**Rapid Community Birthing Center Assessment Tool**

**Name of Health Facility\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date(s) of Assessment\_\_\_\_\_\_\_\_**

**Evaluator(s):\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Abbreviations used:** ANC-Antenatal care; CBC- Community Birthing Center; CHC- Community Health Committee; CHEW- Community Health Extension Worker; CHV – Community health volunteer; CHW- Community Health Worker; CGV- Care Group Volunteer; EmOC- Emergency obstetric care; FP- Family Planning; HFC- Health Facility Committee; HFD- Health Facility Delivery; HMIS- Health Management Information System; MMR- Maternal mortality rate; MoH- Ministry of Health; MRC- Microregional Committee; PPC- Postpartum care; TBA- Traditional Birth Attendant; VHC- Village Health Committee

1. **CBC Location**

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| **No.** | **Criteria** | **Assessment Method Options-****Indicate method(s) used** | **Summary of Findings** |
| 1.1 | Catchment area (micro-region) of the CBC has a high MMR and low coverage of health facility deliveries | Review of MoH data\_\_\_\_Review of civil registry data\_\_\_Household Survey/Interviews with end-end-users\_\_\_Mortality Survey (census, Sisterhood, etc)\_\_\_\_Other\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_ | Criteria met? Yes\_\_\_ No\_\_\_ Not determined\_\_\_\_Comments: |
| 1.2 | CBC strategically located a maximum of 30 minutes by vehicle from the most distant catchment communities | Analysis of maps/GPS coordinates\_\_\_\_Test-drive \_\_\_\_Other\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_ | Criteria met? Yes\_\_\_ No\_\_\_ Not determined\_\_\_\_Comments: |
| 1.3 | CBC located no more than 2 hours from nearest referral hospital | Analysis of maps/GPS coordinates\_\_\_\_Timed test-drive \_\_\_\_Other\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_ | Criteria met? Yes\_\_\_ No\_\_\_ Not determined\_\_\_Comments: |

1. **CBC Services**

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| **No.** | **Criteria** | **Assessment Method Options****Indicate method(s) used** | **Summary of Findings** |
| 2.1 | Services provided 24/7 (including holidays) | Primary:Interview with facility staff\_\_\_\_\_Direct observation\_\_\_\_\_\_\_Review of CBC clinical records\_\_\_\_\_\_Triangulation/validation:Interviews with end-users\_\_\_\_\_Other\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_ | Criteria met? Yes\_\_\_ No\_\_\_ Not determined\_\_\_Comments: |
| 2.2 | Equipped with sleeping quarters for staff and/or staff sleeping accommodations provided in or near the community of the CBC(optional/desirable) | Direct observation\_\_\_\_\_Other\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_ | Criteria met? Yes\_\_\_ No\_\_\_ Not determined\_\_\_Comments: |
| 2.3 | CBC skilled birth attendant (SBAs) possess the skills to do normal/vaginal deliveries | Primary: Review of CBC clinical records\_\_\_\_\_\_Interviews with CBC staff\_\_\_\_\_\_Triangulation/validation:Results of supervisory skill evaluations\_\_\_\_\_Review of training records/certifications\_\_\_Direct observation\_\_\_\_\_\_Interviews/surveys of end-users\_\_\_\_\_Other\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_ | Criteria met? Yes\_\_\_ No\_\_\_ Not determined\_\_\_Comments: |
| 2.4 | All deliveries include the Essential Newborn Actions (clean umbilical cord care, thermal care- immediate drying and wrapping, immediate breastfeeding), weighing and measuring, BCG and Hep B vaccinations) | Primary: Review of CBC clinical records\_\_\_\_\_\_Interviews with CBC staff\_\_\_\_\_\_Triangulation/validation:Results of supervisory skill evaluations\_\_\_\_\_Direct observation\_\_\_\_\_\_Interviews/survey of end-users\_\_\_\_\_Other\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_ | Criteria met? Yes\_\_\_ No\_\_\_ Not determined:Comments: |

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| **No.** | **Criteria** | **Assessment Method Options****Indicate method(s) used** | **Summary of Findings** |
| 2.5 | CBC staff skilled in the diagnosis/ stabilization/ management/referral of obstetric complications, including post-partum hemorrhage | Primary: Review of CBC clinical records\_\_\_\_\_\_Interviews with CBC staff\_\_\_\_\_\_Validation/triangulation:Results of supervisory skill evaluations\_\_\_\_\_Review of training records/certifications\_\_\_Direct observation\_\_\_\_\_\_Interviews/survey of end-users\_\_\_\_\_Other\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_ | Criteria met? Yes\_\_\_ No\_\_\_ Not determined\_\_\_Comments: |
| 2.6 | CBC has coordinated with the communities in its catchment to establish a transportation system to pick up women from villages and bring them to the CBC  | Primary:CBC clinical records\_\_\_\_\_Interviews with CBC staff\_\_\_\_Validation/triangulation:Interviews/surveys with end-users\_\_\_\_\_Interviews of Village Health Committees\_\_\_Other\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_ | Criteria met? Yes\_\_\_ No\_\_\_ Not determined\_\_\_Comments: |
| 2.7 | CBC has well-developed referral /counter-referral system arranged with referral hospital(s), including accessible affordable transportation | Primary: CBC clinical records**\_\_\_\_\_\_**Interviews with CBC staff\_\_\_\_Validation/triangulation:Referral hospital clinical records\_\_\_\_\_Interviews with referral hospital staff\_\_\_\_Interviews with end-users\_\_\_\_\_Interviews with Village Health Committees\_\_Other\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_ | Criteria met? Yes\_\_\_ No\_\_\_ Not determined\_\_\_Comments: |
| 2.8 | Fueled and maintained ambulance with driver available 24/7  (optional/desirable) | Direct observation\_\_\_Interviews with CBC staff\_\_\_CBC clinical records\_\_\_ | Criteria met? Yes\_\_\_ No\_\_\_ Not determined\_\_\_Comments: |

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| **No.** | **Criteria** | **Assessment Method Options****Indicate method(s) used** | **Summary of Findings** |
| 2.9 | CBC staff – SBAs and Supervisory Nurse - debrief every obstetric emergency and referral to derive and apply lessons learned | CBC Clinical records\_\_\_\_\_\_Interview with CBC staff\_\_\_Other\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_ | Criteria met? Yes\_\_\_ No\_\_\_ Not determined\_\_\_\_Comments: |
| 2.10 | CBC provides holistic maternal/newborn care services- at the minimum: antenatal care, deliveries, attention to obstetric emergencies, post-partum care, family planning, Pap smears | Primary:CBC Clinical records\_\_\_\_\_Interviews with CBC staff\_\_\_\_Validation/triangulation:Interviews with end-users\_\_\_\_Review of end-users maternal health cards\_\_Other\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_ | Criteria met? Yes\_\_\_ No\_\_\_ Not determined\_\_\_Comments: |
| 2.11 | CBC has a lab or is linked to a nearby lab facility  | Direct observation\_\_\_\_\_CBC Clinical records\_\_\_\_\_Interviews with CBC staff\_\_\_\_ | Criteria met? Yes\_\_\_ No\_\_\_ Not determined\_\_\_Comments: |
| 2.12 | CBC offers voluntary counseling at testing for HIV and PMTCT services | Primary:Direct observation\_\_\_\_\_CBC Clinical records\_\_\_\_\_Interviews with CBC staff\_\_\_\_\_Validation/triangulation:Interview with end-users\_\_\_\_Other\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_ | Criteria met? Yes\_\_\_ No\_\_\_ Not determined\_\_\_Comments: |
| 2.13 | CBC offers support classes for pregnant women(optional/desirable) | Primary:Direct observation\_\_\_\_Class attendance logs\_\_\_\_Interviews with CBC staff\_\_\_\_Validation/triangulation:Interviews with end-users\_\_\_\_Other\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_ | Criteria met? Yes\_\_\_ No\_\_\_ Not determined\_\_\_Comments: |

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| **No.** | **Criteria** | **Assessment Method Options****Indicate method(s) used** | **Summary of Findings** |
| 2.14 | CBC offers birth planning counseling for each pregnant woman as standard part of antenatal care | Primary:Direct observation\_\_\_\_Interviews with CBC staff\_\_\_\_Validation/triangulation:Interviews with end-users\_\_\_\_Review of women’s birth plans\_\_\_\_Other\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_ | Criteria met? Yes\_\_\_ No\_\_\_ Not determined\_\_\_Comments: |
| 2.15 | CBC offers breastfeeding support groups for lactating women(optional/desirable) | Primary:Direct observation\_\_\_\_Support group attendance logs\_\_\_\_Interviews with CBC staff\_\_\_\_Validation/triangulation:Interviews with end-users\_\_\_\_Other\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  | Criteria met? Yes\_\_\_ No\_\_\_ Not determined\_\_\_Comments: |
| 2.16 | All CBC clinical services offered free of charge | Primary:CBC clinical records\_\_\_\_Interviews with CBC staff\_\_\_\_Validation/triangulation:Interviews with end-users\_\_\_\_Other\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  | Criteria met? Yes\_\_\_ No\_\_\_ Not determined\_\_\_Comments: |

1. **CBC Staffing and Support**

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| **No.** | **Criteria** | **Assessment Method Options****Indicate method(s) used** | **Summary of Findings** |
| 3.1 | Staffing is sufficient to respond to the anticipated number of pregnancies/deliveries of the micro-region | Primary: CBC clinical records\_\_\_\_Review of catchment population data\_\_\_\_Review of staffing roster/schedule\_\_\_\_Interviews with CBC staff\_\_\_\_\_Review of MOH staffing standards \_\_\_Validation/triangulation:Interviews with end-users\_\_\_\_\_Other\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_ | Criteria met? Yes\_\_\_ No\_\_\_ Not determined\_\_\_Comments: |
| **No.** | **Criteria** | **Assessment Method Options****Indicate method(s) used** | **Summary of Findings** |
| 3.2 | CBC staff work in rotating shifts to allow 24/7 services  | Primary: CBC clinical records\_\_\_\_Staff attendance/work logs\_\_\_\_Interviews with staff\_\_\_\_Validation/triangulation:Interviews with end-users\_\_\_\_Direct observation\_\_\_\_\_Other\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_ | Criteria met? Yes\_\_\_ No\_\_\_ Not determined\_\_\_Comments: |
| 3.3 | CBC offers team- attended deliveries – the primary SBA is always assisted | Primary:CBC clinical records\_\_\_\_Staff attendance/work logs\_\_\_\_Interviews with staff\_\_\_\_Validation/triangulation:Interviews with end-users\_\_\_\_Direct observation\_\_\_\_\_Other\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_ | Criteria met? Yes\_\_\_ No\_\_\_ Not determined\_\_\_Comments: |
| 3.4 | Primary skilled birth attendants (SBAs) are MOH-certified health professionals (RN, professional midwife, Auxiliary Nurse or equivalent) | Primary:Review of personnel records\_\_\_Review of CBC clinical records\_\_\_\_Interviews with CBC staff\_\_\_Validation/triangulation:Interviews with end-users\_\_\_Direct observation\_\_\_\_Other\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_ | Criteria met? Yes\_\_\_ No\_\_\_ Not determined\_\_\_Comments: |
| 3.5 | CBC utilizes task shifting from doctors and RNs to lower level professional staff- e.g., Auxiliary Nurses- as primary SBAs(optional/desirable) | Primary:Review of personnel records\_\_\_Review of CBC clinical records\_\_\_\_Interviews with CBC staff\_\_\_Validation/triangulation:Interviews with end-users\_\_\_Direct observation\_\_\_\_Other\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_ | Criteria met? Yes\_\_\_ No\_\_\_ Not determined\_\_\_Comments: |

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| **No.** | **Criteria** | **Assessment Method Options****Indicate method(s) used** | **Summary of Findings** |
| 3.6 | Primary SBAs are trained and supervised by a Supervisory Nurse (a skilled obstetric RN) | Review of personnel records\_\_\_\_Review of supervision records\_\_\_\_Interviews with CBC staff\_\_\_\_Other\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_ | Criteria met? Yes\_\_\_ No\_\_\_ Not determined\_\_\_Comments: |
| 3.7 | Supervisory Nurse does regular (at least quarterly) evaluation and continuous quality improvement (CQI) of SBA skills  | Review of supervision records\_\_\_\_Interviews with CBC staff\_\_\_\_Other\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_ | Criteria met? Yes\_\_\_ No\_\_\_ Not determined\_\_\_Comments: |
| 3.8 |  Availability of a Supervisory Nurse 24/7 | Primary:Review of CBC personnel schedule/work logs\_\_\_\_Interviews with CBC staff\_\_\_\_\_\_Review of CBC clinical records\_\_\_\_Validation/triangulation:Direct observation\_\_\_\_Other\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_ | Criteria met? Yes\_\_\_ No\_\_\_ Not determined\_\_\_Comments: |
| 3.9 | Staff includes Support Women (Doulas, delivery assistants, care navigators, Mujeres de apoyo) who provide emotional and logistical support to the mother, assist in the deliveries, and/or accompany women to the CBC or referral hospital | Primary:Review of CBC personnel schedule/work logs\_\_\_\_Review of CBC clinical records\_\_\_\_Interviews with CBC staff\_\_\_\_\_\_Direct observation\_\_\_\_Validation/triangulation:Interviews with end-users\_\_\_\_Other\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_ | Criteria met? Yes\_\_\_ No\_\_\_ Not determined\_\_\_Comments: |

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| **No.** | **Criteria** | **Assessment Method Options****Indicate method(s) used** | **Summary of Findings** |
| 3.10 | Staff includes at least one community Health Educator or Community Health Extension Worker  | Primary:Review of CBC personnel logs\_\_\_\_Interviews with CBC staff\_\_\_\_\_\_Direct observation\_\_\_\_Validation/triangulation:Interviews with end-users\_\_\_\_Interviews with Village Health Committees\_\_Other\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_ | Criteria met? Yes\_\_\_ No\_\_\_ Not determined\_\_\_Comments: |
| 3.11 | Traditional Birth Attendants are trained (by CBC or MOH staff) and integrated into CBC staffing with specified responsibilities. | Primary:CBC clinical records\_\_\_\_Interviews with CBC staff\_\_\_\_\_\_Direct observation\_\_\_\_Validation/triangulation:Interviews with TBAs\_\_\_\_Interviews with end-users\_\_\_\_Interviews with VHCs/HFCs\_\_Other\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_ | Criteria met? Yes\_\_\_ No\_\_\_ Not determined\_\_\_Comments: |

1. **CBC Physical Plant/Equipment/Supplies**

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| **No.** | **Criteria** | **Assessment Method Options****Indicate method(s) used** | **Summary of Findings** |
| 4.1 | CBC is constructed and/or maintained with help of volunteer community labor | Primary:Interviews with CBC staff\_\_\_\_Validation/triangulation:Interviews with VHCs/HFCs\_\_\_Direct Observation\_\_\_\_Other\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_ | Criteria met? Yes\_\_\_ No\_\_\_ Not determined\_\_\_Comments: |

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| **No.** | **Criteria** | **Assessment Method Options****Indicate method(s) used** | **Summary of Findings** |
| 4.2 | CBC is designed or adapted with input from partner communities according to their preferences | Primary: Interviews with CBC staff\_\_\_\_Validation:Interviews with VHCs/HFCs\_\_\_Interviews with end-users\_\_\_\_Other\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_ | Criteria met? Yes\_\_\_ No\_\_\_ Not determined\_\_Comments: |
| 4.3 | Exam/counseling room that offers adequate privacy | Direct observation\_\_\_\_\_\_ | Criteria met? Yes\_\_\_ No\_\_\_ Not determined\_\_Comments: |
| 4.4 | Delivery room with at least 2 beds, that offers adequate privacy  | Direct observation\_\_\_\_ | Criteria met? Yes\_\_\_ No\_\_\_ Not determined\_\_Comments: |
| 4.5 | Post-partum recovery room for resting | Direct observation\_\_\_\_ | Criteria met? Yes\_\_\_ No\_\_\_ Not determined\_\_Comments: |
| 4.6 | Space for family members to wait and practice birth customs | Primary:Direct observation\_\_\_\_Interviews with CBC staff\_\_\_Validation/triangulation:Interviews with end-users\_\_\_\_\_ | Criteria met? Yes\_\_\_ No\_\_\_ Not determined\_\_Comments: |
| 4.7 | Potable water supply | Primary:Direct observation\_\_\_\_Validation/triangulation:Water quality tested\_\_\_\_Other\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_ | Criteria met? Yes\_\_\_ No\_\_\_ Not determined\_\_Comments: |
| **No.** | **Criteria** | **Assessment Method Options****Indicate method(s) used** | **Summary of Findings** |
| 4.8 | Complete toilet facilities (toilet, sink, shower) | Direct observation\_\_\_\_ | Criteria met? Yes\_\_\_ No\_\_\_ Not determined\_\_Comments: |
| 4.9 | Proper waste disposal facilities, including medical waste/sharps, and application of proper infection-control and sterilization practices | Direct observation (utilizing MOH medical waste and infection control protocol checklist)\_\_\_\_Interviews with CBC staff\_\_\_\_Other\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_ | Criteria met? Yes\_\_\_ No\_\_\_ Not determined\_\_Comments: |
| 4.10 | 24/7 electricity  | Primary:Direct observation\_\_\_\_\_Interviews with CBC staff\_\_\_\_Validation/triangulation:Interviews with end-users\_\_\_\_ | Criteria met? Yes\_\_\_ No\_\_\_ Not determined\_\_Comments: |
| 4.11 | A washing machine or utility sink for laundry | Direct observation\_\_\_\_\_ | Criteria met? Yes\_\_\_ No\_\_\_ Not determined\_\_Comments: |
| 4.12 | Reliable phone communication (landline or reliable cell phone signal) | Primary: Direct observation/testing\_\_\_\_Interviews with CBC staff\_\_\_Validation/triangulation:Interviews with end-users\_\_\_Other\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_ | Criteria met? Yes\_\_\_ No\_\_\_ Not determined\_\_Comments: |

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| **No.** | **Criteria** | **Assessment Method Options****Indicate method(s) used** | **Summary of Findings** |
| 4.13 | Information Technology (i.e. computers/printers/ back-up batteries) | Direct observation\_\_\_\_Interviews with CBC staff\_\_\_\_ | Criteria met? Yes\_\_\_ No\_\_\_ Not determined\_\_Comments: |
| 4.14 | Internet access (via modem/WiFi) | Direct observation/testing\_\_\_\_ | Criteria met? Yes\_\_\_ No\_\_\_ Not determined\_\_Comments: |
| 4.15 | Essential clinical equipment, including bag and mask, ultrasound, Doppler, autoclave | Direct observation utilizing MOH equipment protocols\_\_\_Ambu bag and mask present\_\_\_\_Doppler \_\_\_Ultrasound \_\_\_\_Autoclave \_\_\_Blood pressure cuffs/monitor\_\_\_Other\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_ | Criteria met? Yes\_\_\_ No\_\_\_ Not determined\_\_Comments: |
| 4.16 | Essential clinical supplies (IVs, gloves, surgical instruments, bandages/gauze, syringes, etc). | Direct observation utilizing MOH clinical supply protocols\_\_\_IVs\_\_\_Gloves\_\_\_Surgical instruments\_\_\_Bandages/gauze\_\_\_Disposable syringes\_\_\_ | Criteria met? Yes\_\_\_ No\_\_\_ Not determined\_\_Comments: |
| 4.17 | Essential medicines and drugs (tetanus vaccine, iron/folate, maternal vitamins, antibiotics, saline/Ringers/Hartmann solution, contraceptives, etc.) | Direct observation utilizing MOH essential medicine lists\_\_\_\_CBC clinical records\_\_\_\_Tetanus vaccine\_\_\_Iron/folate\_\_\_Maternal vitamins\_\_\_\_Hartmann/Ringers\_\_\_\_MgSO4\_\_\_\_\_Antibiotics\_\_\_\_Contraceptives \_\_\_  | Criteria met? Yes\_\_\_ No\_\_\_ Not determined\_\_Comments: |
| **No.** | **Criteria** | **Assessment Method Options****Indicate method(s) used** | **Summary of Findings** |
| 4.18 | Supply of oxytocin (or misoprostol) sufficient to last until next scheduled restocking, with no evidence of stock-outs | Direct observation\_\_\_\_Review of CBC clinical/supply records\_\_\_Interviews with CBC staff\_\_\_Other\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_ | Criteria met? Yes\_\_\_ No\_\_\_ Not determined\_\_Comments: |
| 4.19 | Transfer incubator for premature newborns (optional- desirable) | Direct observation\_\_\_\_Review of CBC clinical records\_\_\_ | Criteria met? Yes\_\_\_ No\_\_\_ Not determined\_\_Comments: |
| 4.20 | Positive airway pressure (PAP) machine (for premature newborns with respiratory distress syndrome)(optional-desirable) | Direct observation\_\_\_\_Review of CBC clinical records\_\_\_\_\_ | Criteria met? Yes\_\_\_ No\_\_\_ Not determined\_\_Comments: |
| 4.21 | Household supplies (linens, blankets, pillows and pillowcases, etc.) | Direct observation\_\_\_\_ | Criteria met? Yes\_\_\_ No\_\_\_ Not determined\_\_Comments: |
| 4.22 | Supplies for newborns – caps, booties, blankets, pajamas, diapers, etc. | Primary:Direct observation\_\_\_\_Validation/triangulation:Interviews with end-users\_\_\_\_ | Criteria met? Yes\_\_\_ No\_\_\_ Not determined\_\_Comments: |

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| **No.** | **Criteria** | **Assessment Method Options****Indicate method(s) used** | **Summary of Findings** |
| 4.23 | Training supplies – mannequins (e.g. Mama Natalie, Resuscitation Annie), training videos, manuals, instructional posters, etc. | Direct observation\_\_\_\_Interviews with CBC staff\_\_\_\_\_\_Mannequins/models\_\_\_Manuals\_\_\_Videos\_\_\_Posters\_\_\_ | Criteria met? Yes\_\_\_ No\_\_\_ Not determined\_\_Comments: |
| 4.24 | Cleaning supplies – soap, shampoo, detergent, mops, sponges, etc. | Direct observation\_\_\_\_ | Criteria met? Yes\_\_\_ No\_\_\_ Not determined\_\_Comments: |

1. **Respectful Culturally Appropriate Care**

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| **No.** | **Criteria** | **Assessment Method Options****Indicate method(s) used** | **Summary of Findings** |
| 5.1 | CBC staff provide friendly attentive care that respects the woman’s right to be free from harm or ill treatment; that respects her liberty, autonomy, self-determination, and freedom from coercion | Primary: Direct observation\_\_\_Interviews with CBC staff\_\_\_\_Validation/triangulation:Interviews with end-users\_\_\_\_Interviews with VHCs/HFCs\_\_Other\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_ | Criteria met? Yes\_\_\_ No\_\_\_ Not determined\_\_Comments: |
| 5.2 | CBC staff provide right to information, informed consent, and right of refusal  | Primary: Direct observation\_\_\_Interviews with CBC staff\_\_\_\_Validation/triangulation:Interviews with end-users\_\_\_\_Interviews with VHCs/HFCs\_\_Other\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_ | Criteria met? Yes\_\_\_ No\_\_\_ Not determined\_\_Comments: |
| **No.** | **Criteria** | **Assessment Method Options****Indicate method(s) used** | **Summary of Findings** |
| 5.3 | CBC staff provide privacy and confidentiality  | Primary: Direct observation\_\_\_Interviews with CBC staff\_\_\_\_Validation/triangulation:Interviews with end-users\_\_\_\_Interviews with VHCs/HFCs\_\_Other\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_ | Criteria met? Yes\_\_\_ No\_\_\_ Not determined\_\_Comments: |
| 5.4 | Women allowed choice of delivery attire and position during delivery | Primary: Direct observation\_\_\_Interviews with CBC staff\_\_\_\_Validation/triangulation:Interviews with end-users\_\_\_\_Interviews with VHCs/HFCs\_\_Other\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_ | Criteria met? Yes\_\_\_ No\_\_\_ Not determined\_\_Comments: |
| 5.5 | CBC allows presence of the TBA and at least one family member during delivery | Primary: Direct observation\_\_\_Interviews with CBC staff\_\_\_\_Validation/triangulation:Interviews with end-users\_\_\_\_Interviews with VHCs/HFCs\_\_Other\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_ | Criteria met? Yes\_\_\_ No\_\_\_ Not determined\_\_Comments:  |
| 5.6 | CBC allows culturally appropriate delivery; woman and family allowed to practice non-intrusive traditional birth customs and rituals  | Primary: Direct observation\_\_\_Interviews with CBC staff\_\_\_\_Validation/triangulation:Interviews with end-users\_\_\_\_Interviews with VHCs/HFCs\_\_Other\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_ | Criteria met? Yes\_\_\_ No\_\_\_ Not determined\_\_Comments: |

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| **No.** | **Criteria** | **Assessment Method Options****Indicate method(s) used** | **Summary of Findings** |
| 5.7 | CBC services provided in woman’s 1st language (or preferred language) | Primary: Direct observation\_\_\_Interviews with CBC staff\_\_\_\_Validation/triangulation:Interviews with end-users\_\_\_\_Interviews with VHCs/HFCs\_\_Other\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_ | Criteria met? Yes\_\_\_ No\_\_\_ Not determined\_\_\_Comments: |

1. **Health Information and M&E**

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| **No.** | **Criteria** | **Assessment Method Options****Indicate method(s) used** | **Summary of Findings** |
| 6.1 | Register maintained of all deliveries handled at CBC (including miscarriages and stillbirths) | Direct observation\_\_\_\_ | Criteria met? Yes\_\_\_ No\_\_\_ Not determined\_\_Comments: |
| 6.2 | Register maintained of all obstetric complications (including outcomes), both referred and resolved in the CBC | Direct observation\_\_\_\_ | Criteria met? Yes\_\_\_ No\_\_\_ Not determined\_\_\_Comments: |
| 6.3 | Clinical file for every client  | Direct observation\_\_\_ | Criteria met? Yes\_\_\_ No\_\_\_ Not determined\_\_Comments: |

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| **No.** | **Criteria** | **Assessment Method Options****Indicate method(s) used** | **Summary of Findings** |
| 6.4 | Signed document noting a refusal of a woman/family to comply with an obstetric emergency referral, properly witnessed and recorded by CBC staff (recommended/optional) | Primary:Review of CBC clinical records\_\_\_\_Interviews with CBC staff\_\_\_\_Validation/triangulation:Interviews with end-users/families\_\_\_ | Criteria met? Yes\_\_\_ No\_\_\_ Not determined\_\_Comments: |
| 6.5 | Vital Events Register maintained for each community to track all births, new pregnancies, and deaths | Review of register\_\_\_ | Criteria met? Yes\_\_\_ No\_\_\_ Not determined\_\_\_Comments: |
| 6.6 | Pregnancy Register maintained to detect and track progress of new pregnancies in the partner communities | Review of register\_\_\_\_ | Criteria met? Yes\_\_\_ No\_\_\_ Not determined\_\_Comments: |
| 6.7 | Birth Register maintained for all births within partner communities | Review of register\_\_\_\_ | Criteria met? Yes\_\_\_ No\_\_\_ Not determined\_\_Comments: |
| 6.8 | Death Registers for all maternal and perinatal deaths (stillbirths and neonatal deaths) in partner communities | Review of registers\_\_\_\_ | Criteria met? Yes\_\_\_ No\_\_\_ Not determined\_\_\_Comments: |

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| **No.** | **Criteria** | **Assessment Method Options****Indicate method(s) used** | **Summary of Findings** |
| 6.9 | All maternal and perinatal deaths receive verbal autopsy/death audit by CBC clinical staff (or other MOH staff) to determine causes of death and which delays contributed | Review of Death Register\_\_\_\_Review of verbal autopsies/death audits\_\_\_ | Criteria met? Yes\_\_\_ No\_\_\_ Not determined\_\_Comments: |
| 6.10 | CBC uses an M&E system to monitor key indicators such as coverage of ANC, including: health facility deliveries, and PPC; C-section rate; coverage of attention to obstetric emergencies; and FP coverage  | Review of M&E records and source documents\_\_\_Interviews with CBC staff\_\_Other\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_Data monitored/evaluated:ANC \_\_\_HFD\_\_\_PPC\_\_\_C-section rate\_\_\_EmOC\_\_\_FP\_\_\_ | Criteria met? Yes\_\_\_ No\_\_\_ Not determined\_\_\_Comments: |
| 6.11 | M&E system includes household surveys) to obtain accurate baseline and subsequent data on coverage of key indicators | Review of HH survey results\_\_\_\_\_Baseline data\_\_\_\_Interim data\_\_\_End line data\_\_\_\_ | Criteria met? Yes\_\_\_ No\_\_\_ Not determined\_\_Comments: |
| 6.12 | Monthly, quarterly, and annual reports generated of production/outputs and M&E data of each CBC; reports shared with partner communities, MoH, and other stakeholders. | Primary:Review of monthly, quarterly, and annual reports\_\_\_Interviews with CBC staff\_\_\_Validation/triangulationInterview with HFC\_\_Interviews with VHCs\_\_\_Interviews with other stakeholders\_\_\_\_ | Criteria met? Yes\_\_\_ No\_\_\_ Not determined\_\_Comments: |
| **No.** | **Criteria** | **Assessment Method Options****Indicate method(s) used** | **Summary of Findings** |
| 6.13 | Maternal mortality ratio and perinatal and neonatal mortality rates determined for partner communities, as well as causes, calculated quarterly and annually, based on vital events data | Review of vital events registers\_\_\_\_Review of mortality data\_\_\_\_Review of verbal autopsies/death audits\_\_ | Criteria met? Yes\_\_\_ No\_\_\_ Not determined\_\_\_Comments: |
| 6.14 | CBC integrates its M&E data with the MoH HMIS | Review of MoH HMIS\_\_\_Interviews with CBC staff\_\_Interviews with MoH district/sub-county or area/county staff\_\_\_\_ | Criteria met? Yes\_\_\_ No\_\_\_ Not deteremined\_\_\_Comments: |
| 6.15 | CBC staff utilize mobile data technology for field data capture and transmission to a local server or to “the cloud” | Direct observation\_\_\_Interviews with CBC staff\_\_\_\_ | Criteria met? Yes\_\_\_ No\_\_\_ Not determined\_\_\_Comments: |

1. **Community Partnership**

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| **No.** | **Criteria** | **Assessment Method Options****Indicate method(s) used** | **Summary of Findings** |
| 7.1 | Catchment communities are mobilized to partner with the CBC, with community buy-in secured after a process of orientation to the goals and operations of the CBC | Primary:Interviews with CBC staff\_\_Validation/triangulation:Interviews with VHCs\_\_\_\_Interview with HFC\_\_\_ | Criteria met? Yes\_\_\_ No\_\_\_ Not determined\_\_\_Comments: |

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| **No.** | **Criteria** | **Assessment Method Options****Indicate method(s) used** | **Summary of Findings** |
| 7.2 | Each catchment (partner) community has a Community Health Committee (CHC)/Village Health Committee (VHC) to oversee community health efforts | Primary:Interviews with CBC staff\_\_Validation/triangulation:Interviews with Village Health Committees\_\_\_\_Interview with Health Facility Committee\_\_\_ | Criteria met? Yes\_\_\_ No\_\_\_ Not determined\_\_\_Comments: |
| 7.3 | All partner communities have written/signed Memorandum of Understanding (MOU) with the CBC that formalizes its partnership with the CBC and defines each party’s commitments and responsibilities | Primary:Interviews with CBC staff\_\_\_Review of MOUs\_\_\_Validation/triangulation:Interviews with Village Health Committees\_\_\_ | Criteria met? Yes\_\_\_ No\_\_\_ Not determined\_\_Comments: |
| 7.4 | CHC/VHC creates a community emergency transportation plan to facilitate transport of women in labor or having obstetric emergencies to the CBC | Primary:Interviews with CBC staff\_\_Validation/triangulation:Interviews with Village Health Committees\_\_\_\_ | Criteria met? Yes\_\_\_ No\_\_\_ Not determined\_\_\_Comments: |
| 7.5 | CHC/VHC works with CBC to establish a system of community vital events surveillance so all new pregnancies, births, and deaths are detected and reported to the CBC for follow-up | Primary:Interviews with CBC staff\_\_Validation/triangulation:Interviews with Village Health Committees\_\_\_\_Interviews with CHEWs/Health Promoters and CHVs/CHWs/ Community Facilitators\_\_\_Interviews with Care Group Volunteers\_\_\_Other\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_ | Criteria met? Yes\_\_\_ No\_\_\_ Not determined\_\_\_\_Comments: |

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| **No.** | **Criteria** | **Assessment Method Options****Indicate method(s) used** | **Summary of Findings** |
| 7.6 | The CBC Health Outreach staff meets regularly with the CHC/VHC to review community health data and do data-driven decision-making; community health data is posted in a public place for all to view. | Primary:Interviews with CBC staff\_\_\_Validation/triangulation:Interviews with Village Health Committees\_\_\_\_Interviews with CHEWs/Health Promoters and CHVs/CHWs/ Community Facilitators\_\_\_Observation of posted community health data\_\_\_Other\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_ | Criteria met? Yes\_\_\_ No\_\_\_ Not determined\_\_\_Comments: |
| 7.7 | The CHC/VHC works with the CBC Health Outreach Worker and the Community Health Volunteer to establish a Care Group infrastructure of mother peer educators (Care Group Volunteers) to deliver behavior change communication and health education at the household level and to detect vital events (new pregnancies, births, deaths) | Primary:Interviews with CBC staff\_\_Validation/triangulation:Interviews with VHCs\_\_\_Interviews with Health Promoters/CHEWs/CHVs\_\_\_Interviews with CGVs\_\_\_Interviews with mothers in Neighborhood Women’s Groups/Self-Help Groups\_\_\_ | Criteria met? Yes\_\_\_ No\_\_\_ Not determined\_\_\_Comments: |

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| **No.** | **Characteristics** | **Assessment Method Options****Indicate method(s) used** | **Summary of Findings** |
| 7.8 | Care Group Volunteers deliver behavior change communication to all pregnant women and women with under-2 children. At a minimum: 1) to obtain at least 4 antenatal care checks; 2) to take iron/folic acid supplementation and receive tetanus immunization during pregnancy; 3) to deliver in the CBC or other health facility; 4) to obtain postpartum care within 48 hours after delivery; 5) family planning benefits and options; 6) recognition and response to danger signs in pregnancy, delivery, and post-partum; and 7) to have a birth plan that includes provisions for emergency transportation. | Primary:Interviews with CBC staff\_\_Validation/triangulation:Interviews with Health Promoters\_\_Interviews with Care Group Volunteers\_\_\_Interviews with Neighborhood Women’s Groups\_\_\_Direct observation of Care Groups and Neighborhood Women’s Groups\_\_\_Review of lesson plans/curriculum for Care Groups\_\_\_Lessons taught:4 ANC\_\_Fe/folate\_\_\_Tetanus\_\_\_HFD\_\_\_PPC < 48 hrs\_\_\_FP\_\_\_Danger signs\_\_\_Birth plan\_\_\_ | Criteria met? Yes\_\_\_ No\_\_\_ Not determined\_\_\_Comments: |
| 7.9 | Member of the VHC is present at CBC for every delivery/obstetric emergency from their community(optional/desirable) | Primary:Interviews with CBC staff\_\_Validation/triangulation:Interviews with VHCs\_\_\_Direct observation of delivery\_\_\_ | Criteria met? Yes\_\_\_ No\_\_\_ Not determined\_\_\_Comments: |
| 7.10 | CHC/VHC has representation on a Micro-Regional Committee (MRC)/Health Facility Committee (HFC) that represents all the catchment communities served by the CBC | Primary:Interviews with CBC staff\_\_Validation/triangulation:Interviews with VHCs\_\_Interview with MRC/HFC\_\_\_ | Criteria met? Yes\_\_\_ No\_\_\_ Not determined\_\_\_Comments: |

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| **No.** | **Characteristics** | **Assessment Method Options****Indicate method(s) used** | **Summary of Findings** |
| 7.11 | The MRC/HFC co-manages the CBC with the CBC staff, with regular quarterly and annual meetings to review CBC and community data, discuss challenges, solve problems, set policies and procedures, and do joint planning | Primary:Interviews with CBC staff\_\_Validation/triangulation:Interviews with VHCs\_\_Interview with HFC\_\_\_Review of minutes of HFC meetings\_\_\_ | Criteria met? Yes\_\_\_ No\_\_\_ Not determined\_\_\_Comments: |

1. **Women’s Empowerment**

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| **No.** | **Characteristics** | **Assessment Method Options****Indicate method(s) used** | **Summary of Findings** |
| 8.1 | Women represented on CHCs/VHCs and on MRC/HFC | Primary:Interviews with CBC staff\_\_Validation/triangulation Interviews with VHCs and HFC\_\_\_Minutes of VHC and HFC meetings\_\_Review of official rosters of VHCs and HFC\_\_ | Criteria met? Yes\_\_\_ No\_\_\_ Not determined\_\_\_Comments: |
| 8.2 | TBAs are integrated into CBC operations | Primary:Interviews with CBC staff\_\_Validation/triangulation:Interviews with TBAs\_\_\_Interviews with end-users\_\_\_Interviews with CBC staff\_\_\_Direct observation of TBA work\_\_\_Other\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_ | Criteria met? Yes\_\_\_ No\_\_\_ Not determined\_\_\_Comments: |
| 8.3 | Women’s committees established to assist the VHC with community health work and with CBC operations | Primary:Interviews with CBC staff\_\_Validation/triangulation:Interviews with women’s committees\_\_\_\_Interviews with VHCs and HFCs\_\_Direct observation of women’s committees at work\_\_\_ | Criteria met? Yes\_\_\_ No\_\_\_ Not deteremined\_\_\_Comments: |

**Comments and Observations:**

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