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Photocopy Attested

Section Officer
Health & Family Welfare

Name of the District: Angul

Name of the Health Facility: Community Health Center, Bantala CHC

1. Date & Time of Visit : 20.08.2022 At : 10.30 A.M
2. Presence of Medical Staff : Seven Medical Officers were present at the time of visit.

Doctor	Dr. Ghanashyam Behera, BPHO & M.O I/C (Regular) Dr. Soumya Ranjan Nanda (Regular) Dr. Suvendu Pradhan (Contractual) Dr. Ayusha Agrawal (Contractual) Dr. Monalisa Garnaik (Deployed) Dr.Krishna Priyadarshini (Contractual) Dr. Adyasha Pradhan (Dentist)
Nurses	As per roaster duty, 3 nurses were present. Lipika Sahoo, Nursing Officer was on Night duty.
Ward Staff	6 ward staff were present. 2 LTs, 2 Pharmacists & BMW handler were present. The Hospital has 8 Sweeper positions (out of which 2- Permanent & 6- Outsourcing)

3. Conditions of Facilities :

Infrastructure	Major hospital infrastructure includes : Newly constructed Administrative Building, Labour room, Maternity ward, IPD, OPD , OT & ILR are in place. AYUSH OPD is also available. Covid ward & Observation room are available. New OPD & IPD building completed which are to be handed over to CHC soon.	
Power	Alternate power source like 6 Inverters & 1 Functional DG set of 32 KV available. Different units like dressing room are connected with back up power supply.	
Sanitation	Cleanliness	On the visited day, IPD, OPD and other areas of CHC were found clean.
	Toilet facility	Available & Found clean
	Availability of water	7 overhead tanks are available and tank cleaning as per norm is conducted within last 6 months.

4. Adequacy of Stock :

Drugs	CHC level sub store & DDC are available.
Medicine	Out of 87 EDL drugs, 79 drugs are available, CHC is managing the short supply of few drugs by using the alternative drugs with same composition. Homeopathic medicines are available in AYUSH OPD.

Photocopy Attested

Photocopy Attested

MB

Section Officer
Health & FW Dept.

[Signature]
RBSK Consultant,
NHM, Odisha

[Signature]
Dr. Pradeep Padhi,
Additional Director, SIHFW (O)

[Signature]
Ms. Sumitra Senapati,
Additional Secretary to Govt., H&FW Dept.

	Some required seasonal medicines are not available and indent is submitted by the CHC.
Equipment	2 OT tables, Baby warmer, anthropometric equipment like Baby warmer, Suction machine and Nebulizer ,etc, 10 Oxygen cylinders are also available. _ _ _ _ _
Ambulance	102 & 108 ambulance are stationed in the CHC premises. No separate Ambulance is available in the CHC.

5. Readiness / Emergency :

Telephone	Is available. CUG connection for CHC staff.
Internet	OSWAN connection / Dungle available for internet connection.

6. Accessibility : Good

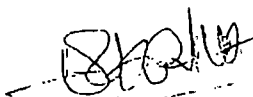
- Different units & wings are well connected through Cement Road.
- Daily OPD load is 60-70. IPD Load in July was 377 and in August (Till date) it was 166. Out of 166 IPD cases in August, 7 cases are referred to higher facility.
- Monthly delivery load of CHC is 70-80.


7. Miscellaneous Remarks :

- Parking area is available which is to be earmarked with Parking signage.
- No Central registration is done for patients and doctors are maintaining records.
- Different tests like HIV, Malaria, TLC, HB, DC, BT,CT, Sugar Covid test, Urine & stool examination, syphilis & Blood grouping ,etc are conducted at CHC Laboratory.
- Two Medical Officer Quarter and 4 attendant (Class Iv) quarter are available.
- All drugs including drugs mostly required during seasonal periods should be maintained at CHC level to minimise Out of Pocket expenditure of patients availing services at CHC.
- Demarcated BMW area is available at CHC for disposal and Waste management. However it was suggested to maintain the BMW area as per standard norm.
- One Pvt. Medicine shop is operating within the CHC premises and the CHC boundary wall of that side has not been completely covered.
- The CHC sub store is catering DDC of CHC , 27 SCs and 13 CHOs. It is suggested to arrange adequate space for proper storage of the drugs at CHC Sub store.
- The New Born Screening Kit supplied to CHC after training of service providers are to be used at Labour room for proper screening of New Borns prior to their discharge.
- As the full time Dentist is available, Dental Chair & other dental equipments are to be indented to OSMCL by district.
- The ongoing construction work for covering of drains are to be completed!

Photocopy Attached


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NHM, Odisha


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Additional Director, SIHFW (O)


Ms. Sumitra Senapati,
Additional Secretary to Govt., H&FW Dept.

Name of the District: Angul

Name of the Health Facility: Purunagarh PHC (New)

1. Date & Time of Visit: 20.08.2022 At : 12 Noon
2. Presence of Medical Staff : Ayush M.O was present during the time of visit.

Doctor	Dr. Pallavi Behera. The Medical Officer was deputed on training to SCB MC&H, Cuttack Dr. S.N. Sahoo, M.O, AYUSH was present
Nurses	Ms. Santoshini Pradhan , Nursing Officer & Ms. Sujata Moharana , MPH were found present.
Ward Staff	Staff present: Sanjay Kumar Pradhan, Pharmacist Jitendra Dehury, LT Rabi Mukhi, Sweeper Jiban Behera, Security Guard

3. Conditions of Facilities : PHC runs in the existing OPD building.


Infrastructure	OPD building, Maternity Ward & ILR point available. OPD building & Pre Fabricated structure building have been completed which are yet to be handed over. Yoga Utility room under construction.	
Power	Inverter facility available in the Facility.	
Sanitation	Cleanliness	Cleanliness Maintained
	Toilet facility	Staff toilet Available, 1 attached Patient toilet available at Maternity ward. 2 Patient toilet situated backside of Maternity ward which is to be connected with water facility.
	Availability of water	Overhead tanks with bore well facility available.


4. Adequacy of Stock :


Drugs	Drugs dispensed in the dispensary room.
Medicine	78 drugs available.
Equipment	Equipment available: BP, Stethoscope, Patient Monitor, Oxygen concentrator, Oxygen Cylinder, Glucometer, HB meter, Labour table. Seven tray with instrument.
Ambulance	No

Photocopy Attached


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Ms. Sumitra Senapati,
Additional Secretary to Govt., H&FW Dept.


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5. Readiness / Emergency :

Telephone	No Landline available.
Internet	Jiō Fi cōnnection available and Bharat Net connection is applied.

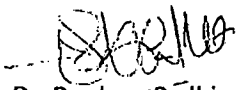
6. Accessibility : Good accessibility .

7. Miscellaneous Remarks :

- Parking area outside the PHC has been identified in the Road. No Parking area is demarcated.
- Some old buildings in the PHC premises are declared unsafe & appropriate steps to be taken for its demolition.
- Per day average OPD load is 50-60. On visited date, 77 patients availed the treatment facility.
- No staff quarter is available.
- One ILR point is operational within the PHC. If possible, one Genset may be provision for smooth operation of ILR point and the PHC (N) activities.
- BMW authorization is there.
- Advised to shift to new building immediately after handover of newly constructed buildings.
- Shredder machine for treatment of Waste material is available which can be functionalized after getting 3 phase connection by the PHC (N).
- LT working was on deployment from Bantala CHC. One Medical Officer quarter is required to be built for giving immediate service to the people.
- Drinking water facility is available in facility premises which is to be maintained regularly for the benefit of patients.

Photocopy Attached
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Ms. Sumitra Senapati,
Additional Secretary to Govt., H&FW Deptt.

Name of the District: Angul

Name of the Health Facility: District Headquarter Hospital, Angul

1. Date & Time of Visit :- 20.08.2022 At :- 2.30 P.M

2. Presence of Medical Staff :

Doctor	Doctors were present as per their Roaster duty chart. During visit to Labour room, Dr. Harapriya Jena, O&G specialist was present and other 2 doctors namely Dr. N. Nanda & Dr.S. Sahoo were present in the Causality. Besides, CDM& PHO, Angul & ADMO (Medical) were present during the visit.
Nurses	As per the Roaster duty, Nurses were present in the maternity ward, Labour room, Casualty, Surgery ward.
Ward Staff	As per Roaster duty, ward staff were present in the Labour room , Causality and Surgery ward. Total 60 staff are engaged including regular staff, under DMF & Nirmal.

3. Conditions of Facilities :

Infrastructure	Different Units/ Departments functioning in the DHH: Chest ward, Dialysis unit, CT scan, MRI center, Physiotherapy Unit, Day Care, Surgery Ward, Laboratory, Orthopaedics, DEIC, ICU building SNCU, Geriatric Ward, Eye Wing, Outdoor, Blood Bank, District Ware House and Sub Store.	
Power	2Auto start Generator, 3 normal generator and inverter facility is available at different units.	
Sanitation	Cleanliness	Maintained
	Toilet facility	Available
	Availability of water	Available

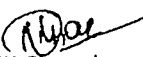
4. Adequacy of Stock :

Drugs	Adequate drugs are available.
Medicine	3 DDCs are functioning for dispensing drugs.
Equipment	Different Morden equipment are available.
Ambulance	5 Ambulances are available at DHH. 1 Mahapranayan Vehicle, 1 ALS ambulance & 2 108 Ambulances are available.


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5. Readiness / Emergency :

Telephone	Available
Internet	Available


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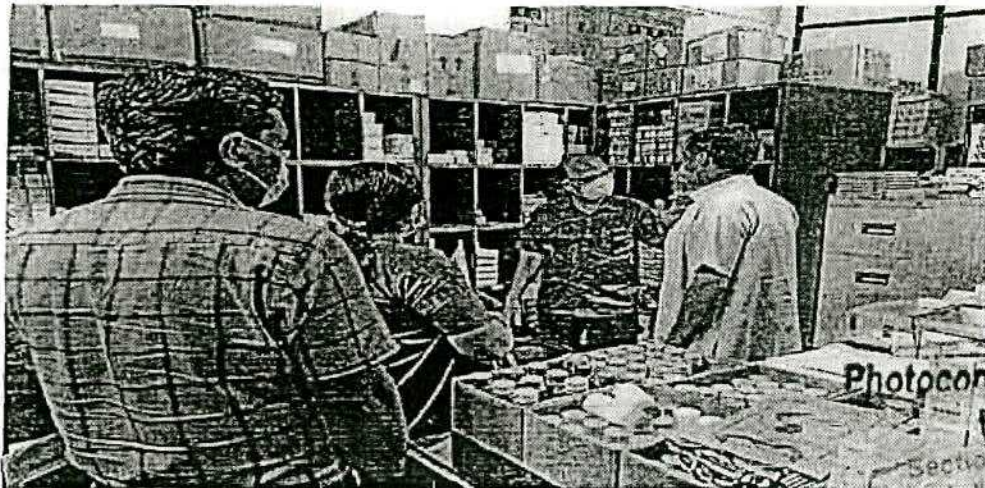

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Additional Director, SIHFW (O)


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6. Accessibility : Good

7. Miscellaneous Remarks :

- Biometric attendance has been introduced in the DHH.
- May I help you Help desk is available in 2 Places.
- Cleanliness is maintained all over.
- As the construction work is going on , some debris were found beside road. It has been directed to remove them from the road side,
- Spitting stains found inside the side wall of MC&H building. The said spitting was due to spitting out by patients from the window of the ward. CDM&PHO was suggested to colour those sides of the wall.
- CDM&PHO was asked to issue instructions for not allowing Oil & Soap in the new born area which is not allowed as per norm.
- To install more racks in the demarcated area for shoe keeping.
- Per month Institutional delivery load is 450 at DHH and Ceaserian section being done at facility which is approximately 150 per month.
- Emergency exit and Fire extinguisher were available.
- Regarding not matching of the drugs disbursed with the store at DDC, it is observed that disbursement of medicines is an ongoing process and on spot matching right away is not possible. The Medicine is disbursed through manual process not through computerised system. It is calculated and matched with the stock on weekly / Fortnightly basis, They maintain the stock through e -Niramay software in district warehouse,
- Regarding leakage found in the DLSA observation, it was happening at that time due to construction work. Now it is found that no more leakage is available.
- Doctor & Staff duty list were available at different units.
- Interacted with attendants of 3 IPD Patients (Mr. Prakash Nayak, Bolasinga, Angul/ Santanu Behera, Barkote, Deogarh/ Monita Behera, Sankarpur, Bantal) and noticed from their feedback that they had availed free diagnosis & Medicine services and not referred to outside .




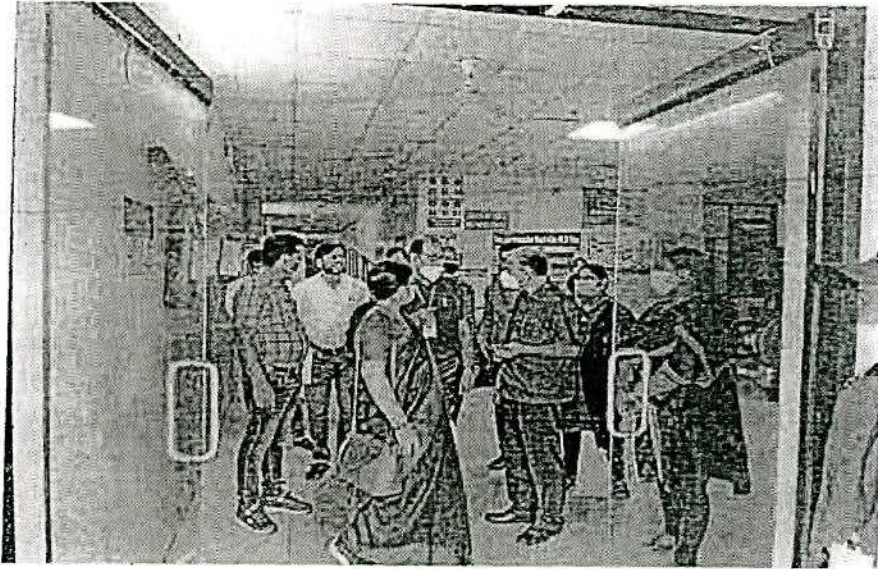
Photocopy Attached
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To ascertain the gaps on DDC highlighted by DLAS, visiting of Crack team to DDC at DHH

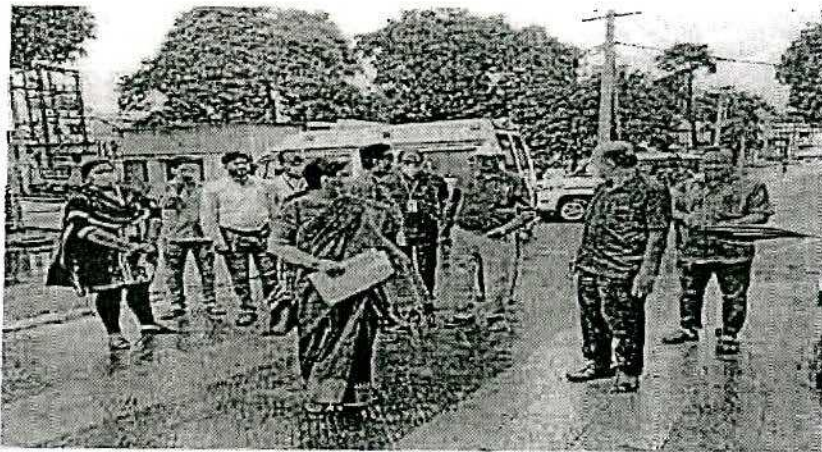

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Crack team lead by Addl. Secy., H& FW Dept, observing corrective measures taken at DHH in compliance to observation of DLAS



Observing outdoor cleanliness & Crowd management with district Officers at DHH

Name of the District: Angul

Name of the Health Facility: Balaramprasad PHC (N)

Photocopy Attached

1. Date & Time of Visit : 20.08.2022 At : 5 P.M

2. Presence of Medical Staff :

[Signature]
Section Officer
Health & FW Deptt.

Doctor	Two doctors were available. Dr. Nilima Chakrobarty, Medical Officer Dr. Nibedita Bandopadhaya, M.O, AYUSH
Nurses	One Nursing Officer on deployment One MPHWH (F), One Pharmacist on deployment,
Ward Staff	One Ward attendant (Regular) One Sweeper (Regular), One Security & Sweeper under Nirmal

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3. Conditions of Facilities :

Infrastructure	General OPD, AYUSH OPD, Drug dispensing room, Labour room, Zunk room and Health & Wellness Center for Yoga.	
Power	Inverter available	
Sanitation	Cleanliness	Maintained
	Toilet facility	Available
	Availability of water	Available

4. Adequacy of Stock :

Drugs	Proper DDC not available. Drug dispensing room available.s are available.
Medicine	Available
Equipment	One OT table, BP instrument. Baby warmer, Glucometer, suction machine, Oxygen Cylinder, Oxygen concentrator, Thermal Scanner.
Ambulance	No ambulance service available

5. Readiness / Emergency :

Telephone	Landline not available. CUG connection available
Internet	Bharat net applied Internet accessibility is poor in the area.

6. Accessibility : Narrow Roads are connecting different units.


7. Miscellaneous Remarks :

- Fixed day immunization facility not held in the facility.
- Registration is done individually by doctors.
- No LT position approved there. The tests done are only kit based.
- Institutional delivery load is 2-3 Per month which is done by the Medical Officer,
- Shredder machine for proper waste management is supplied which can be functionalized after 3 phase electric connection given to the facility.
- For Storage of condemned material , dedicated junk room is available.
- Quarter for Medical Officer is not available in the PHC (N).
- Multi Utility room is constructed for different Health & Wellness activities. Yoga teacher may be engaged for initiating Yoga activities under this Health & Wellness Center.
- Roof water soaking and cracks were found in the building. Funds may be allowed for repair & maintenance of building for betterment of people of that area.
- One Patient toilet is constructed in one side of the campus which is to connected with water facility for proper use. M.O was suggested to arrange the same.

Photocopy Attested

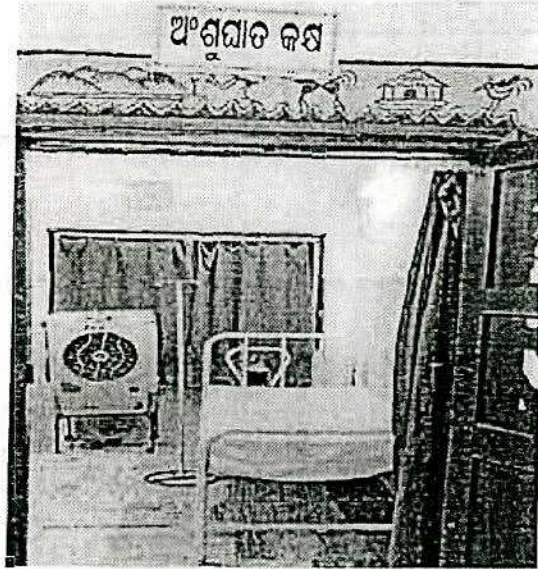

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Section Officer
Health & FW Dept.


- As per Medical Officer, due to availability of nearby SCs and CHC, Balaramprasad nearer to the facility, patient load and service demand is less in the facility.
- Now Cooler is available at Son Storke room and the said room can be used both as Sun Stroke room as well as Observation room.
- As per remarks of DLAS, Gas stove, gas cylinder & cooking utencils were found in the facility which was not observed during the visit. The sunstroke room where such items were noticed by DLAS was not found during the visit of Crack team. The Photograph of the said unit is attached,




Photoconv Attached

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Health & FW Deptt.


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Ms. Sumitra Senapati,
Additional Secretary to Govt., H&FW Deptt.

Name of the District- Balangir

Name of the facility- DHH, Balangir.

1. Date & time of visit- 08.08.2022 (Time: 3 PM- 6.30 PM)
2. Presence of Medical Staffs:-

Categories of staffs	Observation
Doctors	<ol style="list-style-type: none">1. Visited the dialysis wing of DHH, Balangir. The doctor in charge of the Dialysis centre Dr. Shilpa Biswal was on duty at the centre.2. The team visited the Orthopedic centre and OPD. The doctors were on duty in all the departments during the visit. In orthopaedic centre one specialist (Dr. Badal Ekka, MS, Ortho) and one MBBS doctor (Dr. Bhisma Narayan Behera- JR) were attending patients at OPD as per the schedule.3. The team visited the Maternity & child health wing. The doctor (Dr. Krushnapriya Behera, Senior Resident, O&G) was on round during the visit to ANC ward. Further it was found that Dr. Ranjita Ghadei is The HOD, O&G deptt. in the DHH.
Nurses	The nurses were found on duty during the visit of the team. Video attached.
Ward Staff	The ward attendants, cleaning staffs, security staffs were on duty during the visit.

4. Conditions of the Facility:-

Infrastructure	The infrastructure of the facility is reasonably good.	
Power	There is dedicated power supply for the facility along with functional DG set to ensure uninterrupted power supply.	
Sanitation	Cleanliness	The Departments and Wards are found to be clean (Photos attached)
	Toilet facilities	The Toilets are found to be clean. (Photos attached)
	Availability of water	Water is available in the facility along with dedicated drinking water sources also.

5. Adequacy of Stock:-

Categories	Observation
Drugs/Medicine	212 types of drugs were available at the casualty, 150 types of drugs were available for MCH wing and 209 types of drugs were available for OPD as on 08.08.2022.
Equipment	<ol style="list-style-type: none">1) The required equipment are available in the facility and one MRI machine has been provisioned for the hospital which is to be supplied through OSMCL.2) Each patient is provided with individual dialysis kit and the frequency of use is decided as per its usability.
Ambulance	Ambulance is available in the locality.

Photos are Attached

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6. Readiness/Emergency:-

Telephone	Landline telephone is available (List of emergency telephone number attached) along with dedicated mobile numbers which have been provided to the administrative authorities and management staff.
Internet	Internet is available. Broadband connection by Minet Communication, Balangir is being used at the facility.

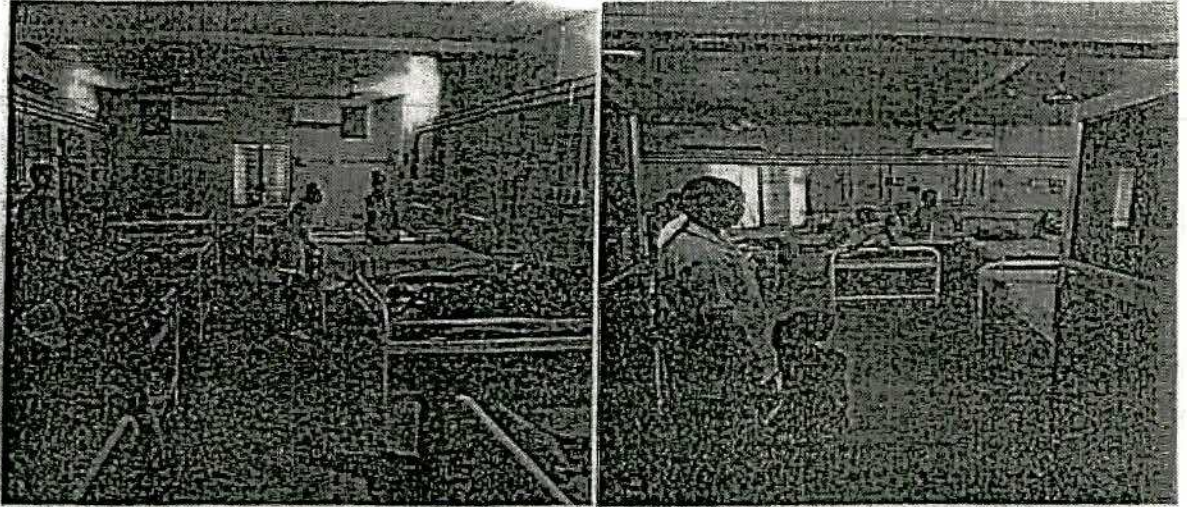
7. Accessibility:- The facility is centrally located, connecting roads & transportation facilities are very good in terms of accessibility.
8. Miscellaneous remark:- Patients are availing blood transfusion with/without replacement . For instance, 11 beneficiaries on 26.06.2022 and 10 beneficiaries on 06.08.2022 have been issued blood on emergency without replacement donation as per record.

S.NO	STD CODE	TELEPHONE NO	DEPARTMENT
1	06652	235752	SUPERINTENDENT OFFICE
2	06652	235753	HEALTH DESK
3	06652	235754	CASUALTY
4	06652	235755	PHARMACY
5	06652	235756	LABORATORY
6	06652	235757	REPRODUCTION THEATRE
7	06652	235758	RECEPTION
8	06652	235759	MEDICINE MALES WARD
9	06652	235760	MEDICINE FEMALES WARD
10	06652	235761	PEDIATRIC WARD
11	06652	235762	PSYCHIATRY WARD
12	06652	235763	HOSPITAL STORE
13	06652	235764	OXYGEN MAINED OLD ROOM
14	06652	235765	EDUCATION OUTPOST (BRAND)
15	06652	235766	EMERGENCY OFFICE
16	06652	235767	LABORATORY
17	06652	235768	BARBER SHOP
18	06652	235769	PATIENT ATTENDANT REST ROOM

List of emergency telephone numbers of DHH, Balangir

Photocopy Attached

Section Officer
Health & FW Deptt.



Orthopedic ward- DHH Balangir

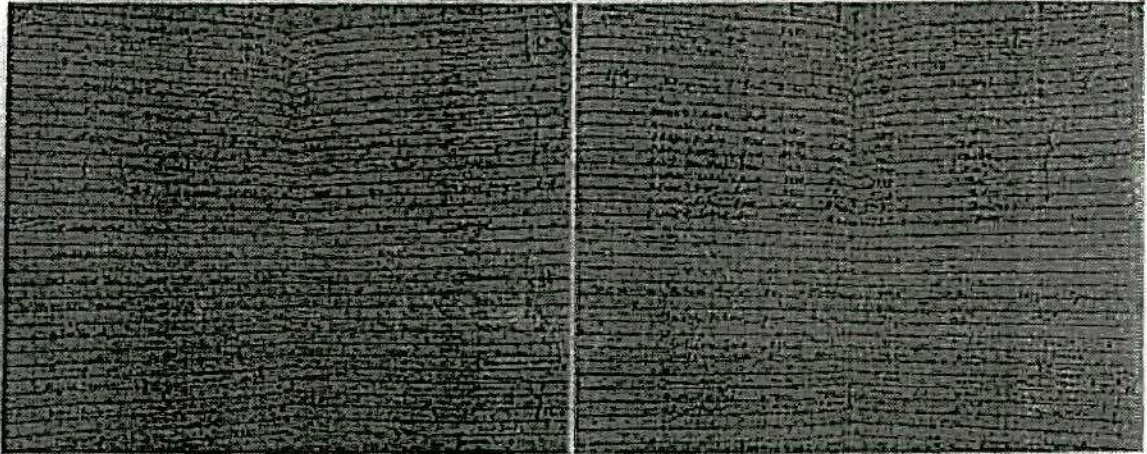
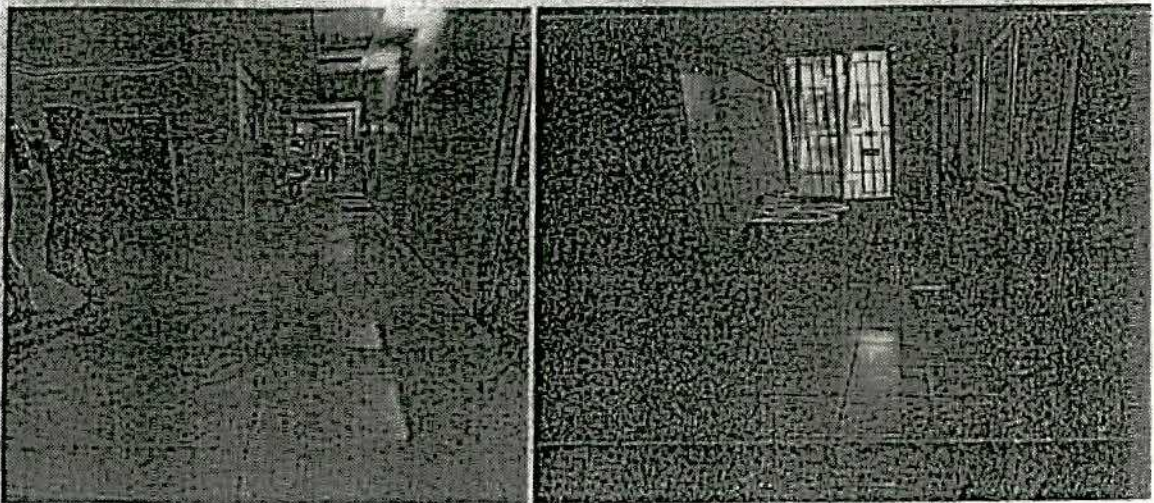


Photo of the register maintained for blood given in emergency, DHH, Balangir



Cleanliness at DHH, Balangir

Photoconv Attached

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**Section Officer
Health & FW Deptt.**

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5. Readiness/Emergency:-

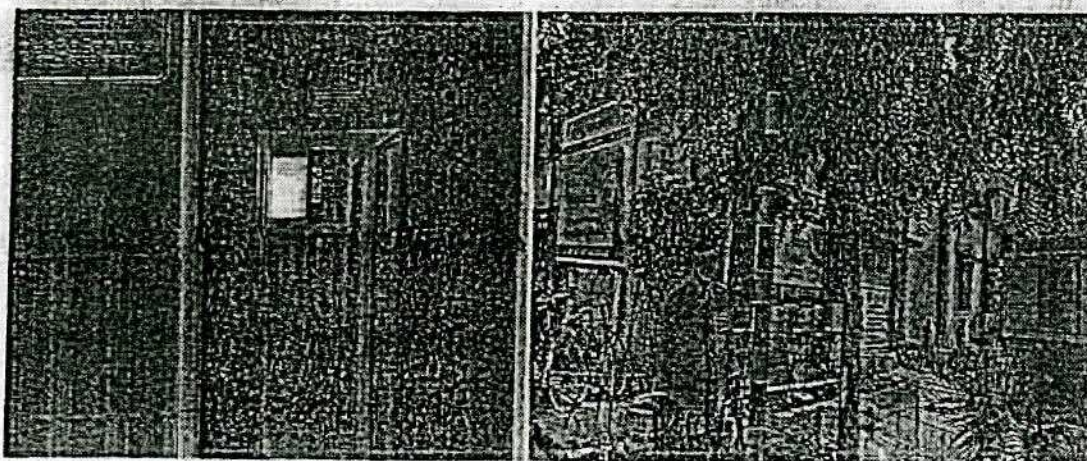
Telephone	Dedicated mobile numbers have been provided to the service providers. The list is attached herewith.
Internet	Internet is available

CUG nos of CHC, Loisinga

Sl.No	Name of The Staff	Designation	Place of Working	Mobile No.
1	Dr. Sekharlal Padhan	MO	CHC Loisingha	9439987342
2	Ramesh Sahu	PHEO	CHC Loisingha	9777544126
3	Sudhanjali Mishra	BPM	CHC Loisingha	9777508103
4	Anil Soni	BAM	CHC Loisingha	9777508024
5	Alok Patel	BDM	CHC Loisingha	9777508120
6	Monoj Tripathy	VBDTS	CHC Loisingha	8280403396
7	Asutosh Hota	STS	CHC Loisingha	8280404337
8	Purna Chandra Gauda	LT	CHC Loisingha	8280424147
9	Golapi Bhoj	LHV	CHC Loisingha	9439987349

6. Accessibility:- Well connected

7. Miscellaneous remark:-



Cleanliness & Security at CHC, Loisinga

Photoconv Attached

Das

[Signature]

Section Officer
Health & FWI, P.O.

Name of the facility- CHC, Loisinga

1. Date & time of visit- 08.08.2022 (9 AM- 10 AM)

2. Presence of Medical Staffs:-

Categories of staffs	Observation
Doctors	There are 5 MBBS doctors in position alongwith 1 Dental surgeon and 1 Ayush doctor. Dr. Arabinda Kalsai (Paediatric specialist) and Dr. Pratima Soreng (LTRMO- Physician) were on duty as per the duty chart.
Nurses	There are 10 sanctioned post of Staff nurses and 8 have been posted in the facility out of which 3 have been deputed to other facilities. Hence 5 Staff nurses are in-position. As per the duty chart 2 SNs were at work namely Smt. Pranati Sika and Smt. Rukmini Naik.
Ward Staff	The ward attendants, cleaning staffs, security staffs were on duty during the visit.

3. Conditions of the Facility:-

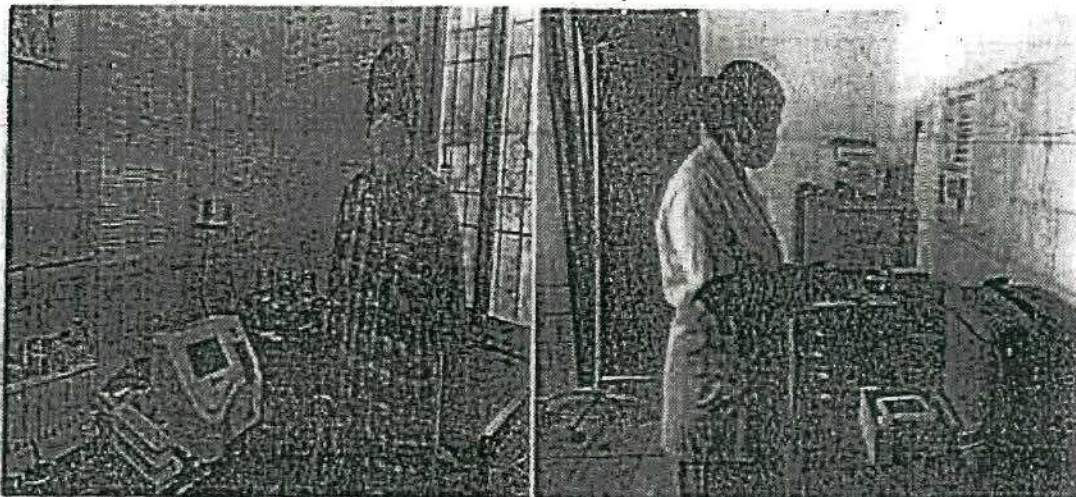
Infrastructure	Funds for new building has been provisioned to the tune of Rs. 9.94 Cr.	
Power	There is dedicated power supply for the facility along with functional DG set to ensure uninterrupted power supply. (Photo attached)	
Sanitation	Cleanliness	The facility was found to be reasonably clean.
	Toilet facilities	There are 3 toilet complex inside the hospital. One toilet complex consists of 3 latrines, 3 urinals and 1 bathroom. 1 is for male, 1 for female and 1 is for outpatients.
	Availability of water	Water is available in the facility along with dedicated drinking water sources also. However the grill near the drinking water facility requires replacement due to rusting and superintendent has been advised to take immediate action.

4. Adequacy of Stock:-

Categories	Observation
Drugs/ Medicine	235 number of drugs & consumables were available as on 08.08.2022 out of which 189 types of drugs were available.
Equipment	The required equipment for diagnostics like microscopes, semi auto analyser, Trunaat machine are available. One microscope is available for general test and another is there for TB testing.
Ambulance	24X7 ambulance service is available in the locality.

~~Photoconv Attached~~

Section Officer
Health & FW Deptt.

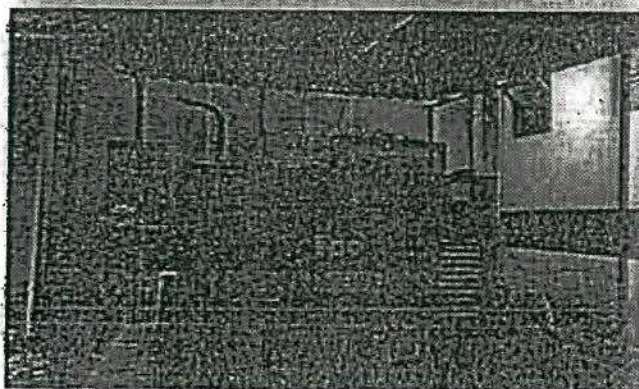


LT at work in lab at CHC, Luisinga

Staff Nurse at labour room at CHC, Luisinga



Doctor consultation in OPD at CHC, Luisinga



Generator at CHC, Luisinga

Photoconv Attached

10

Director of Health Services
& HOD Dept

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Name of the facility- PHC, Malmunda

1. Date & time of visit- 08.08.2022 (10.30- 11 AM)

2. Presence of Medical Staffs:-

Categories of staffs	Observation
Doctors	There is one MBBS is in-position against the sanctioned post and one Ayush doctor is in-position as well. The MBBS doctor Dr. Harikrishna Bhuje and the Ayush doctor Dr. Rashmita Pradhan were found on duty at the time of visit. The working hour of the PHC is 8 AM to 12 noon and 5 PM to 7PM.
Nurses	There is no Staff Nurse at the facility. However There is an HW(F) Smt. Soudamini Sahu is in position at the facility and she was found on duty.
Ward Staff	There is a pharmacist in-position and found on duty and one sweeper and one security guard are in-position in the facility.

3. Conditions of the Facility:-

Infrastructure	The PHC is functioning in its own building. However this is a day-care facility with 1 bed available for emergency.	
Power	There is dedicated power supply for the facility alongwith functional inverter to ensure uninterrupted power supply.	
Sanitation	Cleanliness	The facility is found to be clean.
	Toilet facilities	There are separate toilet facilities for the patients and the hospital staff.
	Availability of water	Water is available in the facility through borewell and overhead tank.

4. Adequacy of Stock:-

Categories	Observation
Drugs/Medicines	As per the latest report 49 types of drugs were indented on 03.08.2022 and 32 types of drugs were received on 7.08.2022. On the day of visit 46 types of drugs were available.
Equipment	The equipment like BP machine, Hb check kit, Glucose check kit, RDK for Malaria & combo kit for HIV & Syphilis are available at the facility.
Ambulance	24 X 7 ambulance service is available in the locality.

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Photoconv Attached

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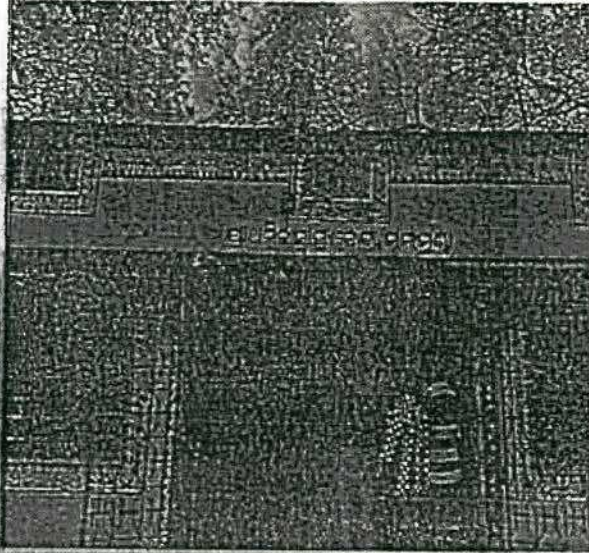
Section Officer
Health & FW Deptt

5. Readiness/Emergency:-

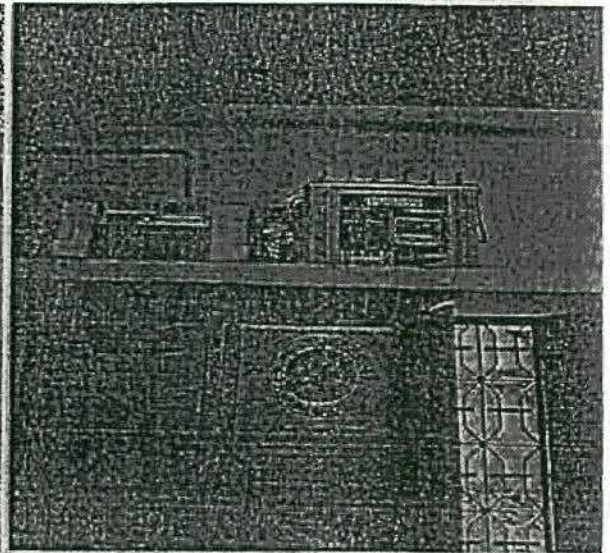
Telephone	Dedicated mobile numbers have been provided to the MO, MBBS and the Ayush doctor of the PHC.
Internet	Internet is available through wifi router.

6. Accessibility:- Well connected

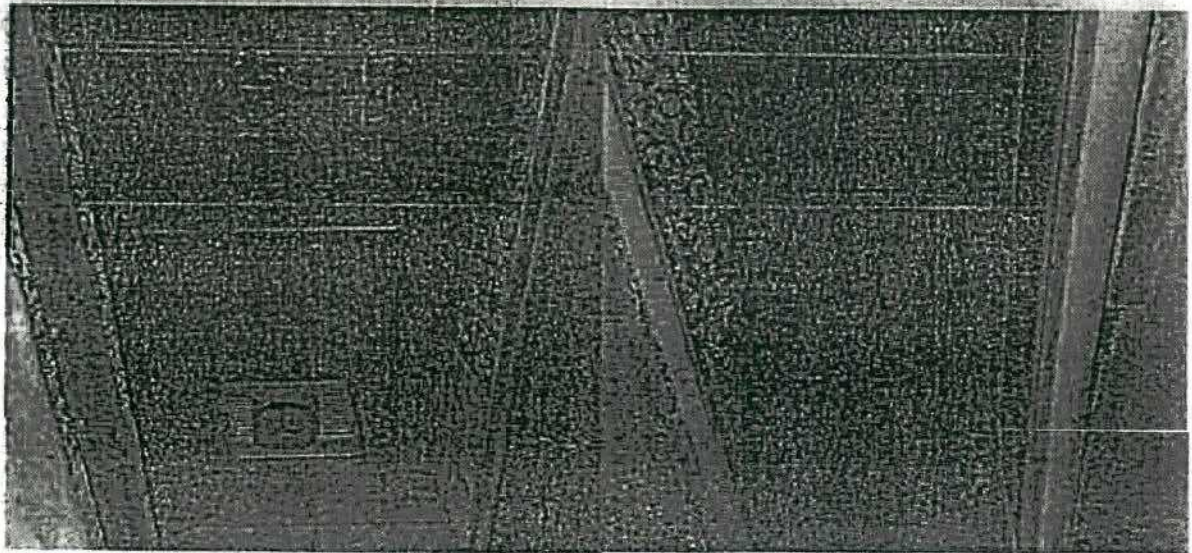
7. Miscellaneous remark:-



Building of PHC, Malamunda



Inverter at PHC Malamunda



Toilet at PHC, Malamunda

Ami

[Signature]

Photoconv Attached

[Signature]
Section Officer
Health & FW Deptt.

[Signature]

Name of the facility- PHC, Mahimunda

1. Date & time of visit- 08.08.2022 (11.30 AM- 12.30 AM)

2. Presence of Medical Staffs:-

Categories of staffs	Observation
Doctors	There is 1 MBBS doctor along with an Ayush doctor is in-position. The MBBS doctor Dr. Janmejaya Mishra and the Ayush doctor Dr. Archana Chand were found on duty at the time of visit. The working hour of the PHC is 8 AM to 12 noon and 5 PM to 7PM.
Nurses	There is a Staff Nurse Smt. Lipika Mugri in-position in the facility and was found on duty at the time of visit.
Ward Staff	There is a pharmacist, HW (F) are in-position along with deployment of one attendant and a sweeper in the facility. The staffs were on duty during the visit.

3. Conditions of the Facility:-

Infrastructure	The PHC is functioning in its own building.	
Power	There is dedicated power supply for the facility alongwith functional inverter to ensure uninterrupted power supply.	
Sanitation	Cleanliness	The facility is found to be clean.
	Toilet facilities	Toilet facility is not adequate. However a new pre-fab structure with toilets has already been completed inside the campus to be handed over soon for utilisation.
	Availability of water	Water is available in the facility through borewell and overhead tank.

4. Adequacy of Stock:-

Categories	Observation
Drugs/Medicine	75 types of drugs were available at the facility.
Equipment	The equipment like Microscope, BP machine, Hb check kit, Glucose check kit, RDK for Malaria & combo kit for HIV & Syphilis are available at the facility.
Ambulance	24 X 7 ambulance service is available in the locality.

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Photocopy Attested

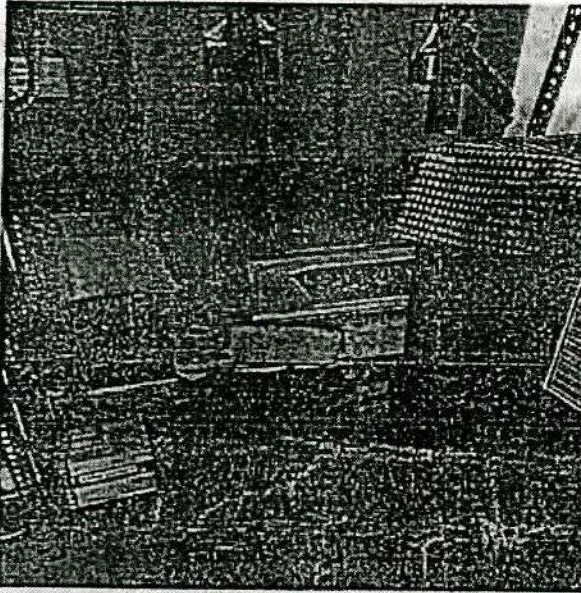
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5. Readiness/Emergency:-

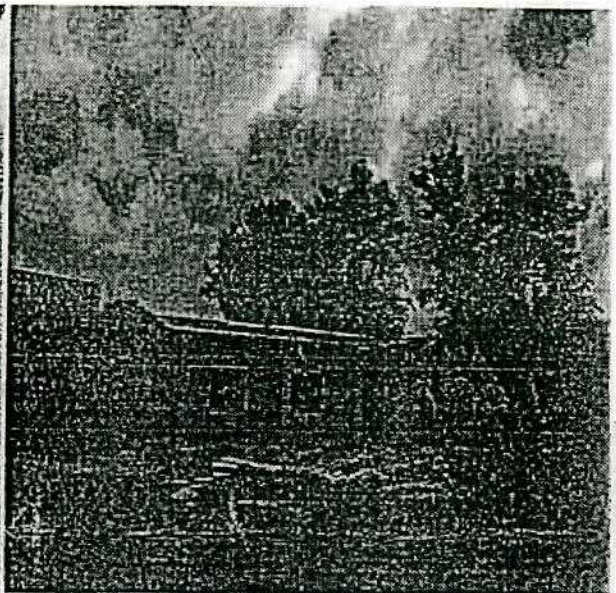
Telephone	Dedicated mobile numbers have been provided to the MO, MBBS and the Ayush doctor of the PHC.
Internet	Internet is available through wifi router.

6. Accessibility:- Well connected

7. Miscellaneous remark:-



Inverter at PHC Mahimunda



Pre-fab Structure completed at PHC, Mahiminda

Dr. Kamalakanta Das,
Addl. Director, I/C Waste Management,
DPH(0), Odisha

Sri Mrunalkanti Das
Addl. Mission Director
NHM, Odisha

Sri Anil Kumar Mishra,
Consultant, M&E NHM

Photocopy Attached

18
Section Officer
Health & FW Dept

Name of the District: Balasore

Name of the health facility: PHC, Bahanaga

1. Date and Time of Visit: 16.08.2022 at 4.05 PM

2. Presence of Medical Staff:

Doctors	One MO (MBBS) and One MO (AYUSH) were present.
Nurses,	One in position was on the leave on health grounds from 13.08.2022 to 17.08.2022 approved by MO.
Ward Staff	One Attendant, one Pharmacist & other staffs were present.

3. Conditions of Facilities:

Infrastructure	Properly maintained infrastructure. Toilets are clean and good condition.	
Power	One inverters is available to provide power back-up in the facility	
Sanitation	Cleanliness	Satisfactory
	Toilet Facility	Toilets are in good condition
	Availability of water	Water facility is available.

4. Adequacy of stock:

Drugs	Drugs and Medicine are available as per the EDL
Medicine	
Equipment	Equipments are available
Ambulance	Not applicable Depends upon 102 and 108 ambulances.

5. Readiness /Emergency:

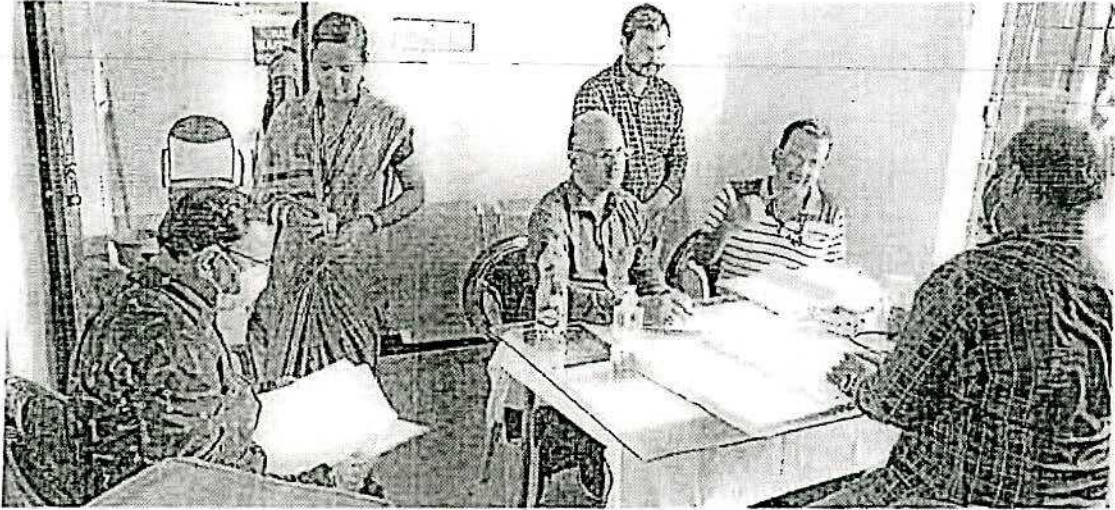
Telephone	Landline telephone facility is not available.
Internet	Not available. Utilising mobile network as and when necessary

6. Accessibility: The facility is well connected and situated at NH side.

7. Miscellaneous Remarks: Installation of PHC glow signage at the gate. Two gardens (small) and one pond are there in front & side of the hospital respectively which are well maintained.

Photocopy Attached


P/S
Section Officer
Health & FW Deptt.




Discussion with the PHC team at Bahanaga

Name of the Officers/ Team members


Dr. Dillip Kumar Biswal
Addl. Director, P & ID


Mr. Susant Kumar Nayak
Sr. Consultant C.P. NHM, Odisha

Nodal Officer


Dr. Dinabandhu Panda,
Special Secretary (Medical Services) to Govt.
Health & FW Department

Photoconv Attached


Special Officer
Health & FW Dept

Name of the District: Balasore

Name of the health facility: PHC, Bedipur

1. Date and Time of Visit: 16.08.2022 at 5 PM

2. Presence of Medical Staff:

Doctors	Health centre was open. One Medical Officer (MBBS) and one AYUSH Medical Officer were present.
Nurses	One staff nurse is in position and was present.
Ward Staff	One pharmacist, one attendant and other staffs were present.

3. Conditions of Facilities:

Infrastructure	Old building in good condition. Toilets are in good condition. Boundary wall is incomplete.	
Power	Power back-up facility available	
Sanitation	Cleanliness	Cleanliness is satisfactory.
	Toilet Facility	Toilet facility is intact and water supply is available.
	Availability of water	Water supply available.

4. Adequacy of stock:

Drugs	Drugs and medicines are available.
Medicine	
Equipment	More than sufficient instruments and equipments are available
Ambulance	Not applicable. Depends upon 102 and 108 ambulance services

5. Readiness /Emergency:

Telephone	Landline telephone facility is not available.
Internet	Internet facility is available.

6. Accessibility: The facility is well accessible.

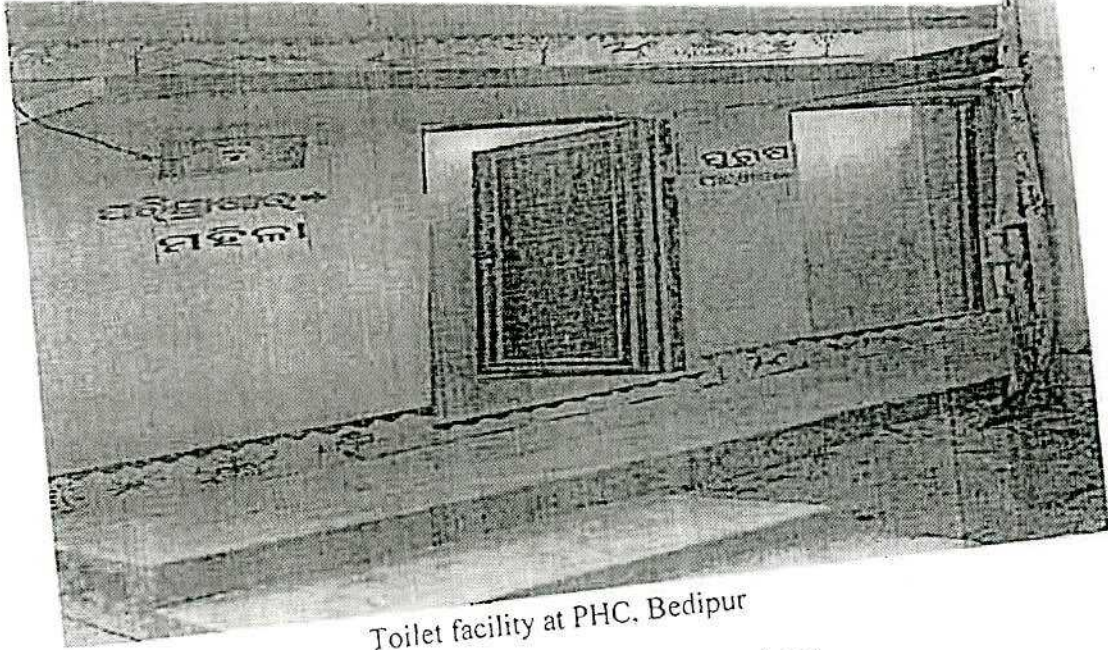
7. Miscellaneous Remarks: Drug inventory is maintained well. Unused extra instruments and equipments are to be returned to the District (DHH) /Block (CHC) for better utilization.

Photo copy Attached


Section Officer
Health & FW Deptt.




Discussion with PHC Team, Bedipur

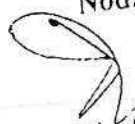


Toilet facility at PHC, Bedipur

Name of the Officers/ Team members



Dr. Dillip Kumar Biswal
Addl. Director, P & ID


Mr. Susant Kumar Nayak
Sr. Consultant C.P. NHM, Odisha


Nodal Officer

Dr. Dinabandhu Panda.
Special Secretary (Medical Services) to Govt.
Health & FW Department

Photoconv Attached


Section Officer
Health & FW Deptt.

Name of the District: Balasore

Name of the health facility: DHH, Balasore

1. Date and Time of Visit: 17.08.2022 9.00 AM

2. Presence of Medical Staff:

Doctors	Doctors were present as per the duty list.
Nurses	All the Staff Nurses were present.
Ward Staff	All other staffs were present.

3. Conditions of Facilities:

Infrastructure	Good infrastructure. Glasses of the doors & windows are intact. Sources of drinking water available at different places.	
Power	Adequate power back up is available.	
Sanitation	Cleanliness	Cleanliness is satisfactory.
	Toilet Facility	Clean toilet facility is available with running water supply.
	Availability of water	Water supply is available throughout the Hospital.

4. Adequacy of stock:

Drugs	Drugs and medicines are available adequately.
Medicine	
Equipment	Equipments available as per the requirements.
Ambulance	2 Nos. of ambulance are available apart from 102 & 108.

5. Readiness /Emergency:

Telephone	Landline telephone facility available.
Internet	Internet facility is available.

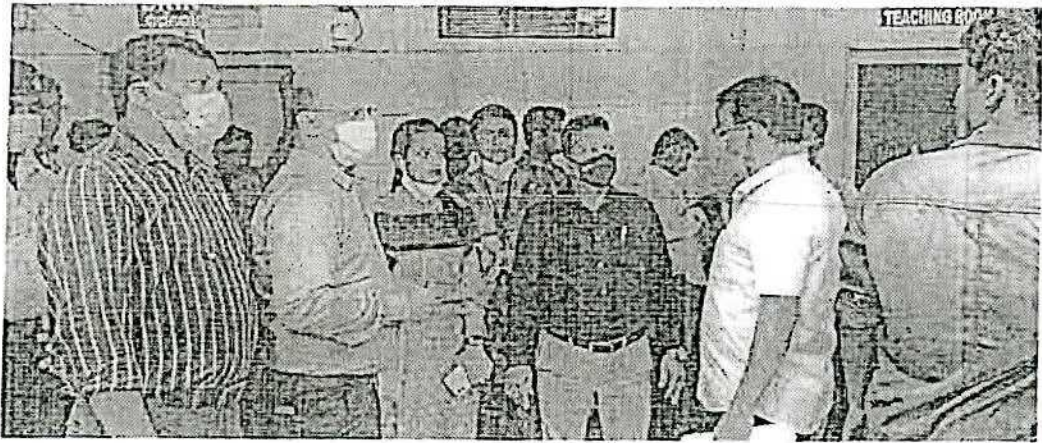
6. Accessibility: The facility is well connected.

7. Miscellaneous Remarks: There is huge inflow of patients in OPD with satisfactory management.

ICU beds are available in adequate number in different departments.

Photoconv Attested

RB
Section Officer
Health & FW Dept.



Visit to DHH, Balasore

Name of the Officers/ Team members

Dr. Dillip Kumar Biswal
Addl. Director, P & ID

Mr. Susant Kumar Nayak
Sr. Consultant C.P. NHM, Odisha

Nodal Officer

Dr. Dinabandhu Panda,
Special Secretary (Medical Services) to Govt.
Health & FW Department

Photocopy Attached

Section Officer
Health & FW Deptt.

Name of the District: Balasore

Name of the health facility: CHC, Remuna

1. Date and Time of Visit: 17.08.2022 at 11.30 P.M

2. Presence of Medical Staff:

Doctors	Doctors were present as per the duty list.
Nurses	All staff nurses were present as per the duty arrangement.
Ward Staff	All other staffs were present.

3. Conditions of Facilities:

Infrastructure	Adequate infrastructure is available and well maintained.	
Power	Power back up is available	
Sanitation	Cleanliness	Maintained/Satisfactory
	Toilet Facility	Toilet facility is available separately for male and female with running water supply.
	Availability of water	Adequate water supply is available.

4. Adequacy of stock:

Drugs	Essential drugs and medicine are available as per requirement.
Medicine	
Equipment	Required equipments are available
Ambulance	Ambulance facility is available.

5. Readiness /Emergency:

Telephone	Landline telephone facility not available.
Internet	Internet facility is available.

6. Accessibility: The facility is well connected with pucca road.

7. Miscellaneous Remarks:

- The Hospital premises is under CCTV surveillance

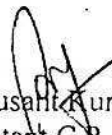
Photocopy Attached

13
Section Officer:
Health & PW Deptt


- Duty chart of Doctors and paramedics are properly displayed for public information
- This facility is a KAYAKALPA winner.
- A beautiful garden is there in front of the Hospital

Name of the Officers/ Team members



Dr. Dillip Kumar Biswal
Addl. Director, P & ID


Mr. Susant Kumar Nayak
Sr. Consultant C.P. NHM, Odisha

Nodal Officer


Dr. Dinabandhu Panda,
Special Secretary (Medical Services) to Govt.
Health & FW Department

Photocopy Attached


Section Officer
Health & FW Deptt.

Name of the District: BARGARH

Name of the Health Facility: Primary Health Centre, Satlama PHC

1. Date and Time of visit : 16.8.2022 At 3.30 PM
2. Presence of Medical Staff: Two Medical Officers were present at the time of visit.

Doctor	2 MOs present (1 MBBS & 1 AYUSH)
Nurses	Community Health Officer on Temporary duty after training
Ward Staff	LT-Transferred , though it's not sanctioned Security guard , Pharmacist present Sweeper and attendant present

3. Conditions of Facilities:

Infrastructure	2 quarters are used by pharmacist and attendant and condition is good, however reaming 2 are damaged. Overall infrastructure is good in the PHC	
Power	Inverter backup available	
Sanitation	Cleanliness	<ul style="list-style-type: none">• Hospital infrastructure clean• some overgrown shrub found within the campus and garden area
	Toilet facility	<ul style="list-style-type: none">• 2 toilet available for male and female• 1 toilet available in multi utility room.• Toilet was clean
	Availability of water	<ul style="list-style-type: none">• Boring available

4. Adequacy of Stock:

Drugs	<ul style="list-style-type: none">• 64 types of drugs available• Homeopathic medicine received on 5th August 22
Medicine	
Equipment	<ul style="list-style-type: none">• Microscope available• Oxygen cylinder available
Ambulance	NA (ambulance managed by 108)

Photoconv Attached

Section Officer
Health & FW Deptt.

5. Readiness /Emergency :

Telephone	Personal mobile
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[Handwritten Signature]

Internet	Jio-fi available and has been recharged by BPMU of Barpali
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6. Accessibility:

- Road condition is not good, around 150 meter kaccha road. As remarked by hospital staff fund has been sanctioned by ZP member for the road.

7. Miscellaneous remarks:-

- Attendance register maintained
- Delivery not conducted within the facility
- All have ID card
- Duty chart available

A. C. Karmakar

[Signature]

Photocopy Attached

PP

Specialist Officer

20/11/2015

Name of the District: BARGARH

Name of the health facility: Community Health Centre, Barpali CHC

1. Date and Time of visit : 16.8.2022 At 5.30 PM
2. Presence of Medical Staff: Four Medical Officers were present at the time of visit

Doctor	2 MBBS & 1 pediatric specialist present 1 AYUSH doctor present
Nurses	1 SN present out of 4. others attended shift wise
Ward Staff	LT, Sweeper , attendant , ward boy and security guard present

3. Conditions of Facilities:

Infrastructure	Good infrastructure , G+3 floor MCH is available OT is well maintained NBSU is functional	
Power	Generator and Inverter backup available	
Sanitation	Cleanliness	• Good condition
	Toilet facility	• Available also found clean
	Availability of water	• Available

4. Adequacy of Stock:

Drugs	• 115 types of drugs available • Emergency drugs are available
Medicine	
Equipment	• Integrated lab functional with required equipment , microscope available • Ultraşound facility available
Ambulance	Managed by 108

5. Readiness /Emergency :

Telephone	Staff using mobile Intercom available
Internet	Broadband connection available

As shown in attachment

Photocopy Attached

pb
Section Officer
Health & Family Welfare

[Signature]

6. Accessibility:

- Road connection to hospital is good, pvt bus facility available

7. Miscellaneous remarks:-

- laundry facility available
- Front side of MCH building need to be colored.
- On the day of visit 120 lab test conducted
- On the day of visit lift was not working

Achardumalatt

Reddy

Photocopy Attached

PP
Section Officer
Health & FW Deptt.

Name of the District: BARGARH

Name of the health facility: DHH, Bargarh

1. Date and Time of visit : 17.8.2022 At 8.30 AM
2. Presence of Medical Staff:

Doctor	<ul style="list-style-type: none">• O&G, Pediatric, medicine, surgery , skin, ENT, orthopedic , dental and TB & Chest OPD opened• Duty chart available but in printed form• Physiotherapist available
Nurses	Staff Nurse present
Ward Staff	LT, pharmacist , sickle cell unit , integrated physiotherapy unit, Integrated counseling center, DEIC, ECG, ultrasound, x-ray opened

3. Conditions of Facilities:

Infrastructure	G+6 floor building Up to 5 th floor building is used Dialysis facility available , OT functional	
Power	Generator is available for backup	
Sanitation	Cleanliness	<ul style="list-style-type: none">• Facility found clean
	Toilet facility	<ul style="list-style-type: none">• Available in each floor and found clean
	Availability of water	<ul style="list-style-type: none">• Adequate water available

4. Adequacy of Stock:

Drugs	<ul style="list-style-type: none">• 196 type of medicine available• Expiry register , issue register and stock register maintained• Online indenting done
Medicine	
Equipment	<ul style="list-style-type: none">• CT Scan not available however, as informed by CDM&PHO civil work and coloring is going on and will be installed within 20 days.
Ambulance	Managed by 108

5. Readiness /Emergency :

Telephone	Staff using mobile phone , however network is poor
Internet	Broadband available but slow

Asst. Commissioner

Photocopy Attestation

Section Officer
Health & FW Deptt.

(Signature)

6. Accessibility:

- Road connectivity is good, however transport system to hospital from town is poor.

7. Miscellaneous remarks:-

- Patients served with cooked food and diet managed by SHG members
- Laundry facility available
- Security guard present

→ Ashwini Kumar Patil

[Signature]

Photocopy Attested

[Signature]
Section Officer
Health & FW Deptt

Name of the District: BARGARH

Name of the health facility: Primary Health Centre, Lakhanpur PHC

1. Date and Time of visit : 17.8.2022 At 11.30 AM
2. Presence of Medical Staff: Two Medical Officers were present at the time of visit.

Doctor	• 1 MBBS and 1 AYUSH present
Nurses	ANM -vacant
Ward Staff	Pharmacist - vacant , however , 1 MPHS(Male) who has done diploma in pharmacy is in charge of pharmacist LT post is not sanctioned

3. Conditions of Facilities:

Infrastructure	Maintained good Labour room available but delivery not conducted due to non-availability of ANM	
Power	Inverter and solar available	
Sanitation	Cleanliness	• Good
	Toilet facility	• Available and clean
	Availability of water	Available , bore well available

4. Adequacy of Stock:

Drugs	• 140 types of drugs available
Medicine	• All registers maintained • TT available
Equipment	• Microspore available
Ambulance	Ambulance managed by 108

5. Readiness /Emergency :

Telephone	Using own Mobile phones
Internet	Jio fi available

6. Accessibility:

- connected with good road, people depend on pvt transports

7. Miscellaneous remarks:-

- Bio matric available
- ID card available
- Duty chart available

Photo copy Attached

← Ashok Kumar Patil

Section Officer
Health & FW Deptt

(Signature)

Name of the District: BARGARH

Name of the health facility: Community Health Centre, Bhukta CHC

1. Date and Time of visit : 17.8.2022 , 3.10 PM
2. Presence of Medical Staff: Three Medical Officers were present at the time of visit

Doctor	<ul style="list-style-type: none">• 2 MBBS doctors available• AYUSH MO -post vacant
Nurses	1 SN , 1 head quarter ANM and 1 LHV present
Ward Staff	Pharmacist , attendant , sweeper , LT and security present

3. Conditions of Facilities:

Infrastructure	Good infrastructure	
Power	Inverter and Generator available	
Sanitation	Cleanliness	<ul style="list-style-type: none">• Good
	Toilet facility	<ul style="list-style-type: none">• Available for both male and female and found clean
	Availability of water	Available Bore well available

4. Adequacy of Stock:

Drugs	<ul style="list-style-type: none">• Stock and indent maintained
Medicine	<ul style="list-style-type: none">• Essential medicines available
Equipment	<ul style="list-style-type: none">• Microscope available• ECG , X ray -NA
Ambulance	NA

5. Readiness /Emergency :

Telephone	Staff using own mobile
Internet	Broadband available

6. Accessibility:

- connected with good road, people depend on pvt transports

7. Miscellaneous remarks:-

- Bio matric and CC TV available
- ID card available
- Duty chart available
- Shrubs are found need to be cleaned within hospital campus

Photoconv Attached

PB
Section Officer
Health & FW Deptt

Ashwini Kumar

[Signature]

Name of the District: BARGARH

Name of the health facility: Community Health Centre, Bhatli CHC

1. Date and Time of visit : 17.8.2022 At 5.00 PM
2. Presence of Medical Staff: Three Medical Officers were present at the time of visit

Doctor	<ul style="list-style-type: none">• 2 MBBS present• Duty chart available• 1 AYUSH doctor present
Nurses	SN and ANM present
Ward Staff	LT, LHV, attendant and sweeper present

3. Conditions of Facilities:

Infrastructure	Good	
	Labour room available and delivery conducted	
Power	Generator and inverter available	
Sanitation	Cleanliness	<ul style="list-style-type: none">• Good
	Toilet facility	<ul style="list-style-type: none">• Toilet facility available and found clean but road to female toilet need to be cleaned
	Availability of water	Water available

4. Adequacy of Stock:

Drugs	<ul style="list-style-type: none">• 94 types of drugs available stock maintained• Prescription scan done by pharmacist
Medicine	
Equipment	<ul style="list-style-type: none">• Microscope , auto analyzer and CBC available
Ambulance	Managed by 108

5. Readiness /Emergency :

Telephone	Own mobile phone
Internet	Broadband connection available

6. Accessibility:

- well-connected road, pvt transport

7. Miscellaneous remarks:-

- ILR is in good condition and temperature maintained in ILR
- Bio matric and CC TV available

A. Lakshmanan

Photoconv Affected

[Signature]

18
Health & Family Welfare Officer

Photographs
PHC, Satalama



ନାମ	ପଦବୀ	ଠିକଣା	ସଂଖ୍ୟା



Ashokananda

Photocopy Attached

PR
Section Officer
Health & FW Deptt.

CHC, Barpali



ଜରୁରୀ କାଳୀନ ସେବା
 ବରପାଳୀ ସ୍ୱାସ୍ଥ୍ୟ କେନ୍ଦ୍ର, ବରପାଳୀ

କ୍ର.ସଂ	ରୋଗୀ ନାମ	ପୁରୁ	ମହିଳା	ବୟସ	ପ୍ରବେଶ ତାରିଖ	ପ୍ରକାର



Photocopy Attached

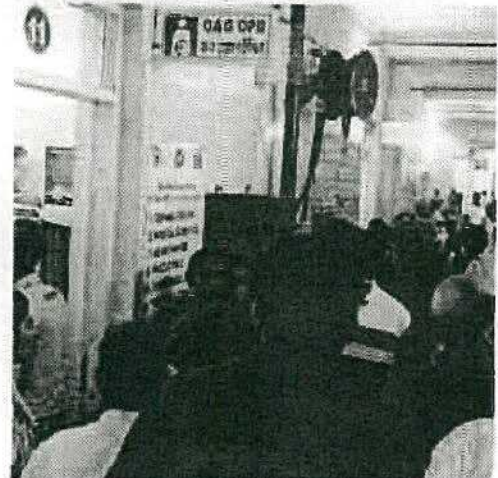
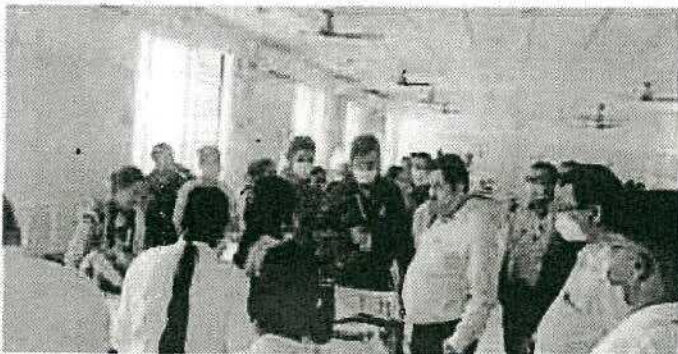
Section Officer
Health & FW Deptt.



Ashok Kumar

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DHH, Bargarh

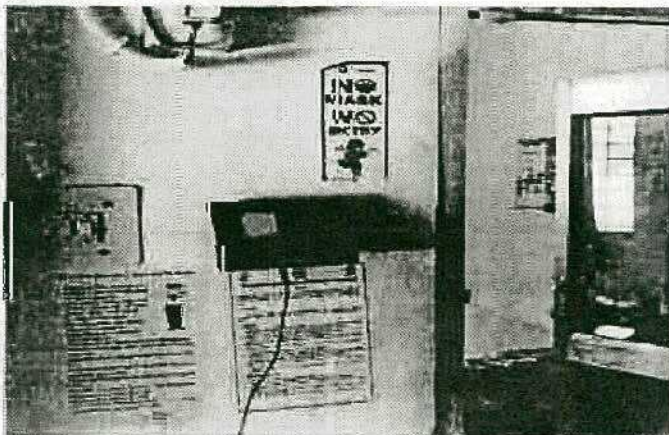
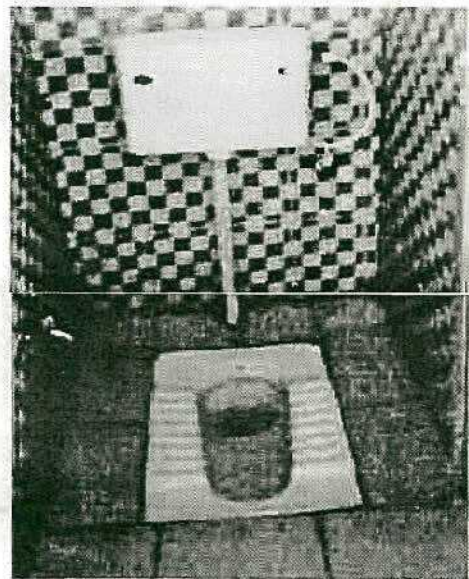
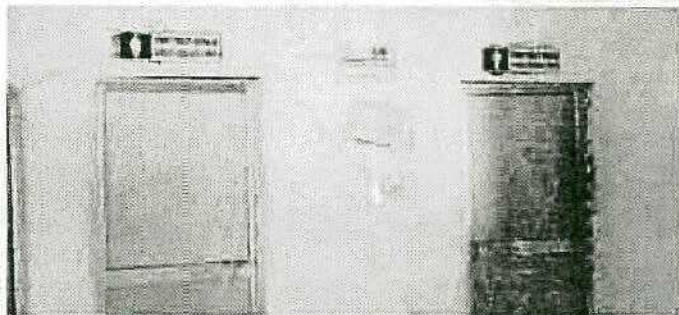
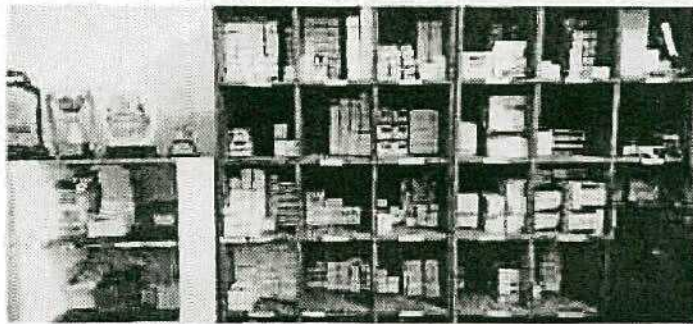


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PPR
Section Officer
Health & FW Deptt.

- Acharya K. M. Kati

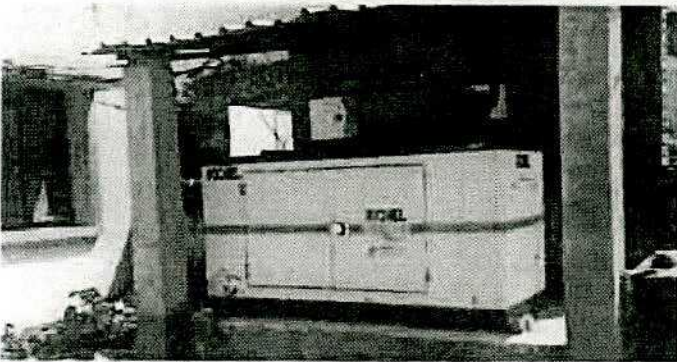
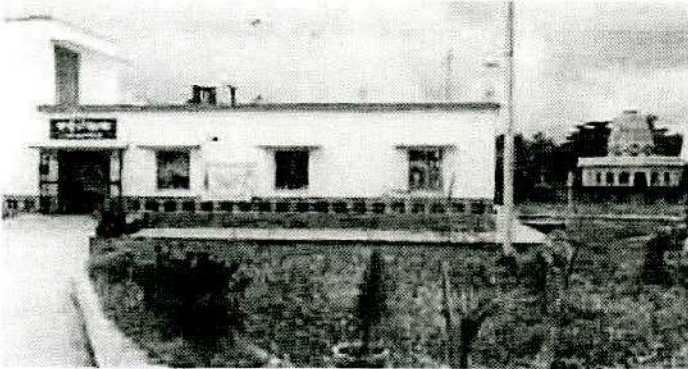
PHC, Laxanpur



Ashok Kumar Reddy

Photocopy Attester
Section Officer
Health & FW Dept.

CHC, Bhukta



Photoconv Attached

Pr
Section Officer
Health & FW Deptt.

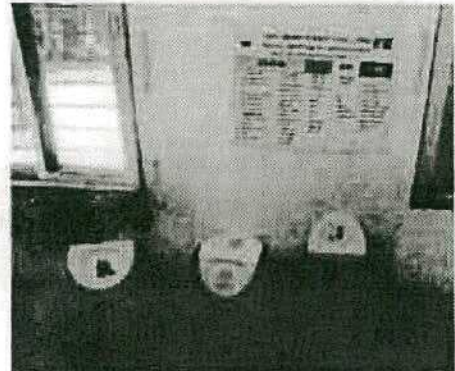
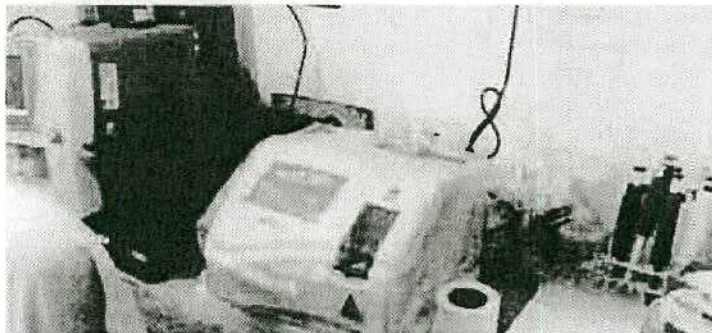
Ashok Kumar Reddy

CHC, Bhatli



ON DUTY STAFFS & CONTACT NUMBER CHC- BHATLI, BARGARH

Sl. No.	STAFFS DEPARTMENTS	NAME WITH CONTACT NUMBER		
		Morning (08 am to 12 pm)	Evening (02 pm to 06 pm)	Night (08 pm to 05 am)
01	Medical Officer (Male)-OPD			
02	Asst. Medical Officer (Male)-OPD			
03	Pharmacist (M)			
04	Drug In-charge (M)-PHARMACY			
05	Laboratory			
06	Training Officer (Laboratory Room & Water)			
07	ANM HQ			
08	HEP Point			



Photocopy Attached

Section Officer
Health & Family Welfare

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Name of the District: Bhadrak

Name of the Health Facility : DHH, Bhadrak

1. Date & Time of Visit :- 10.08.2022, 3 PM
2. Presence of Medical Staff :-

Doctor	51 nos. of doctors are available out of which 21 Specialists & 30 GDM, Vacant - 25
Nurses	44 nos. available
Ward Staff	14 nos. available

3. Conditions of Facilities :-

Infrastructure	In good condition	
Power	4 generators & 4 inverters are available	
Sanitation	Cleanliness	Satisfactory
	Toilet facility	Satisfactory
	Availability of water	Available

4. Adequacy of Stock :-

Drugs	All essential drugs and medicines are available
Medicine	
Equipment	Required equipments are available and are in good condition.
Ambulance	2 ambulances and 1 Mahaprayana Vehicle are available

5. Readiness / Emergency :-

Telephone	Available for 24 hours
Internet	Available for 24 hours

6. Accessibility :- Well connected
7. Miscellaneous Remarks :- Not applicable

Photocopy Attached

PH
Section Officer
Health & FW Deptt.

21

K/
10.8.22

Bhadrak
10.8.22

Name of the Health Facility : CHC, Barpada

1. Date & Time of Visit :- 10.08.2022, 10.30 AM
2. Presence of Medical Staff :-

Doctor	7 nos. of Medical Officers are available (Regular – 4, Contractual – 3) (In-charge Medical Officer is Paediatric specialist, post of O&G specialist is vacant)
Nurses	1 nurse is available out of 3 sanctioned post
Ward Staff	2 nos. available

3. Conditions of Facilities :-

Infrastructure	In good condition	
Power	1 generator & 5 inverters are available	
Sanitation	Cleanliness	Satisfactory
	Toilet facility	Satisfactory
	Availability of water	Available

4. Adequacy of Stock :-


Drugs	All essential drugs & Medicines are available. Only there is shortage of family planning commodity.
Medicine	
Equipment	Required equipments are available and are in good condition.
Ambulance	2 ambulances are available

5. Readiness / Emergency :-


Telephone	Available for 24 hours
Internet	Available for 24 hours

6. Accessibility :- Well connected
7. Miscellaneous Remarks :- Not applicable

Photocopy Attached


Section Officer
Health & FW Deptt.




10.8.22
Rendek
10/8/22

Name of the Health Facility : PHC, Bont

1. Date & Time of Visit :- 10.08.2022, 12.15 PM

2. Presence of Medical Staff :-

Doctor	1 AYUSH doctor is available (Regular in-charge doctor is on long leave)
Nurses	2 nurses are available
Ward Staff	1 no available

3. Conditions of Facilities :-

Infrastructure	The hospital is running in an old building. There was soakage in each room and there was no drainage system from the campus for which there was water logging and even the water was entered into the hospital rooms.	
Power	3 inverters are available	
Sanitation	Cleanliness	Not Satisfactory
	Toilet facility	Satisfactory
	Availability of water	Available

4. Adequacy of Stock :-

Drugs	All essential drugs & Medicines are available.
Medicine	
Equipment	Required equipments are available and are in good condition.
Ambulance	108 ambulances are available

5. Readiness / Emergency :-

Telephone	CUG no. is available for 24 hours
Internet	Intermittently available

6. Accessibility :- Well connected

7. Miscellaneous Remarks :- Hospital needs functionalisation of new building.
Proper drainage system required to avoid water logging.
Maintenance of the cleanliness of the institution & the premises required.

Photocopy Attested

Section Officer
Health & FW Deptt.

21

K. 10.8.22 → Brenda 10.8.22

Name of the Health Facility : PHC, Shyamsundarpur, Upperdumuka

The team contacted the CDMO Office about the PHC. Shyamsundarpur, Upperdumuka and it is informed that there is no such PHC but, there is a SC which is now converted to HWC and it is functional.

ke
10.8.22

2
21
10.8.22

Photocopy Attached

18
Section Officer
Health & FW Deptt.

Name of the District: **Boudh**

Name of the Health Facility : **DHH Boudh**

1. Date and Time of visit:- 16.08.2022 12.30 P.M &
17.08.2022 10.30 AM

2. Presence of Medical Staff:-

Doctor	Doctors in the OPD and Casualty are present as per the duty list. Out of 47 nos. sanctioned post, 22 nos. doctors are working in position. Two nos. of doctors are deputed to other place. One contractual doctor is now posted at DHH, Boudh
Nurses	Present
Ward Staff	Present including Help Desk staffs who are performing the registration and guide the patients to different OPDs.

3. Conditions of Facilities:-

Infrastructure	94 bedded IPD in the main building including eye department is present in the DHH along with 12 bedded Special New Born Care Unit (SNCU).	
Power	Available with power back up	
Sanitation	Cleanliness	Needs improvement – suggestions given accordingly.
	Toilet facility	Available (Male & Female toilet available). Suggestions given to maintain cleanliness with proper branding.
	Availability of Water	Available

4. Adequacy of Stock:-

Drugs	
Medicine	Available and well stocked.
Equipment	Basic equipments required for day to day works are available. Kirloskar Technologies Pvt. Ltd. (KTPL) is given the responsibility for periodic maintenance of the equipments.
Ambulance	Ambulance available including Mahaprayan Vehicle.

Photocopy Attached

ly
Section Officer
Health & FW Deptt.

5. Readiness / Emergency:-

Telephone	Available
Internet	Available

6. Accessibility:- Well connected by Road

7. Miscellaneous Remarks:-

- (i) 30 bedded in-patient department with ramp facility is under construction over the OPD building which is about to be completed. It can accommodate more number of indoor patients in the coming days.
- (ii) Two trained in life saving anaesthetic skills (LSAR) doctors are available to give anaesthesia for caesarean section.
- (iii) ECG facility is available.
- (iv) Minor surgeries are being conducted by competent and experienced consultants in surgery.
- (v) For dialysis patients injection EPO is provided to the patients as per their requirement and stocks are available.
- (vi) Minor modification and upgradation of operation theatre and labour room is suggested and the same has been discussed in detailed with CDM & PHO and team.


Crack Team Member
(Dr. Bijaya Ku. Swain)

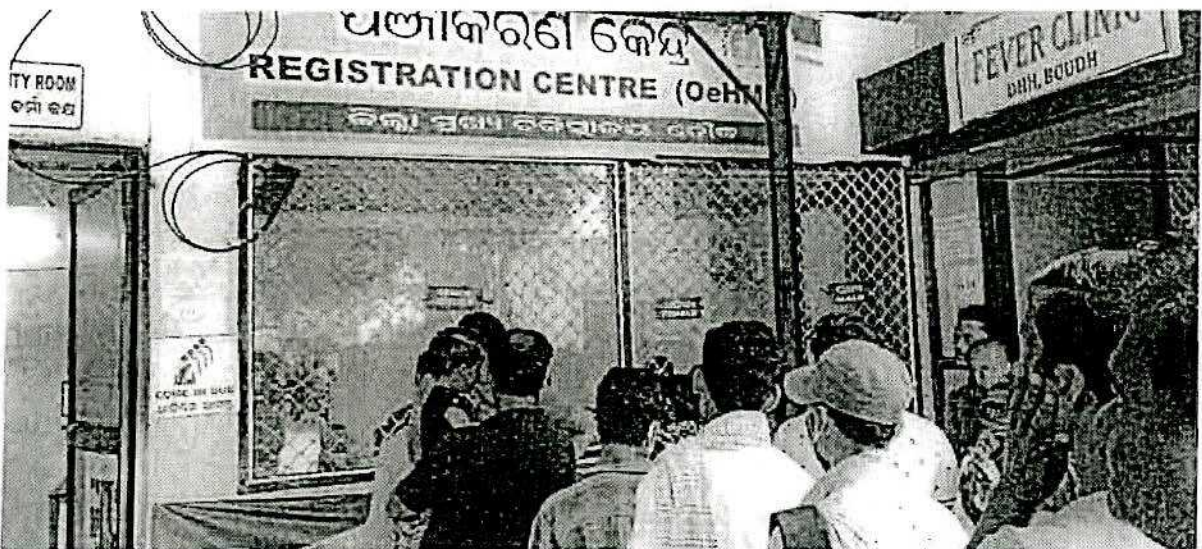

Crack Team Member
(Dr. C.V.S.N. Rao)


**Nodal Officer of Crack Team-cum-
Director, Blood Safety, Odisha**

Photoconv Attached


Section Officer
Health & FW Dept.

DHH, Boudh

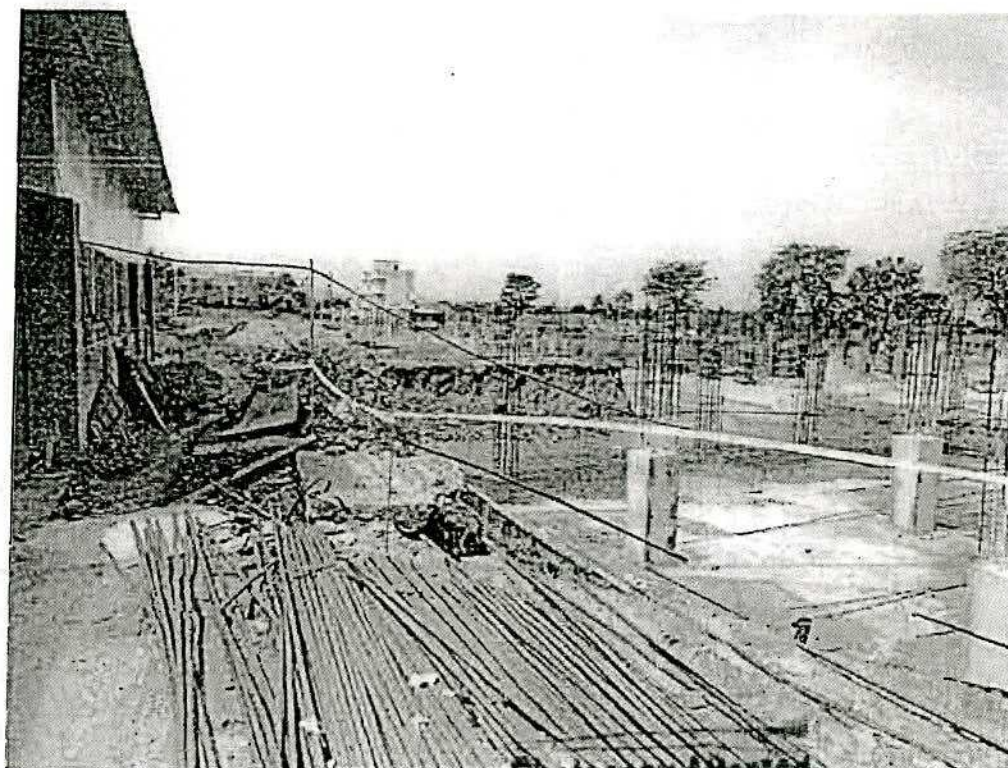
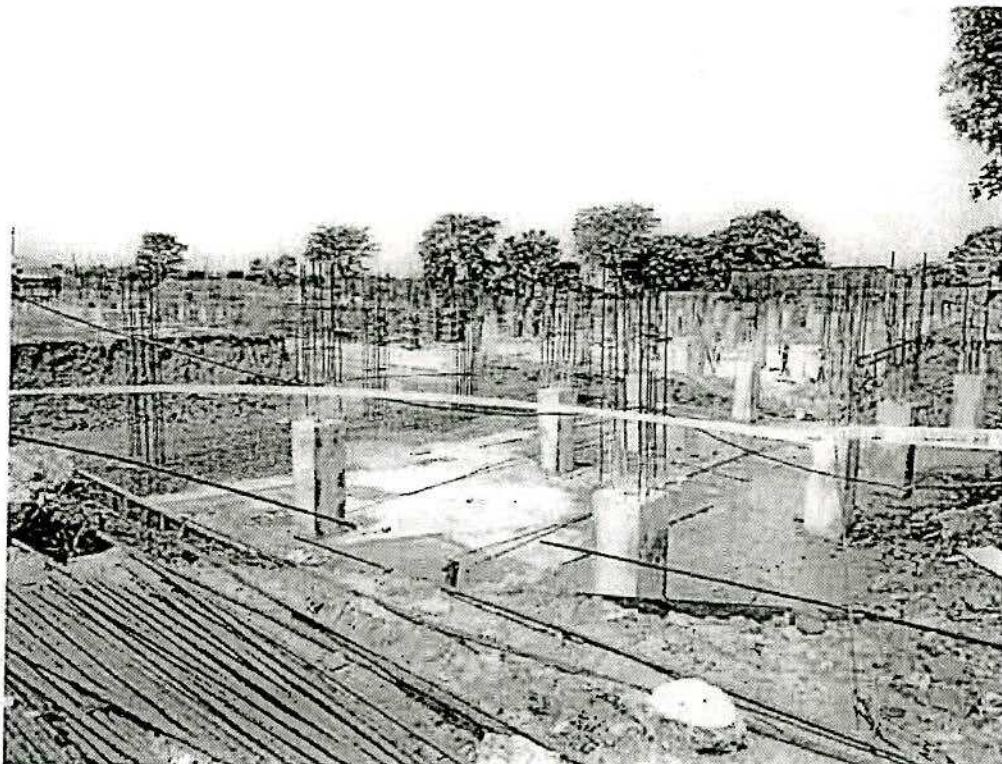


Photocopy Attested

PS
Section Officer
Health & FW Deptt.

6

New construction Buildings at DHH Boudh



Photoconv Attached

11/2

pb
Section Officer
Health & FW Dept.

Name of the District: **Boudh**

Name of the Health Facility : **PHC Manmunda**

1. Date and Time of visit:- 16.08.2022 5.30 P.M.

2. Presence of Medical Staff:-

Doctor	Present All staff present as per the duty list except one M.O. who is on leave from 11.08.2022 to 18.08.2022.
Nurses	Present (Out of the sanctioned 8 posts 4 are present)
Ward Staff	Present as per the duty roster.

3. Conditions of Facilities:-

Infrastructure	General OPD, Ayush OPD, OG Specialist OPD, Labour Room, Dressing Room, Drugs distribution centre (DDC), integrated lab and indoor facilities are available. Two labour beds are available. Dressing Room is maintained.	
Power	Available with power back up	
Sanitation	Cleanliness	Needs improvement
	Toilet facility	Available (Separate Male & Female toilet available)
	Availability of Water	Available – source bore well.

4. Adequacy of Stock:-

Drugs	
Medicine	Adequately available
Equipment	Oxygen Cylinder and Oxygen concentrator, Refrigerator, other instruments essential for minor surgeries are available and microscope along with other related logistics available
Ambulance	108 ambulance on call

Photo copy Attached

**Section Officer
Health & FW Deptt.**

5. Readiness / Emergency:-

Telephone	Available - (Common user group – CUG SIM supplied by NHM)
Internet	Available

6. Accessibility:- Connected by Road

7. Miscellaneous Remarks:-

- (i) The patient load is around 250 to 300 per day.
- (ii) One MCH building is proposed for which layout have already been given.
- (iii) A two storied indoor building is under construction and about to be completed.
- (iv) Instructions are issued to replace labour tables.


Crack Team Member

(~~Dr. C.V. S.N. Rao~~)


(CDs. Bijay Kumar Swain)


Crack Team Member

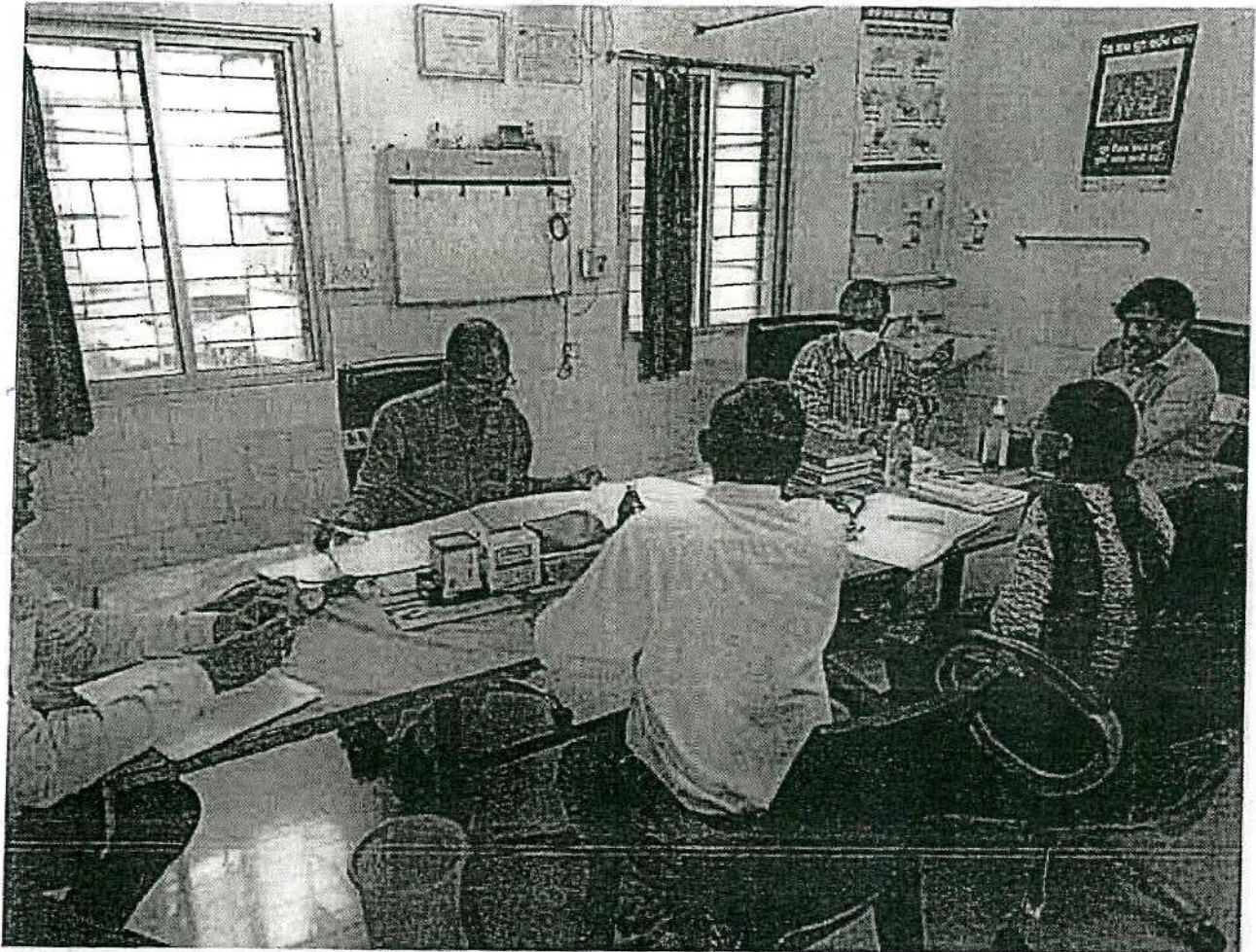
(CDs. C.V. S.N. Rao)


**Nodal Officer of Crack Team-cum-
Director, Blood Safety, Odisha**

Photocopy Attested


Section Officer
(Health & F&W Dept)

PHC, Manmunda



10

Photocopy Attached

phy
Section Officer
Health & FW Deptt.

Prefab structure of PHC, Manmunda



6

Photoconv Attached

AB
Section Officer
Health & FW Deptt.

Name of the District: **Boudh**

Name of the Health Facility : **PHC Baghiapada**

1. Date and Time of visit:- 17.08.2022 9 A.M.

2. Presence of Medical Staff:-

Doctor	Present Ayush Medical Officer : Present
Nurses	Present
Ward Staff	Present

3. Conditions of Facilities:-

Infrastructure	Good -- The PHC building is newly constructed. A prefab structure is under construction.	
Power	Available with power back up	
Sanitation	Cleanliness	Well maintained
	Toilet facility	Available & clean (Male & Female toilet available)
	Availability of Water	Available – source bore well with over head tank. For patients a Milton water filter is placed at the entrance of the Hospital and for staff , an aquaguard is installed.

4. Adequacy of Stock:-

Drugs	
Medicine	Available and well stocked.
Equipment	Oxygen Cylinder and Oxygen concentrator, Refrigerator, Microscope along with other related logistics available
Ambulance	108 ambulance on call

Photocopy Attached

fw
Section Officer
Health & FW Deptt.

fw

5. Readiness / Emergency:-

Telephone	Available - (Common user group – CUG SIM supplied by NHM)
Internet	Available

6. Accessibility:- Connected by Road

7. Miscellaneous Remarks:-

- (i) The patient load is around 40 to 60 per day.
- (ii) Suggestion is given to install a R.O filter for patients also.
- (iii) As informed by M.O. Ayush and female health worker around 12 to 15 deliveries are conducted per month in the old hospital building which is around 2.5 K.M. away from the new building and managed by trained health worker female (FHW) and M.O. Ayush.


Crack Team Member
(Dr. Bijaya Kumar Swain)


Crack Team Member
(Dr. C.V. S.N. Rao)

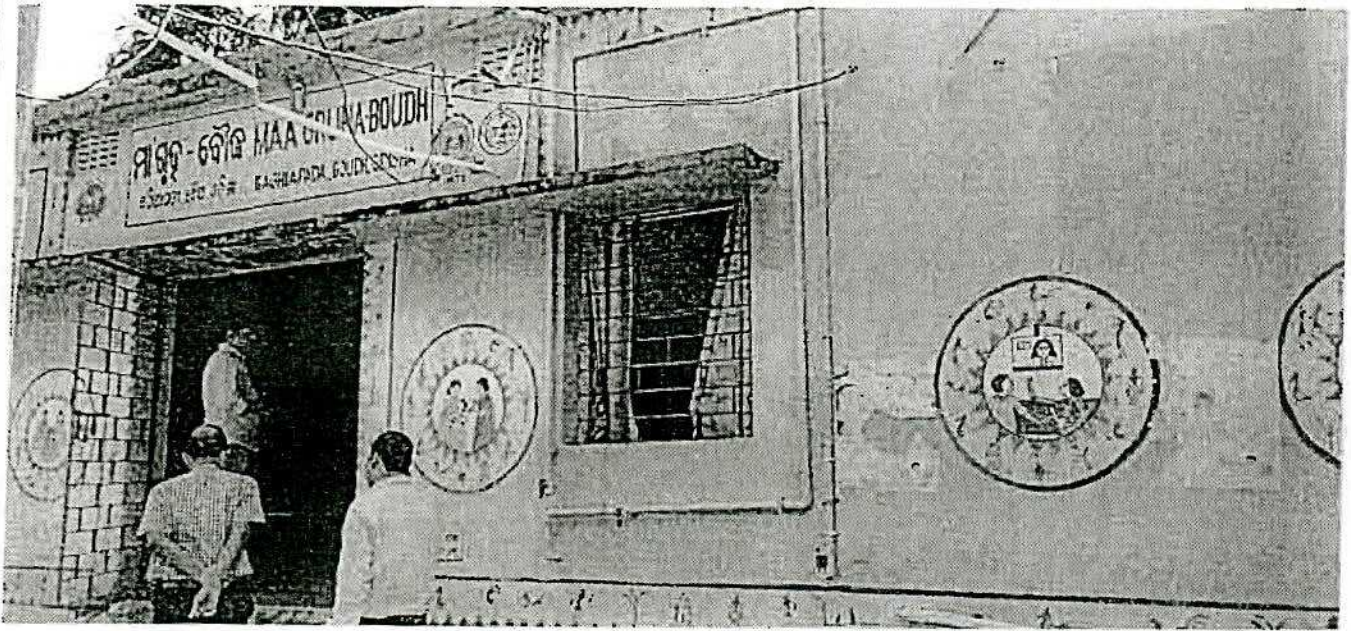


**Nodal Officer of Crack Team-cum-
Director, Blood Safety, Odisha**

Photocopy Attached


Section Officer
Health & FW Deptt.

PHC, Bhagiapada



Photoconv Affected

BB
Secretary
Health & F&W Deptt

Name of the District: **Boudh**

Name of the Health Facility : **PHC Charichhacka**

1. Date and Time of visit:- 16.08.2022 10 A.M.

2. Presence of Medical Staff:-

Doctor	Present Ayush Medical Officer : Vacant
Nurses	Present
Ward Staff	Present

3. Conditions of Facilities:-

Infrastructure	Good --- Six bedded prefab structure about to be completed.	
Power	Available with power back up	
Sanitation	Cleanliness	Well maintained, surroundings clean with good landscaping & gardern.
	Toilet facility	Available & clean (Male & Female toilet available)
	Availability of Water	Available with aquaguard facility for both staff and patients

4. Adequacy of Stock:-

Drugs	
Medicine	Available with anti-snake venom (ASV) & other life saving drugs.
Equipment	Oxygen Cylinder and Oxygen concentrator, Refrigerator, Microscope along with other related logistics available
Ambulance	108 ambulance on call (Station nearby)

Photocopy Attached

Section Officer
Health & FW Deptt.

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5. Readiness / Emergency:-

Telephone	Available - (Common user group – CUG SIM supplied by NHM)
Internet	Available

6. Accessibility:- Connected by Road

7. Miscellaneous Remarks:-


- (i) The patient load is around 30 to 40 per day.
- (ii) The post of the pharmacist is not sanctioned as reported by the Medical Officer In-Charge. One MPW (male) having diploma in Pharmacy is managing NIRAMAYA DDC store.


Crack Team Member
(Dr. Bijaya Kishore)

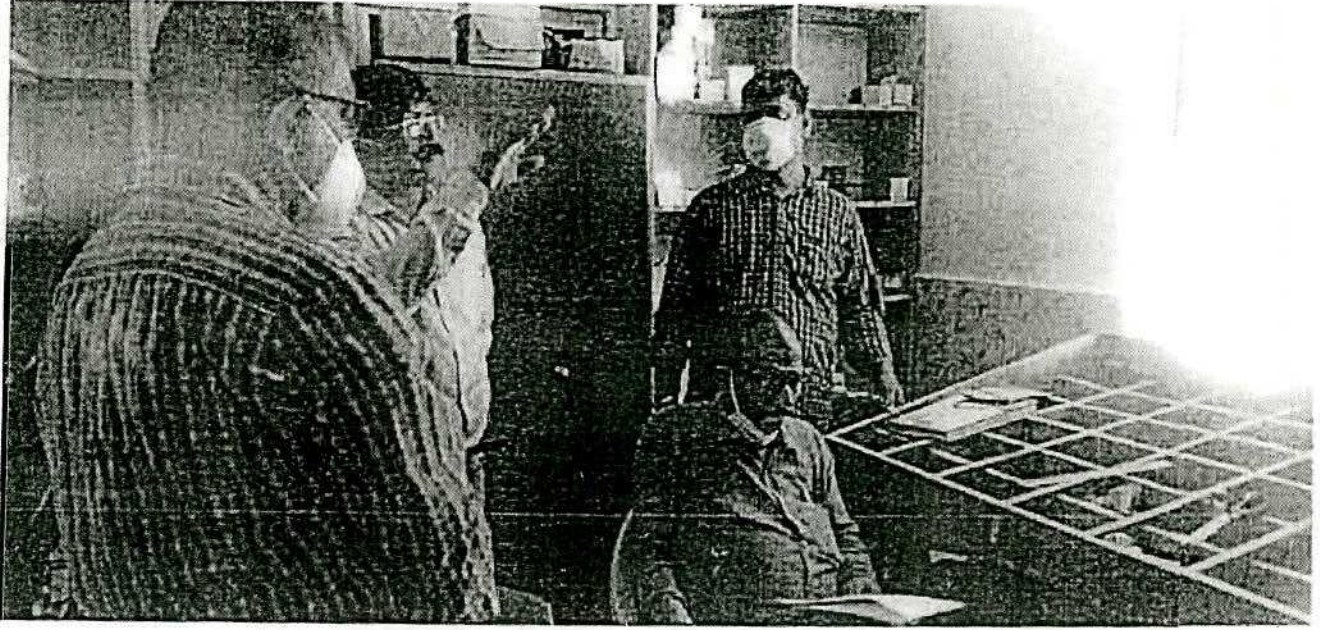

Crack Team Member
(Dr. C.V.S.N. Rao)


**Nodal Officer of Crack Team-cum-
Director, Blood Safety, Odisha**

Photocopy Attested


Section Officer
Health & FW Deptt.

PHC, Charichhacka



10

Photocopy Attached

Section Chief
Health & FW Dept.

Name of the District: **Boudh**

Name of the Health Facility : **PHC Khuntigora**

1. Date and Time of visit:- 16.08.2022 4 P.M.

2. Presence of Medical Staff:-

Doctor	Present Medical Officer Ayush deployed to District Head Quarters (DHH) Boudh to manage Rapid Response Team (RRT) for COVID emergency
Nurses	Present
Ward Staff	Present

3. Conditions of Facilities:-

Infrastructure	Good	
Power	Available with power back up	
Sanitation	Cleanliness	Well maintained
	Toilet facility	Available (Male & Female toilet available)
	Availability of Water	Available with aquaguard facility

4. Adequacy of Stock:-

Drugs	
Medicine	Available
Equipment	Oxygen Cylinder and Oxygen concentrator, Refrigerator, Microscope along with other related logistics available
Ambulance	108 ambulance on call

Photoconv Attachment

10

Section Officer
Health & FW Dept.

5. Readiness / Emergency:-

Telephone	Not available (Staff using personal mobile)
Internet	Available

6. Accessibility:- Connected by Road

7. Miscellaneous Remarks:-

- (i) The daily patient load is approximately 60 to 70.
- (ii) Though Invertor is available but during continuous power cut, it is not providing back up. At the time of team's visit to the health facility, it is learnt that there was no power supply since three days.

Suggestion: Provision of genset / generator will help in maintaining continuous power supply.

B. K. S.
Crack Team Member

Dr. Bijaya Ku. Swain

A. S.
Crack Team Member

Dr. C. V. S. (Roo)

[Signature]
**Nodal Officer of Crack Team-cum-
Director, Blood Safety, Odisha**

Photocopy Attested

[Signature]
Section Officer
Health & PW Dept.

PHC, Khuntigora



6


Photocopy Attached

Section Officer
Health & FW Deptt.

Name of the District:	Cuttack	
Name of the health facility:	PHC Barang	
1. Date and Time of visit:	10.08.2022, 8.10 am	
2. Presence of Medical Staff:		
Doctor	0	
Nurses	1	
Ward Staff	2	
3. Condition of Facilities:		
Infrastructure	Well maintained	
Power	Inverter is there but Generator already procured but not yet installed	
Sanitation	Cleanliness	Good
	Toilet facility	Well maintained and toilets available separately for male, female and disabled.
	Availability of water	Yes, Potable water available
4. Adequacy of Stock:		
Drugs	Yes	
Medicine	Yes	
Equipment	Yes	
Ambulance	No	
5. Readiness/Emergency:		
Telephone	No	
Internet	No	
6. Accessibility:	Easily accessible	
7. Miscellaneous Remarks:	Multistoried residential accommodation may be provisioned inside the campus. Stretcher and wheel chair available. The laboratory is fully functional and well maintained by the technician. Bed sheet was there on the patient's bed. IEC materials displayed at appropriate places. Both MO allopathic & MO AYUSH have been assigned for NDD Training by MO In-charge CHC (order attached), Tangi on the same day i.e. 10/08/2022. MO In-charge, CHC/BPHO, CHC to ensure that for all such trainings in future BPM, PHEO, AYUSH MO to undertake sector level training and spare the MO of PHC to manage the OPD. PHC is neat and clean and well maintained. BMW disposal as per guideline. All records and registers are well maintained. Routine immunization activity conducted well.	

Photocopy Attached


 Director of Health & Family Welfare
 Odisha


 Director of Nursing
 Odisha

OFFICE OF THE SUPERINTENDENT CHC MAHIDHARPADA.. CUTTACK

Letter No:- 1125

Date: 06.8.2022

To
The BEO Baranga
The CDPO Baranga

Sub:-1 Regarding observation of National Deworming Day (NDD) on dt 12.8.2022 in each school (Govt. Aided & PVT.) and in each AWC

2. Orientation of one teacher from each school

Ref:- Letter No :-13557 dt 04.8.2022 of CDM&PHO Cuttack, Letter No :- 599 dt 29.6.2022 of DFW(O)

Sir /Madam,

With reference to the subject cited above I am to Inform you that (1-19) yrs of all children will be administered with Albendazole Syrup/Tablet in each AWC & each school (Govt, Aided & pvt) on dt 12.8.2022, this date is entitled as National Deworming Day (NDD) and to be followed by MoP round on dt 19.8.2022. In schools designated teacher / HM has to ensure consumption of Albendazole Tablet by all students, In AWCs concerned AWW has to ensure consumption Albendazole Syrup / Tablet by (1-5) yr children & nonschool going adolescents & reporting

Hence BEO Baranga and CDPO Baranga are requested to issue necessary instruction to all schools & AWCs respectively for effective implementation of the National Programme.

Age	Albendazole Syrup/ Tablet
(1-2) yrs	5ml Albendazole syrup after meal
(2-5) yr	10Albendazole Syrup aftermeal
Syr+ and above	1 Albendazole Tablet (400mg) chewed after meal

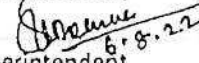
Orientation meeting schedule for School Teachers

(One teacher from each school (School health Nodal Teacher/ HM)

Batch	Name of health Sector	Date Time	Venue	Name of schools	RP
1st	CHC HQ	10.8.2022 10.30 M	CHC meeting hall	1 Nagari 2 Kurangapradhan 3 Kurangawasan 4 Harianta	Sector MO AYUSH MO MPHS(M&F)
2nd	Khalarda	10.8.2022 10.30 M	Korkora GP Office	1 Korkora 2 Khalarda 3 Usuma 4 Salnsa	Sector MO AYUSH MO MPHS(M&F)
3rd	Baranga	10.8.2022 10.30 M	BRCC Office Naranpur	1 Dadhapatna 2 Sribantapur 3 Belagachhia 4 Kuhneipada 5 Madhupur	Sector MO AYUSH MO MPHS(M&F)
4th	Mundali	10.8.2022 10.30 M	Ramadaspur HS	1 Mundali 2 Nara 3 Ramadaspur	Sector MO AYUSH MO MPHS(M&F)

This is for your information & necessary action.

Yours faithfully


6.8.22
Superintendent
CHC Mahidharpada Cuttack

~~Photo copy Attached~~

Section Officer
Health & FW Deptt.

Memo no:- 1126 Date:- 06.8.2022
Copy submitted to BDO Baranga for information & necessary action.

[Signature]
6.8.22
Superintendent

For: CHC Mahidharpada
Cuttack

Memo no:- 1127 Date:- 06-8-2022
Copy submitted to all Sector MOs under CHC Mahidhrpa for Information & instructed to ensure training of teachers and ASHAs before the programme and ensure supply of Albendazole Syrup/ Tablet in each school and AWC and strengthen the AEFI management system .

[Signature]
6.8.22
Superintendent
For: CHC Mahidharpada
Cuttack

Memo no:- 1128 Date:- 06-8-2022
Copy submitted to CDM&PHO Cuttack for Information & necessary action.

[Signature]
6.8.22
Superintendent
For: CHC Mahidharpada
cuttack

Photocopy Attestation

[Signature]
Section Officer
Health & FW Deptt.

Name of the District:	Cuttack	
Name of the health facility:	PHC, Mangarajpur	
1. Date and Time of visit:	10.08.2022, 10.32 am	
2. Presence of Medical Staff:		
Doctor	1 MBBS Doctor present and the AYUSH MO was on VIP duty (order attached).	
Nurses	1	
Ward Staff	2	
3. Condition of Facilities:		
Infrastructure	Well maintained	
Power	Inverter is there but Generator not available	
Sanitation	Cleanliness	Good
	Toilet facility	Only one toilet available for all the staffs.
	Availability of water	Yes, Portable water available
4. Adequacy of Stock:		
Drugs	Yes	
Medicine	Yes	
Equipment	Yes	
Ambulance	No	
5. Readiness/Emergency:		
Telephone	No	
Internet	No	
6. Accessibility:	Bus communication facility is not available.	
7. Miscellaneous Remarks:	Attendance register maintained. Smart sensitive MO was on duty and patients are satisfied with the services being provided. AYUSH MO should sit in his own OPD. More waiting chairs may be provided. Steps may be taken for installation of Waste shredder machine which is currently occupies the patient waiting area. Drug list to be displayed and should be updated daily. IEC on BMW as well as proper bins are not kept in place. Pharmacist was absent and drugs are dispensed by the Nursing Officer. Grievance redressal mechanism was in place.	

Photocopy Attached

MB
Section Officer
Health & FW Deptt.

S. S. S. S.
Director of Nursing
Cuttack

Name of the District:	Cuttack	
Name of the health facility:	CHC, Tangi	
1. Date and Time of visit:	10.08.2022, 11.50 am	
2. Presence of Medical Staff:		
Doctor	7	
Nurses	3	
Ward Staff	2	
3. Condition of Facilities:		
Infrastructure	CHC with gate and boundary.	
Power	Inverter and Generator already there.	
Sanitation	Cleanliness	Average
	Toilet facility	Well maintained and toilets available separately for male and female.
	Availability of water	Yes, Potable water available
4. Adequacy of Stock:		
Drugs	Yes	
Medicine	Yes	
Equipment	Yes	
Ambulance	1	
5. Readiness/Emergency:		
Telephone	No	
Internet	No	
6. Accessibility:	Easily accessible	
7. Miscellaneous Remarks:	Duty roster for Mos and Nursing Officers should be maintained in the casualty. Beds are covered with bed sheets. Number of beds as per guideline should be increased. Labour room well maintained.	

Photoconv Affair

16
Section Officer
Health & FW Deptt.

S. Satish
Director of Nursing
Odisha

Name of the District:	Cuttack	
Name of the health facility:	DHH, Cuttack	
1. Date and Time of visit:	10.08.2022, 2.16 pm	
2. Presence of Medical Staff:		
Doctor	26	
Nurses	20	
Ward Staff	11 attendant & 4 sweeper	
3. Condition of Facilities:		
Infrastructure	Well maintained	
Power	Generator available.	
Sanitation	Cleanliness	Good
	Toilet facility	Well maintained and toilets available separately for male and female.
	Availability of water	Yes, Potable water available
4. Adequacy of Stock:		
Drugs	Yes	
Medicine	Yes	
Equipment	Yes	
Ambulance	Yes	
5. Readiness/Emergency:		
Telephone	No	Free telephone facility may be provided in the casualty.
Internet	Yes	
6. Accessibility:	Easy accessible	
7. Miscellaneous Remarks:	Doctors are signing the attendance register. Public toilet is there and maintained by CMC but that is not utilized by the public and kept under lock and key. Chemotherapy services was provided by the trained Dr. Dr. D.B.Panda. As he has been transferred to DHH, Jagatsinghpur, currently the services have been suspended.	

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Section Officer
Health & FW Deptt

Director of Nursing
Odisha

Name of the District : Deogarh

Name of the health facility : Deogarh DHH

1. Date and Time of visit: : 16.08.2022 from 01:00 PM to 02:00 PM
and then 05:30 PM to 08:00 PM

2. Presence of Medical Staff: -

Doctor	Regular 14 (fourteen) Doctors and One contractual Doctor posted. Doctors are present as per duty distribution.																																							
Nurses	29 (Twenty-nine) Staff Nurses are posted and present on duty as per duty distribution.																																							
Ward Staff	<table border="1"><tr><td>i. Pharmacist</td><td>:</td><td>07 Nos.</td></tr><tr><td>ii. Laboratory Technicians</td><td>:</td><td>06 Nos.</td></tr><tr><td>iii. Radiographer</td><td>:</td><td>03 Nos.</td></tr><tr><td>iv. Help Desk staff</td><td>:</td><td>11 Nos.</td></tr><tr><td>v. Attendant</td><td>:</td><td>08 Nos.</td></tr><tr><td>vi. Peon</td><td>:</td><td>01 No.</td></tr><tr><td>vii. Sweeper</td><td>:</td><td>46 Nos.</td></tr><tr><td>viii. Electrician</td><td>:</td><td>03 Nos.</td></tr><tr><td>ix. Plumber</td><td>:</td><td>03 Nos.</td></tr><tr><td>x. Housekeeping supervisor</td><td>:</td><td>04 Nos.</td></tr><tr><td>xi. Security Guard Supervisor</td><td>:</td><td>05 Nos.</td></tr><tr><td>xii. Security Guard</td><td>:</td><td>43 Nos.</td></tr><tr><td>xiii. Staff posted at Ticket Counter</td><td>:</td><td>08 Nos.</td></tr></table> <p>Staffs are present on duty as per duty distribution.</p>	i. Pharmacist	:	07 Nos.	ii. Laboratory Technicians	:	06 Nos.	iii. Radiographer	:	03 Nos.	iv. Help Desk staff	:	11 Nos.	v. Attendant	:	08 Nos.	vi. Peon	:	01 No.	vii. Sweeper	:	46 Nos.	viii. Electrician	:	03 Nos.	ix. Plumber	:	03 Nos.	x. Housekeeping supervisor	:	04 Nos.	xi. Security Guard Supervisor	:	05 Nos.	xii. Security Guard	:	43 Nos.	xiii. Staff posted at Ticket Counter	:	08 Nos.
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xi. Security Guard Supervisor	:	05 Nos.																																						
xii. Security Guard	:	43 Nos.																																						
xiii. Staff posted at Ticket Counter	:	08 Nos.																																						

3. Conditions of Facilities: -

Infrastructure	Due to non-availability of adequate space, only 119 beds were available against 200 sanction beds. Ultrasound and Dialysis Machine are available. Functional SNCU, NRC, NBCC and OT were there. Blood Center with adequate supply of blood was available.	
Power	Power supply available with functional Diesel Generator Set.	
Sanitation	Cleanliness	Satisfactory and maintained by NIRMAL.
	Toilet facility	Available and found clean.
	Availability of water	Available 24X7

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K.P. ...

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10/
Section Officer
Health & FW Deptt.

4. Adequacy of Stock: -

Drugs	Adequate drugs available provided by DDC.
Medicine	
Equipment	All essential equipments are available except CT Scan machine.
Ambulance	Ambulance services is available.

5. Readiness/Emergency: -

Telephone	Available. Help Desk No. : 0664- 1291085
Internet	Available

6. Accessibility : Well connected.

7. Miscellaneous Remarks :

- a DHH needs new building like other DHH and availability of beds for in-door patients.
- b Ultrasonography service should be provided in the hospital.
- c Provision of trained doctors for ultrasonography.

A. Panda
(Dr. Anjana Pawda)
Addl. Director, OSACS

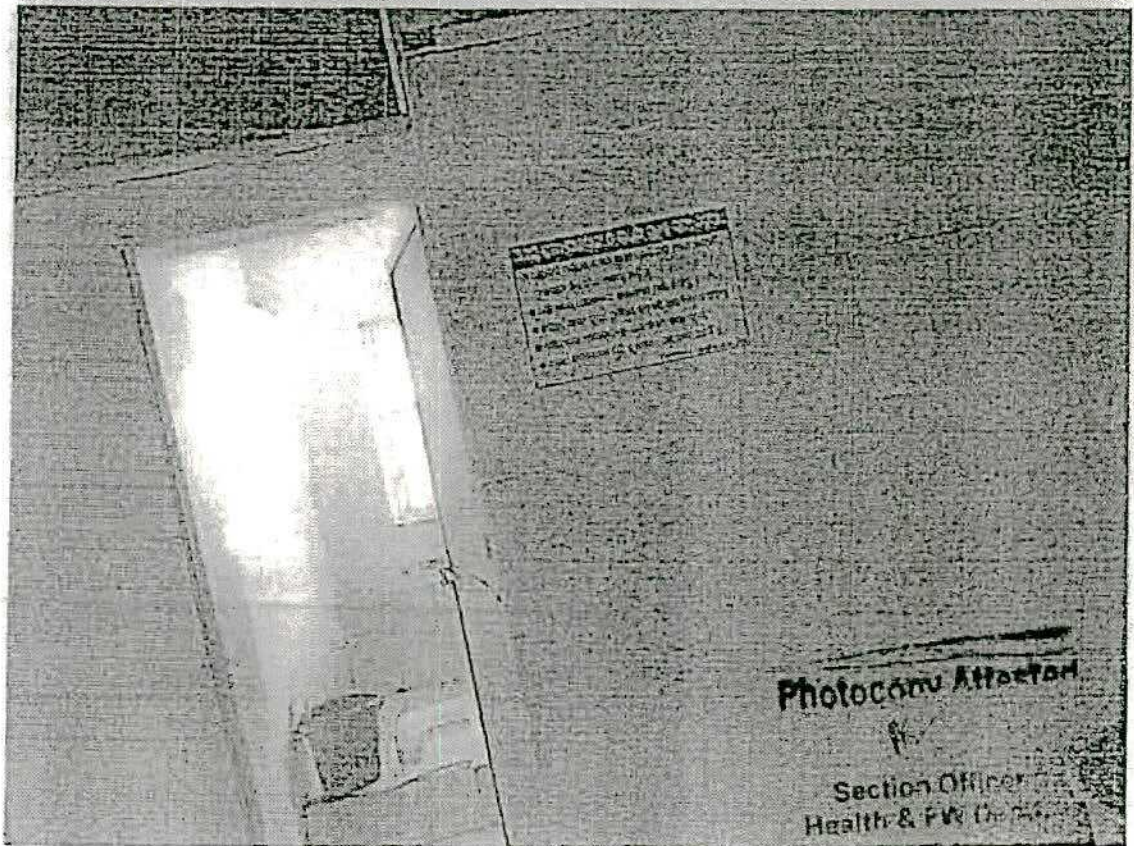
CBPanda2
(Chandra Bhanu Panda)
State Accountant
NHM

Dr. Trishita Misra
Disch-Addl. Secy. in charge of
PO OSACS.

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PH
Section Officer
Health & FW Deptt.

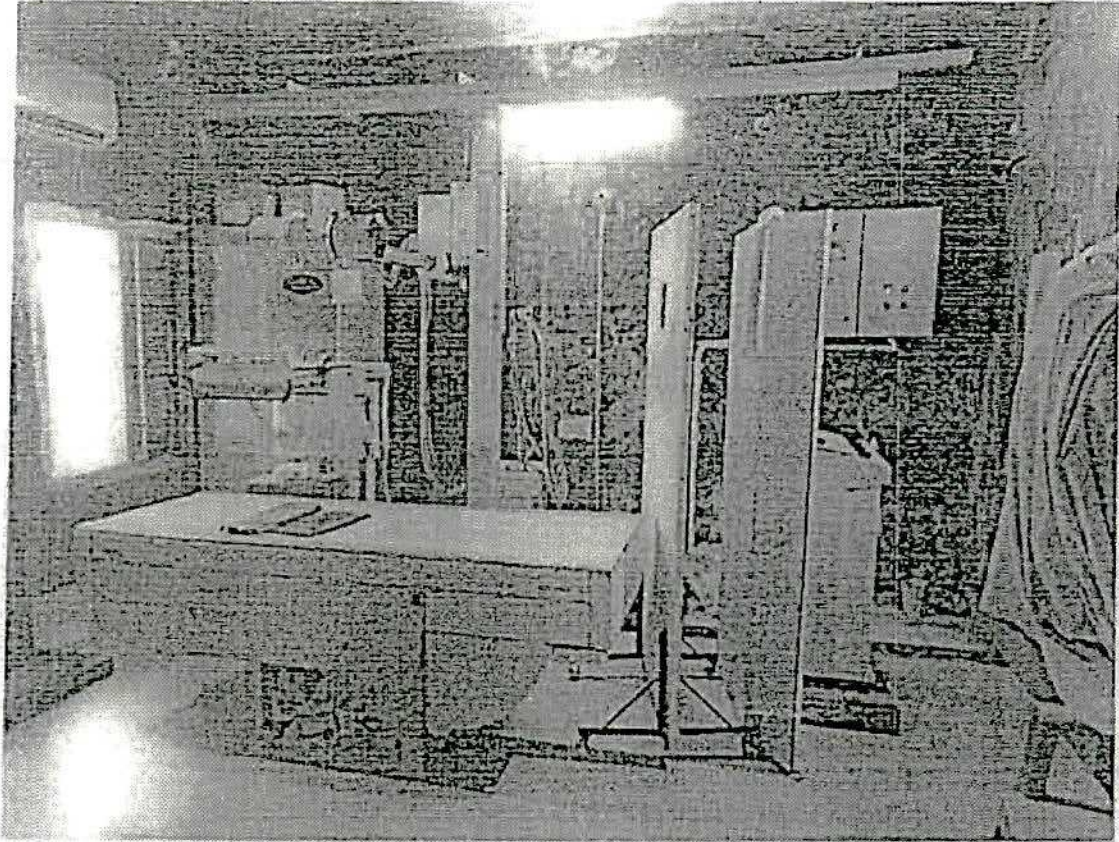
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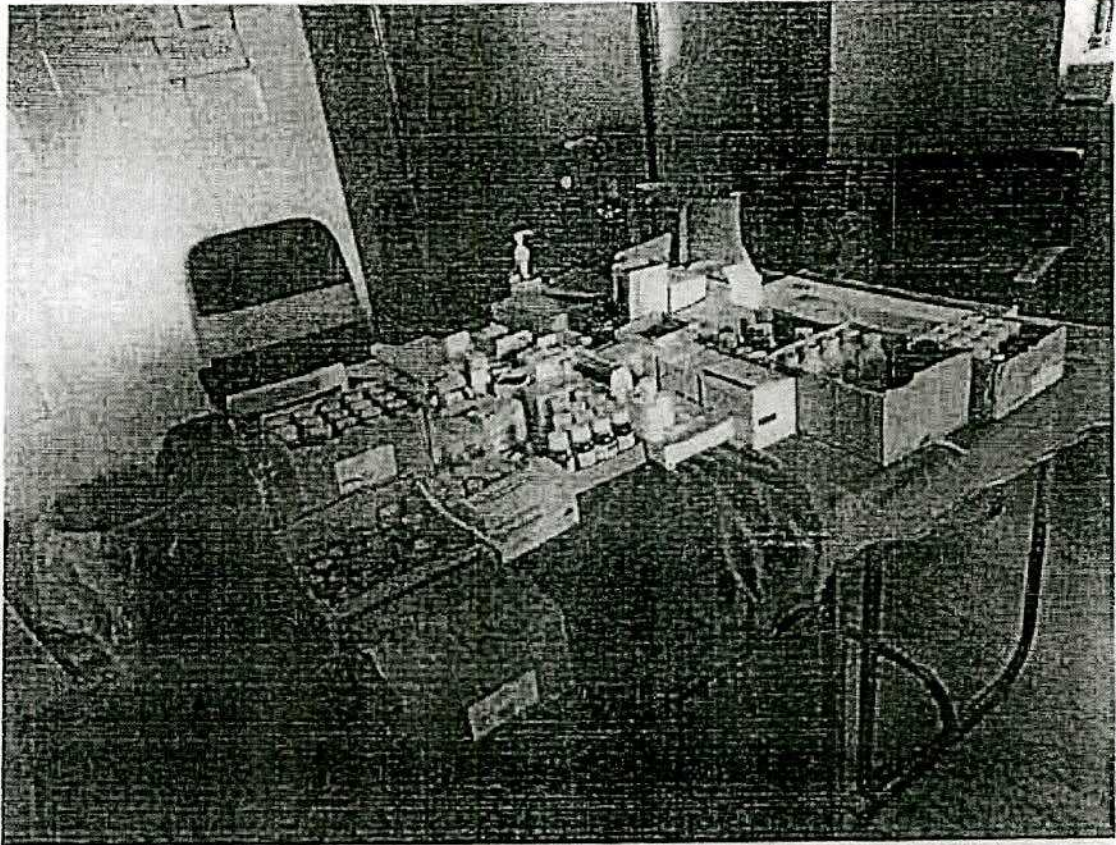
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Paul

Paul

Section Officer
PAUL & C. D. GAY



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Photocopy Attestation

POV
Section Officer
Health & FW Deptt.

Name of the District : Deogarh

Name of the health facility : Palsama PHC

1. Date and Time of visit: : 16.08.2022 at 10:30 AM

2. Presence of Medical Staff: -

Doctor	Regular Doctor posted, but, was on training at the time of visit.
Nurses	One Staff Nurse on duty
Ward Staff	One Pharmacist, Two Sweepers and one Security Guard were on duty

3. Conditions of Facilities: -

Infrastructure	Hospital Building with facilities of OPD, Dispensing, Injection Room, Dressing Room, Labour Room, Observation Room and Sun-Stroke Room available. Staff quarters available, needs repair, renovation.	
Power	Available with inverter back up	
Sanitation	Cleanliness	Hospital is cleanly maintained.
	Toilet facility	Public toilet is available. Advised to maintain properly
	Availability of water	Available

4. Adequacy of Stock: -

Drugs	Adequate drugs available. Drugs to be kept in racks and labelling to be done, advised the pharmacist.
Medicine	Advised to maintain medicine stock register properly.
Equipment	Equipment for normal labour and minor surgical procedure, I.L.R., Refrigerator, Oxygen concentrator and computers were available.
Ambulance	Ambulance is not provided to PHC. Ambulance services is available on call (108 and 102).

CBrady

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Section Officer
Health & FW Dept.

AP andy

[Signature]

5. Readiness/Emergency: -

Telephone	Not available
Internet	Available

6. Accessibility : Well connected.

7. Miscellaneous Remarks : It is advised to make ILR point functional.
Staff quarter need to be repaired.

APanda
(Dr. Anjana Panda)
Addl. Director, OSTCS.

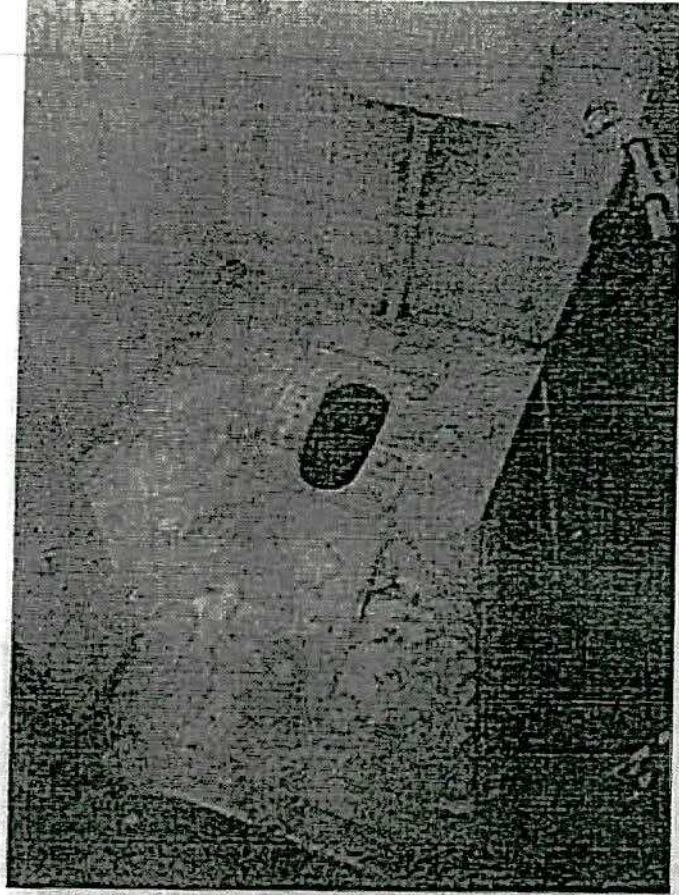
Dr. Erenta Misra.
Director Cum Addl Secy. H & F.D
in charge PD office.

CBPanda
Chandra Bhanu panda
State Accountant, NHM

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PS
Section Officer
Health & FW Dept.

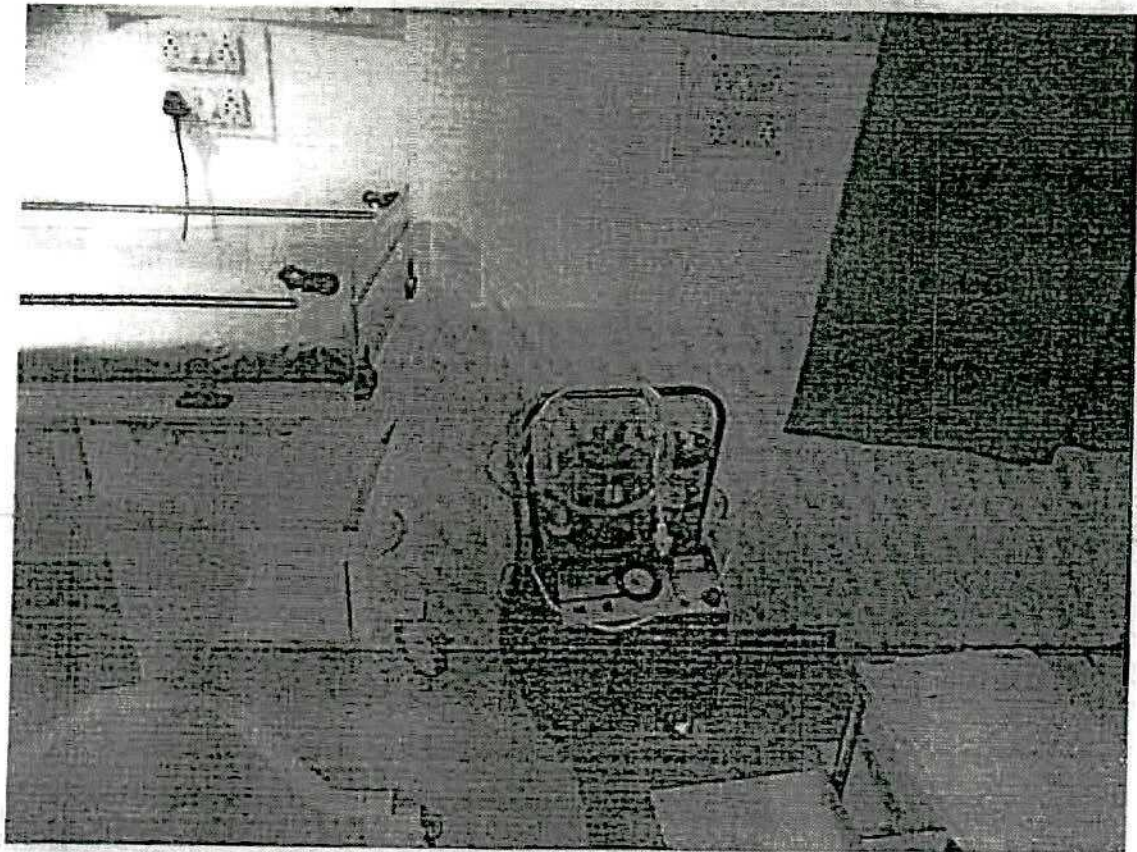
PHOTOGRAPHS



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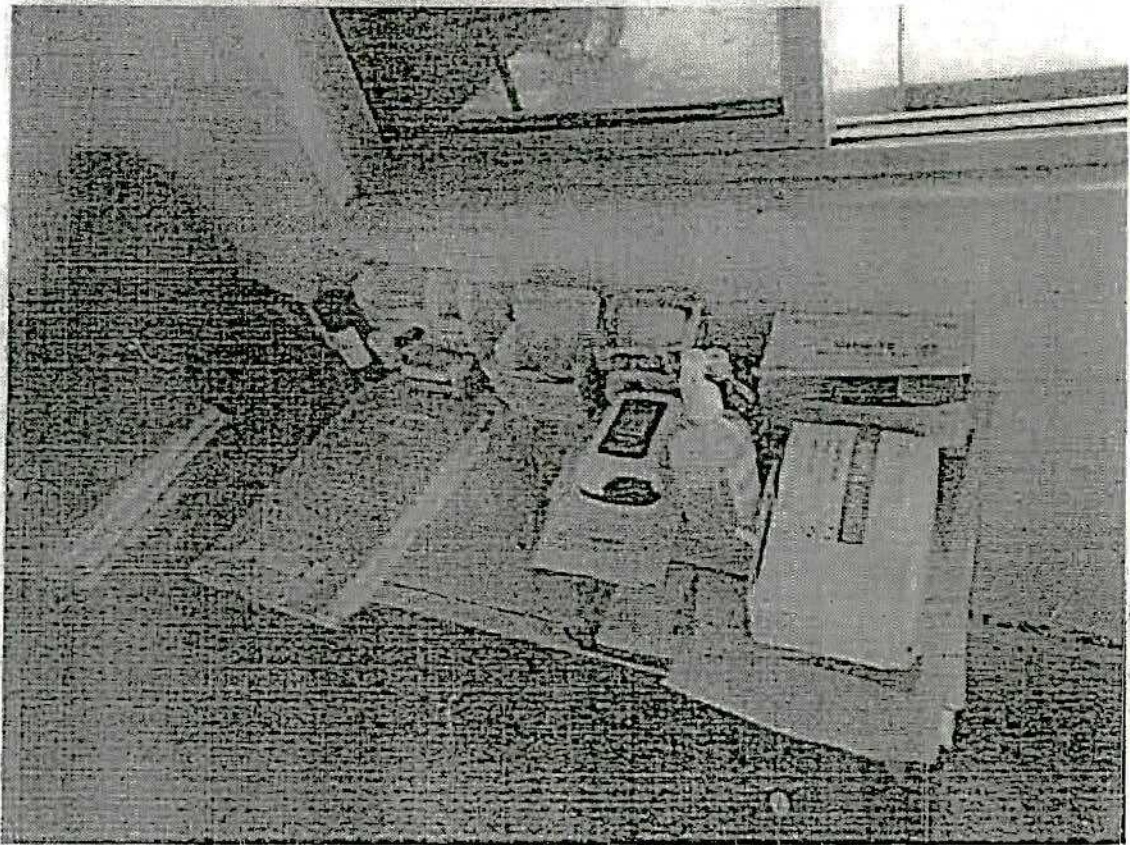
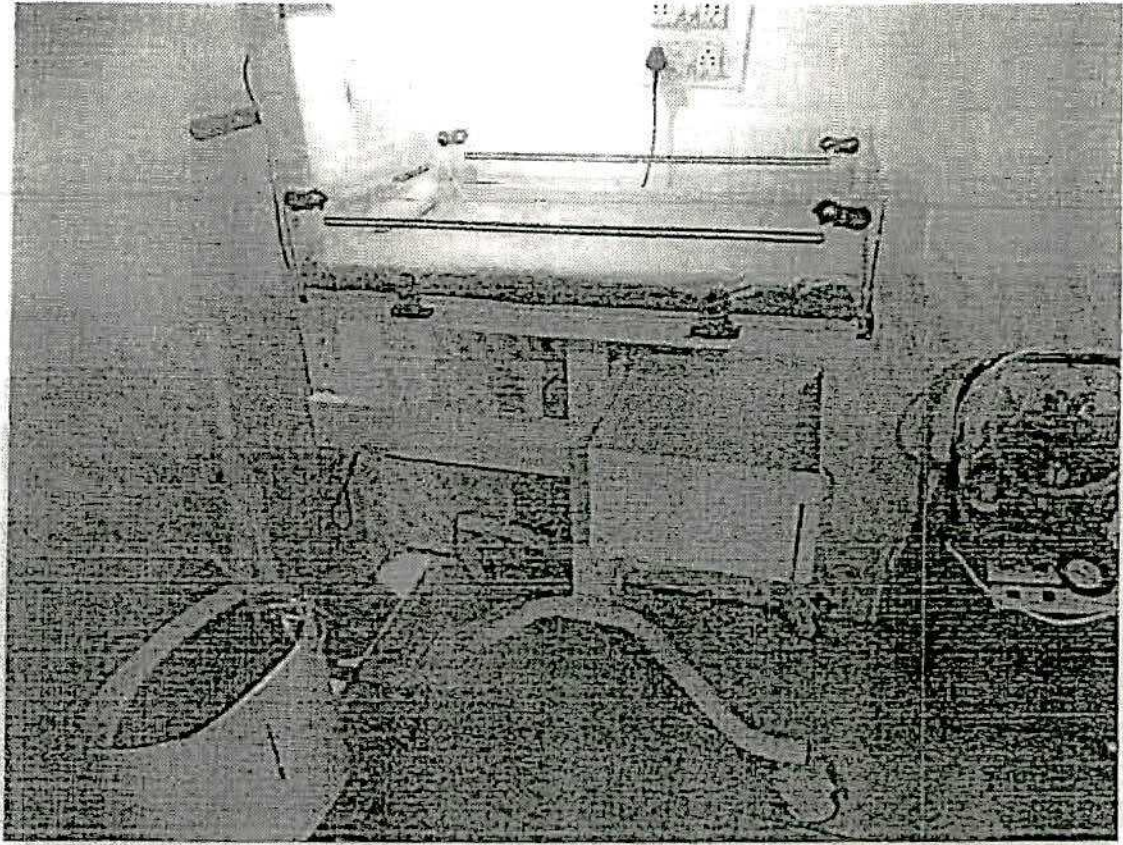
PR

Section Officer
Health & FW Deptt.



Chaitin

Heard



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Photocopy Attested
Section Officer
Health & FW Dept

AP and

Name of the District : **Deogarh**

Name of the health facility : **Kandhal PHC**

1. **Date and Time of visit:** : 16.08.2022 at 03:30 PM

2. **Presence of Medical Staff:** -

Doctor	One MBBS Doctor and One Ayush Doctor were on duty
Nurses	One Staff Nurse was on duty
Ward Staff	One Pharmacist, One Laboratory Technician, One ANM, One Sweeper and one Security Guard were on duty

3. **Conditions of Facilities:** -

Infrastructure	Hospital Building with facilities like, OPD, Laboratory, Dispensing, Dressing-cum-Injection Room available. Labour Room made functional for last 04 (four) months, which needs to be renovated.	
Power	Power supply with inverter back-up was there.	
Sanitation	Cleanliness	Need to be improved.
	Toilet facility	Available and was clean.
	Availability of water	Available

4. **Adequacy of Stock:** -

Drugs	Adequate drugs available. Drugs to be kept in racks with proper labelling.
Medicine	
Equipment	Equipment for normal labour and Minor Surgical procedure, ILR, Refrigerator, Oxygen concentrator and computers were available. Microscope, Centrifuge.
Ambulance	Ambulance services is available on call (108 and 102).

CPR

AP

Photocopy Attached

Section Officer
Health & FW Deptt.

22/8/2022

5. Readiness/Emergency: -

Telephone	Not available
Internet	Available

6. Accessibility : Well accessible

7. Miscellaneous Remarks :

- a Labour room needs renovation or provision for new labour room building.
- b Though there are staff quarters in the campus, none is habitable and it is learnt from the Medical Officer that there is some dispute in handing over the quarters for years to the Health & FW Deptt.
- c Since, the daily footfall of patients on an average 80 per day, the above facilities should be made available for better service delivery.

APawale
(Dr. Arijana Pawale)
Ad. Off. Director, OSACS.

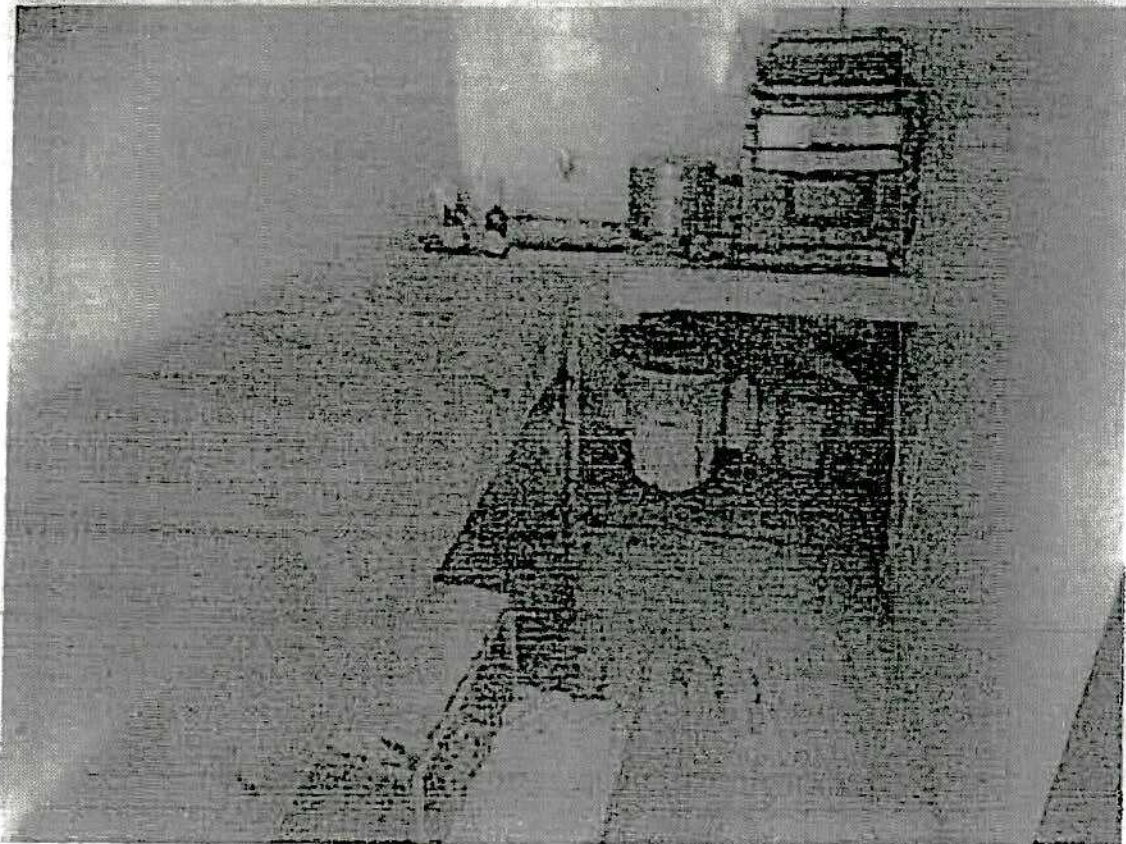
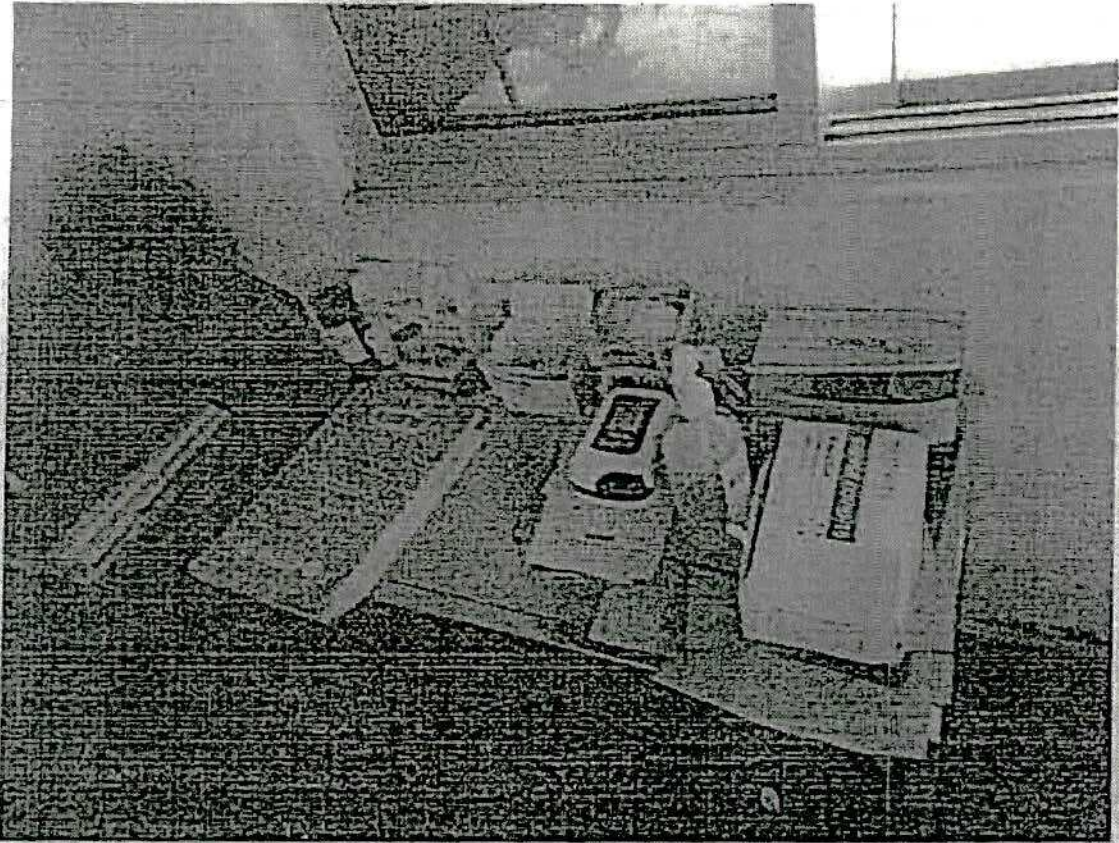
Dr. Erenita Mitra.
Director cum Ad. Secy
in charge PD OSACS.

CBEanda
(Chandra Bhanu Panda)
State Accountant, NHM

Photocopy Attestation

PH
Secty
Health & FW Deptt.

8. PHOTOGRAPHS

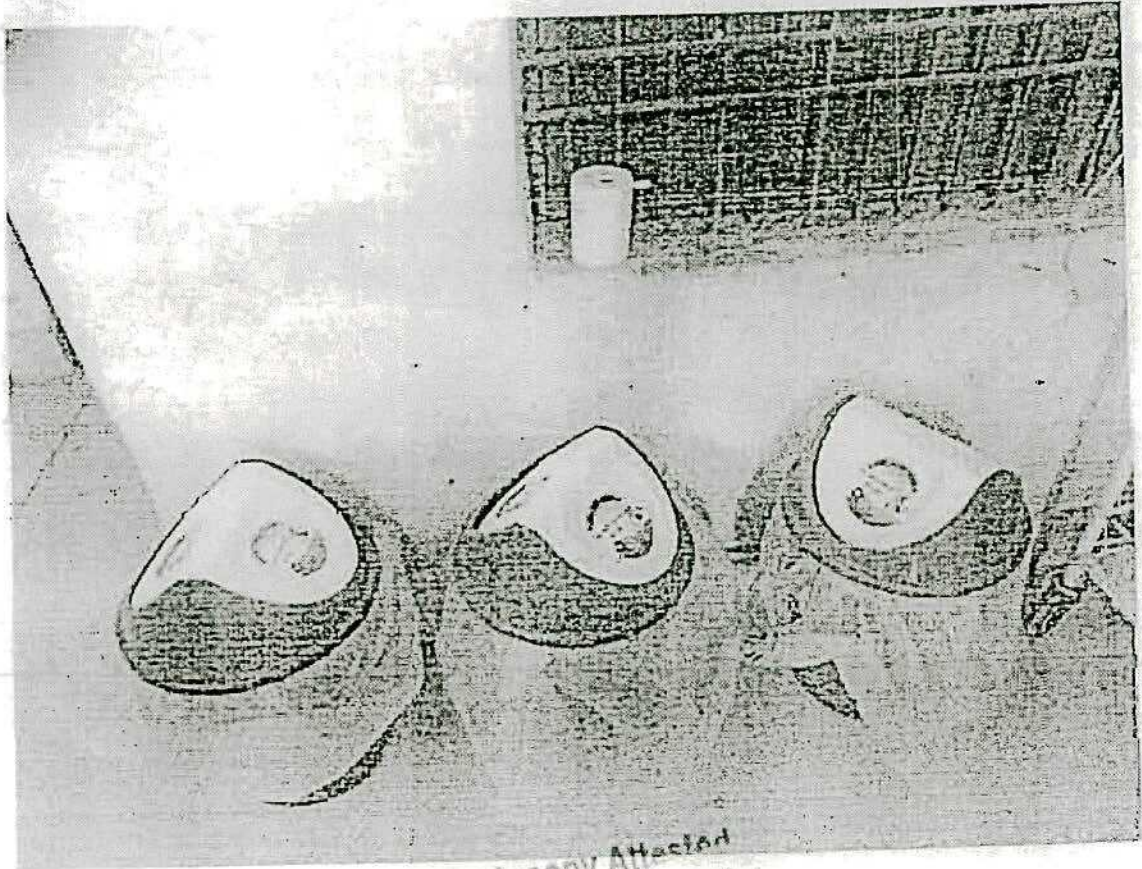
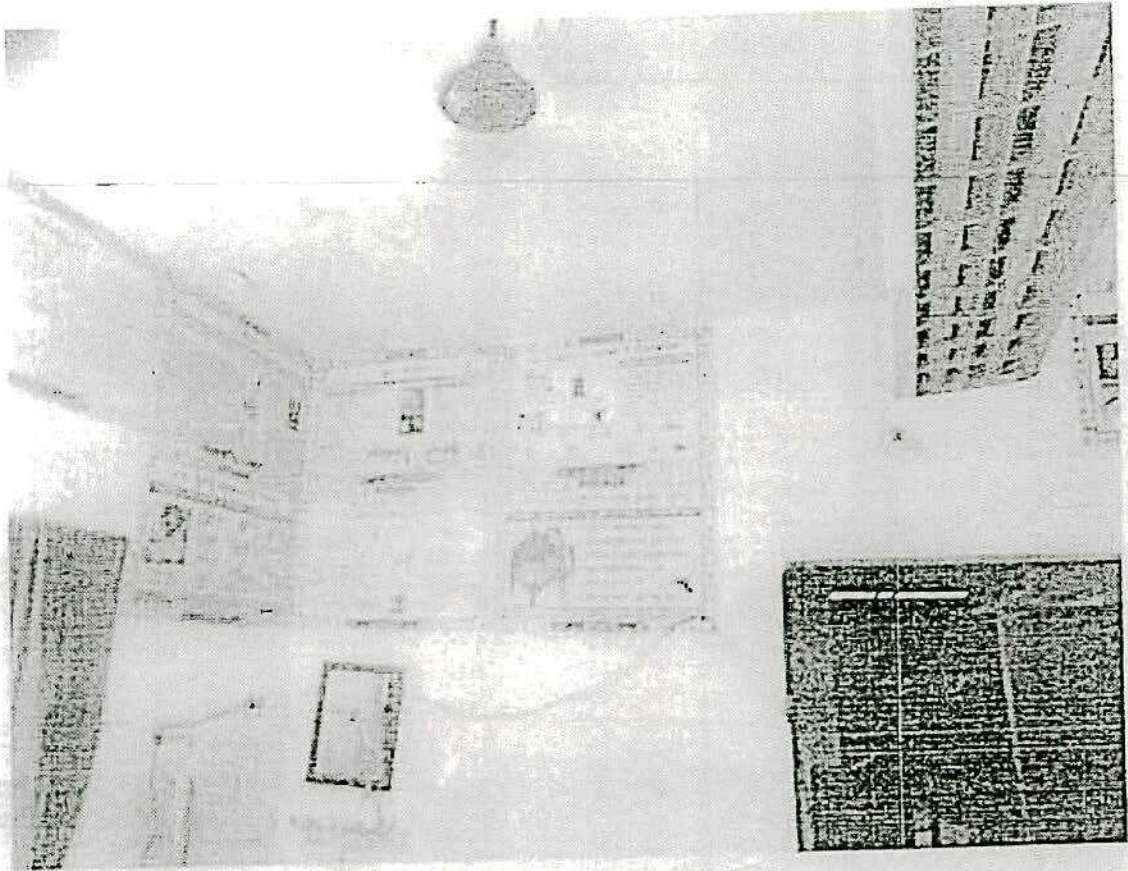


Quinn

Alford

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By Section Officer
Health & FW Deptt.



Alam

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Section Office
Health & FW Dept

Name of the District : Deogarh

Name of the health facility : Tileibani CHC

1. Date and Time of visit: : 17.08.2022 at 09:30 AM

2. Presence of Medical Staff: -

Doctor	Three MBBS Doctors One Ayush Doctor, were on duty.
Nurses	One Staff Nurse was on duty
Ward Staff	One Pharmacist and One Laboratory Technician are on duty. Out of 5(five) Sweepers and 03 (Three) Security Guards posted; One Sweeper and One Security Guard were on duty, as per duty distribution.

3. Conditions of Facilities: -

Infrastructure	Hospital Building with facilities of OPD, Dispensing, Dressing Room, Labour Room and Laboratory Room were available. Besides, there is one OT for Minor Surgical procedure.	
Power	Available with Diesel Generator and inverter back up.	
Sanitation	Cleanliness	Hospital building is cleanly maintained.
	Toilet facility	Available and clean.
	Availability of water	Available

4. Adequacy of Stock: -

Drugs	Adequate drugs available. proper labelling of drugs to be done
Medicine	
Equipment	Equipment for normal labour, minor surgical procedure, ILR, Refrigerator, Oxygen concentrator and computer were available.
Ambulance	Ambulance services is available on call (108 and 102).

Photocopy Attached

CBB

Section Officer
Health & FW Deptt.

A. Anand

Signature

5. Readiness/Emergency: -

Telephone	Not available
Internet	Available

6. Accessibility : Well accessible

7. Miscellaneous Remarks : The entire hospital building needs to be repaired and renovated as water sockage was there from roof and wall. Staff quarters need to be repaired and handed over to institution for proper maintenance.

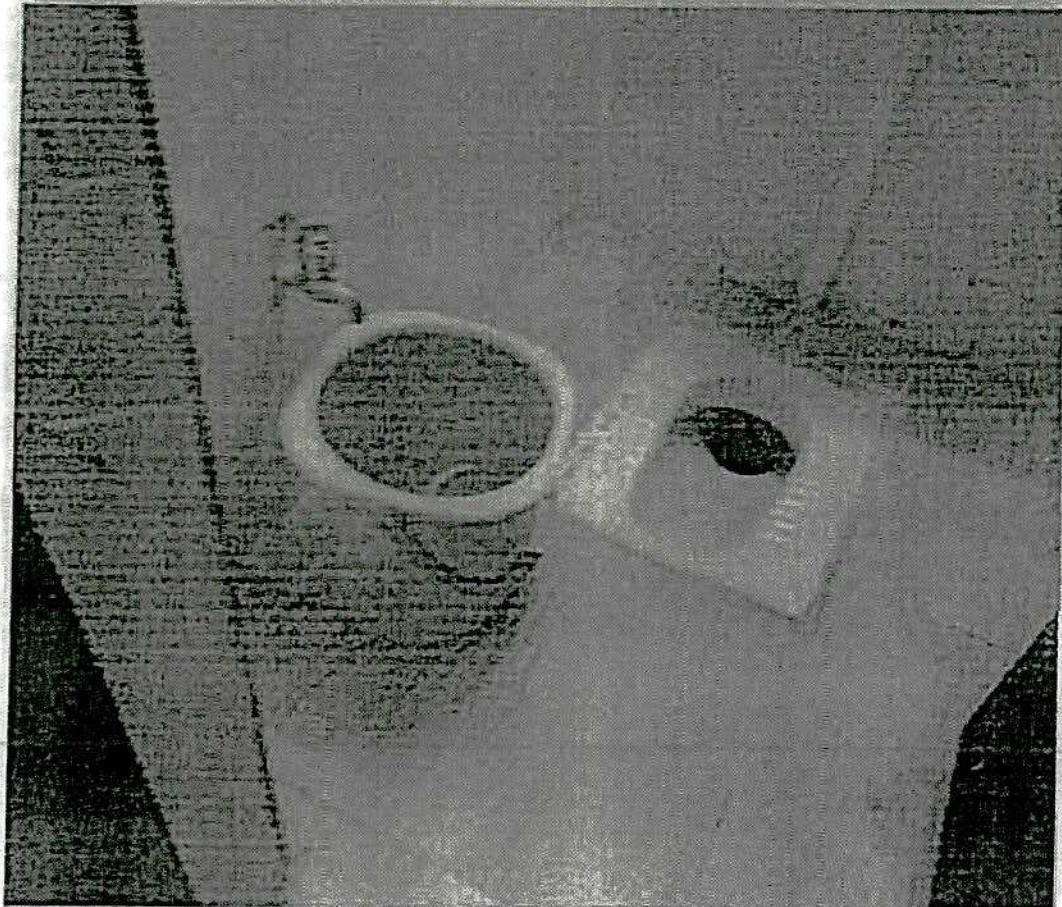
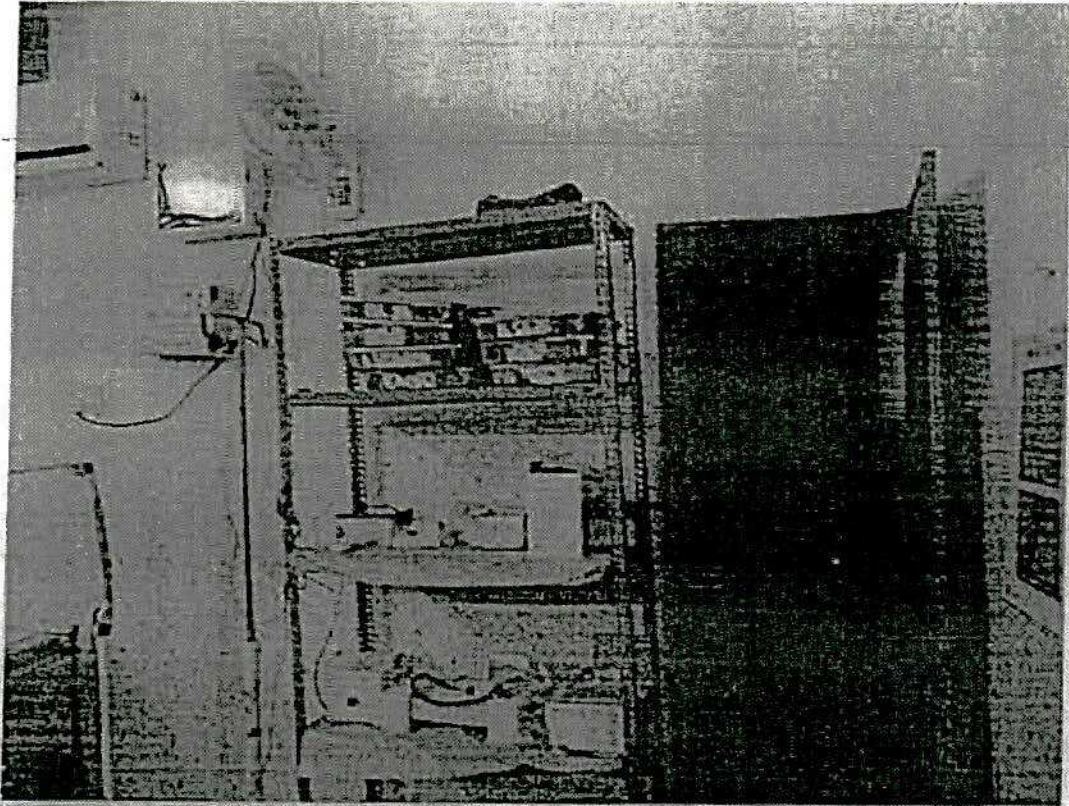
APawale
(Dr. Anjana Panda)
Addl. Director, OSACS.

Dr. Trinita Misra
Director Cum Addl Secy
in charge PD OSACS.

CBE
(State Accountant NHM)
Chandra Bhanu Panda

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PB
Section Officer
Health & FW Deptt.

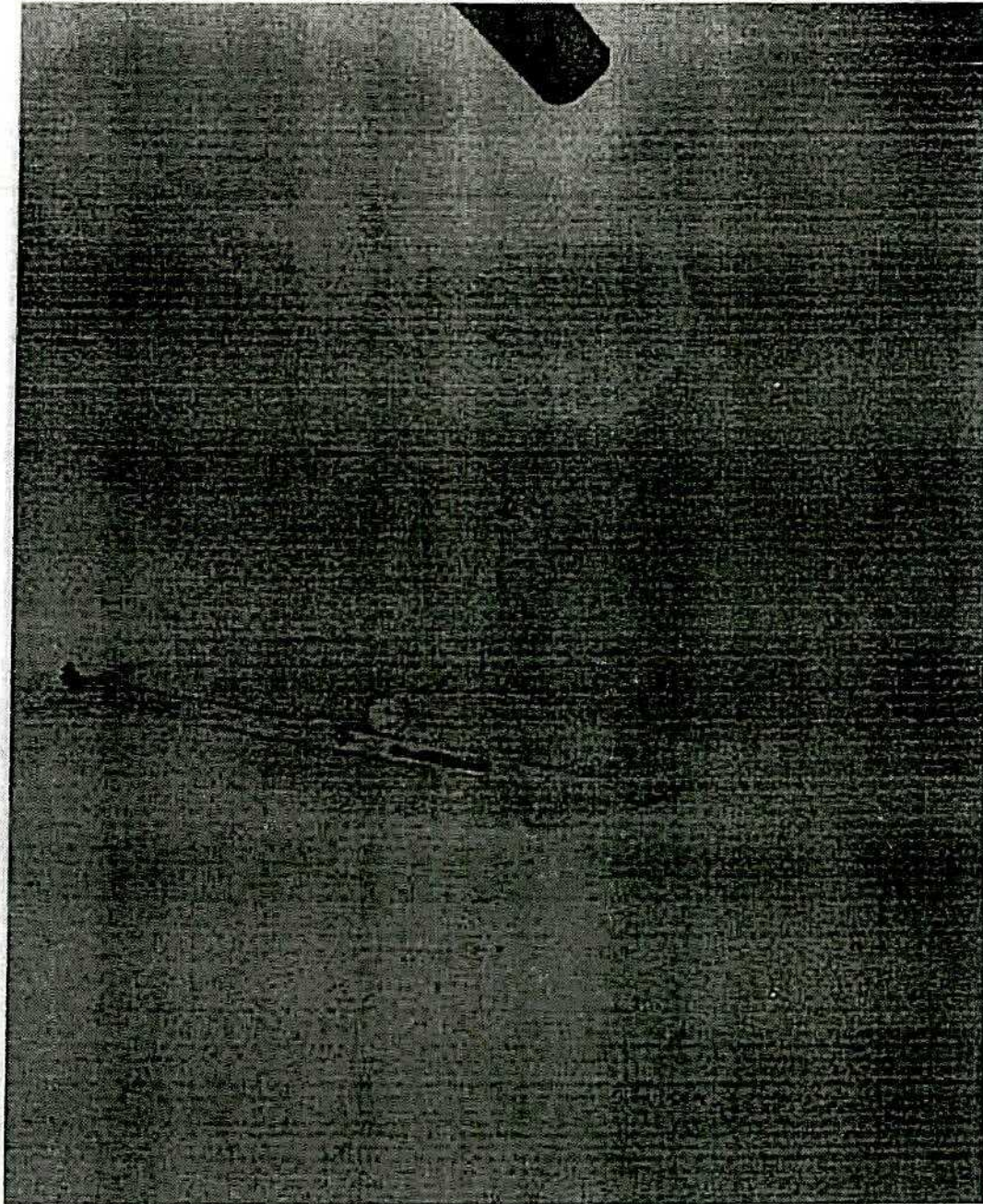
PHOTOGRAPHS



Olson

Paul

Photocopy Attest
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M
Section Officer
Health & FW Dept.



J. Dawson

At and

Photocopy Director

PH

Section Officer
Health & FW Dept.

Name of the District: Dhenkanal

Name of the Health Facility: DHH, Dhenkanal

1. Date & Time of Visit : 17th August 2022 at 4:00 PM

2. Presence of Medical Staff :

Doctor	There are total 32 doctors in position and they were present as per attendance record.
Nurses	There are total 35 staff nurses and they were present as per attendance record.
Ward Staff	There are a total of 22 attendants, 75 security guards, 60 sweepers and they were present as per attendance record.

3. Conditions of Facilities :

Infrastructure	Infrastructure is good	
Power	There is power supply to all the rooms. DHH is having adequate power back up systems	
Sanitation	Cleanliness	Cleanliness is satisfactory.
	Toilet facility	Toilets were inspected and found to be clean.
	Availability of water	Dedicated water supply through bore well

4. Adequacy of Stock :

Drugs	Sufficiently available
Medicine	Sufficiently available
Equipment	Adequate and functional
Ambulance	108 Ambulance service available. 2 other ALS Ambulances available At DHH out of MP LAD fund.

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Section Officer
Health & FW Deptt.

5. Readiness / Emergency :

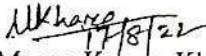
Telephone	Connectivity available
Internet	Available


6. Accessibility :


Well Connected

7. Miscellaneous Remarks :

There were 783 OPD patients and 210 IPD patients by the time of visit
Patient calling system available to prevent overcrowding


Shri Manas Kumar Khara
Consultant (Health Plan)
NHM, Odisha


Dr. Prameela Baral
Additional Director, Public
Health
Directorate of Public Health,
Odisha


Dr. Jasmine Patnaik
Joint Secretary to Govt.
Health & FW
Department, Odisha

Photocopy Attested



Section Officer-
Health & FW Deptt.

Photo Gallery : DHH, Dhenkanal



Waiting area at DHH, Dhenkanal



Waiting area at DHH, Dhenkanal

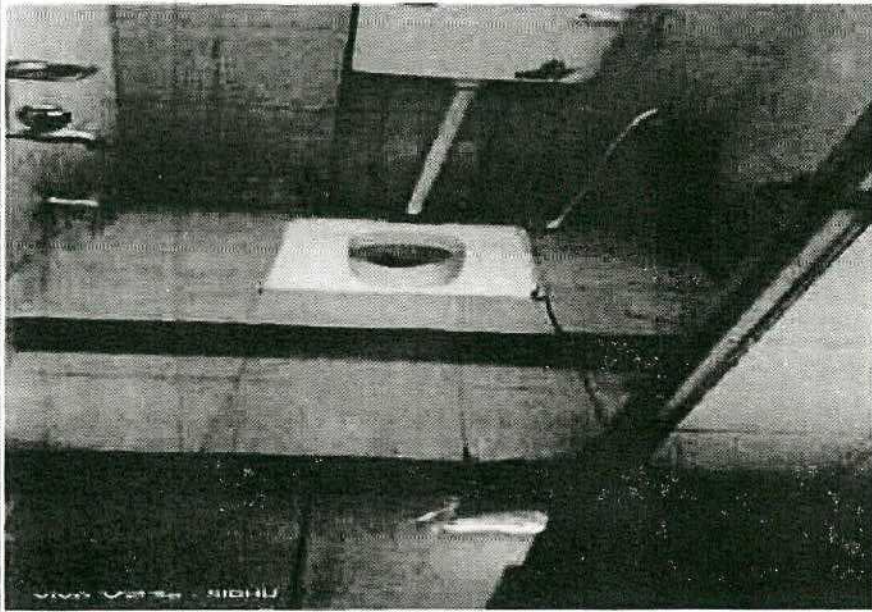


Lobby area at DHH, Dhenkanal

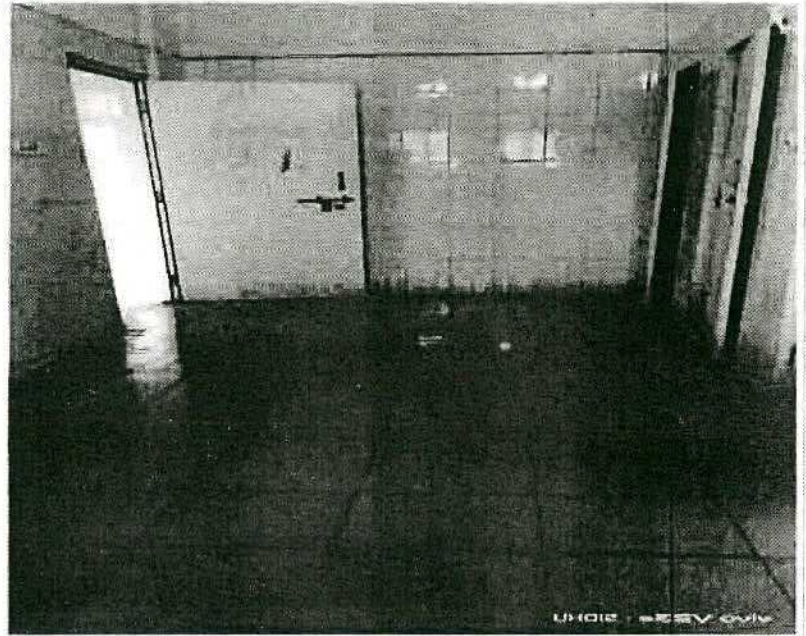


Toilet Block at DHH, Dhenkanal

Photocopy
Section Officer
Health & FW Deptt.



Tollet Block at DHH, Dhenkanal



Tollet Block at DHH, Dhenkanal

Photocopy Attestation
Section Officer
Health & FW Deptt.

Name of the District: Dhenkanal

Name of the Health Facility: CHC Beltikri

1. Date & Time of Visit : 17th August 2022 at 11:30 AM

2. Presence of Medical Staff :

Doctor	There were 5 doctors present at the time of visit
Nurses	There were 5 staff nurses and they were present as per attendance record.
Ward Staff	There were 2 ward attendants and they were present as per attendance record.

3. Conditions of Facilities :

Infrastructure	Infrastructure is good and well maintained	
Power	Power supply available to all rooms. CHC is having adequate power back up systems	
Sanitation	Cleanliness	Cleanliness is good
	Toilet facility	Separate toilet facilities are available for both indoor & outdoor patients.
	Availability of water	Dedicated water supply through bore well

4. Adequacy of Stock :

Drugs	Sufficiently available
Medicine	Sufficiently available
Equipment	Adequate and functional
Ambulance	108 Ambulance service available.

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PFV
Section Officer
Health & FW Deptt.

5. Readiness / Emergency :

Telephone	Connectivity restored
Internet	Internet connectivity restored

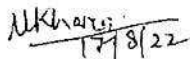
6. Accessibility :


Well connected

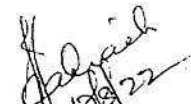
7. Miscellaneous Remarks :

Adequate signages displayed for information & awareness of patients and visitors.

IEC messages of different health programme given through LED display in waiting areas.


17/8/22
Shri Manas Kumar Khara
Consultant (Health Plan)
NHM, Odisha


17/8/22
Dr. Prarheela Baral
Additional Director, Public
Health
Directorate of Public Health,
Odisha


17/8/22
Dr. Jasmine Patnaik
Joint Secretary to Govt.
Health & FW
Department, Odisha

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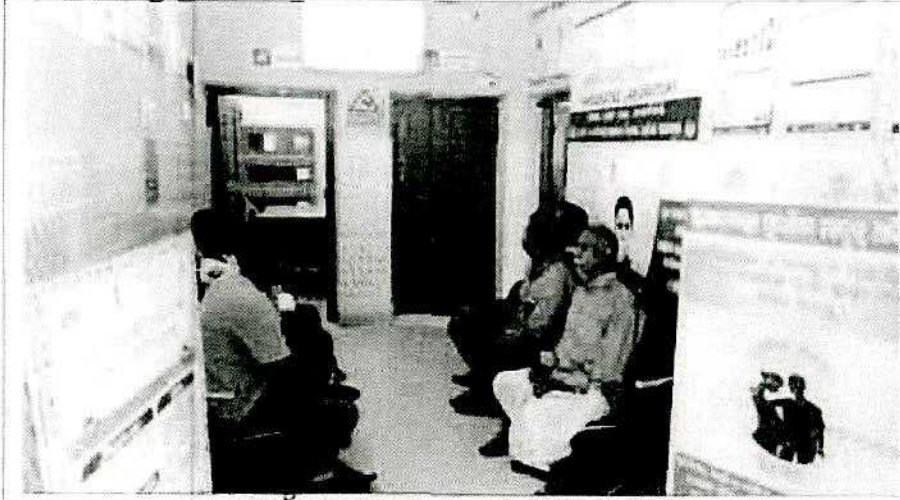

Section Officer
Health & FW Deptt.

Photo Gallery : CHC, Beltikri



Patient waiting area at CHC, Beltikri



Toilet Block at CHC, Beltikri

Section Officer
Health & Family Welfare
17/11/18
Photocopy Attestant

Name of the District: Dhenkanal

Name of the Health Facility: PHC Sankarpur

1. Date & Time of Visit : 17th August 2022 at 8:30 AM

2. Presence of Medical Staff :

Doctor	There are total 2 doctors in position and they were present as per attendance record.
Nurses	There were no sanctioned post of Staff Nurses
Ward Staff	LHV, ANM, Sweeper/ Attendant & Security staff were present

3. Conditions of Facilities :

Infrastructure	Good	
Power	Power supply to all rooms including power back up facility.	
Sanitation	Cleanliness	Satisfactory & waiting area found to be clean
	Toilet facility	Available and found to be clean. Proper Signages to be put in place for toilets.
	Availability of water	Available

4. Adequacy of Stock :

Drugs	Sufficiently available
Medicine	Sufficiently available
Equipment	Adequate and functional
Ambulance	108 Ambulance service available

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Section Officer
Health & FW Deptt.

5. Readiness / Emergency :

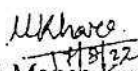
Telephone	Landline not available but discussed with BSNL in this regard to provide the same on priority.
Internet	Available (wifi)

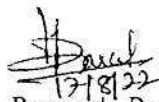
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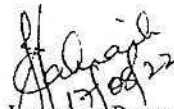
Well connected by road

7. Miscellaneous Remarks :

The PHC being an ILR point, routine immunization session was going on. OPD foot fall was about 80 per day including Ayush OPD.


Shri Mahas Kumar Khara
Consultant (Health Plan)
NHM, Odisha

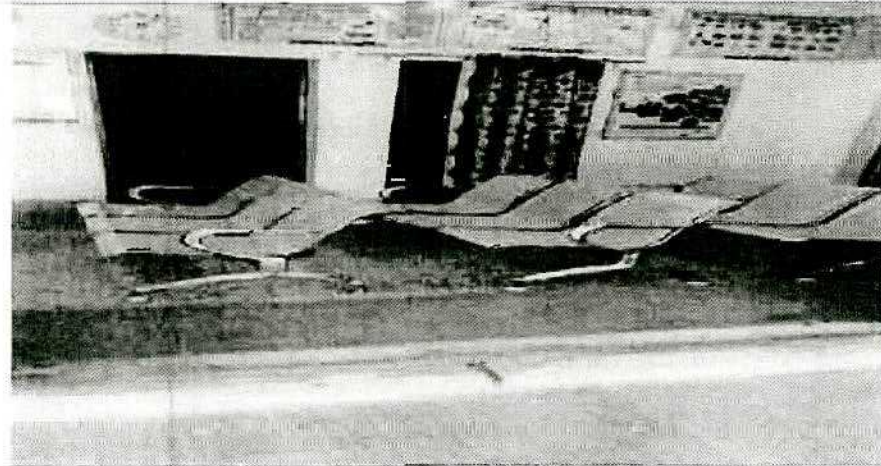

Dr. Prameela Baral
Additional Director, Public
Health
Directorate of Public Health,
Odisha


Dr. Jashmine Patnaik
Joint Secretary to Govt.
Health & FW
Department, Odisha

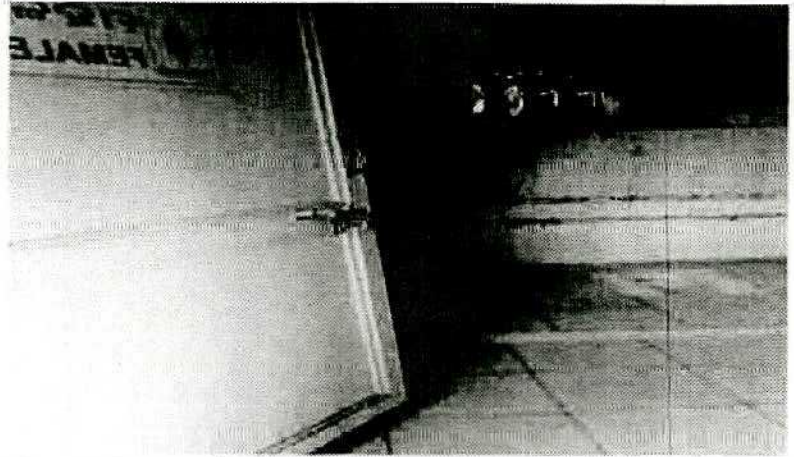
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Section Officer
Health & FW Deptt.

Photo Gallery : PHC, Sankarpur



Patient waiting area at PHC, Sankarpur



Toilet Block at PHC, Sankarpur

Section Officer
Health & FW Deptt.

PH
Provenance Attested

Name of the District: Dhenkanal

Name of the Health Facility: PHC Dhirapatna

1. Date & Time of Visit : 17th August 2022 at 9:45 AM

2. Presence of Medical Staff :

Doctor	There are total 2 doctors in position and they were present as per attendance record.
Nurses	There was one Staff Nurse in position and another Staff Nurse transferred as CHO
Ward Staff	Two ANMs, 2 sweepers and One Security personnel were present.

3. Conditions of Facilities :

Infrastructure	Good Additional complex available for conducting delivery.	
Power	Power supply to all rooms including power back up facility.	
Sanitation	Cleanliness	Satisfactory & waiting area found to be clean
	Toilet facility	Available and found to be clean.
	Availability of water	24x7 water supply available

4. Adequacy of Stock :

Drugs	Sufficiently available
Medicine	Sufficiently available
Equipment	Adequate and functional
Ambulance	108 Ambulance service available

Photocopy Attestation

Section Officer
Health & FW Deptt.

5. Readiness / Emergency :

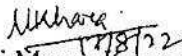
Telephone	Landline not available but discussed with BSNL in this regard to provide the same on priority.
Internet	Available (wifi)


6. Accessibility :

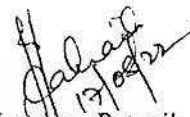
Well connected by road

7. Miscellaneous Remarks :

OPD foot fall was about 80 per day including Ayush OPD.
Deliveries are being conducted at the facility


Shri Manas Kumar Khara
Consultant (Health Plan)
NHM, Odisha


Dr. Prameela Baral
Additional Director, Public
Health
Directorate of Public Health,
Odisha


Dr. Jasmine Patnaik
Joint Secretary to Govt.
Health & FW
Department, Odisha

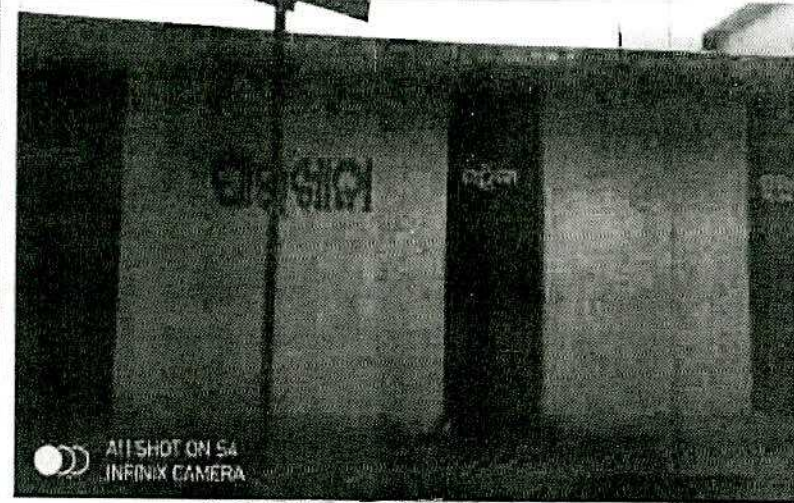
Photoconv Attached


Section Officer
Health & FW Deptt.

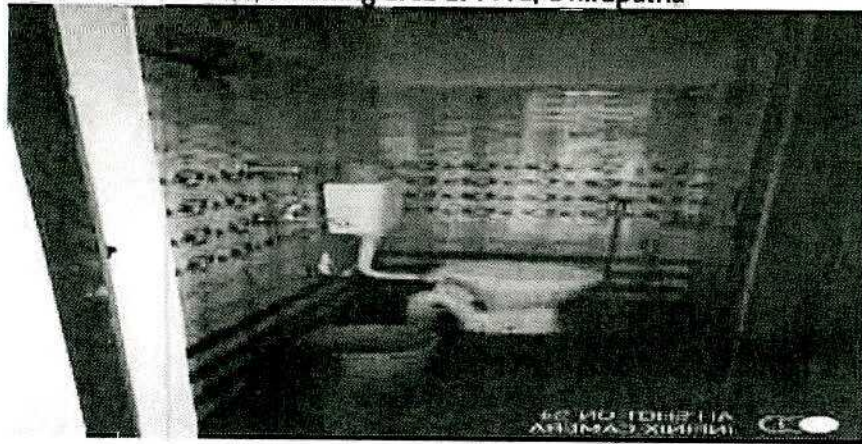
Photo Gallery : PHC, Dhirapatna



Patient waiting area at PHC, Dhirapatna



Toilet Block at PHC, Dhirapatna



Toilet Block at PHC, Dhirapatna

Photocopy Attached
Section Officer
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