



**SELF ASSESSMENT FORM FOR SWACHH HOSPITAL RANKING FOR THE MONTH OF**

.....

Name of Hospital :

Circle Name and Number :

Address:

Phone No:

Manager 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 for clinical and non  | Available in good condition                    | Available in poor condition                        | No toilets available |
|    |  | 4  | 2  | 0                    |
| 9  | Toilet and bath facilities available for IPD patients  | Available in good condition                    | Available in poor condition                        | No toilets available |
|    |  | 4  | 2  | 0                    |
| 10 | Toilet facilities available for visitors and OPD patients  | Available in good condition                    | Available in poor condition                        | No toilets available |
|    |  | 4  | 2  | 0                    |
| 11 | Stair Case / Lift as applicable  | Available in good condition                    | Available in poor condition                        | Not Available        |
|    |  | 4  | 2  | 0                    |

|   |   |                              |                             |                   |
|---|---|------------------------------|-----------------------------|-------------------|
| 12  | Covered sources of drinking water                   | Available in good condition  | Available in poor condition | Not Available     |
|   |   | 4                            | 2                           | 0                 |
| 13  | Facility for parking of vehicles                    | Available in good condition  | Available in poor condition | Not Available     |
|   |   | 4                            | 2                           | 0                 |
| 14  | Sterilization facility                              | Available in good condition  | Available in poor condition | Not Available     |
|   |   | 4                            | 2                           | 0                 |
| 15  | Garden/Park/Lawn/ Recreation Rooms for IPD patients | Available in good condition  | Available in poor condition | Not Available     |
|   |   | 4                            | 2                           | 0                 |
| 16  | Ambulance   | Well maintained and equipped |                             | Poorly maintained |
|   |   | 2                            |                             | 0                 |
| <b>SUB-TOTAL (INFRASTRUCTURE SCORE) - A</b> |   |                              |                             |                   |

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

|   |   |   |                        |                                |
|---|---|---|------------------------|--------------------------------|
| 1 | Cleaning within Hospital premises   | Swept daily                               | Swept periodically     | Never swept                    |
|   |   | 4   | 2                      | 0                              |
| 2 | Toilet and bath cleaning  | Cleaned regularly                         | Cleaned some times     | Never cleaned                  |
|   |   | 4   | 2                      | 0                              |
| 3 | Toilet and bath water availability  | Available                                 |                        | Not available                  |
|   |   | 3   |                        | 0                              |
| 4 | Cleaning of water tanks wherever applicable   | Cleaned regularly                         | Cleaned some times     | Never cleaned                  |
|   |   | 4   | 2                      | 0                              |
| 5 | Cleaning of drinking water coolers  | Cleaned regularly                         | Cleaned once in a week | Never cleaned                  |
|   |   | 4   | 2                      | 0                              |
| 6 | Infrastructure like special care rooms, operation theaters, labour rooms, ICUs, laboratories etc. | Maintained regularly                      |                        | No regular maintenance         |
|   |   | 4   |                        | 0                              |
| 7 | Cleaning of special care rooms, operation theatres, labour rooms, ICUs, laboratories etc          | 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 generation          | Daily                  | Not segregated                 |
|   |   | 4   | 2                      | 0                              |

|    |                                 |  |  |               |
|----|---------------------------------|--|--|---------------|
| 10 | Bio-degradable waste processing | Processed at compost pit/copost equipment within the hospital premises | Sent for composting outside the hospital | Not composted |
|    |                                 | 5  | 3  | 0             |

**SUB-TOTAL (MAINTENANCE SCORE) - B**

**FEEDBACK FROM PATIENTS/STAFF (MAX.SCORE 30)**

|   |   |   |  |   |
|---|---|---|--|---|
| 1 | Whether Hospital has Feedback Mechanism                           | Yes   |  | No  |
|   |   | 6   |  | 0   |
| 2 | Availability of toilet facilities for patients                    | Adequate number available for use                         |  | Inadequate number available for use                           |
|   |   | 4   |  | 0   |
| 3 | Availability of toilet facilities for visitors staff              | Adequate number available for use                         |  | Inadequate number available for use                           |
|   |   | 4   |  | 0   |
| 4 | Availability of sufficient number of dustbins for disposing waste | Adequate number available for use                         |  | Inadequate number available for use                           |
|   |   | 4   |  | 0   |
| 5 | Waste collection done daily                                       | Yes   |  | No  |
|   |   | 4   |  | 0   |
| 6 | Cleaning of drinking water coolers and surroundings               | Sources of drinking water and surroundings are kept clean |  | Sources of drinking water and surroundings are not kept clean |
|   |   | 4   |  | 0   |
| 7 | Cleanliness and maintenance of special care rooms including       | Well maintained and clean                                 |  | Poorly maintained and not clean                               |
|   |   | 4   |  | 0   |

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

|   |  |                               |                                   |                            |
|---|--|-------------------------------|-----------------------------------|----------------------------|
| 1 | Swachhata App downloads by Hospital Staff      | More than 100 staff downloads | Between 50 to 100 staff downloads | Less than 50 downloads     |
|   |  | 10                            | 5                                 | 0                          |
| 2 | Swachh Dhooth app Downloads by Hospital Staff  | 100% staff have downloaded    | 99% - 50% staff have downloaded   | <50% staff have downloaded |
|   |  | 10                            | 5                                 | 0                          |
| 3 | GHMC Mosquito App downloaded by Hospital Staff | 100% staff have downloaded    | 99% - 50% staff have downloaded   | <50% staff have downloaded |
|   |  | 10                            | 5                                 | 0                          |

**SUB TOTAL (SWACHHATA APP) - D**

**TOTAL SCORE (Max.Marks. 160) (A+B+C+D):**