

Annexure -IV

Biannual Report Format

State : Assam

Report Type: Bi-Annual

Reporting period : (April'18 to Dec'18)

Annexure IV: SQAC/DQAC /DISC Functionality status, Monitoring plan and findings of client exit interview (Quarterly)

| Sno. | Name of the State/District | Committees formed (Yes/No) | | | | No of meetings held in Year 2018-19 | | | | Minutes of meetings documented | Action Taken Report Prepared | Monitoring calendar for assessment visits developed? (Y/N) | | No. of Assessment visits planned in the district by SISC/DISC during Year 2018-19 | | | No. of Assessment visits done in the district during Year 2018-19 | | | Total Number of client exit interviews conducted | Number of clients who reported waiting time of more than 2 hours from time of registration to time of surgery | Number of clients who reportedly receive post operative instruction card after the surgery | Overall Grading of Sterilization services by the clients (mention No. of clients) | | | |
|----------------------------------|----------------------------|-----------------------------------|-------------------------------|--------------------------------------|----------------------------------|-------------------------------------|-------------------------------|--------------------------------------|----------------------------------|--------------------------------|------------------------------|--|----------------|---|-------|--|---|-------|--|--|---|--|---|------|---------|----------------|
| | | State Quality Assurance committee | State Indemnity Sub-committee | District Quality Assurance committee | District Indemnity Sub-committee | State Quality Assurance committee | State Indemnity Sub-committee | District Quality Assurance committee | District Indemnity Sub-committee | Yes/No | Yes/No | State Level | District level | Static health facilities | Camps | Accredited Private/NGO health facilities | Static health facilities | Camps | Accredited Private/NGO health facilities | | | | Very good | Good | Average | Unsatisfactory |
| 1 | Baksa | 1 | 1 | | | 1 | 1 | | | Yes | Yes | Yes | | 3 | 6 | 0 | 1 | 2 | 0 | 30 | 15 | 35 | 22 | 9 | 4 | 0 |
| District Wise Information | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | Baksa | | | Yes | Yes | | | 1 | 1 | Yes | | Yes | Yes | 1 | 1 | 0 | 0 | 4 | 16 | 60 | 15 | 60 | 15 | 20 | 20 | |
| 2 | Barpeta | | | Yes | Yes | | | 0 | 0 | No | | Yes | Yes | 10 | 18 | 0 | 3 | 1 | 0 | 5 | 7 | 0 | 1 | 6 | 0 | |
| 3 | Bongaigaon | | | Yes | Yes | | | 0 | 0 | No | | Yes | Yes | 1 | 0 | 0 | 0 | 1 | 0 | 5 | 0 | 22 | 0 | 0 | 0 | |
| 4 | CACHAR | | | Yes | Yes | | | 0 | 1 | Yes | | Yes | Yes | 2 | 18 | 0 | 4 | 12 | 0 | 0 | 427 | 85 | 15 | 0 | 0 | |
| 5 | Chirang | | | Yes | Yes | | | 1 | 1 | No | | Yes | No | 2 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 6 | Darrang | | | Yes | Yes | | | 1 | 1 | Yes | | Yes | Yes | 12 | 10 | 0 | 2 | 12 | 0 | 46 | 117 | 23 | 58 | 36 | 0 | |
| 7 | Dhemaji | | | Yes | Yes | | | 0 | 1 | Yes | | Yes | Yes | 0 | 0 | 0 | 2 | 3 | 0 | 0 | 0 | 9 | 0 | 9 | 0 | 0 |
| 8 | Dhubri | | | Yes | Yes | | | 1 | 1 | Yes | | Yes | Yes | 0 | 0 | 0 | 12 | 10 | 0 | 8 | 0 | 0 | 0 | 0 | 0 | |
| 9 | Dibrugarh | | | Yes | Yes | | | 1 | 2 | yes | | Yes | Yes | 24 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 10 | Dima Hasao | | | Yes | Yes | | | 0 | 0 | NO | | NO | No | 3 | 10 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11 | Goalpara | | | Yes | Yes | | | 0 | 1 | No | | Yes | Yes | 4 | 13 | 1 | 24 | 4 | 0 | 0 | 82 | 74 | 9 | 0 | 0 | |
| 12 | Golaghat | | | Yes | Yes | | | 1 | 1 | Yes | | Yes | Yes | 5 | 10 | 0 | 4 | 5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 13 | Hailakandi | | | Yes | Yes | | | 1 | 1 | Yes | | Yes | Yes | 15 | 20 | 0 | 1 | 5 | 0 | 15 | 15 | 0 | 0 | 0 | 0 | 0 |
| 14 | Jorhat | | | Yes | Yes | | | 1 | 1 | Yes | | Yes | Yes | 11 | 0 | 0 | 3 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15 | Kamrup Metro | | | Yes | Yes | | | 1 | 1 | Yes | | Yes | Yes | 2 | 2 | 0 | 15 | 10 | 0 | 0 | 0 | 50 | 10 | 0 | 0 | 0 |
| 16 | Kamrup Rural | | | Yes | Yes | | | 1 | 1 | Yes | | Yes | Yes | 1 | 13 | 1 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 17 | Karbi Anglong | | | Yes | Yes | | | 0 | 1 | Yes | | Yes | No | 4 | 4 | 4 | 2 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 18 | Karimganj | | | Yes | Yes | | | 1 | 1 | Yes | | Yes | Yes | 6 | 8 | 0 | 1 | 5 | 0 | 15 | 15 | 0 | 0 | 0 | 0 | 0 |
| 19 | Kokrajhar | | | Yes | Yes | | | 1 | 1 | Yes | | Yes | Yes | 0 | 3 | 0 | 1 | 1 | 0 | 1 | 10 | 2 | 3 | 0 | 5 | |
| 20 | Lakhimpur | | | Yes | Yes | | | 1 | 1 | Yes | | Yes | Yes | 22 | 0 | 0 | 4 | 8 | 0 | 0 | 8 | 3 | 5 | 0 | 0 | 0 |
| 21 | Morigao | | | Yes | Yes | | | 1 | 1 | Yes | | Yes | Yes | 2 | 6 | 0 | 1 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 22 | Nagaon | | | Yes | Yes | | | 1 | 1 | Yes | | Yes | Yes | 2 | 5 | 0 | 26 | 6 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 23 | Nalbari | | | Yes | Yes | | | 1 | 1 | Yes | | Yes | No | 2 | 0 | 0 | 2 | 6 | 0 | 0 | 36 | 0 | 21 | 15 | 0 | 0 |
| 24 | Sivsagar | | | Yes | Yes | | | 1 | 1 | Yes | | Yes | Yes | 14 | 25 | 0 | 2 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 25 | Sonitpur | | | yes | yes | | | 1 | 1 | yes | | Yes | yes | 3 | 0 | 1 | 2 | 0 | 0 | 0 | 10 | 10 | 0 | 0 | 0 | 0 |
| 26 | Tinsukia | | | Yes | Yes | | | 1 | 1 | Yes | | Yes | yes | 12 | 14 | 25 | 12 | 9 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 27 | Udalguri | | | Yes | Yes | | | 1 | 1 | Yes | | Yes | Yes | 0 | 3 | 0 | 0 | 0 | 1 | 50 | 22 | 65 | 55 | 60 | 7 | |