|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | **Checklist** | **Yes** | **No** | **Remark** |
| **Pre-Facility**  **Facility** | * **Is there birth tracing & immediate linkage to HEW by WDG?** |  |  |  |
| * **Do WDG have phone # of Ambulance drivers?** |  |  |  |
| * **Is there Community Health education by HEWs?**   **( Ask HEW and mothers)** |  |  |  |
| * **Is there pregnant mothers’ forum (Issue on facility delivery)?** |  |  |  |
| * **Do HEWs use Pregnancy cohort registry**   **( Check registries)** |  |  |  |
| * **Do HEWs Weigh newborns?**   **( Where do they weigh them(at home or HP), cross check(ask mothers))** |  |  |  |
| * **Do HEWs calibrate scale? (how/with what do they calibrate their scale)** |  |  |  |
| * **Does HEW do birth identification & referral? ( check home delivery registry, postnatal card)** |  |  |  |
| * **Does HEW supervisor do reminder call for HEWs? ( Ask both the HEW and supervisor)** |  |  |  |
| * **Does TRHB do Quarterly evaluation of review meetings(MCNH)** |  |  |  |
| **Facility** | * **Is there KMC room or space for KMC? ( Is it Standard or not….explain)** |  |  |  |
| * **Is there Post natal/KMC Room sanitation? ( Observe Hand washing(practice & setup), latrine, shower, cleanliness of the room)** |  |  |  |
| * **Is there Hand washing practice/set up?** |  |  |  |
| * **Do HWs Weigh newborns? ( Observe)** |  |  |  |
| * **Do HWs Calibrate the Scale? ( How)** |  |  |  |
| * **Do They Document newborns in grams? ( Check on the registries)** |  |  |  |
| * **Is there counseling a mother on KMC in facility & at discharge? ( observe, cross check(ask mothers))** |  |  |  |
| * **Are they using KMC Monitoring flow sheet/Registers? ( Observe)** |  |  |  |
| * **Are the HWs trained on KMC & documentation?** |  |  |  |
| **Post-Facility** | * **Do WDG advice mothers on appropriate practice? (Clothing, breast feeding…)** |  |  |  |
| * **Do the HEWs use postnatal card for home visits? ( Check/ ask mothers)** |  |  |  |
| * **Do HEWs teach community by using Modeling success of Mothers approach? ( Ask on the methods they use to teach the community)** |  |  |  |
| * **Do HEWs use referral and get feedback papers?** |  |  |  |
| * **Do HEWs include KMC among the Reported packages? ( Check)** |  |  |  |

**Observe, crosscheck, probe, check registries or hand books according to the type of question.**