



**VASAI-VIRAR CITY MUNICIPAL CORPORATION**

**SELF ASSESSMENT FORM FOR SWACHH HOSPITAL RANKING FOR THE QUARTER OF APR-JUNE 2019**

Name of Hospital/PHC Centre :

Prabhag Name and Ward Number :

Address:

Phone No:

Hospital Incharge Officer/Incharge Dr. Name & No:

**Tick ( ✓ ) the correct option**

**INFRASTRUCTURE (MAX SCORE - 60)**

1	Hospital infrastructure is well maintained (No major cracks, seepage, chipping, plaster, chipped floors in hospital)	In good condition	In a fair condition	In broken condition
		4	2	0
2	Entrance / Exit Gate	In good condition	In broken condition	No Gate
		4	2	0
3	Corridors in the Hospital	In good condition	In broken condition	
		4	2	
4	Dustbins (Refer 'Cleaning Equipment' section)	Available as per requirement in good condition	Available as per requirement but in poor condition	No available
		4	2	0
5	Waste collection equipment (wheeled trolleys/handcart)	Available	Not Available	
		2	0	
6	Composting equipment / compost pit	Available		Not Available
		4		0
7	Cleaning equipment /brooms	Available in good condition	Available in poor condition	Not Available
		4	2	0
8	Toilets and baths with wash basins available	Available in good condition	poor condition	No toilets available
		4	2	0
9	Toilet and bath facilities available for	Available in good condition	poor condition	No toilets available
		4	2	0
10	Toilet facilities available for visitors	Available in good condition	poor condition	No toilets available
		4	2	0
11	Stair Case / Lift as applicable	Available in good condition	poor condition	Not Available
		4	2	0
12	Covered sources of drinking water	Available in good condition	poor condition	Not Available
		4	2	0
13	Facility for parking of vehicles	Available in good condition	poor condition	Not Available
		4	2	0
14	Sterilization facility	Available in good condition	poor condition	Not Available
		4	2	0
15	Garden/Park/Lawn/ Recreation Rooms for	Available in good condition	poor condition	Not Available
		4	2	0
16	Ambulance	Well maintained and equipped		Poorly maintained
		2		0

**SUB-TOTAL (INFRASTRUCTURE SCORE) - A:**

**SERVICE/MAINTENANCE (MAX.SCORE - 40)**

1	Cleaning within	Swept daily	periodically	Never swept
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1	Hospital premises	4	2	0
2	Toilet and bath cleaning	Cleaned regularly	times	Never cleaned
		4	2	0
3	Toilet and bath water availability	Available		Not available
		3		0
4	Cleaning of water tanks wherever	Cleaned regularly	times	Never cleaned
		4	2	0
5	Cleaning of drinking water coolers	Cleaned regularly	in a week	Never cleaned
		4	2	0
6	Infrastructure like special care rooms,	Maintained regularly		No regular maintenance
		4		0
7	Cleaning of special care rooms, operation	Cleaned regularly or as and when required		Not cleaned on a regular basis
		4		0
8	Collecting waste from dustbins	Daily	Fortnightly	Not collected
		4	2	0
9	Segregating waste collected	At the point of waste	Daily	Not segregated
		4	2	0
10	Bio-degradable waste processing	Processed at compost	composting	Not composted
		5	3	0
<b>SUB-TOTAL (MAINTENANCE SCORE) - B:</b>				

<b>FEEDBACK FROM PATIENTS/STAFF (MAX.SCORE 30)</b>				
1	Availability of toilet facilities for patients	Adequate number available for use		Inadequate number available for use
		4		0
2	Availability of toilet facilities for visitors	Adequate number available for use		Inadequate number available for use
		4		0
3	Availability of sufficient number of	Adequate number available for use		Inadequate number available for use
		4		0
4	Waste collection done daily	Yes		No
		4		0
5	Cleaning of drinking water coolers and	Sources of drinking water and surroundings		Sources of drinking water and
		4		0
6	Cleanliness and maintenance of special	Well maintained and clean		Poorly maintained and not clean
		4		0
7	Hospital premises overall cleanliness and	Well maintained and clean		Poorly maintained and not clean
		3		0
8	Cleanliness and maintenance of	Well maintained and clean		Poorly maintained and not clean
		3		0

**SUB TOTAL (FEEDBACK SCORE) - C:**

**TOTAL SCORE (Max.Marks. 130) (A+B+C):**

**Stamp & Signature of**

**Stamp & Signature of**