

Supportive Supervision Checklist for RKSK (State Level)

Name of the State:

Name and Designation of the Supervisor:

Date of Visit:

1. Details of HR for RKSK in the State
 - Name of the State Nodal Officer for RKSK :
 - Name and Designation of the other staff for AFHS, WIFS, MHS (i.e. Consultant/Programme Officers):
 1.
 2.
 3.
2. Has the State Level Committee for Adolescent Health(SCAH) been formed?(Y/N)
3. Number of the Dissemination/meetings/workshops/review for RKSK done at State level in the current year (if possible share the minutes)
 - a. Dissemination meeting for RKSK Operational Framework / Orientation of the Programme Managers:
 - b. Convergence meetings with other Departments:
 - c. Review meeting for RKSK:
4. No. of supportive supervision visits by State officials in last 6 months:
5. Have the following RKSK reports been sent to GoI in the last 6 months
 - AFHC Quarterly Report:
 - MHS Monthly Reports:
 - WIFS Monthly Report:
6. No. of New AFHC approved in the RoP of the current financial year:
7. AFHCs operationalized against the approval in the RoP of the current financial year:
8. Staff for providing services at the AFHCs (provide details in numbers):

Health Facility Level	Operational AFHCs*	MO/ Specialist (for DH & Med. Coll.)		ANM/ LHV		Counsellors	
		MOs	Trained	ANM	Trained	Counsellor	Trained
Medical College				NA	NA		
DH							
SDH							
CHC							
PHC						NA	NA
TOTAL							

***Operational Criteria for AFHCs at different levels:**

Operational Criteria for AFHCs at different levels:

- a) Infrastructure: One dedicated room, privacy of client, furniture, IEC Materials, Supplies (Instruments, ECPs, Sanitary napkins, IFA, Albendazol etc.)
- b) Manpower:
 - For PHC : 2 MOs (1 Male and 1 Female) ,1 ANM/ LHV trained in AFHS
 - For CHC : 2 MOs (1 Male and 1 Female) & AH Counsellor/ ICTC/RMNCH+A counsellor trained in AFHS
 - For DH: 1 Specialist (Gynaecologist, Paediatrician, Surgeon, Dermatologist, psychiatrist, Mental Health) 2 MOs (1 Male and 1 Female) & Dedicated AH Counsellor/ICTC/RMNCH+A trained in AFHS
- c) Average monthly footfalls should not be less than 10 for PHC, 20 for CHC/SDH, 30 for DH, and 40 for Medical Colleges AFHCs.

9. Status of translation (if required) & printing of RKSK operational frame work, training manuals etc. (specify the type of materials printed and the quantity).....

10. Status of PE Programme roll out in RKSK Districts:

11. Weekly Iron and Folic Acid Supplementation (WIFS) :

- Launch date of the WIFS programme:
- Total no. of Districts covered:
 - Number of Districts covered for School based WIFS Programme:.....
 - Number of Districts covered for Anganwadi based WIFS Programme:.....
- IFA Tablets (Y /N, Please mention numbers where applicable):
 - Are Blue Colour IFA Tablets Available? :
 - Quantity of IFA tablets procured:
 - Cost at which IFA tablet is procured:
 - Have Lab Tests been done? :
 - Expiry Date for the IFA tablets procured:
 - Buffer stock of IFA tablets available at the State level as on date (Y/N):
 - Have any stock outs been reported in the last 3 months?:
- Albendazole Tablets (Y /N, Please mention numbers where applicable):
 - Quantity of Albendazole tablets procured:
 - Cost at which Albendazole tablet is procured:
 - Have Lab Tests been done? :
 - Expiry Date for the Albendazole tablets procured:
 - Buffer stock of Albendazole available at the State level as on date (Y/N):
 - When was the last round of de worming held:
- Emergency Response System
 - Have the guidelines on ERS been developed (in local language) and disseminated?
.....
 - Orientation of the staff on ERS (Y/N)
 - MOs:
 - Teachers:
 - AWWs:
 - Mechanism for transportation of the adolescents to the nearest health facility been established. (Y/N, If yes then provide details):
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12. IEC for RKSK

- Type of Mass Media activities being done (including topics and the periodicity):
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- Type of Mid Media activities being done (Posters, Banners, Leaflets, Handouts , Flip books etc.) Also see information on type of Mid Media activities and topics:
.....
- Whether IPC material has been developed for all thematic areas under RKSK (Y/N):
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13. Menstrual Hygiene Scheme (MHS):

- Total no. of Districts Covered under MHS:.....
 - No. of districts through GOI supply:
 - No. of districts through State Procurement:
- Are the Govt./Govt. aided schools being used as a platform for sale of sanitary napkins under the Scheme (Y/N):
- Status of orientation of the the ASHAs for the Scheme:
- Is ASHA getting Rs. 50 for holding AH meetings?:
- Unit Cost of sanitary napkin procured by State:
- Fund recouped under MHS and deposited with SHS:

14. Status of RKSK trainings

Name of the RKSK Trainings	Participants	No. of batches approved in ROP	No. of batches held till date		No. of personnel trained till date
AFHS (State Level)	MO/ANM/LHV				
AFHS (District Level)	MO/ANM/LHV				
PE (Block Level)	ASHA, PE				
WIFS (District Level)	AWW, ICDS and Nodal teachers				
WIFS (Block Level)	AWW, ICDS and Nodal teachers				
MHS (Block Level)	ASHA				

15. Any other observation/ suggestion/ innovation/best practices:
(Pl. specify, add pages if required)