

**Name of In-charge: ………………………………………………………………………………………**

**Phone number of In-charge:………………………………………………………………………..**

**Name of RI Facility: ……………………………………………………………………………………..**

**Ward: ………………………………………………………………………………………………………….**

**LGA: ………………………………………………………State……………………………………………**

**No CGPP Settlements within Catchment area of facility: ………………………………..**

**Checklist**

|  |  |  |  |
| --- | --- | --- | --- |
| **s/n** | **Parameters** | **Yes / No** | **Remarks** |
| 1 | Is RI register available? |  |  |
| 2 | Is RI register well filled? |  |  |
| 3 | Is RI register in good condition (Not torn)? |  |  |
| 4 | Is Defaulter Register available? |  |  |
| 5 | Is Defaulter register well filled? |  |  |
| 6 | Is RI register in good condition (Not torn)? |  |  |
| 7 | Any record of regular conduct of Outreach? |  |  |
| 8 | Any record of regular Fixed Post sessions? |  |  |
| 9 | Any record of regular health education session? |  |  |
| 10 | Are Trained Immunization Frontline Health Worker Available? Yes/No. If yes, how many? |  |  |
| 11 | Availability of REW micro-plan? |  |  |
| 12 | Is the REW microplan updated? |  |  |
| 13 | Is the REW microplan available and sighted? |  |  |
| 14 | Are all RI antigens available? |  |  |
| 15 | Stock out of OPV in the last 1 month? |  |  |
| 16 | Stock out of Penta vaccine in the last 1 month? |  |  |
| 17 | Stock out of IPV in the last 1 month? |  |  |
| 18 | Stock out of other antigen in the last 1 month? |  |  |
| 19 | Availability of cold chain facility (refrigerator) |  |  |
| 20 | Availability of generating set or Solar power? |  |  |
| 21 | Ever heard of CORE Group? |  |  |
| 22 | Is Health Education taking place? |  |  |
| 23 | If yes in 23 above, where does it take place? |  |  |
| 24 | Please list all the community-linked activities that take place in this facility |  |  |
| 25 | Do you have any challenges in mobilizing the community or any other challenges? |  |  |
| 26 | If yes in 26 above, please, list the challenges: |  |  |
| 27 | Updated Catchment area map is available? |  |  |
| 28 | If 28 above is not updated when will it be updated? |  |  |
| 29 | Is there any important information you want to give us? |  |  |