



Maternal and Newborn Health Service Accreditation Program

Observation checklist for Facility Readiness

Instruction for the Assessors:

- The data will be collected principally by observation
- If the assessor faces difficulty in collecting information regarding any specific indicator, they will talk to the facility managers and/ any person nominated by him or review relevant documents
- The assessor should pay specific attention to the **SKIP** questions



Information about Assessor			
Name of the assessor:			
Designation of The Assessor:			
Organization:			
Date of starting observation:	<input type="text"/> <input type="text"/> - <input type="text"/> <input type="text"/> - <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	Time of starting observation:	
	D D M M Y Y Y Y		
Date of ending observation:	<input type="text"/> <input type="text"/> - <input type="text"/> <input type="text"/> - <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	Time of ending observation:	
	D D M M Y Y Y Y		

Information about health facility:		
Name of health facility		
Address of the facility:		
District	Upazila	
Type of the facility	District hospital (GoB)	1
	Private Health Facilities	2
	NGO Hospitals	3



Section 1

Infrastructure and services info (when applicable, ✓ as appropriate)			
Well-equipped labour room i.e. spacious, birthing ball and stool, necessary equipment, etc.?	Y / N	ANC/PNC services provided?	Y / N
Is labour room in charge a midwife?	Y / N	24/7 BEmONC services provided?	Y / N
Designated labour observation room?	Y / N	24/7 CEmONC services provided?	Y / N
A dedicated OT for Caesarian Section?	Y / N	Partograph used for all deliveries?	Y / N
Dedicated Postoperative ward for CS patients?	Y / N	Labor Care Guide Available	Y / N
Pre-Referral management of obst. Emergencies to higher facilities?	Y / N	Labor Care Guide used for all deliveries?	Y / N
Name of the referral center for obstetric emergencies _____	Y / N	Assisted vaginal delivery services available?	Y / N
Blood transfusion services provided?	Y / N	Manual removal of placenta available?	Y / N
Grouping and cross-matching done at this facility?	Y / N	Removal of retained products of conception (MVA)	Y / N
Screening tests done at this facility?	Y / N	Laboratory services provided?	Y / N
USG done in the Facility	Y / N	Exit client feedback systems available?	Y / N
Doppler ultrasound done in the Facility	Y / N	Complaints services available?	Y / N
CTG machine available in the facility	Y / N	Neonatal resuscitation services available?	Y / N

Service Provider Information						
SL.	Provider Type	Sanctioned	Posted	Training (Midwife/CEmONC)	What and when	Dedicated at LR or facility? (check roster)
1	OBGYN					
2	Anesthesiologist					
3	Pediatrician					
4	Midwife					
5	Midwifery trained					
6	OT Nurse					
7	SSN					



Section 2

ANC/PNC Corner

Status: Y (Yes), N (No), P (Partially Available), NA (Not Applicable)

SL	Indicator	Status				Remarks
		Y	N	P	NA	
A. Facility Readiness						
1	Service providers have got any training on Antenatal and Postnatal care in last one year?					
2	Is there any standard ANC and PNC SOP/guideline in the room?					
3	Have any dedicated room/corner for antenatal /postnatal care?					
4	Category/Type of service provider					
	• Doctor					
	• Nurse					
	• Midwife					
	• SACMO					
	• FWV					
5	Service area is clean (Walls, floor and roof/ceiling free from dust and dam) and organized					
6	Continuous running water supply					
7	Functional Light Source					
8	Well ventilated					
9	Hand washing facility (Running water and Soap / Chlorhexidine Gluconate + Isopropyl alcohol 0.5%+70% / Spirit					
10	Toilet for pregnant mother					
11	Examination Table with mattress					
12	Wooden steps for examination table					
13	Sitting arrangement for companion of mother					
10	Following equipment in working condition and supplies/commodities available					
	➤ Stethoscope					
	➤ BP Machine					
	➤ Thermometer					
	➤ Adult weighing machine					
	➤ Functional Height Meter/Measuring tape					
	➤ Facility for detecting Urine Albumin					
	➤ Facility for measuring Hemoglobin percentage					
➤ Iron and Folic acid tablet						



	Indicator	Status				Remarks
		Y	N	P	NA	
	➤ Calcium tablet					
	➤ ANC/PNC Card					
	➤ ANC/PNC register					
	➤ Referral slip					
	➤ Poster on ANC Checkup					
	➤ Poster on PNC Checkup					
	➤ Poster on Maternal Danger Signs					
	➤ Poster on Newborn Danger Signs					
	➤ Poster on Birth/Emergency preparedness					
	➤ PFP Job aids					
	➤ Screening SPE/Eclampsia algorithm					
	➤ Tiaht Banner					

Section 3

Delivery and Newborn Care

Status: Y (Yes), N (No), P (Partially Available), NA (Not Applicable)

SL	Indicator	Status				Remarks
		Y	N	P	NA	
B. Facility Readiness						
1	Did the service provider receive any training on Delivery Care during last one year?					
2	Is there any standard guideline for providing delivery care?					
3	Is there any area/room designated as labor observation?					
4	Category/Type of service provider					
	• Doctor					
	• Nurse					
	• Midwife					
	• SACMO					
	• FWV					
5	Is the delivery area clean?					
6	Is the source of light either natural?					
6.1	Is the source of light is artificial (an IPS or Generator available)					
7	Is safe water supply (Tape, pump or portable container with tape) available?					
8	Is a usable toilet available for pregnant mother?					



	Indicator	Y	N	P	NA	Remarks
9	Are the following arrangements available in Labor Observation Room?					
	• Bed and chair with arm for mother					
	• Bed side table for keeping mother's belongings					
	• Curtain for privacy when using bed or chair					
	• Sitting arrangement for companion of mother					
SL	Indicator	Status				Remarks
		Y	N	P	NA	
10	Are the following arrangements available in Delivery/Labor Room?					
	• Delivery bed complete with rods and stirrups with rubber covered mattress with pillow					
	• Stairs (for climbing onto delivery bed)					
	• Materials to support delivery progress (Delivery chair, Birthing ball)					
	• Water pot with glass					
	• Curtain to cover labor table					
	• Bin for waste disposal (Red, Green, Blue)					
	• Clean trolley to keep instruments					
	• Spot light and stool (For episiotomy and tear repair)					
	• Washing facility with water supply					
	• Clean surface for newborn resuscitation					
	• Table for baby management					
	• Almira for keeping medicine, instruments and equipment?					
• Shoe rack outside the labor room						
11	Is there any Partograph board available?					
11.1	Is there any Partograph paper available?					
12	Is there Labor Care guide available?					
13	Are all necessary Instruments and equipment available for vaginal delivery of mother in the facility?					
	Logistics					
	• BP machine					
	• Stethoscope (adult and fetal)					
	• Jar for lifter and lifter					
	• Disposable syringe					
	• IV cannula					
	• Butterfly cannula					
	• Tourniquet					
	• Micropore					
	• Cotton					
	• Gloves					
	• Napkins/towel					
	• Drapes and sheets					
	• Clean clothes (1meter x 1meter) 2 pieces					
	• Clean gauze, swab or cloth for wiping baby's eyes					
• Clean perineal pad						
• BP machine						



	Indicator	Y	N	P	NA	Remarks
	<ul style="list-style-type: none"> Clean plastic sheet Injection Oxytocin (kept in 2-8° C) Sponge Holding Forceps Gully Pot Long Curve Artery Forceps Mayo's Scissor Cord cutting Scissor Kidney Tray Umbilical Cord Clamp Sim's Speculum Episiotomy Set Episiotomy Scissor Needle Holder (Medium) Toothed Dissecting Forceps Suturing Materials-Needle, Catgut, Silk 					
14	Is there Emergency Trolley with Medicine box, Eclampsia Kit and PPH Kit available in the labor room?					
	Emergency Trolley					
	Inj. Adrenaline					
	Inj. Amoxicillin					
	Inj. Calcium Gluconate					
	Inj. Diazepam					
	Inj. Tranexamic Acid					
	Inj. Labetalol					
	Inj. Hydralazine					
	Inj. Lidocaine 2%					
	Inj. MgSO4					
	Inj. Pethidine					
	Tab. Misoprostol					
	Tab. Nifedipine					
	Tab. Paracetamol					
	Topical Antibiotic Ointment					
	Tab. Labetalol/ Methyldopa					
	I.V Cannula 16-18 g(4 each)					
	I.V Infusion set					
	Adhesive Tape					
	Ambu Bag					
	Airway Tube					
	Examination Gloves 4 pair					
	Eclampsia kit					
	Airway Tube (adult different size)/Mouth Gag 3 pieces					
	Inj. MgSO4 (2.5 gm in 5 ml)-4 amp / Inj. Nalepsin 100 ml 7 bottle					
	Inj. Hartman's Solution 1000 ml- 1 bag					
	Inj. Normal Saline 1000 ml-1 bag					
	Disposable Syringe 20 cc- 1, 10 cc-2, 3 cc-2					
	Distilled water 5 cc, 10 ampules					



	Indicator	Y	N	P	NA	Remarks
	Inj. calcium gluconate (1 gm= 10% solution of 10 ml)					
	Folly's Catheter 14 size with Urobag-1 piece					
	Sterile Gloves 6.5/7 inch- 2 pair					
	PPH Kit					
	Inj Oxytocin 5 IU-6 ampule should be kept in the refrigerator within 2-8 degree Celsius					
	Tablet Misoprostol (200 microgram)-4					
	Inj. Hartman's Solution 1000 ml- 1 bag					
	Inj. Normal Saline 1000 ml-1 bag					
	Inj. Tranexamic Acid 500 mg-4 ampule					
	Folly's Catheter 14 size with Urobag-1 piece					
	Plain Rubber Catheter-1					
	Condom-2					
	Sterile Silk - 1 leaf					
	Sterile gloves 6.5/7 inch- 2 pair					
	Saline Set-3					
	I.V Cannula 18 G-1, 20 G-1					
	Disposable Syringe 10 cc- 1, 5 cc -4					
	Airway Tube (adult different size)/Mouth Gag 2 pieces					
	Caesarean section					
	OT table					
	OT Light					
	Anesthesia Machine					
	Oxygen					
	Caesarean section instruments set					
	Monitor for vital sign assessment					
	Bupivacaine Injection					
	Spinal needle					
15	Are all necessary Instruments and equipment available for Newborn Care?					
	Gloves					
	Two or more clean cotton cloth					
	Cap					
	Scissor					
	Sterile thread or cord clamp					
	7.1% Chlorohexidine solution					
	Suction device					
	Ventilation bad and mask (0 and 1 size)					
	Stethoscope					
	Timer					
	Weighing scale					
	Warmer					
16	Drugs for routine care:					
	➤ Inj. oxytocin					
	➤ Inj. ergometrine					
	➤ Inj.TT/TIG					
	➤ Inj. Amoxicillin					



	Indicator	Y	N	P	NA	Remarks
17	➤ Vitamin A supplements					
	➤ Vitamin K1					
	➤ Iron/folate tablets					
	➤ Antimicrobial eye prophylaxis (1% silver nitrate solution, 2.5% povidone iodine or 1% tetracycline eye ointment)					
	➤ Chlorhexidine Gluconate + Isopropyl alcohol 0.5%+70%					
	➤ Povidone iodine ointment					
	➤ Jasocaine jelly					
	➤ 7.1% chlorhexidine					
	Drugs for emergency care/services					
	➤ Inj. Oradexon					
	➤ Inj. Amoxicillin					
	➤ Inj. Hydralazine					
	➤ Inj. Diazepam					
	➤ Inj. Ergometrine					
	➤ Inj. Adrenaline					
	➤ Inj. Magnesium sulfate					
	➤ Lidocaine 2% (for dilution to 0.5%)					
➤ Inj. Pethidine						
➤ Tab. Paracetamol (Acetaminophen)						
➤ Tab. Phenobarbital						
➤ Inj. Calcium gluconate						
➤ Tab. Misoprostol						
➤ Tab. Nifedipine						
➤ Topical antibiotic ointment						

Record Keeping and Reporting Registers (when applicable, ✓ as appropriate)			
	YES	NO	Remarks
Antenatal care registers/EMR available	Y	N	
Delivery patient admission register/EMR available	Y	N	
Delivery/EOC Register/EMR available	Y	N	
CS registers/EMR available	Y	N	
Delivery patient admission form/EMR available	Y	N	
Discharge form/EMR available	Y	N	



	YES	NO	Remarks
Discharge certificate/EMR available	Y	N	
Partograph available	Y	N	
Referral form/EMR available	Y	N	
Birth certificate/EMR available	Y	N	
Death Certificate/EMR available	Y	N	
Postnatal care registers/EMR available	Y	N	
Safe Surgery Checklist (SSC)	Y	N	

Section 4

Infection Prevention and Waste Management

SL	Indicator	Status				Remarks
		Y	N	P	NA	
C. Facility Readiness						
1	Staffs are appropriately inducted and trained in all aspects of infection control and prevention.					
2	Infection Prevention Committee (IPC) formed					
3	IPC committee meeting held regularly and reviewed the status of infection prevention					
4	Is the inside and outside of the facility clean?					
5	Is there water available for handwashing of the provider?					
6	Do the provider use soap during hand washing?					
	• Is there arrangement for 0.5% chlorine solution?					
	• Is there provision (running water, plastic boule, detergent powder, tooth brush, utility gloves, plastic rack, towel, clean cloth, mackintosh, musk) for cleaning reusable instrument and equipment?					
	• Autoclave Machine Available?					
	• Autoclave tape available					
	• Are all the necessary instruments for delivery regularly HLD/autoclaved?					
	• Are different color containers (black container-general, yellow-contaminated, red-sharps waste) used for waste segregation?					
7	Are all waste collection containers covered or have lid?					
8	Are there various bins available in places for proper waste management?					
9	Are all the bin labelled?					
10	Is safety box used for collecting sharp waste like needle, syringe?					
11	Is there one/two pit available inside the facility for waste disposal?					
12	Is there a storage area for waste prior to treatment or being taken to final disposal area?					
13	Is there a pit specified for dumping the placenta?					



	Indicator	Y	N	P	NA	Remarks
14	Is the waste collection pit covered/closed by a lid? (Cement cover/Iron sheet/other coating)					
15	Staffs are appropriately inducted and trained in all aspects of infection control and prevention.					
16	Is the inside and outside of the facility clean?					
17	Is there water available for handwashing of the provider?					
18	Do the provider use soap during hand washing?					



Any Specific Observation/Comments/Recommendation