Application Number: SHSB-YY/<District>/000000

Yukti Yojana – Application form

This application form is also intended to serve as checklist and assessment guide to evaluate the suitability of your clinic/nursing home/hospital (hereinafter referred to as 'site') to provide services under the *Yukti Yojana*.

The District Accreditation Committee (DAC) will assess and evaluate your site's suitability to be accredited under the *Yukti Yojana* based on the information provided by you in this checklist. This information will be revalidated during the subsequent site visit by the members of the DAC.

This checklist has been developed to help you undertake a pre-application assessment of the level of preparedness of your site. The checklist follows a structured format that covers the existing caseload, infrastructure, equipment, drugs and consumables, etc. Each question can be answered with a simple yes or no. In some instances, you will be required to provide information in terms of numbers and/or names, like doctors, nursing staff, beds, etc.

In case any clarifications are needed, please feel free to contact your DAC representative or the office of CMO/CS.

Important Instructions

| important instructions. | | | | | | | | | |
|-----------------------------------------------------|--------------|------|------|------|-------|-------|-------|------|--|
| 1. The application has to be filled by the appli | icant | | | | | | | | |
| 2. Write only 1 letter per block and use CAPI | TAL LE | ETT | ERS | | | | | | |
| 3. In case of submission by hand, please collection | ct the ac | knov | vled | geme | ent r | eceip | ot be | elow | |
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| TEAR HER | RE | | | | | | | | |
| YUKTI YOJ | ANA | | | | | | | | |
| Acknowledgement | Receipt | | | | | | | | |
| DISTRICT: | Appl. No. | | | | | | | | |
| Name of the applicant: | | | | | | | | | |
| rume of the applicant. | | | | | | | | | |
| Name of Clinic (Site): | | | | | | | | | |

We thank you for your interest in the getting your site accredited under the Yukti Yojana. This is to acknowledge receipt of your application form for the same. Kindly quote the above application number in all future communication with respect to this scheme.

| Office of the CMO/CS | |
|----------------------|-------------------------------------------|
| District | Signature of receiving clerk and Stamp |
| Date: | and Stamp |

| DISTRI | СТ | | | | | | | | | | | | | | |
|------------------------------------------------------------------------|---------------------------------------------|--------|------|----------|---|---|---|---|--|----------|----------|----------|--|--|--|
| Name of the A | appli | cant | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| Name of Clir | ic (S | ite) | | | | | | | | | | | | | |
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| Complete — Postal | | | | | | | | | | | | | | | |
| Address | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | PIN | Code | <u> </u> | | | |
| | | | | <u> </u> | | | | | | <u> </u> | <u> </u> | | | | |
| | | Clin | ic | | | | | | | - | | | | | |
| Telephone | R | Reside | nce | | | | | | | - | | | | | |
| Number (With STD Code) | l | Oth | er | | | | | | | - | | | | | |
| | | Mobi | le 1 | 0 | - | | | | | | | | | | |
| | | Mobi | le 2 | | | | | | | | | | | | |
| Email Id | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | 1 | 1 | 1 | | I | I | l | | | | | | | |
| | PAN Number (Self) | | | | | | | | | | | | | | |
| PAN N | PAN Number (Site) | | | | | | | | | | | | | | |
| Year of Esta | Year of Establishment of Site M M / Y Y Y Y | | | | | | | | | | | | | | |
| Enrolled in any other Govt. Health Scheme (Scheme name/enrolled since) | | | | | | | | | | | | | | | |

Please provide the following information about the site:

| 1. Approval for MTP | Yes/No | Verified (By DAC) |
|------------------------------------------|----------|----------------------|
| Site is MTP approved | | |
| 1.1 for first trimester MTPs | Yes / No | |
| 1.2 for up to second trimester MTPs | Yes / No | |
| Category Status (to be filled by assesso | | |

| 2. MTP Caseload | Number | Verified (By DAC) |
|--------------------------------------------|--------|----------------------|
| Average monthly MTP cases (past 12 months) | | |
| 2.1 First trimester | Number | |
| 2.2 Second trimester | Number | |
| 2.3 Incomplete abortions | Number | |
| Category Status (to be filled by a | | |

| 3. Staff Details | Name/number | Verified (By DAC) |
|--------------------------------------------------------------|---------------------|-------------------|
| 3.1 Number of Ob-Gyn Specialist | Number | |
| 3.1.1 Name of Ob-Gyn Specialist | Name | |
| 3.1.2 Name of Ob-Gyn Specialist | Name | |
| 3.1.3 Name of Ob-Gyn Specialist | Name | |
| 3.2 Number of MBBS doctors | Number | |
| 3.3 Names of MBBS doctors certified MTP service provision | | |
| 3.3.1 Name of MBBS doctor | Name | |
| 3.3.2 Name of MBBS doctor | Name | |
| 3.3.3 Name of MBBS doctor | Name | |
| 3.4 Number of nursing staff | Number | |
| Category Status (to be | filled by assessor) | |

| 4. Essential Infrastructure and Equipment | Yes / No/ Number | Verified (By DAC) |
|-----------------------------------------------------------------------------------|-------------------|----------------------|
| 4.1 Essential Equipments/ instruments | | |
| 4.1.1 Sim's/ Cusco's speculum | Yes / No | |
| 4.1.2 Anterior vaginal wall retractor | Yes / No | |
| 4.1.3 Allis forceps or volsellum (small toothed) | Yes / No | |
| 4.1.4 Sponge holding forceps | Yes / No | |
| 4.1.5 Blunt and sharp curette | Yes / No | |
| 4.1.6 Cheatle's forceps | Yes / No | |
| 4.1.7 Bowl for antiseptic solution | Yes / No | |
| 4.1.8 Proper light source/ torch | Yes / No | |
| 4.1.9 MVA aspirator/ Electric suction machine | Yes / No | |
| 4.1.10 Cannulae of required sizes | Yes / No & number | |
| 4.1.11 Kidney tray or suitable receptacle for | | |
| emptying the contents of the syringe | Yes / No | |
| 4.1.12 Strainer for tissues | Yes / No | |
| 4.1.13 Plastic bucket | Yes / No | |
| 4.1.14 Equipment for resuscitation | | |
| a. Ambu bag | Yes / No | |
| b. Oral airway | Yes / No | |
| c. Oxygen cylinder | Yes / No | |
| 4.1.15 Equipment for infection prevention and | | |
| sterilization (at least one of the three below) | | |
| d. Autoclave | Yes / No | |
| e. Boiler | Yes / No | |
| f. Cidex tray | Yes / No | |
| 4.2 Essential Supplies | | |
| 4.2.1 Antiseptic solution: Povidone iodine solution | Yes / No | |
| 4.2.2 Sterile cotton swabs | Yes / No | |
| 4.2.3 Sterile gloves | Yes / No | |
| 4.2.4 Syringe and needle for administration of paracervical block and other drugs | Yes / No | |
| 4.2.5 Sterile saline | Yes / No | |
| 4.2.6 Chlorine solution/ bleaching powder | Yes / No | |
| 4.3 Essential Drugs | | |
| 4.3.1 Ampicillin, Amoxicillin Trihydrate, | Vog / No | |
| Cephalexin or a suitable alternative | Yes / No | |
| 4.3.2 Paracetamol, Penatazocine, Dicyclomine or a | Voc/No | |
| suitable alternative | Yes/No | |
| 4.3.3 Injection Atrophine Sulphate | Yes / No | |
| 4.3.4 Injection Lignocaine 1-2% | Yes/No | |
| 4.3.5 Injection Diazepam | Yes/No | |
| 4.3.6 Injection Oxytocin | Yes/No | |
| 4.3.7 Injection Methylergometrine Maleate | Yes/No | |
| 4.3.8 Dextrose 5% | Yes / No | |

| 4.3.9 Ringer Lactate solution with IV sets | Yes / No |
|------------------------------------------------------|-----------|
| 4.3.10 Cannulae or scalp vein sets (different sizes) | Yes/No |
| 4.4 Drugs for treatment of emergencies | |
| 4.4.1 Injection Adrenaline | Yes / No |
| 4.4.2 Injection Aminophyline | Yes / No |
| 4.4.3 Injection Sodium-Bi-Carbonate 7.5% | Yes / No |
| 4.4.4 Injection Calcium Gluconate 10% | Yes / No |
| 4.4.5 Injection Metclopramide or a suitable | Yes / No |
| alternative | |
| 4.4.6 Injection Promethazine Hydrochloride or a | Yes / No |
| suitable alternative | |
| 4.4.7 Injection Hydrocortisone Succinate | Yes / No |
| 4.4.8 Injection Frusemide | Yes / No |
| 4.4.9 Injection Dopamine | Yes / No |
| 4.5 Drugs required for medical methods of | |
| abortion | |
| 4.5.1 Mifepristone | Yes / No |
| 4.5.2 Misoprostol | Yes / No |
| 4.5.3 Paracetamol, Ibuprofen or a suitable | Yes / No |
| alternative | |
| | |
| Category Status (to be filled by | assessor) |
| | , |

| 5. General information | Yes / No/ Number | Verified (By DAC) |
|------------------------------------------------------------|-------------------|----------------------|
| 5.1 Infrastructure | | |
| 5.1.1 Operation theater – major OT | Yes / No & number | |
| 5.1.2 Operation theater – minor OT | Yes / No & number | |
| 5.1.3 Labour room | Yes / No & number | |
| 5.1.4 Pre-operative room / area | Yes / No | |
| 5.1.5 Post OT / recovery room / area | Yes / No | |
| 5.1.6 Number of Rooms/wards | Number | |
| 5.1.7 Total number of Beds | Number | |
| 5.1.8 Electricity backup - Generator / inverter | Yes / No | |
| 5.1.9 Waiting area | Yes / No | |
| 5.1.10 Separate counseling area | Yes / No | |
| 5.2 Client friendly | | |
| 5.2.1 Site has prominent signage and can be located easily | Yes / No | |
| 5.2.2 Site is easily accessible | Yes / No | |
| 5.2.3 Site cleanliness – site is neat & clean | | |
| 5.2.4 Site cleanliness – site is free from foul odour | Yes / No | |
| 5.2.5 Site cleanliness – toilets are clean | Yes / No | |
| 5.2.6 Running water available in the site | Yes / No | |
| 5.2.7 Client privacy is ensured during counseling | Yes / No | |

Name & Signature of applicant & Date

ORIGINAL ASSESSMENT REPORT (to be retained in the DAC file)

(For use by the Site Assessment Team (SAT) of the District Accreditation Committee for verification during assessment of private site)

| | for verific | ation during assessment of pr | ivate site) |
|--------------------------------------|-------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|
| Based or | n the site assessment | done of this date (|) by the |
| SAT nominated by the DAC of District | | | , the Private |
| site | | | was: |
| Tick whi | ichever is applicable | | |
| ٤ | • | equired staff & infrastructural req the SAT recommends that the sai | uirements stipulated in the d site be accredited under the Yukti |
| | | OR | |
| | in the guidelines. The ide fulfilling these gaps, the | e below mentioned staff and/or in entified gaps have been brought t applicant may re-submit his/her ation under the Yukti Yojana | • • |
| | | Gaps Identified | |
| S.No. | | (from Assessment List) gap was identified | Remarks (If any) |
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| 2 | | | |
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| 6 | | | |
| 7 | | | |
| | | | |
| Name | & signature of SAT member | Name & signature of SAT member | Name & signature of Applicant |

APPLICANT'S COPY of ASSESSMENT REPORT (to be handed over to the applicant immediately after the assessment)

(For use by the Site Assessment Team (SAT) of the District Accreditation Committee for verification during assessment of private site)

| Based or | n the site assessment |) by the | | | | |
|-------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|---------------------------------------------------------------------|--|--|--|
| SAT non | ninated by the DAC | of District | , the Private | | | |
| site | | | was: | | | |
| Tick whi | ichever is applicable | | | | | |
| g | _ | equired staff & infrastructural requ the SAT recommends that the said | uirements stipulated in the I site be accredited under the Yukti | | | |
| | | OR | | | | |
| i 1 | found to be lacking in the below mentioned staff and/or infrastructural requirements stipulated in the guidelines. The identified gaps have been brought to the notice of the applicant. On fulfilling these gaps, the applicant may re-submit his/her application to the DAC for being considered for accreditation under the Yukti Yojana | | | | | |
| Gaps Identified | | | | | | |
| S.No. | | (from Assessment List) gap was identified | Remarks (If any) | | | |
| 1 | | | | | | |
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| Name (| & signature of SAT member | Name & signature of Applicant | | | | |

(This page— is to be handed over to the applicant immediately after the site assessment)

Final Recommendation of DAC

| Private site to be accredited: Yes No | | | | | | | |
|-----------------------------------------|-----------------------|----------------------|------------------------------|--|--|--|--|
| Comments, if any | Comments, if any: | | | | | | |
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| | | | | | | | |
| Name, Signatu | re & Date of DAC memb | ers: | | | | | |
| | First Member of SAT | Second Member of SAT | DPM (if not a member of SAT) | | | | |
| Signature | | | | | | | |
| Name | | | | | | | |
| Designation | | | | | | | |
| Date | | | | | | | |
| Name & Signa | ture of CMO/CS | | | | | | |
| (Member Secr | etary – DAC) | | | | | | |
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| | | | | | | | |
| Final Approval of Chairperson of DAC | | | | | | | |
| Signature of D | M | | | | | | |
| (Chairperson - | – DAC) | | | | | | |
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