**Daily reporting format for Implementation Support Team**

**(To be filled by IS team Supervisor)**

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| **Date**  |  | **Name of Facility** |  |
| **Reportable items** | **Number** |
| **In the KMC facility** |
| Total number of deliveries in the facility | * Normal delivery--
* Caesarean--
 |
| Total number of infants <2000 grams delivered in the facility |  |
| Number of infants <2000 grams admitted in SNCU | * Inborn---
* Out born---
* Referred Out---
 |
| How many random observations in the KMC unit were made by study team |  |
| What were the key observations during the random visits to KMC unit (how many mothers giving KMC; whether any nurse/counsellor present) |  |
| Number of babies in KMC unit  | * New admissions—
* Total Babies--
 |
| Number of mothers counselled on KMC at the time of admission to KMC unit |  |
| Number of fathers counselled on KMC at the time of admission to KMC unit |  |
| Was the routine counselling on KMC done (Yes/No) |  |
| How many mothers received routine counselling out of total |  |
| During routine counselling was any of the family member counselled who is primarily involved in care of New Born & Mother |  |
| Was any of the family member counselled who is primarily involved in care of New Born & Mother |  |
| How many babies were discharged / LAMA from KMC unit | * Discharged –
* LAMA --
 |
| Of the mothers discharged, how many were counselled for KMC at the time of discharge |  |
| During discharge counselling how many fathers / family members counselled |  |
| Duration of stay in the KMC unit (in days) (mention separately for all mothers that were discharged) | \_\_\_\_\_\_\_\_\_\_\_; \_\_\_\_\_\_\_\_\_; \_\_\_\_\_\_\_\_\_\_\_; \_\_\_\_\_\_\_\_\_\_ |
| How many KMC monitoring forms were checked today for completeness |  |
| Out of the KMC monitoring forms checked, how many were found incomplete |  |
| **In community** |
| How many mothers with infants <2kg were visited/of total mothers |  |
| How many mothers were practicing KMC at home/of the total mothers |  |
| What were the key problems and challenges faced while doing KMC at home |  |
| How many mothers were visited by ASHA at home and counselled about KMC |  |

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| **In KMC Facility** |
| **Issues** | **Action Taken** | **Outcome** |
|  |  |  |
| **In Community** |
| **Issues** | **Action Taken** | **Outcome** |
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