m-SNA mobile app

Strengthening monitoring to improve healthcare delivery





सत्यमेव जयते Government of Rajasthan











Government of Rajasthan



m-SNA mobile app

Strengthening monitoring to improve healthcare delivery





Agenda for today's training

| Торіс | Time |
|--|---------|
| Introduction to m-SNA | 10 mins |
| Training and demo:Getting started: download app and log in | |
| Module 1: schedule visits Module 2: inspect PHCs / SCs (spot-checks) Module 3: view reports and action items | 50 mins |
| Questions and answers | 10 mins |



1. Introduction: overview of m-SNA



Stringent monitoring is key to improve delivery of Primary Healthcare in Rajasthan



- It is the responsibility of state, district and block officers to monitor the delivery of public health services
- Action-oriented monitoring is key to improve delivery of healthcare services by aiding district and state level planning activities
- 3 months ago, we circulated 'spot-check' proformas for PHC and SC and trained CMHOs on using them for monitoring – so far, <u>28 districts</u> have started using the proforma.
- Now, to make monitoring more convenient, simple and actionoriented, Department is launching m-SNA mobile app



m-SNA mobile application helps address 3 key questions:

- 1. <u>Module 1:</u> How often should department officers visit PHCs / SCs? How should visits be scheduled?
- 2. <u>Module 2:</u> What should be inspected during the spot checks? How should this information be recorded / reported?
- 3. <u>Module 3:</u> What action should be taken based on the field visits?



Module 1: scheduling of visits

| Level | Official | Expected frequency of field visit | | |
|----------|--------------------|--|--|--|
| State | All state officers | 2 PHCs, 2 Sub-centers | | |
| | СМНО | 5 PHCs, 10 Sub-centers | | |
| District | DPM | 5 PHCs, 10 Sub-centers | | |
| | A / Dy. CMHO, RCHO | 5 PHCs, 10 Sub-centers | | |
| Diest | всмо | If additional charge: 3 PHCs, 6 Sub-centers If no additional charge: 6 PHCs, 12 Sub-centers | | |
| BIOCK | BPM | All PHCs (if less than 10 PHCs in the Block), or else 10 PHCs; 20 Sub-centers | | |



Module 2: simplified PHC / SC proforma

PHC / SC spot-check template have been created

| | PHC Questionnaire | Submit |
|------|--|--------|
| HR A | vailability at PHC | |
| Q. | No . Of Medical Officer Total Sanctioned | |
| S | elect | |
| Q. | No . Of Medical Officer in- position and working at PHC | |
| S | elect | |
| Q. | No. Of Medical Officer/s Pres at PHC during visit | ent |

The template evaluates PHCs / SCs on 8 key criteria



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Reports on progress of monitoring activity

Compliance of officers at all levels can be monitored by CMHO / state officers: % visits conducted versus planned will be tracked real-time

| District | СМНО | RCHO | Dy CMHO | DPM |
|------------|------|------|----------------|-----|
| District 1 | 62% | 70% | 69% | 67% |
| District 2 | 54% | 59% | 61% | 59% |
| District 3 | 54% | 63% | 59% | 58% |
| District 4 | 61% | 70% | 71% | 67% |

Reports on key parameters of facility performance

Reports on each metric will be generated with a state, district as well as block view

Example: HR availability report at block level:

| | HR Availability | | | | |
|-------|-----------------|-----|-------|----------|--|
| PHC | MO | ANM | Comp. | Operator | |
| PHC 1 | | | | | |
| PHC 2 | | | | | |
| PHC 3 | | | | | |
| PHC 4 | | | | | |
| PHC 5 | | | | | |

Module 3: reports and action items ('tickets') generated to track status as well as prompt action (2/2)



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2. Training and Demo:

(a) Getting started: download app and log in





Download the app from the Play Store

Search for m-sna rajasthan on Play Store

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| | Beautiful Winter Wallpaper : GoaliSoft 4.2★ FREE |
| Y | YeDub YePaisa.com 4.0★ FREE |
| 2/ | Hitwicket Cricket Manager 2 : Hitwicket 4.4 🛨 |

Download and install the free app



Rajasthan Government Health System Survey and Monitoring

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Log in using log-in details provided by Department

Enter username and password



Download and install the free app

State officers:

ID same as official nic email (before @) E.g., <u>abcd@nic.in</u> then ID: <u>abcd</u>

District officers:

ID: designation-district (first 3 letters) CMHO of Ajmer: cmho-ajm DPM of Jaipur 1: dpm-jai1

Block officers:

ID: designation-district (3 letters)-block (5 letters) BCMO of Arain: bcmo-ajm-arain DPM of Bansur: bpm-alw-bansu



2. Training and Demo: Module 1: Schedule visits





You will see the home screen after logging in



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- Officers must schedule visits before 29 of previous month (e.g., March visits must be scheduled before 29 February)
- If officers do not schedule, then PHCs / SCs will be **auto-allocated** to them
- Frequency of visits has been explained before (e.g., State Officers will visit 2 PHCs and 2 SCs every month)
- For district officers: you **CAN NOT:**
 - Visit same PHC / SC for two consecutive months
 - Visit same PHC / SC as other district-level officers in the same month
 - Visit PHC / SC in another district

Scheduling PHC / SC visits



Click 'Site Visit Schedule'



Click PHC / SC list to choose PHC / SC



Select facilities to visit, enter date, and submit



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2. Training and Demo: Module 2: Inspect PHC / SCs (spot-checks)





Inspecting PHCs / Sub-Health Centers (1/2)

Click 'Site Visit List'



Select facility to be inspected

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|----------------------|---------------------------|--|--|
| Scheduled PHC Visits | | | |
| Select Month | Mar | | |
| Visit No. | WO/8 | | |
| Date of Visit | 08-Mar-2016 | | |
| PHC ID | 1010601000 | | |
| PHC Name | Banthali | | |
| District | Ajmer | | |
| Contact Name | Dr. Laxman Harchandani | | |
| Contact Number | 9928487434 | | |
| Status | Pending | | |
| | | | |
| Visit No. | WO/9 | | |
| Date of Visit | 10-Mar-2016 | | |
| PHC ID | 1010601100 | | |
| DUC Nama | Dhamalay | | |

Answer questions and click submit



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Inspecting PHCs / Sub-Health Centers (2/2)

You can add multiple pictures to the report

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|-------------------------------|---------------------------------------|
| PHC Que | estionnaire Submit |
| \bigcirc | $\bigcirc \bigcirc \\$ |
| HR Availability at | PHC |
| Q. No . Of Med Sanctioned | lical Officer Total |
| Select | |
| Q. No . Of Med position an | lical Officer in- d working at PHC |
| Select | |
| | |
| Q. No. Of Med at PHC duri | ical Officer/s Present |

Incomplete form can not be submitted



Other features

- Simplified proformas only 10 minutes to enter data
- Geo-location of visit site is recorded
- Time of submission of report is recorded

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2. Training and Demo: Module 3: View reports and action items





Field visit data is used in two ways

Generates Reports

Generates 'tickets' / action items



Visit web portal and log in with same log in credentials as mobile app



Log in page details: m-SNA app interface

| (1) WhatsApp Web × 🗅 Audit Portal | × | | |
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| | | (cmho-ajm)m-SNA » [| m-SNA Applications 🔻 LogOut |
| HOME VISIT OBSERVATIONS: | | | |
| Velcome , ! | | | |
| Schedule My Visit | SITE VISIT LIST. My Site Visit Schedule | Latest news Latest news In our many services | NOTICE Office Circulars |
| | Photo Gallery | QUERY? Raise A Query | |

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Understanding different reports generated by m-SNA



Report gives overall status of monitoring activity

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| NATO NATO | | | | (Admin)m-SNA » m-SNA A | Applications LogOu | ut |
| HOME | PERFORMANCE REPORT | S ₁ PHC REPORTS ₂ | SUB CENTER REPORTS | VISIT SCHEDULING REPORTS | BASIC STATISTIC | S REPORT. |
| Schedu | led Visit Status Report | | HEALT | H 4455 | | |
| | | | र्षे प्राद्धाय राष्ट्रीय स्वास्थ्य राजस्थान | О Z Рил | | |
| | | Re | eport Name : Schedule | d Visit Status - PHCs | | |
| Cry Ma | District | T-+-1 C-1 | | d Winite Dawdina | | |
| 1 | Aimer | fotal Scheduled VI | | ed visits Pending | g visits 1 | 100.00 |
| 2. | Bhilwara | 25 | 10 |) 6 | | 76.00 |
| 3. | Jaipur II | 7 | 4 | 3 | | 57.14 |
| 4. | Baran | 6 | 4 | 2 | | 66.67 |
| 5. | Jaipur I | 2 | 1 | 1 | | 50.00 |
| 6. | Barmer | 1 | 1 | 0 | | 100.00 |
| | | | PRINT | | | |

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Report type 2: Individual PHC report

Report gives single facility details



| Staff | Sanctioned | In-position at PHC | Present during visit (Yes/No) | | Reason for absence | |
|--------------------------------|--------------------------|--------------------------------|----------------------------------|------------------|---|---------|
| Medical Officer | 1 | 1 | 1 | | | |
| Staff Nurse | 2 | 2 | 2 | | | |
| Computer Operator | 1 | 0 | 0 | | | |
| 3. Details of Sub - Center | s under PHC ? | | | | | |
| Total No. Of S | HC | SHC with 1 ANM | | SHC with 2 ANM | SHC with No ANM | Remarks |
| (ANM to include ANM, Additiona | l ANM, and GNM in perman | ent and contractual positions) | | | | |
| 4. Service provided at Pl | HC | | | | | |
| Parameter | | | | | Response | |
| Total No. of Morning OPD | | | | | 40 | |
| Total No. of Evening OPD | | | | | 20 | |
| Total No of Deliveries in p | revious month | | | | 5 | |
| Reason for for poor perfo | rmance (If no of Delive | eries < 10) | | Non Availability | of labor room equipments and supplies | |
| IUCD Insertion facility pro | ovided at the facility | | | | Yes | |
| 5. Laboratory diagnostic | :s : | | | | | |
| Parameter | | | | Response | | |
| Are 15 free test available a | at the PHC : | | No | | | |
| Reason for non availabilit | y of laboratory test : | | | No Lab Infrastr | cuture (instruments, reagents, test kits) | |
| 6. Medicines Stock | | | | | | |

| Parameter | Response |
|--|--|
| are medicines available in adequate stock: | Yes, most medicines are available at all times |

8. Infrastructure :

| Parameters | Status |
|------------------------------------|--------|
| Functioning in Government Building | Yes |
| Does building needs repairs? | |
| Habitable staff quarters MOs | Yes |
| Habitable staff quarters SN | No |
| MO Stave in PHC Promises | No |



<u>Report type 3</u>: Report of multiple PHCs / SCs by criterion

Report gives details of staff availability at SCs in Rajasthan

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|---|--|--|---|----------------------------|--------------------------------------|----------------------------|----------------------------|----------------------------|----------------------------|------------|
| HEAD Inclusion | | | | | | (| Admin)m–SNA » [| m-SNA Applications | s 🔻 LogOut | |
| OME P | PERFORMANCE REP | ORTS PHC REPO | ORTS: SUB CENTER | REPORTS: VISIT | SCHEDULING RE | PORTS: BASIC ST | ATISTICS REPORT | 6 | | |
| rict Wis | e Staff Position | | | | | | | | | |
| | | | | | | | | | | |
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| | | | | | NAL MCALIN ME | | | | | |
| | | | | | 1 1.1 | | | | | |
| | | | | | Z 4π /2 | | | | | |
| | | | | | राष्ट्रीय स्वास्थ्य मिशन राजस्थान | | | | | |
| | | | | Report Name : I | District Wise Sta | off Position at SCs | 1 | | | |
| | | | | | | | | | | |
| | District | SC | Details | | ANM | | | Additional ANM | I | Visit Date |
| Sr.No. | District | SC ID | SC Name | Sanctioned | In- Position | Present During Visit | Sanctioned | In- Position | Present During Visit | |
| 1. | Ajmer | 1010601005 | Sarvar | 1 | 1 | 2 | 1 | 1 | 1 | 12-02-201 |
| 2. | Bhilwara | 1070200202 | Barathiya | 1 | 1 | 1 | 1 | 1 | 1 | 00-00-000 |
| | Bhilwara | 1070200203 | Amritiya | 2 | 2 | 2 | 2 | 2 | 2 | 00-00-000 |
| 3. | Philturana | 1070200208 | Anandipura | 1 | 1 | 1 | 1 | 1 | 1 | 00-00-000 |
| 3. 4. | Brinwara | 10/0200200 | - | | | | | | | 00.00.000 |
| 3. 4. 5. | Bhilwara | 1070400503 | Bhagunagar | 1 | 1 | 1 | 1 | 1 | 1 | 00-00-000 |
| 3. 4. 5. 6. | Bhilwara Bhilwara | 1070400503 1070400504 | Bhagunagar Harsalon Ka Khera | 1 | 1 | 1 1 | 1 | 1 | 1 | 00-00-000 |
| 3. 4. 5. 6. 7. | Bhilwara Bhilwara Bhilwara | 1070400503 1070400504 1070400506 | Bhagunagar Harsalon Ka Khera Manoharpura | 1 1 1 | 1 1 1 | 1 1 1 | 1 1 1 | 1 1 1 | 1 1 1 1 | 00-00-000 |
| 3. 4. 5. 6. 7. 8. | Bhilwara Bhilwara Bhilwara Bhilwara Bhilwara | 1070400503 1070400504 1070400506 1071000503 | Bhagunagar Harsalon Ka Khera Manoharpura Gendliya | 1 1 1 2 | 1 1 1 2 | 1 1 1 2 | 1 1 1 2 | 1 1 1 2 | 1 1 1 2 | 00-00-000 |
| 3. 4. 5. 6. 7. 8. 9. | Bhilwara Bhilwara Bhilwara Bhilwara Bhilwara | 1070400503 1070400504 1070400506 1071000503 1071000504 | Bhagunagar Harsalon Ka Khera Manoharpura Gendliya Murliya | 1 1 1 2 1 | 1 1 1 2 1 | 1 1 1 2 1 | 1 1 1 2 1 | 1 1 1 2 1 | 1 1 1 2 1 | 00-00-000 |
| 3. 4. 5. 6. 7. 8. 9. 10. | Bhilwara Bhilwara Bhilwara Bhilwara Bhilwara Bhilwara | 1070400503 1070400504 1070400506 1071000503 1071000504 1071000505 | Bhagunagar Harsalon Ka Khera Manoharpura Gendliya Murliya Kaliyas | 1 1 2 1 1 | 1 1 2 1 1 | 1 1 2 1 1 1 | 1 1 2 1 1 1 | 1 1 2 1 1 | 1 1 2 1 1 | 00-00-000 |
| 3. 4. 5. 6. 7. 8. 9. 10. | Bhilwara Bhilwara Bhilwara Bhilwara Bhilwara Bhilwara | 1070400503 1070400504 1070400506 1071000503 1071000504 1071000505 | Bhagunagar Harsalon Ka Khera Manoharpura Gendliya Murliya Kaliyas | 1 1 2 1 1 1 | 1 1 2 1 1 1 | 1 1 2 1 1 1 | 1 1 2 1 1 1 | 1 1 2 1 1 1 | 1 1 2 1 1 1 | 00-00-000 |
| 3. 4. 5. 6. 7. 8. 9. 10. | Bhilwara Bhilwara Bhilwara Bhilwara Bhilwara Bhilwara Bhilwara | 1070400503 1070400503 1070400504 1070400506 1071000503 1071000504 1071000505 | Bhagunagar Harsalon Ka Khera Manoharpura Gendliya Murliya Kaliyas | 1 1 2 1 1 | 1 1 2 1 1 PRINT | 1 1 2 1 1 1 | 1 1 2 1 1 | 1 1 2 1 1 | 1 1 2 1 1 | 00-00-000 |
| 3. 4. 5. 6. 7. 8. 9. 10. | Bhilwara Bhilwara Bhilwara Bhilwara Bhilwara Bhilwara | 1070400503 1070400503 1070400504 1070400506 1071000503 1071000505 | Bhagunagar Harsalon Ka Khera Manoharpura Gendliya Murliya Kaliyas | 1 1 2 1 1 | 1 1 2 1 1 PRINT | 1 1 2 1 1 1 | 1 1 2 1 1 | 1 1 2 1 1 | 1 1 2 1 1 | 00-00-000 |



Log in page details: reporting system

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| | | (cmho-ajm)m-SNA » Re | sponse system |
| HOME VISIT OBSERVATIONS: | | | |
| Velcome , ! | | | |
| Open Tickets | SITE VISIT LIST Site Visit Schedule | Latest news Latest news In our many and the News Articles | NOTICE Office Circulars |
| | Photo Gallery | QUERY? Raise A Query | |

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Understanding <u>action items called 'tickets'</u>

Different issues found during monitoring may be solved at block, district or state level



Sample of issues solved by different officers for a PHC

State level officer

- Staff vacancy
- Physical infra: PHC building
- Physical infra: MO /

other quarters

District level officer

- Staff absenteeism
- ANM availability
- Poor utilization (OPD / deliveries)
- Laboratory services
- Medicines

Block level officer

- Cleanliness and hygiene
- Electricity / water supply
- Staff absenteeism
- Citizen charter and IEC
- Waste management



After a monitoring visit, several issues are identified, tickets formed, and allocated to relevant officer

| nit - Google Chrome | | | | | | | | |
|---|------------------|-----|---|--|------------|---|--------|--|
| \dmin/WorkOrder/OpenTickets.php?PHCId=4050301000&wo=WO/71 | | | | | | | | |
| District | Araba Chouhan | Q21 | If no of deliveries is less than 10, provide reason. Select Not Applicable, If No of deliveries is more than 10 | Non Availability of labor room equipments and supplies | Select One | | Submit | |
| District | Araba Chouhan | Q23 | Are 15 test available at PHC | No | Select One | • | Submit | |
| District | Araba Chouhan | Q24 | Reason for Non-Availablity of Laboraroty test. Select Not Applicable if all 15 tests are available | No Lab Infrastrcuture (instruments, reagents, test kits) | Select One | | Submit | |
| District | Araba Chouhan | Q26 | Total No of Deliveries in last 30 days | 5 | | | Submit | |
| State | Araba Chouhan | Q30 | Habitable staff quarters SN | No | Select One | | Submit | |
| District | Araba Chouhan | Q31 | MO stays in PHC premises | No | Select One | | Submit | |
| Block | Araba Chouhan | Q32 | Electricity with functional power back up | No | Select One | | Submit | |
| Block | Araba Chouhan | Q35 | Cleanliness / hygiene | Poor | Select One | | Submit | |

District officer closing ticket '15 test availability' – resolving the issue

| Admin/WorkOrder/OpenTickets.php?PHCId=4050301000&wo=WO/71 | | | | | | | | |
|---|------------------|-----|---|--|--------------|--|--------|--|
| District | Araba Chouhan | Q21 | If no of deliveries is less than 10, provide reason. Select Not Applicable, If No of deliveries is more than 10 | Non Availability of labor room equipments and supplies | Select One 🔹 | | Submit | |
| District | Araba Chouhan | Q23 | Are 15 test available at PHC | No | Yes 🔹 | Installed relevant equipment and arrange | Submit | |
| District | Araba Chouhan | Q24 | Reason for Non-Availablity of Laboraroty test. Select Not Applicable if all 15 tests are available | Ne Lab Infrastrcuture (instruments, reagents, test kits) | Select One | | Submit | |
| District | Araba Chouhan | Q26 | Total No of Deliveries in last 30 days | 5 | | | Submit | |
| State | Araba Chouhan | Q30 | Habitable staff quarters SN | No | Select One 🔹 | | Submit | |
| District | Araba Chouhan | Q31 | MO stays in PHC premises | No | Select One 🔹 | | Submit | |
| Block | Araba Chouhan | Q32 | Electricity with functional power back up | No | Select One 🔹 | | Submit | |
| Block | Araba Chouhan | Q35 | Cleanliness / hygiene | Poor | Select One 🔹 | | Submit | |

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Work flow for ticketing system

Ticket generation and tracking system





Next steps



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- Ensure all relevant officers in your district install and log in to the mobile app
- Train remaining officers on use of mobile app for monitoring using materials uploaded on Department website (e.g., training manual, video, check-lists, etc)
- Track monitoring activity in your district
- In case of questions, please contact: msnaraj@gmail.com
 - DEO cell
 - Consultant IT (302)
 - UNFPA or BCG

Q & A session

Thank you!





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