



Reporting Template:

Part 1

SI	Activities	Status (With Description)
1	Formation of Community Support Committee for Community Participation	When formed: How many meeting conducted after formation:
2	Select a focal person for the committee	Name:
3	Formation of Quality Improvement Committee(QIC)	When it is formed: How many meetings conducted:
4	Formation of Work Improvement Team (WIT)	Total number of WIT: Status of S1: S2: S3;
5	Select a focal person for QIC	Name:
6	Orientation on 5S of all service provider	How many orientation conducted:
8	Conduct Situation analysis based on FLI checklist	When last report of FLI(facility level Indicators) submitted:
9	Develop Action plan for 5S and start implementation	5S Implementation status:
10	Visualize S1,S2& S3 in facility	Whether all signage of 5S visible or not: Bring some image of S1, S2, S3
11	Identify the areas for community participation (specially focus to cleaning, security, and other support services)	Security support: Cleaning support: Others support:
12	Share the necessity after identification to the CSC meeting& Show your strong commitment for Quality Improvement	Mention three decision which has taken in community participation support committee(CSC) meeting: 1. 2. 3.
13	Develop action plan for Community participation	Is there any action plan :
14	Mobilize and regular communication with the CSC member	How many meeting conducted for CSC:
15	Introduction of Community score card	Whether it has introduced or not:
16	Introduction of Patient Participation Community	Whether the Patient participation community group

	Group(PPCG) approach	(PPCG) involved:
17	Status of Bank Account of CSC	Bank account is open: Amount of money deposited:
18	Role of Local Pourosova& Chairman:	Getting any support from Pourosova: Money: Manpower: Others;
19	Role of Local elite & others for community engagement;	How many persons are actively involved: What type of they are playing:
20	Type of initiative has taken from your side for Community Participation:	Mention 3 initiatives:
21	Challenge from Service providers for Community Participation:	Leadership: Motivation: Communication:
22	Challenge from CSC & community for Community Participation:	Motivation: Participation:

Part 2

SI	Activities	Status
23	Address your innovative ideas for community participation a. Health Card for Maternal (EOC) services	
24	Apnar doctor (Observation from the service recipients regarding service delivery)	
25	Performance award (Award for best performer)	
26	Establishment of Public Toilet	
27	Quarterly meeting with Press & Media	
28	Regular Health Education (OPD & IPD)	
29	Police post (Security box)	
30	Provision of Safe drinking water	
31	Health services for senior citizen	
32	Morning Motivational Session (For Service Provider	
33	Protected net for prevention waste throwing in the Window & corridor	