

MC Centre:

Date:

SUPERVISORY VISITS TO MICROSCOPY CENTERS

MC Staff

	Name	Designation
1		
2		
3		
4		
5		
6		

General Observation

Accessibility from Road/ OPD: Satisfactory Not satisfactory

Space: Adequate Not adequate

Cleanliness: Satisfactory Not satisfactory

Infrastructure facilities:.....

Displayed materials

Standard Operation Procedures (SOP): Yes No

Staining Procedure: Yes No

Grading chart: Yes No

EQA protocoal: Yes No

Availability of items/ Consumables/ reagents/ equipment's

	Availability
Consumables	Yes <input type="checkbox"/> No <input type="checkbox"/>
Staining reagents with expire dates	Yes <input type="checkbox"/> No <input type="checkbox"/>
Equipment's- Microscopes	Yes <input type="checkbox"/> No <input type="checkbox"/>
EQA	Yes <input type="checkbox"/> No <input type="checkbox"/>

Documentation

	Lab Register	Lab request form
Availability	Yes <input type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>
Completeness	Yes <input type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>
Accuracy	Yes <input type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>
Up to date	Yes <input type="checkbox"/> No <input type="checkbox"/>	
TB Register number entered for positives (if not, check in the DTB Register)	Yes <input type="checkbox"/> No <input type="checkbox"/>	

Infection Control

Ventilation: Adequate Not adequate

PPE: Satisfactory Not satisfactory

Waste Disposal - Liquid waste

Solid waste

Infectious waste:

Training

		Date
EQA training	Yes <input type="checkbox"/> No <input type="checkbox"/>	
PHLT in-service training	Yes <input type="checkbox"/> No <input type="checkbox"/>	
Other training		

Patient instructions

Given by whom	
Collection of sputum	Adequate <input type="checkbox"/> Not adequate <input type="checkbox"/>
Staining procedures	Adequate <input type="checkbox"/> Not adequate <input type="checkbox"/>

Work load

Month	SLIDES EXAMINED IN THE LABORATORY DURING THE MONTH						PATIENTS EXAMINED			
	DIAGNOSIS			FOLLOW UP			DIAGNOSIS		FOLLOW UP	
	Positive	Total	Slide Positivity Rate	Positive	Total	Slide Positivity Rate	Positive	Total	Positive	Total

Recommendations:

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