

Readiness Scorecard for Essential Maternal & Newborn Care Services in Sindh

Scorecard Checklist		STATUS	Condition	Score
	<u>General Information</u>			
1	Facility Name			
2	Facility Address/ UC			
3	GPS Coordinates			
4	Hours of operation / 24/7 functionality status	Open/not open		
<u>SECTION A: Facility Readiness</u>				
S#	Scorecard Checklist	STATUS	Condition	Score
1	Facility Sign Board			available & readable=2 available & not readable =1 not available= 0
2	Boundary wall			present & complete=2 present & not complete=1 not present= 0
3	Condition of the building			satisfactory =2 minor repair needed=1 major repair needed=0
4	Patient Toilets (M/F, with water supply and lock)			available & functional =2 available & not functional =1 not available =0
5	Ramp			present & functional =2 present & not functional =1 not present =0
6	Tap Water Supply			present & functional =2 present & not functional =1 not present =0
7	Water Storage			present & functional =2 present & not functional =1 not present =0
8	Electric Supply (either through solar/ generator or other source)			present & functional =2 present & not functional =1 not present =0
9	Fans (OPD area)			available& functional =2 available & not functional =1 not available =0
10	Lights (OPD area)			available& functional =2 available & not functional =1 not available =0
11	Drinking Water (either source)			available& functional =2 available & not functional =1 not available =0
12	Fire extinguisher/bucket			available& functional =2 available & not functional =1 not available =0
13	Emergency numbers list			available& updated =2 available & not updated =1 not available =0
14	Equipped Ambulance/PTV (or available through referral mechanism as next row shows)			available& functional =2 available & not functional =1 not available =0
15	Referral mechanism and protocols are displayed in the facility			available =2 not available =0
16	Contact details and list of services available at higher facility is available			available =2 not available =0

S#	Scorecard Checklist	STATUS	Condition	Score
17	Referral forms are available			available =2 not available =0
18	Waiting area			available= 2 not available =0
19	EPI Room (fixed site)			available= 2 not available =0
20	FP corner/ dedicated area available			available= 2 not available =0
21	Labor Room with privacy			available & functional =2 available & not functional =1 not available =0
22	Laboratory			available= 2 not available =0
23	Dispensary			available= 2 not available =0
24	Store Room			available= 2 not available =0
25	Toilet with MO room			available & functional =2 available & not functional =1 not available =0
26	Back up power for labour room			available= 2 not available =0
27	Waiting benches (at least 2)			available & functional =2 available & not functional =1 not available =0
28	Wheel chair, adult			available & functional =2 available & not functional =1 not available =0
29	Stretcher			available & functional =2 available & not functional =1 not available =0
30	Hospital Bed With Mattress			available & functional =2 available & not functional =1 not available =0

SECTION B: Infection Prevention and Control Readiness

S#	Scorecard Checklist	STATUS	Condition	Score
1	Facility Cleanliness			Clean =2 not clean =0
2	Toilet Cleanliness			Clean =2 not clean =0
3	Infectious Waste bins (color coded)			available =2 not available =0
4	Sharps Box/bin			available =2 not available =0
5	Infectious Waste disposal mechanism - Burial pit is available			available & functional =2 available & not functional =1 not available =0
6	Placenta disposal pit			available & functional =2 available & not functional =1 not available =0
7	Hypochlorite Solution			available & functional =2 available & not functional =1 not available =0
8	Utility Gloves			available =2 not available =0

SECTION C: Equipment/Materials Readiness

S#	Scorecard Checklist	STATUS	Condition	Score
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S#	Scorecard Checklist	STATUS	Condition	Score
1	Thermometer			available & functional =2 available & not functional =1 not available =0
2	Sphygmomanometer			available & functional =2 available & not functional =1 not available =0
3	Stethoscope			available & functional =2 available & not functional =1 not available =0
4	Adult Weight Scale			available & functional =2 available & not functional =1 not available =0
5	Neonatal weight scale			available & functional =2 available & not functional =1 not available =0
6	Measuring tape			available & functional =2 available & not functional =1 not available =0
7	Height Scale			available & functional =2 available & not functional =1 not available =0
8	Torch			available & functional =2 available & not functional =1 not available =0
9	Feto scope			available & functional =2 available & not functional =1 not available =0
10	Drip Stand			available & functional =2 available & not functional =1 not available =0
11	Oxygen Cylinder			available & functional =2 available & not functional =1 not available =0
12	Ambu Bag(Adult)			available & functional =2 available & not functional =1 not available =0
13	Ambu Bag (New born)			available & functional =2 available & not functional =1 not available =0
14	Oxygen flowmeter			available & functional =2 available & not functional =1 not available =0
15	Ultrasound Machine			available & functional =2 available & not functional =1 not available =0
16	Hemoglobinometer			available & functional =2 available & not functional =1 not available =0
17	Glucometer			available & functional =2 available & not functional =1 not available =0
18	Centrifuge			available & functional =2 available & not functional =1 not available =0
19	CBC Analyzer			available & functional =2 available & not functional =1 not available =0
20	Water bath			available & functional =2 available & not functional =1 not available =0

S#	Scorecard Checklist	STATUS	Condition	Score
21	Protocols/PCPNC manual for ANC,Natal,PNC,Neonatal available			available=2 not available =0
22	Labor Bed (PNC Ward)			available & functional =2 available & not functional =1 not available =0
23	Delivery Table			available & functional =2 available & not functional =1 not available =0
24	PV Examination light			available & functional =2 available & not functional =1 not available =0
25	NVD kits			available & functional =2 available & not functional =1 not available =0
26	Episiotomy Kit			available & functional =2 available & not functional =1 not available =0
27	IUCD/ Implants Kits			available & functional =2 available & not functional =1 not available =0
28	HBB Kit (Paeds Ambo Bag with Zero and size 1 mask, timer/Stop watch and mucus extractor/suction			available & functional =2 available & not functional =1 not available =0
29	Macintosh Sheet			available & functional =2 available & not functional =1 not available =0
30	Placenta steel bucket			available & functional =2 available & not functional =1 not available =0
31	Instrument Tray (Small)			available & functional =2 available & not functional =1 not available =0
32	Surgical Drum (Autoclavable)			available & functional =2 available & not functional =1 not available =0
33	D&C Set			available & functional =2 available & not functional =1 not available =0
34	Manual Vacuum Aspiration Kit (MVA Set)			available & functional =2 available & not functional =1 not available =0
35	Vaginal Speculum			available =2 not available =0
36	Autoclave			available & functional =2 available & not functional =1 not available =0
37	Pulse Oximeter			available & functional =2 available & not functional =1 not available =0
38	PPIUCD Kits			available & functional =2 available & not functional =1 not available =0
39	Labor Care Guide (partograph)			available =2 not available =0
40	IEC material: Family planning			available =2 not available =0
41	IEC material: Thermal care to newborn/KMC			available =2 not available =0
42	IEC material: HBB Action Plan			available =2 not available =0

S#	Scorecard Checklist	STATUS	Condition	Score
43	IEC material: Breast feeding			available =2 not available =0
44	IEC material: Cord care			available =2 not available =0
45	IEC material: Maternal and early child nutrition			available =2 not available =0

SECTION D: Human Resource Readiness

S#	Scorecard Checklist	STATUS	Condition	Score
1	Medical Officer/ Female Medical Officer			available =2 not available =0
2	Skilled birth attendant			available =2 not available =0
3	Dispenser/ HT			available =2 not available =0
4	Lab Technician			available =2 not available =0
5	Vaccinator			available =2 not available =0
6	Nutrition Assistant			available =2 not available =0
7	Chowkidar			available =2 not available =0
8	Sanitary Worker			available =2 not available =0

SECTION E: Essential Supplies Readiness

S#	Scorecard Checklist	STATUS	Condition	Score
1	Newborn towel			available =2 not available =0
2	Fridge for storing medicine			available =2 not available =0
3	Dextrose Water 25% 25ml			available =2 not available =0
4	Water for injection 5ml			available =2 not available =0
5	Sterile Bandages			available =2 not available =0
6	Syringes 2ml//10ml			available =2 not available =0
7	I/V Cannula			available =2 not available =0
8	Gauze			available =2 not available =0
9	Bandages			available =2 not available =0
10	Cord clamps			available =2 not available =0
11	Catheter			available =2 not available =0
12	Sterile urine sample bottles			available =2 not available =0
13	Glucometer sticks/ strips			available =2 not available =0
14	Urine dipsticks			available =2 not available =0
15	lancet for capillary blood testing			available =2 not available =0

S#	Scorecard Checklist	STATUS	Condition	Score
16	Tourniquets			available =2 not available =0
17	RDT Kits for syphilis test			available =2 not available =0
18	RDT Kits for HIV, Hep B & C			available =2 not available =0
19	RDT Kits pregnancy test			available =2 not available =0
20	Tetanus Toxoid			available =2 not available =0
21	Cholecalciferol /Vitamin-D3 200000IU/ 5mg, 1ml Injection			available =2 not available =0

SECTION F: Essential Medicines Readiness

S#	Scorecard Checklist	STATUS	Condition	Score
1	Amoxicillin Cap			available =2 not available =0
2	Amoxicillin Syp +DT			available =2 not available =0
3	Amoxicillin Inj./ Ampicillin Inj.			available =2 not available =0
4	Anthelmintic Syp/ Tab			available =2 not available =0
5	Cefotaxime Inj.			available =2 not available =0
6	Chloroquine Tab/ Syp			available =2 not available =0
7	Dexamethasone Inj.			available =2 not available =0
8	Dextrose Water (IV Sol)			available =2 not available =0
9	Diazepam Inj.			available =2 not available =0
10	Diclofenac Tab			available =2 not available =0
11	Gentamicin Inj.			available =2 not available =0
12	Hydralazine Inj. (hydrochloride)			available =2 not available =0
13	Hydralazine Tab			available =2 not available =0
14	Iron Folic Acid Tab			available =2 not available =0
15	Magnesium Sulphate Inj.			available =2 not available =0
16	Methyldopa Tab			available =2 not available =0
17	Metronidazole Tab			available =2 not available =0
18	Misoprostol Tab			available =2 not available =0
19	Nifedipine Cap			available =2 not available =0
20	Norethisterone Tab			available =2 not available =0
21	Normal Saline (IV Sol)			available =2 not available =0
22	Ringer lactate (IV Sol)			available =2 not available =0
23	ORS (Low Osmolarity) Sachet			available =2 not available =0

S#	Scorecard Checklist	STATUS	Condition	Score
24	Oxytocin Inj.			available =2 not available =0
25	Tranexamic Acid Inj.			available =2 not available =1
26	Paracetamol Tab			available =2 not available =0
27	Paracetamol Supp/ Syp			available =2 not available =0
28	Zinc Sulphate DT/ Syp			available =2 not available =0
29	Chlorhexidine Gluconate			available =2 not available =0
30	Oral Contraceptives (COC, POP, ECP)			available =2 not available =0
31	Injectable Contraceptives (IM, SC)			available =2 not available =0
32	Long Acting Reversible Contraceptives (LARC) IUCD, Implants.			available =2 not available =0
33	Barrier Contraceptive - Male condoms			available =2 not available =0

Stock availability definition: Expiry date is remaining for at least 1 month and stock at facility is available for at least next 15 days (based on last one month consumption).

Scoring Criteria

Each component of the scorecard is given weightage score that are added to calculate the total facility score. A facility needs to achieve 80% weighted score to qualify for readiness.

HF readiness- 20%,
 IPC- 10%,
 Equipment and materials- 15%,
 HR 25%,
 Essential Supplies- 15%,
 Medicines 15%,

the analysis will be based on the weighted score having a cumulative score of 80% or more to qualify.

Scores	Total Score	Proposed weights
SECTION A: Facility Readiness	60	20%
SECTION B: Infection Prevention and Control Readiness	16	10%
SECTION C: Equipment/Materials Readiness	90	15%
SECTION D: Human Resource Readiness	16	25%
SECTION E: Essential Supplies Readiness	42	15%
SECTION F: Essential Medicines Readiness	66	15%

Overall Score	290	100%
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A Facility achieves below 80% weighted score	Not Qualify
A Facility achieves 80% and above weighted score	Qualify