

Centre for Health Development - Eastern Visayas Family Health Cluster Basic Emergency Obstetric and Newborn Care (BEmONC) Supportive Supervision at RHU/DHC - Check list 1: Resources

Hygiene Rooms and equipment are clean, including lavatory and the area under the cushion of delivery table. Image: Content of the cushion of delivery table. 2 There are means to protect client's privacy Image: Content of the cushion of delivery table. Image: Content of the cushion of delivery table. 3 There is an evidence that the staff are practicing hand-washing always (water, scap, clean towels, paper towel etc) Image: Content of the cushion of delivery table. 4 The facility has a dequate water-supply Image: Content of the cushion of delivery table. Image: Content of the cushion of delivery table. 5 All instruments are autoclaved or sterilized? (no soaking) Image: Content of the cushion of the cus	Facility:		Supportive Supervision at RHU/DHC - Checl	Dat		ources				
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		4	How many deliveries are expected this month?							

Areas		What to observe	Yes	No	Remarks
6. MNDR	1	There is updated Maternal and Neonatal/infant death			
	2	Number of maternal deaths this year since January			(in the area covered by the facility)
	3	How many of above were reviewed?			
	4	Number of newborn deaths this year since January			(in the area covered by the facility)
	5	How many of above were reviewed?			
	6	Number of newborn deaths this year since January			(in the area covered by the facility)
	7	How many of above were reviewed?			
7. LGU/	1	Blood donors list is available			
Community support		LGU passed following resolution/ordinance.			
Cappon	2	1) Facility based deliveries			
	3	2) User-fees			
	4	3) Incentives for CHT			
		If passed, are they implemented?			
	5	1) Facility based deliveries			
	6	2) User-fees			
	7	3) Incentives for CHT			
8, PhilHealth	1	This facility is currently accredited for MCP			
	2	This facility is currently accredited for Newborn screening			
	3	The facility receives the reimbursement regularly from PhilHealth			
	4	if so, when was the last reimbursement received?	Wher	n:	

Assessment: (Count the number of 'yes' answers and put ✓ in the corresponding box)

Area	Human resources adequate and trained	V.F	V.Poor		Poor		Good		V.Good	
1		0-1		2		3		4		
1.1	How many remain of those BEmONC trained (Number trained:				•					
1.2	How many remain of trained midwives (Number trained:									
2	Facility in good condition, organized and clean	0-3		4-7		8-11		12-13		
3	Readiness for receiving cases/ for emergency	0-2		3-6		7-9		10-11		
4	LGU's commitment for drugs/supplies and equipment	0		1		2		3		
5	Delivery service provided and functionality of tracking system	0-1						2		
6.1	MDR being conducted (% of reviewed/deaths)									
6.2	NDR being conducted (% reviewed/deaths)									
7	Availability and implementation of Resolutions/Ordinances on FBD, user's fees and incentives for CHT	0-2		3-4		5-6		7		
8	Philhealth accreditation for MCP/Newborn screening (MCP+) and regular reimbursement	0		1		2		3		

 $\label{eq:constraint} \textbf{Things to improve} \quad (\ \text{List those items which had 'No' answer} \)$

Note: If the BEmONC team is not complete, it should be reported to PHO via SSV report