provision for post natal ward in SDH.
- NBCC is available & functional.
- Washroom not available in LR
- No provision of privacy in LR
- Water supply & hand wash not available in LR
- Sterile pads not available in LR
- Medicines under JSSK is available
- Availability of Oxygen supply (Cylinder) facility.
- Sleepers available in the Labour Room for Infection Control.
- New born weighing scale functional
- Labour room protocol posters are displayed properly

Availability of drugs and consumable:

- Inj. Oxytocin is available
- Inj. Vit K, ORS, Zinc are available at the facility
- Mifepristone & Misoprostol available in LR
- Antihypertensive drugs available in LR
- IV Fluids available in the LR
- Inj: Dexamethasone available in the LR
- Inj: Vitamin K-1gm not available
- Antibiotics as per RMNCH+A 5*5 matrices were found in the facility
- IV Sets & other consumables were found in the facility

Intra-partum Care:

- Partograph is not being followed at the facility
- Most of cases are being delivered in the SDH Diskit.

Post Natal Care:

- Mothers are staying 48 hours after delivery record maintained
- There is dietary provision for post natal mother at this facility.
- Mothers are being paid the JSY entitlements.

Displaying of IEC materials under different scheme of NHM:

- JSY&JSSK entitlements posters /Banners are not found in the facility premises
- There is no diet chart available at the facility
- Essential drug list not displayed at the facility