

Supportive Supervision Checklist for RKSK (District Level)

Name of the District:

Name and Designation of the Supervisor:

Date of Visit

1. Details of HR for RKSK in the District

- Name of the District Nodal Officer for RKSK:
- Name and Designation of the other staff (Consultant/District Community Mobilizers etc):
 - 1.
 - 2.
 - 3.

2. Has the District Level Committee for Adolescent Health(DCAH) been formed?(Y/N)

If yes, then

- No. of meeting of DCAH in the last one year.....
- Date of last meeting.....

3. Number of the Dissemination/meetings/workshops/review for RKSK done at District level in current year (if possible share minutes of the meeting)

- 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 District officials in last 6 months.....

5. Have the following RKSK reports been sent to State in the last 6 months

- AFHC Quarterly Report
- MHS Monthly Reports
- WIFS Monthly Report

6. No. of New AFHC approved in the RoP for the current financial year.

7. No. of 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:**

a) Infrastructure: One dedicated room, privacy of client, furniture, IEC Materials, Supplies (Instruments, ECPs, Sanitary napkins, IFA, Albendazole 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 availability of RKSK operational frame work, training manuals etc. (specify the type of materials available and the quantity):

10. Status of PE Programme roll out (applicable for RKSK Districts only):

11. IEC for RKSK

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

12. Menstrual Hygiene Scheme (MHS):

- Whether MHS Programme is operational in the District(Y/N if yes then what is the source of supply of Sanitary Napkins i.e. through GOI supply or State Procurement)
(please ask the questions below only if MHS is operational)
- Quantity received from GoI: Quantity procured by State:
- Fund recouped under MHS and deposited with DHS:
- Are the Govt./Govt. aided schools of the District being used as platform for sale of napkins(Y/N)
- Status of orientation of the ASHAs for the Scheme:
- Is ASHA getting Rs. 50 for holding AH meetings:
- Discuss with at least 2 ASHAs and 5 Adolescent girls regarding issues of MHS and note their responses separately:

13. Status of RKSK trainings

Name of the RKSK Trainings	Participants	No. of batches approved in ROP	No. of batches held till date	No. of service providers to be trained	No. of service providers trained till date
AFHS (District Level)	MO/ANM/LHV/Counselor				
PE (Block Level)	ASHA, PE				
WIFS (District Level)	ICDS and Education functionaries				
WIFS (Block Level)	AWWs and Nodal teachers				
MHS (Block Level)	ASHA				

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

District Supportive Supervision Checklist		
Launch Date:		
Has WIFS been launched in the district?		
Total No. of Schools covered under WIFS programme in the district against total number of schools in the district		
Total No. Anganwadi Centres covered under the WIFS programme in the district against the total number of Anganwadi Centres in the district		
Target Beneficiaries		
Out of School	Girls:	
In School	Girls:	
	Boys:	
	Total	
Procurement and Supply		Yes /No (Please mention numbers where applicable)
IFA Tablets		
Are Blue Colour IFA Tablets Available?		
Quantity of IFA tablets available		
Have any stock outs been reported in the last 3 months?		
Albendazole Tablets		
Quantity of Albendazole tablets available		
Supply of Stock to the Blocks, Schools and AWWs		
Mechanism adopted		
Emergency Response System		Yes /No (Please mention numbers where applicable)
Has ERS been established at the District level?		
Reporting		Yes /No (Please mention numbers where applicable)
Are monthly reports being submitted regularly to the State?		
Are monthly reports being submitted regularly by Education Department?		
Are monthly reports being submitted regularly by ICDS Department?		
Average coverage in the last three months		