



DAKSHATA



Assessment Form 4: Assessment of Practices

State :		Facility Type :		Assessor Name :									
District :		Facility Name :		Date (dd/mm/yyyy) :									
S. No.	Standard	Response	Verification criteria No.	Verification criteria	Score	Triangulation and Sources (Y/N/NA)							Comments
		(Y/N)				Observations	No. of Case records	No. of Provider/s interview	No. of Mother/s interview	Physical verification			
						(Y/N / Nob (Nob -Not)	No. Checked	No. Practised	No. Interviewed	No. Providing correct	No. Interviewed	No. Providing correct response	
1 Provider conducts an appropriate and adequate assessment of clinical condition of pregnant woman and fetus at the time of admission													
1.1	Provider takes obstetric, medical and surgical history		1.1.1	Takes obstetric, medical and surgical history									
1.2	Provider assesses gestational age correctly		1.2.1	Assesses gestational age through either LMP or Fundal height or USG (if available)									
1.3	Provider records fetal heart rate		1.3.1	Functional doppler/fetoscope/stethoscope at point of use is available									
			1.3.2	Records fetal heart rate at admission									
1.4	Provider records mother's BP		1.4.1	Functional BP instrument and stethoscope at point of use is available									
			1.4.2	Records mother's BP at admission									
1.5	Provider records mother's temperature		1.5.1	Functional thermometer at point of use is available									
			1.5.2	Records mother's temperature at admission									
Total Score													
2 Provider conducts internal examination appropriately													
2.1	Provider conducts PV examination as per indication		2.1.1	Conducts PV examination only as indicated (4 hourly or based) on clinical indication									
2.2	Provider performs hand hygiene		2.2.1	Soap and running water is available									
			2.2.2	Sterile gloves is available									
			2.2.3	Performs hand hygiene									
			2.2.4	Wears gloves on both the hands with correct technique									
2.3	Provider cleans the perineum appropriately before conducting PV examination		2.3.1	Antiseptic solution is available									
			2.3.2	Sterile gauze/pad is available									
			2.3.3	Cleans the perineum appropriately before conducting PV examination									
2.4	Provider records the finding of PV examination (in Case sheet/Partograph during active phase of labour)		2.4.1	Records the finding of PV examination (in Case sheet/Partograph during active phase of labour)									
Total Score													

S. No.	Standard	Response	Verification criteria No.	Verification criteria	Score	Triangulation and Sources (Y/N/NA)								Comments
		(Y/N)				Observations	No. of Case records		No. of Provider/s interview		No of Mother/s interview		Physical verification	
						Y / N / Nob (Nob - Not	No. Checked	No. Practised	No. Interviewed	No. Providing correct	No. Interviewed	No. Providing correct response	(Y/N)	
3	Provider identifies and manages HIV in pregnant woman and newborn													
3.1	Provider checks for test results or recommends testing if not done		3.1.1	Rapid HIV kit is available										
			3.1.2	Checks for test results or recommends testing if not done										
3.2	Provider appropriately manages HIV seropositive cases		3.2.1	ART drugs are available										
			3.2.2	Provides ART for seropositive mother										
			3.2.3	Links seropositive mother to ART center										
3.3	Provider appropriately manages newborn of HIV seropositive mother		3.3.1	Nevirapine syrup is available										
			3.3.2	Provides syrup Nevirapine to newborns of HIV seropositive mothers										
	Total Score													
4	Provider identifies and manages infection in pregnant woman													
4.1	Provider looks for signs of infection based on history and examination		4.1.1	Checks mother's history related to maternal infection										
			4.1.2a	Functional thermometer at point of use is available										
			4.1.2b	Records mother' s temperature at admission										
4.2	Provider gives antibiotics only when indicated		4.2.1	Assess the appropriateness of administration of antibiotics at admission.										
			4.2.2	Assess the appropriateness of administration of antibiotics before discharge.										
4.3	Provider gives correct regimen of antibiotics		4.3.1	Penicillin group/ Cephalosporin group Parenteral (Inj. Ceftriaxone) is available										
			4.3.2	Gentamycin Parenteral is available										
			4.3.3	Metronidazole (IV inf) is available										
			4.3.4	Metronidazole tab is available										
			4.3.5	Gives correct regimen of antibiotics										
	Total Score													

Note [1] 4.1.2a = 1.5.1;[2] 4.1.2b=1.5.2 (same response will be written)

S. No.	Standard	Response	Verification criteria No.	Verification criteria	Score	Triangulation and Sources (Y/N/NA)								Comments
		(Y/N)			Observation Y / N / Nob (Nob - Not	No. of Case records No. Checked	No. of Provider/s Interview No. Practised	No. of Provider/s Interview No. Interviewed	No. of Mother/s Interview No. Providing correct response	Physical verification (Y/N)				
5	Provider identifies conditions leading to preterm delivery and facilitates preventive care													
5.1	Provider does a correct estimation of gestational age to confirm that labour is pre term		5.1.1	Correctly estimates gestational age to confirm that labour is pre term through fundal height/LMP/USG (if available)										
5.2	Provider identifies conditions that may lead to pre term delivery		5.2.1	Identifies condition that may lead to pre term delivery (severe Pre-eclampsia, Eclampsia, APH, Pre term Pre labour Rupture Of Membrane) and records them,										
5.3	Provider appropriately administers antenatal corticosteroids to mothers		5.3.1	Corticosteroids (Inj Dexamethsone/Betamethasone) is available										
			5.3.2	Administers antenatal corticosteroids in pre term labour and conditions leading to pre term delivery (24-34 weeks)										
			5.3.3	Gives correct regimen of corticosteroid										
5.4	Provider ensures specialist attention		5.4.1	Ensures specialist attention (care by Pediatrician)										
	Total Score													
6	Provider identifies and manages severe Pre-eclampsia/Eclampsia (PE/E)													
6.1	Provider identifies mothers with severe PE/E		6.1.1	Dipstick for proteinuria testing in labor room is available										
			6.1.2a	Functional BP instrument and stethoscope at point of use is available										
			6.1.2b	Records mother's BP at admission										
			6.1.3	Identifies danger signs or presence of convulsions										
6.2	Provider gives correct regimen of Injn MgSO ₄ for prevention and management of convulsions		6.2.1	MgSO ₄ in labor room (atleast 20 ampoules) is available										
			6.2.2	Inj. MgSO ₄ is appropriately administered										
6.3	Provider facilitates prescription of anti-hypertensives		6.3.1	Antihypertensives are available										
			6.3.2	Facilitates prescription of anti-hypertensives										
6.4	Provider ensures specialist attention for care of mother and newborn		6.4.1	Ensures specialist attention for care of mother and newborn										
6.5	Provider performs nursing care		6.5.1	Performs nursing care										
	Total Score													
7	Provider monitors progress of labour in every case and adjusts care accordingly correctly fills partograph to monitor progress of labour and timely interprets results for decision													
7.1	Provider timely uses partograph in every case.		7.1.1	Partographs in labor room are available										
			7.1.2*	Attaches partograph in case sheet										
			7.1.3	Initiates Partograph plotting once the Cx dilation is >=4 cm										
7.2	Provider correctly plots all parameters		7.2.1	Plots all parameters										
7.3	Provider interprets partograph correctly and adjusts care according to findings		7.3.1	Provider interprets partograph correctly and adjusts care according to findings										
	Total Score													
* If 7.1.1 is N then 7.1.2, 7.1.3 ,7.2.1,7.3.1 will not applicable Note [1] 6.1.2a = 1.4.1;[2] 6.1.2b=1.4.2 (same response will be written)														

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		(Y/N)				Observation s	No. of Case records		No. of Provider/s interview		No of Mother/s interview		Physical verification			
						Y / N / Nob (Nob-Not	No. Checked	No. Practised	No. Interviewed	No. Providing correct	No. Interviewed	No. Providing correct response		(Y/N)		
8	Provider ensures respectful and supportive care for the woman coming for delivery															
8.1	Provider treats woman and her companion cordially and respectfully (RMC), ensures privacy and confidentiality to woman during her stay		8.1.1	Curtain in labor room to ensure privacy to woman are available												
			8.1.2	Treats woman and her companion cordially and respectfully (RMC), ensures privacy and confidentiality to woman during her stay												
8.2	Provider encourages the presence of birth companion during labour		8.2.1	Encourages the presence of birth companion during labour												
8.3	Provider explains danger signs and important care activities to mother and her companion during her stay (for mother and baby)		8.3.1	Explains danger signs to mother and her companion during her stay (for mother and baby)												
			8.3.2	Explains important care activities to mother and her companion during her stay (for mother and baby)												
	Total Score															
9	Provider prepares for safe care during delivery															
9.1	Provder ensures sterile/HLD delivery tray is available		9.1.1	Ensures required number of sterile/HLD delivery tray is available (2 trays per labor table),												
9.2	Provider ensures availability of pre-filled oxytocin syringe		9.2.1	Ensures availability of pre-filled oxytocin syringe												
9.3	Provider ensures functional items for newborn care and resuscitation		9.3.1	Designated new born corner is present												
			9.3.2	Ensures functional items for newborn care and resuscitation												
9.4	Provider switches radiant warmer ‘on’ 30 min before childbirth		9.4.1	Switches radiant warmer ‘on’ 30 min before childbirth												
	Total Score															
10	Provider assists the woman to have a safe and clean birth															
10.1	Provider ensures six ‘cleans’ while conducting delivery		10.1.1	Sterile gloves are available (refer above)												
			10.1.2	Antiseptic solution (Betadine/Savlon) is available (refer above)												
			10.1.3	Sterile cord clamp is available												
			10.1.4	Sterile cutting edge (blade/scissors) is available												
			10.1.5	Performs hand hygiene												
			10.1.6	Wears gloves on both the hands with correct technique												
			10.1.7	Ensures six cleans while conducting delivery												
10.2	Provider performs an episiotomy only if indicated		10.2.1	Performs an episiotomy only if indicated												
10.3	Provider allows spontaneous delivery of head by flexing it and giving perineal support; manages cord round the neck; assists delivery of shoulders and body		10.3.1	Allows spontaneous delivery of head by flexing it and giving perineal support; manages cord round the neck; assists delivery of shoulders and body												
	Total Score															

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		(Y/N)			Observations	No. of Case records		No. of Provider/s interview	No of Mother/s interview		Physical verification			
					Y / N / Nob (Nob -Not	No. Checked	No. Practised	No. interviewed	No. Providing correct	No. interviewed	No. Providing correct response	(Y/N)		
11	Provider conducts a rapid initial assessment and performs immediate newborn care (if baby cried immediately)													
11.1	Provider delivers the baby on mother’s abdomen,		11.1.1	Delivers the baby on mother’s abdomen										
11.2	Provider ensures immediate drying, and asses breathing		11.2.1	Two pre warmed clean towels are available										
			11.2.2	If breathing is normal, dries the baby immediately using first towel and then wraps in second warm towel										
11.3	Provider performs delayed cord clamping and cutting		11.3.1	Performs delayed cord clamping and cutting										
11.4	Provider ensures early initiation of breastfeeding		11.4.1	Initiates breast feeding within one hour of birth										
11.5	Provider weighs the baby and administers Vitamin K		11.5.1	Baby weighing scale is available										
			11.5.2	Vitamin K injection is available										
			11.5.3	Weighs the baby										
			11.5.4	Administers Vitamin K										
	Total Score													
12	Provider performs newborn resuscitation if baby does not cry immediately after birth													
12.1	Provider performs steps for resuscitation within first 30 seconds:		12.1.1	Suction equipment/mucus extractor is available										
			12.1.2	Shoulder roll is available										
			12.1.3	Performs following steps within first 30 seconds on mothers abdomen: Suction if indicated; dries the baby; immediate clamping and cutting the cord and shifting to radiant warmer if still not breathing										
			12.1.4	Performs following steps within first 30 seconds under radiant warmer: Positioning, Suctioning, Stimulation, Repositioning (PSSR)										
12.2	Provider initiates bag and mask ventilation for 30 seconds if baby still not breathing		12.2.1	Functional ambu bag with mask for pre-term baby is available										
			12.2.2	Functional ambu bag with mask for term baby is available										
			12.2.3	Initiates bag and mask ventilation for 30 seconds if baby still not breathing										
12.3	Provider takes appropriate action if baby doesn’t respond to ambu bag ventilation after golden minute		12.3.1	Functional oxygen cylinder (with wrench) with new born mask is available										
			12.3.2	Assesses breathing, if still not breathing continues bag and mask ventilation; starts oxygen										
			12.3.3	Checks heart rate/cord pulsation										
			12.3.4	Calls for advance help/arranges referral										
	Total Score													

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		(Y/N)			Observations	No. of Case records		No. of Provider/s interview		No of Mother/s interview		Physical verification		
					Y / N / Nob (Nob -Not	No. Checked	No. Practised	No. Interviewed	No. Providing correct	No. Interviewed	No. Providing correct response	(Y/N)		
13	Provider performs Active Management of Third Stage of Labour (AMTSL)													
13.1	Provider performs AMTSL and examines placenta thoroughly		13.1.1	Palpates mothers abdomen to rule out second baby										
			13.1.2	Administers Injn Oxytocin 10 I.U. IM/IV within one minute of delivery of baby										
			13.1.3	Performs controlled cord traction (CCT) during contraction										
			13.1.4	Performs uterine massage										
			13.1.5	Checks placenta and membranes for completeness before discarding										
	Total Score													
14	Provider identifies and manages Post Partum Haemorrhage													
14.1	Provider assesses uterine tone and bleeding per vaginum regularly after delivery		14.1.1	Assesses uterine tone and bleeding per vaginum regularly										
14.2	Provider performs all steps as per protocol in case of PPH		14.2.1	Calls for help /asistance, while continue uterine message										
			14.2.2	Starts IV fluid										
			14.2.3	Manages shock if present										
			14.2.4	Administers uterotonics										
			14.2.5	Identifies specific cause of PPH										
			14.2.6	Treats specific cause of PPH										
			14.2.7	Refers if required										
	Total Score													
15	Provider assesses condition of mother and baby before shifting them from labour room													
15.1	Provider looks for signs of infection in baby		15.1.1	Looks for signs of infection in baby										
15.2	Provider looks for signs of hypothermia in baby		15.2.1	Measures baby's temperature										
15.3	Provider looks for signs of infection in mother		15.3.1	Looks for signs of infection in mother										
			15.3.2	Functional thermometer at point of use is available										
			15.3.3	Records mother' s temperature										
15.4	Provider records BP of mother		15.4.1	Functional BP instrument and stethoscope at point of use is available										
			15.4.2	Records mother's BP										
	Total Score													

S. No.	Standard	Response	Verification criteria No.	Verification criteria	Score	Triangulation and Sources (Y/N/NA)								Comments
		(Y/N)			Observations Y / N / Nob (Nob-Not	No. of Case records No. Checked No. Practised	No. of Provider/s interview No. Interviewed No. Providing correct	No of Mother/s interview No. Interviewed No. Providing correct response	Physical verification (Y/N)					
16	Provider ensures exclusive and on demand breastfeeding													
16.1	Provider counsels mother on importance of exclusive breast feeding		16.1.1	Counsels mother on importance of exclusive and on demand breast feeding										
			16.1.2	Provides assistance on techniques of breast feeding and on minor problems encountered whenever needed										
	Total Score													
17	Provider ensures care of newborns with small size at birth													
17.1	Provider facilitate specialist care in newborn <1800 gm		17.1.1	Facilitates specialist care in newborn <1800 gm (refer to FBNC/seen by peadiatrician)										
17.2	Provider facilitates assisted feeding whenever required		17.2.1	Facilitates assisted feeding whenever required										
17.3	Provider facilitates thermal management including kangaroo mother care		17.3.1	Facilitates thermal management including kangaroo mother care										
	Total Score													
18	Provider counsels mother and family at the time of discharge													
18.1	Provider counsels on danger signs, post-partum family planning and exclusive breast feeding		18.1.1	Counsels on danger signs to mother at time of discharge										
			18.1.2	Counsels on post partum family planning to mother at discharge										
			18.1.3	Counsels on exclusive breast feeding to mother at discharge										
	Total Score													
19	The facility adheres to universal infection prevention protocols													
19.1	Instruments and gloves are decontaminated after each use using Bleaching powder/ Sodium hypochlorite solution		19.1.1	Bleaching powder/ Sodium hypochlorite solution is available										
			19.1.2	Instruments and gloves after is decontaminated after each use using chlorine solution										
			19.1.3	0.5% chlorine solution is prepared daily										
19.2	Biomedical waste is segregated and disposed of as per the guidelines		19.2.1	Color coded bags for disposal of biomedical waste is available										
			19.2.2	Biomedical waste is segregated and disposed of as per the guidelines										
19.3	Hand hygiene is performed before and after each procedure and sterile/HLD gloves are worn during delivery and internal examination		19.3.1	Hand hygiene is performed before and after each procedure and sterile/HLD gloves are worn during delivery and internal examination										
19.4	Follows universal precaution		19.4.1	Personal Protective Equipment (PPE) is available										
		19.4.2	Puts on PPE while conducting delivery											
19.5	Delivery environment such as labour table, contaminated surfaces and floor are cleaned after each delivery		19.5.1	Delivery environment such as labour table, contaminated surfaces and floor are cleaned after each delivery										
	Total Score													

S. No.	Standard	Response	Verification criteria No.	Verification criteria	Score	Triangulation and Sources (Y/N/NA)						Comments		
						Y / N / Nob (Nob -Not	No. Checked	No. Practised	No. Interviewed	No. Providing correct	No. Interviewed		No. Providing correct response	Physical verification
		(Y/N)			(Y/N)									

Section wise serial no. to be used for remarks, if any

[illegible]

Action plan template

State :	Facility Type :	Assessor Name :
District :	Facility Name :	Date (dd/mm/yyyy) :

S.N.	STANDARD	Score (0/1)	GAP	INTERVENTION	RESPONSIBLE PERSON	SUPPORT REQUIRED	TIMELINE
1	Provider conducts an appropriate and adequate assessment of clinical condition of pregnant woman and fetus at the time of admission						
2	Provider conducts internal examination appropriately						
3	Provider identifies and manages HIV in pregnant woman and newborn						
4	Provider identifies and manages infection in pregnant woman						

5	Provider identifies conditions leading to preterm delivery and facilitates preventive care						
6	Provider identifies and manages severe Pre-eclampsia/Eclampsia (PE/E)						
7	Provider monitors progress of labour in every case and adjusts care accordingly correctly fills partograph to monitor progress of labour and timely interprets results for decision						
8	Provider monitors progress of labour in every case and adjusts care accordingly correctly fills partograph to monitor progress of labour and timely interprets results for decision						
9	Provider prepares for safe care during delivery						

10	Provider assists the woman to have a safe and clean birth						
11	Provider conducts a rapid initial assessment and performs immediate newborn care (if baby cried immediately)						
12	Provider performs newborn resuscitation if baby does not cry immediately after birth						
13	Provider performs Active Management of Third Stage of Labour (AMTSL)						
14	Provider identifies and manages Post-Partum Haemorrhage						
15	Provider assesses condition of mother and baby before shifting them from labour room						

16	Provider ensures exclusive and on demand breastfeeding						
17	Provider ensures care of newborns with small size at birth						
18	Provider counsels mother and family at the time of discharge						
19	The facility adheres to universal infection prevention protocols						
SUMMARY							
Total standards = 19		Number of Standards Observed = _____		Number of Standards Achieved = _____		% Standards Achieved = _____	

Facility

Standards Summary sheet

State :	Facility Type :	Assessor Name :
District :	Facility Name :	Date (dd/mm/yyyy) :

S.No.	STANDARDS	Score (0/1)
1	Provider conducts an appropriate and adequate assessment of clinical condition of pregnant woman and foetus at the time of admission	
2	Provider conducts internal examination appropriately	
3	Provider identifies and manages HIV in pregnant woman and newborn	
4	Provider identifies and manages infection in pregnant woman	
5	Provider identifies conditions leading to preterm delivery and facilitates preventive care	
6	Provider identifies and manages severe Pre-eclampsia/Eclampsia (PE/E)	
7	Provider monitors progress of labour in every case and adjusts care accordingly correctly fills partograph to monitor progress of labour and timely interprets results for decision	
8	Provider monitors progress of labour in every case and adjusts care accordingly correctly fills partograph to monitor progress of labour and timely interprets results for decision	
9	Provider prepares for safe care during delivery	
10	Provider assists the woman to have a safe and clean birth	
11	Provider conducts a rapid initial assessment and performs immediate newborn care (if baby cried immediately)	
12	Provider performs new born resuscitation if baby does not cry immediately after birth	
13	Provider performs Active Management of Third Stage of Labour (AMTSL)	
14	Provider identifies and manages Post-Partum Haemorrhage	
15	Provider assesses condition of mother and baby before shifting them from labour room	
16	Provider ensures exclusive and on demand breastfeeding	
17	Provider ensures care of newborns with small size at birth	
18	Provider counsels mother and family at the time of discharge	
19	The facility adheres to universal infection prevention protocols	