



Centre for Health Development - Eastern Visayas
 Family Health Cluster
 Basic Emergency Obstetric and Newborn Care (BEmONC)
Supportive Supervision at RHU/DHC - Check list 5: Referral Audit

Facility:	Date:
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- * The hospital supervisory teams to bring their records of referral
- * Have the referral logbook of the facility

Write down figures. If there is no data, write down 'NO DATA'.

- 1 How many cases were referred to the hospital last month according to the record of the RHU/DHC?
 a.
- 2 How many of them were received actually in the hospital? (Check with acknowledgement slips)
 b.
- 3 Proportion of those who reached a hospital amongst referred cases
 b/a %
- 4 How many of cases among those received by the hospital were referred back to the RHU?
 c.
- 5 Calculate the percentage
 c/b %

6 What happened to the cases referred?

- * Select 3 cases randomly amongst those received feedback from hospital, to examine the following.

	Case 1	Case 2	Case 3
1) Reasons for referral			
2) Transport(means and accompany)			
3) Management before sending			
4) Condition on arrival at hospital			
5) What was done in hospital			
6) Outcome and Final diagnosis			
7) Referral justified. (Check partograph if labor case)			
8) Referral not justified. Why?			
9)	Number of justified referral cases/3 (Refer to (7)		%

Assessment: Mark appropriate place, Write down the comments under each item.

	No data	V.Poor 0-29%	Poor 30-59%	Good 60-89%	V.Good 90-100%
Referred cases reached to the hospital (Refer to 3)					
Two-ways referral system is functioning (Refer to 5)					
Referral were justified (Refer to 6 -,9))					
Areas to improve;					

Supervisor: _____