Check list for AWCs Visit by State Officials

| Name of AWCs - | Code of AWCs |
|----------------|--------------|
| Circle/Sector | Project – |
| Name of AWW - | Contact No |
| Data of Visit | |

| Sl.no. | Indicator | Response |
|--------|--|--|
| A | Infrastructure Details | |
| 1 | Whether AWC has own building, status of AWC building (Observation- Pucca/Kaccha) | Yes/No, building is pucca/kaccha |
| 2 | If no, where it is operating? | Rented House/Community Hall/Club/AWW's Home/If any other, please specify |
| 3 | Availability of adequate spaces-separate closed kitchen & space for women health check-ups(observation) | Yes/No |
| 4 | Availability of cooking utensils, water storage container | Yes/ No |
| 5 | Availability and use of toilet in AWC premises (physical verification) | Yes / No |
| 6 | Drinking water facility available in AWC (observation) | Yes / No |
| 7 | Availability of Electricity facility at AWC | Yes/no |
| 8 | Availability of Water filter and in use at AWC (physical verification) | Yes / No |
| В | Growth Monitoring & POSHAN tracker related | |
| 9 | GMDs and Android Phone available and in use/ functioning (physical verification) | Yes / No |
| 10 | AWW using POSHAN Tracker application while delivering ICDS six services (physical verification) | Yes / No |
| 11 | Availability of Growth Chart & Reference Card | Yes/No |
| 12 | Whether regular weighing of the child is done (to check growth charts and verify age and weight of a few sample children and their nutritional status as recorded in the growth charts). | |
| C | HR related | |
| 13 | AWW attended job training/refresher training, if yes when (enquire) | Yes / No |
| 14 | Regularity in working of AWCs-Whether AWW is present daily at centre | |
| D | Beneficiary details, SNP & Health services etc. | |
| 15 | Total survey population of AWC | |
| 16 | Whether snacks and supplementary food provided 25 days a month without break to the children 3-6 years and THR to the pregnant women, lactating mother, and children 6-36 months. | |

| 17 | Whether the beneficiaries liked the taste and quality of the supplementary food. | |
|----|--|--------------------------------|
| 18 | No. of children present at the AWC on the day of visit and received supplementary food as against total registered (to compare this figure with the previous one week average figure). | |
| 19 | Availability of medicine and PSE kits, all prescribed registers/reporting formats (MPR) in prescribed form. | |
| 20 | Is the day for VHND is fixed in AWC for every month | Yes / No |
| 21 | How many days SNP provided to children in last month (use Reg. no 3) | |
| 22 | How many Home Visits made by AWW in last month (Use Reg. no) | |
| 23 | No. of Children who received pre-school education at the AWC on the day of visit as against total registered | |
| 24 | Do the children knows songs/play/story telling (observation and questions) | |
| 25 | Whether immunization and Health check-ups done regularly(check last two months record) | |
| 26 | How many children 9-12 Months old Received Full Immunization & Vit A (Use Reg. No) | |
| 27 | How many children identified SAM in the last month | |
| 28 | How many children (SAM) referred to nearest health facility in last month (use Reg. no-9) | |
| 29 | How many children found severely underweight in the last month | |
| 30 | How many infants exclusively breastfed for first six months (home visit planner) | |
| 31 | AWCMC meeting held in last month and proceeding recorded | Yes / No |
| 32 | Amount approved for SNP in last month and utilized (Use SNP Records) | Approve(Rs.)- Utilized(Rs)- |
| 33 | General perception of the community towards functioning of the AWC, whether there is improvement over last 2-3 years. (interact with nearby community people) | |
| 34 | Suggestions, if any | _ |

| Concerned Supervisor's Signature- | AWW's Signature— | |
|--------------------------------------|---------------------|--|
| Name of Supervisor: | Name of AWW: | |
| Name of the State Officials | Signature with date | |