



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

Facility:		Date:							
Areas	What to observe	Yes	No	Remarks					
1. Human resources	1	There is a complete BEmONC team?							
		How many remain of BEmONC trainees							
	2	Midwives trained: Are they all still in service				Number trained ()			
		How many remain of trained midwives?							
	3	An ambulance driver available for 24 hours							
	4	The person assigned for cleaning is on duty today?							
2. Facility and Hygiene		Check for each room for cleanliness and privacy		Labor Rm		Delivery Rm		Postnatal Rm	
				Yes	No	Yes	No	Yes	No
	1	Rooms and equipment are clean, including lavatory and the area under the cushion of delivery table.							
	2	There are means to protect client's privacy							
	3	There is an evidence that the staff are practicing hand-washing always (water, soap, clean towels, paper towel etc)							
	4	The facility has adequate water-supply							
	5	All instruments are autoclaved or sterilized? (no soaking)							
		If not using autoclave or sterilizer, how is it done?							
	6	Ask what is the recommended process of sterilization. (Decontamination, wash, dry, wrap individually and sterilize for adequate duration) Do they follow it?							
	7	Sharps are disposed as per guideline?							
	8	There is a placental pit for the disposal of the placenta							
	9	A wall thermometer is available in the Delivery Room.							
3. Readiness for receiving cases/ for emergency	1	BEmONC Manual is readily available							
	2	There are sterilized delivery packs ready for use (at least 2)							
	3	Oxytocin and emergency medicines are available. (MgSO ₄ , Calcium Gluconate, hydralazine, ergometrine)							
	4	Syringes and needles (in various sizes) are available							
	5	IV fluids and tubing, cannula are ready for use							
	6	Drugs and supplies are organized in such a way that it is easy to locate them							
	7	Oxygen is ready for use							
	8	Room is ready for newborn resuscitation (ambubag, designated place, means for keeping the baby warm)							
	9	There is a functioning ambulance/ means of transport							
	10	There are means to communicate (telephone, radio) with referral hospitals and health offices							
	11	Telephone directory of emergency contacts is clearly placed and everyone knows it. (hotline number, the number of MHO/DHO and referral hospitals, ambulance driver)							
4. Logistics and Supplies	1	Equipment required for the BEmONC services are available and functional (see the list and RHU/DHC's inventory)?							
	2	There are adequate drugs and supplies (see the list and RHU/DHC's inventory)							
	3	Recording forms are available. (blank ones for ANC, Labor, Partograph, PNC, Newborn Care, Referral)							
5. Service delivery and performance	1	24 hours delivery services is in place including weekend (There is a roster of midwives)							
	2	How many deliveries took place last month? (Check with delivery logbook)							
	3	There is a functioning delivery tracking system							
		If not functioning, ask why?							
	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/ Community support	1	Blood donors list is available			
		LGU passed following resolution/ordinance.			
	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?	When:		

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

Area		V.Poor	Poor	Good	V.Good
1	Human resources adequate and trained	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 maintenance	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

Things to improve (List those items which had 'No' answer)

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

Supervisor: