Ministry of Health

Health Management Information System
Health Facility Monthly Report

Health Facility Name: _____ **County:** _____

District: _____ **Reporting Month:** _____ **Year:** _____

A) HEALTH FACILITY HEAD COUNT: *Click here [☐] if not applicable*

Health Facility type and Ownership: Check one that applies	*GoL*	*Private*
a) Clinic:	☐	☐
b) Health Center	☐	☐
c) Hospital	☐	☐

Reporting Period: _____
(e.g.: Month 1-31, Year)

Total Head Count	**<5 years**		**>=5 years**	
	Male	**Female**	**Male**	**Female**
	Cross border patients			
	Male	**Female**	**Male**	**Female**

B) FAMILY PLANNING: *Click here [☐] if service was not provided*

Total Counseled for Family Planning					
Age/Sex	**10-14**	**15-19**	**20-24**	**25+**	**Total counseled**
Male					
Female					

Total Family Planning Services								
	10 - 14		**15 - 19**		**20 - 24**		**25+**	
Methods used	**No. of New Acceptors**	**No. of continued Users**	**No. of New Acceptors**	**No. of continued Users**	**No. of New Acceptors**	**No. of continued Users**	**No. of New Acceptors**	**No. of continued Users**
Condom female								
Condom male								
Progestin only pill								
Combined oral contraceptives								
Emergency Contraceptive								
Depo-Provera								
Sayana Press								
Lactational Amenorrhea Method								
IUCD								
Implant								
Cycle Beeds								
Vasectomy								
BTL								

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B.1) Condoms for Non Family Planning

Condoms distributed for Non Family Planning purposes										
Total Number of Condom Distributed for non- family planning purpose:										
Family Planning Commodities Dispensed										
Unit of Distribution	No. of male condom distributed	No. of female condom distributed	Monthly cycles Beed distributed	Number of Injections	Number of IUCDs inserted	Number of Implant insertions	Oral Contraceptives/ Pill (Microlut)	Oral contraceptives / Pill (Micgynon)	Sayana Press	**Others (Specify)**
No Distributed										

B.2) Post-Partum Family Planning Services

POST PARTUM FAMILY PLANNING SERVICES PROVIDED								
	10 - 14		**15 - 19**		**20 - 24**		**25+**	
Methods used	**No. of New Acceptors**	**No. of continued Users**	**No. of New Acceptors**	**No. of continued Users**	**No. of New Acceptors**	**No. of continued Users**	**No. of New Acceptors**	**No. of continued Users**
Condom female								
Condom male								
Progestin only pill								
Combined oral contraceptives								
Emergency Contraceptive								
Depo-Provera								
Sayana Press								
Lactational Amenorrhea Method								
IUCD								
Implant								
Cycle Beeds								
Vasectomy								
BTL								

C) ANTENATAL: Check here [☐] if service was not provided

ANC Visits	10-14	15-19	20-24	25+
1st ANC visit				
2nd ANC visit				
3rd ANC visit				
4th ANC visit				
4th+ ANC visit				

Service	Number	Services	Number
Mebendazole given at ANC		Total LLINs given at ANC during this month	
IPT 1st Dose		Number of partners tested for HIV	
IPT 2nd Dose		Number of partners tested positive	
IPT 3rd Dose		Pregnant women newly initiated on CPT during the reporting month	
IPT 3+ Dose		Number of pregnant women tested positive for Syphilis and placed on treatment	

D) DELIVERY AND OUTCOME: Check here [☐] if service was not provided

Delivery methods	10-14	15-19	20-24	25+
No. of **normal deliveries** conducted at health facilities by unskilled health personnel				
No. of normal deliveries conducted at health facilities by skilled health personnel				
No. of Caesarean section				
No. of assisted delivery done with Forceps, vacuum extraction, episiotomy and other procedures				
No. of Deliveries conducted outside health facility and reported or referred to the health facility				

Delivery and Outcomes	Number	Delivery and Outcomes	Number
No. of pregnant women that received adequate Iron Folate (180) during ANC		No. of Live births	
No. of pregnant women that received adequate TT dosage		No. of Low birth weight < 2.5 kg	
No. of women who received uterotonic drug (Oxytocin, Pitocin, Ergot, Misoprostol) (AMTSL)		No. of Maternal death	
Live Birth born to HIV positive women		No. of Neonatal death	
Pregnant women who were only tested HIV positive during labor and received ARVs/ART in labor		No. of Still birth (Fresh)	
Neonate born to HIV positive mother that received ARVs prophylaxis after birth		No. of Still birth (Macerated)	

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E) POST NATAL CARE: Check here [☐] if service was not provided

Delivery and Outcomes	Number	Delivery and Outcomes	Number
Post-partum depression		Women who received vitamin A capsule within 6 weeks after delivery	
Post-partum psychosis		No. of New born with sepsis who received injectable antibiotics	
Number of New born babies with sepsis			
Number of low birth babies weight who received kangaroo mother care and other supportive care			
Number of infant **early initiated on breastfeeding within** the 1st hour of birth			
Chlorhexidine (CHX) applied within 24 hours after birth		Chlorhexidine (CHX) applied after 24 hours after birth	
Post Natal Care Visits (PNC)		**Post-Partum Care visits (PPC)**	
PNC-1: Number of PNC visits within 48 hours after delivery		PPC-1: Number of Post-partum care visits within 48 hours after delivery	
PNC-2: Number of PNC visits within 7 days		PPC-2: Number of Post-partum care visits within 7 days	
PNC-3: Number of PNC visits within 28 days		PPC-3: Number of Post-partum care visits within 28 days	
PNC-4: Number of PNC visits within 42 days		PPC-4: Number of Post-partum care visits within 42 days	
Total number of LLINs issued to women after delivery in the health facility			
No. of Neonatal/birth asphyxia			
Neonatal /birth asphyxia managed			
Number of newborns not breathing at birth who were resuscitated			

F) PMTCT REPORT: Check here [☐] if service was not provided

Pregnant Women HIV Testing by Age Group		
	# Tested	**# Positive**
10-14 years		
15-19 years		
20-24 years		
25+ years		
Total		

Pregnant Women Syphilis Testing by Age Group		
	# Tested	**# Positive**
10-14 years		
15-19 years		
20-24 years		
25+ years		
Total		

Pregnant Women Syphilis Treatment	
	# Treated with at least 2.4 MIU Benzathine Penicillin
Any age	

Pregnant Women Initiating PMTCT	
Already on ART	
Started in ANC	
Started during labor	
Total	
Existing Preg. On ART (Old)	
Total new plus existing Preg. On ART	
Live birth to HIV+ mother	
Neonate rec. prophylaxis	
Exp. Inf. tested at 6-8 weeks	

G) INTEGRATED MANAGEMENT OF NEONATAL &CHILDHOOD ILLNESSES (IMNCI): *Check here [☐] if service was not provided*

Pneumonia	Number	Diarrhea	Number
No. of Children under 5 years with pneumonia		No. of Children under 5 years with diarrhea	
No. of Children under 5 years with pneumonia treated with antibiotics		No. of Children under 5 years with diarrhea treated with ORS and Zinc	
		No. of Children Under 5 years with dehydration treated with ORS and Zinc	
Malaria			

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No. of Children under 5 years treated with ACT within 24 hours after onset of fever	

H) IMMUNIZATION OF CHILDREN FROM 0-23 MONTHS:

Check here [☐] if service was not provided

	Number immunized			Number immunized	
Vaccine	**Facility**	**Outreach**	**Vaccine**	**Facility**	**Outreach**
BCG			Pentavalent 1		
OPV 0			Pentavalent 2		
OPV 1			Pentavalent 3		
OPV 2			Rota 1		
OPV 3			Rota 2		
Pneumo 1			Measles (MCV 1)		
			Measles (MCV 2)		
Pneumo 2			Yellow Fever		
Pneumo 3			Fully Immunized 1		
IPV 1			Fully Immunized 2		
			TCV		

H.1) Vaccine Accountability

Vaccine	**BCG** (Doses)	**OPV** (Doses)	**Penta** (Doses)	**Measles** (Doses)	**IPV** (Doses)	**Yellow Fever** (Doses)	**Td** (Doses)	**Pneumo** (Doses)	**Rota** (Doses)	**HPV** (Doses)	**TCV**
Beginning Balance											
Received											
Used											
Closing Balance											

H.2) Immunization Defaulter Tracking Form

Antigens	Number of defaulters Referred	Number Vaccinated among referrals	Antigens	Number of defaulters Referred	Number Vaccinated among referrals
OPV 1			ROTA 1		
OPV 2			ROTA 2		
OPV 3			IPV		
PENTA 1			MCV 1		
PENTA 2			MCV2		
PENTA 3			YF		
PCV 1			HPV		
PCV 2			TCV		
PCV 3					

H.3) Temperature Monitoring Chart

Monthly Temperature reading	AM (Morning)	PM (Evening)
Lowest		
Highest		

Note: *Each facility is required to record only the lowest and highest temperature reading at the end of the reporting month.*

H.4) Tetanus Diphtheria Vaccination

Td Dosage	Pregnant		Non-Pregnant	
	Facility	Outreach	Facility	Outreach
Td1				
Td2				
Td3				
Td4				
Td5				

H.5) Human Papillomavirus Vaccine (HPV): Check here [☐] if service was not provided

HPV Doses Given	Facility	Outreach
HPV 1		
HPV 2		

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I.1) NUTRITION: *Check here ☐ if service was not provided*

Nutrition Growth Monitoring						
	# of children 0 - 59 months who are underweight (Weight/Age <-2 WAZ score) **(Col. 25)**	# Children 0 - 59 months who are Stunted (Height for Age <-2 HAZ score) **(Col. 26)**	# of children 0-59 months with Severe Acute malnutrition (SAM) (<-3 WHZ or MUAC <11.5 cm) **(Col. 27)**	# of children 0-59 months with MAM (<-2 - ≥-3 WHZ or MUAC ≥11.5 - <12.5 cm) **(Col. 28)**	# of Children 0 – 59 months Screened/measured through	
					WHZ Score **(Col. 10)**	MUAC **(Col. 11)**
Total						

Infant and Young Child Feeding (IYCF): *Check here [ ] if service was not provided*						
	# of infants initiated to the breast within 1 hour of birth **(Normal Del. Ledger)**	# of children aged 0-6 months who are exclusively breastfed **(Col. 29)**	# of children aged 6-8 months who received complementary food **(Col. 30)**	# of mothers/Caregivers who received counselling on IYCF		
				Pregnant **(Col. 31)**	Lactating **(Col. 32)**	Other mothers/ Caregivers **(Col. 33)**
Total						

Micronutrient Supplementation (for children under five years): *Check here [ ] if service was not provided*					
	# of children 6-23 months who received MNP **(Col 34 + Col 35 + Col 36 + Col 37)**	# of children 6-23 months who received Adequate MNP **(Col 36 + Col 37)**	# of children aged 6-11 months who received Vit A (100,000 i.u) **(Col 38)**	# of children aged 12-59 months who received Vit A (200,000 i.u) **(Col 39)**	# of children aged 12-59 month who received deworming tablet **(Col 40)**
Total					

I.2) Out-Patients Therapeutic Program (OTP)

Out Patient Therapeutic Programme (OTP): Management of Severe Acute Malnutrition (SAM): *Check here [ ] if service was not provided*													
		Admissions					**Exits**						
Age Group (Months) (Col. 7)	**Total Beginning of the month = Total End of the Past month**	WHZ or MUAC or Edema (Col. 14)	Readmission (Col. 15)	Relapse (Col. 16)	Transfer in from another OTP or IPF unit (Col. 17)	**Total admissions = Col 14 + Col 15 + Col 16 + Col 17**	Cured (Col. 19)	Death (Col. 20)	Defaulter (Col. 21)	Non-Responder (Col. 22)	Transfer to another OTP or IPF unit (Col. 23)	Total Exits = **(Col. 19 + Col. 20 + Col. 21 + Col. 22 + Col. 23)**	**Total End of the month = Total beginning of the month + Total Admission - Exits**
6 to 23													
24 - 59													
TOTAL													
					Male (Col. 7)								
					Female (Col. 7)								

I.3) In Patient Facility (IPF)

In Patient Facility (IPF): Management of Severe Acute Malnutrition (SAM) *Check here [ ] if service was not provided*														
		Admissions					**Exits**							
Age Group (Months) **(Col. 7)**	**Total Beginning of the month = Total End of the Past month**	WHZ or MUAC or Edema **(Col. 14)**	Re-admission **(Col. 15)**	Relapse **(Col. 16)**	Transfer in from another OTP or IPF unit **(Col. 17)**	**Total admissions = Col 14 + Col 15 + Col 16 + Col 17**	Successfully treated **(Col. 18)**	Cure **(Col. 19)**	Death **(Col. 20)**	Defaulter **(Col. 21)**	Non-Responder **(Col. 22)**	Transfer to another OTP or IPF unit **(Col. 23)**	Total Exits = **(Col. 18 + Col. 19 + Col. 20 + Col. 21 + Col. 22 + Col. 23)**	**Total End of the month = Total beginning of the month + Total Admission – Total Exits**
<6														
6 to 23														
24 - 59														
Total														
					Male **(Col. 7)**									
					Female **(Col. 7)**									

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J) MALARIA: *Check here ☐ if service was not provided*

Age Group	Malaria cases diagnosed by										Malaria Classification		Malaria cases treated with									
	Febrile	Clinically	mRDT				Microscope Test				Total tested	Complicated\Server	Uncomplicated	ACT				Quinine Tab	artesunate IV/IM		Other inj. (IV/IM)		RAS (Rectal Artesunate)
			+ve		-ve		+ve		-ve					Clinical		Confirmed							
			Febrile	Non Febrile	Febrile	Non Febrile	Febrile	Non Febrile	Febrile	Non Febrile				Prescribed	Dispensed	Prescribed	Dispensed		Prescribed	Dispensed	Prescribed	Dispensed	
Under 5yrs Children																							
5yrs & Above																							
Pregnant Women																							
Totals																							

Febrile patient: *A patient having or showing the symptoms of a fever. A patient is considered feverish if their axillary temperature ≥ 37.5°C.*

Clinical malaria: *Clinically-diagnosed malaria case is a case with symptoms suggestive of malaria at the time of examination that received malaria treatment without undergoing laboratory diagnosis or parasitological tests (confirmatory tests).*

RAS: *Rectal Artesunate (Artesunate suppository) is strongly recommended by the WHO for pre-referral intervention of children between 6 months and 6 years when they present with danger signs, when a complete course of severe malaria treatment is not available and when the patient cannot take oral medication.*

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K) HCT: Check here [☐] if service was not provided

Age Breakdown	Female		Male	
	Tested	HIV+	Tested	HIV+
0-11 months				
1-14 years				
15-19 years				
20-24 years				
25+ years				
Total				

Result Given to Client	
Negative	
Positive	
Inconclusive	
Confirm Neg.	
Confirm Pos.	

Population Type Breakdown		
	# Tested	# HIV +
Gen. Pop.		
MSM		
FSW		
TG		
PWID		
Total		

Last HIV Test	
Never tested	
Last Negative	
Last Positive	
Last Inconclusive	

Linkage to Care	
Enrolled on site	
Referred	
Declined care	

HCT Access Type		
	# Tested	# HIV +
Provider Initiated		
CHA/P Referral		
Self-test (oral)		
Voluntary CT		
Outreach		

Number of condoms Issued	
Male	
Female	
Notification Slips	

K.1) Care and Treatment & Attrition: Check here [☐] if service was not provided

Recipients of Care on ART									
Sex & Pregnancy	**Existing on ART**	**New on ART**	**Trans-ferred in**	**Re-admitted on ART**	**Died**	**LTFU**	**Stopped**	**Transfer out**	**Total on ART**
M *Males (all ages)*									
FNP *Non-pregnant Females (all ages)*									
FP *Pregnant Females*									
Sub Total (By Sex)									
Age Breakdown									
A1 *Infants 0-11 months*									
Children 1 – 14 years									
15 – 19 years									
20 – 24 years									
B *Adults 25 years or older at enrolment*									
Sub Total (Age Breakdown)									
Population type Breakdown									
Gen Pop									
MSM									
FSW									
TG									
PWID									
Sub Total (Population Type)									
EXPOSED INFANTS NOT ON TREATMENT									
Exposed Infants (not on treatment)									

K.2) HIV/TB Co-Infection

HIV/TB Co-Infection				
	Pediatric (<15 years)		Adult (>= 15 years)	
	Females	Males	Females	Males
New HIV clients screened for TB				
HIV/TB co-infected patient diagnosed				
HIV/TB co-infected patient initiated on ART				
New on ART initiating TPT				
Previously on ART initiating TPT				
Total client continuing TPT (excluding LTFU, deaths and completed)				
New clients initiated on CPT				
Total clients on CPT				
Occupational Exposure given PEP				
Drug Dispensing (6 multi months dispensing)				
Drug Dispensing (3 multi months dispensing)				
Differentiated Service Delivery: Family/Support group (Treatment Club)				
Differentiated Service Delivery: Teen Clubs				
Differentiated Service Delivery: Community / Home Delivery				
Differentiated Service Delivery: Pharmacy Delivery				
Differentiated Service Delivery: ART Fast Track (ART Facility)				
Differentiated Service Delivery: Outreach Delivery				

K.3) Number of PLWHA currently receiving ART: *Check here [☐] if service was not provided*

	TDF 3TC DTG	TDF 3TC EFV	ABC 3TC DTG	AZT 3TC EFV	AZT 3TC DTG	AZT 3TC LPV/r	AZT 3TC ATV/r	TDF 3TC LPV/r	TDF 3TC DRV/r
Adult 1st Line Regimen									
Adult 2nd Line Regimen									

	ABC 3TC LPV/r	ABC 3TC DTG	AZT 3TC LPV/r	AZT 3TC DTG	TDF 3TC DTG	ABC 3TC DTG	AZT 3TC RAL	ABC 3TC LPV/r	ABC 3TC RAL	ABC 3TC EFV	AZT 3TC EFV
Child 1st Line Regimen											
Child 2nd Line Regimen											

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L) OUTPATIENT (NEW CASES AND DEATHS): *Check here [☐] if service was not provided*

No.	Disease/Condition	Outpatient (New cases treated at OPD & deaths)			
		OPD New Cases		OPD Deaths	
		Under 5 years	*5 years and above*	*Under 5 years*	*5 years and above*
1	Acute Flaccid Paralysis (A.F.P)				
2	Abdominal Mass				
3	Abrasion				
4	Acute Otitis Media				
5	All other causes				
6	Anemia				
7	Anemia in pregnancy				
8	Acute Respiratory Infection (ARI)				
9	Arthritis				
10	Ascariasis				
11	Aspiration Pneumonia				
12	Asthma				
13	Bloody Diarrhea				
14	Blunt Eye Trauma				
15	Blunt Trauma				
16	Bowel Obstruction				
17	Breast Cancer				
18	Bronchiolitis				
19	Burn				
20	Cataract				
21	Caustic Ingestion				
22	Cellulitis				
23	Cervical Cancer				
24	Chemical Burn				

No.	Disease/Condition	Outpatient (New cases treated at OPD & deaths)			
		OPD New Cases		OPD Deaths	
		Under 5 years	*5 years and above*	*Under 5 years*	*5 years and above*
25	Congestive Heart Failure (CHF/CVA)				
26	Cholera				
27	Closed Fracture				
28	Conjunctivitis				
29	Contusion (RTA)				
30	Corneal Foreign Body				
31	Corneal Perforation				
32	Dental Abscess				
33	Dental Caries				
34	Dental Trauma				
35	Diabetes/ D-Mellitus				
36	Diabetic Ketoacidosis (DKA)				
37	Diabetic Ketoacidosis 20 DM				
38	Dog Bite				
39	Domestic Violence Injuries GBV (rape)				
40	Domestic Violence				
41	Ebola				
42	Encephalitis				
43	Enteric Fever				
44	Eye Trauma				
45	Fracture				
46	Fungus (Tinea already classified)				
47	Gastroenteritis				
48	Gastroesophageal Reflux Disease (GERD)				
49	Gastrointestinal Bleeding				
50	Glaucoma				
51	Gunshot Wound				
52	Head Injury				
53	Heart Diseases				
54	Hemorrhoid				
55	Hepatitis				

No.	Disease/Condition	Outpatient (New cases treated at OPD & deaths)			
		OPD New Cases		OPD Deaths	
		Under 5 years	*5 years and above*	*Under 5 years*	*5 years and above*
56	Hernia				
57	HIV/AIDS				
58	Hook worm				
59	Hydrocele				
60	Hyperglycemia				
61	Hypertension				
62	Immunosuppression				
63	Iritis				
64	Laceration (RTA)				
65	Lassa Fever				
66	Liver Cancer				
67	Liver Cirrhosis				
68	Liver Disease				
69	Lower Respiratory Tract Infection				
70	Lumbago				
71	Lymphedema				
72	Malaria				
73	Malaria in pregnancy				
74	Malnutrition				
75	Mandibular Fracture				
76	Maxilla Fracture				
77	Measles				
78	Meningitis				
79	Neo-natal Tetanus				
80	Onchocerciasis				
81	Opened Fracture				
82	Optic Atrophy				
83	Oral Candidiasis				
84	Osteoarthritis				
85	Other Eye conditions				
86	Other Injuries				

No.	Disease/Condition		Outpatient (New cases treated at OPD & deaths)			
			OPD New Cases		OPD Deaths	
			Under 5 years	*5 years and above*	*Under 5 years*	*5 years and above*
87	Pelvic Inflammatory Disease (P.I.D)					
88	Peptic Ulcer Disease (PUD)					
89	Pharyngitis					
90	Physical Assault					
91	Pleural Effusion					
92	Pneumonia					
93	Rabies					
94	Refractive Error					
95	Renal Failure					
96	Respiratory Tract Infection					
97	Retinal Detachment					
98	Revisit for all causes					
99	Rheumatic Fever					
100	Rhinitis					
101	Road Traffic Accidents (RTA) (car/bike)					
102	Schistosomiasis					
103	Sepsis					
104	Sexual assault					
105a	Sexually Transmitted Infection	Urethral Discharge				
105b		Vaginal Discharge				
105c		Genital Ulcer				
105d		Neonatal Conjunctivitis				
106	Sickle Cell					
107	Stroke					
108	Systolic hypertension					
109	Tetanus					
110	Tinea Corporis					

No.	Disease/Condition	Outpatient (New cases treated at OPD & deaths)			
		OPD New Cases		OPD Deaths	
		Under 5 years	*5 years and above*	*Under 5 years*	*5 years and above*
111	Tinea Pedis				
112	Tinea Versicolor				
113	Tonsillitis				
114	Tuberculosis				
115	Tumor				
116	Typhoid				
117	Upper Respiratory Tract Infection				
118	Urinary retention				
119	Uveitis				
120	Watery Diarrhea				
121	Whooping Cough				
122	Worm (excluding Ascariasis & Hook worm)				
123	Yellow Fever				
PREGNANCY RELATED CONDITIONS					
124	Abortion				
125	Ante-partum hemorrhage (Abruptio placenta, Placenta previa, ruptured uterus, etc).				
126	Eclampsia				
127	Obstructed labor				
128	Other maternal complication				
129	Post-partum hemorrhage (Tears, Trauma, Tissues, and Thrombin, etc.).				
130	Post-partum sepsis				
131	Pre-eclampsia				
132	Urinary Tract Infection (UTI) including STIs				

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M) SGBV: *Check here [☐] if service was not provided*

Number of cases reported	</=10-14 yrs.		15-19 yrs.		20-24 yrs.		25+ yrs.	
	Male	Female	Male	Female	Male	Female	Male	Female
Rape cases reported								

Incident and Reporting	No. of Rape cases reported							
	</=10-14 yrs.		15-19 yrs.		20-24 yrs.		25+ yrs.	
	Male	Female	Male	Female	Male	Female	Male	Female
Rape Cases reported within 72 hours (<=3 days)								
Rape Cases reported after 72 hours (>3 days)								
Rape Cases treated with Post Exposure Prophylaxis								
Rape Cases referred								
Rape Cases follow-up at this facility								
Rape Cases treated with Emergency Contraceptive Pills								
Rape Cases treated with antibiotics								
Rape Cases treated with Hepatitis B vaccine								

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N.1) MENTAL HEALTH CONDITIONS: *Check here [☐] if service was not provided*

Mental Health Conditions/Disease	<= 5 yrs.	6 - 12 yrs.	13 - 17 yrs.	18 - 34 yrs.	35 - 49 yrs.	50 - 64 yrs.	65+ yrs.
Anxiety Disorders							
(PTSD, Panic Reactions)							
Bipolar							
Dementia							
Mood disorders (Mania,							
Depression)							
Psychosis (Schizophrenia)							
Post-Partum Psychosis							
Post-Partum Depression							
Substance use disorder (Drug)							
Substance use disorder (Alcohol)							
Intellectual Disability							
Developmental Disorders							
Psychosomatic Disorders							
Behavior Disorders in Children and adolescents							
Epilepsy							
Emotional Disorders							
Fetal Alcohol/Drug Syndrome							

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N.2) Psychotropic medication: Check here [☐] if service was not provided

Medication	</= 5 yrs.	6 - 12 yrs.	13 - 17 yrs.	18 - 34 yrs.	35 - 49 yrs.	50 - 64 yrs.	65+ yrs.
Carbamazepine							
Chlorpromazine							
Amitriptyline							
Artane							
Buprenorphine							
Methadone							
Haloperidol							
Phenobarbital							
Phenytoin							
Diazepam							
Flouxetine							
Citalopren							
Paroxetine							
Imipramine							
Thioridazine							
Fluphenazine							
Olanzapine							
Risperidone							

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O) TRACER ITEMS

Sn.	Program	Name of Medicine	Disease/Condition	Stock out at any point in time (Yes/No)
1	NMCP	Sulfadoxine 500mg + Pyrimethamine 25mg tab	Malaria	
2	NMCP	AS 25mg + AQ 67.5mg (FDC) OR A 20mg + L 120mg	Malaria	
3	NMCP	AS 50mg + AQ 135mg (FDC) OR A 20mg + L 120mg	Malaria	
4	NMCP	AS 100mg + AQ 270mg (FDC) OR A 20mg + L 120mg	Malaria	
5	NMCP	AS 100mg + AQ 270mg AQ (FDC) OR A20mg+ L 120mg	Malaria	
6	NMCP	Artemether 80mg inj.	Malaria	
7	NMCP	artesunate IV/IM 60mg inj	Malaria	
8	NMCP	LLINs	Malaria	
9	EMP	Amoxycillin 250mg tab/caps	ARI, PID, UTI	
10	EMP	Co-trimoxazole 480mg tab	UTI (Acute Cystitis), HIV care , Otitis media	
11	EMP	Oral Rehydration Salt 20.5g/L	Diarrhea	
12	EMP	Paracetamol 500mg tab	Fever	
13	EMP	Examination Gloves (nitrile)	IPC	
14	EMP	Mebendazole 100mg tab	Anthelmetic	
15	EMP	Hydrochlorothiazide 25mg tab	Hypertension	
16	EMP.FH	Doxycycline 100mg cap/tab	Typhoid,	
17	EMP/FH	Paracetamol 100mg tab	Fever	
18	RH/FH	Ferrous Sulfate 200mg+ Folic Acid 0.25mg	Anemia	
19	NACP	HIV TEST Kits	HIV	
20	EPI/CH	vaccines	Vaccine Preventable Diseases (VPDs)	
21	EMP/RH	Oxytocin 10IU/ml	Postpartum hemorrhage	
22	EMP/RH	Medroxyprogesterone 150mg (Depo-Provera), inj.	Contraceptive	
23	NMCP	Malaria Rapid Diagnostic Test	Malaria	
24	MHP	Carbamazepine 200mg Tab	Epilepsy	

Health Facility Name: _____ **County:** _____

District: _____ **Reporting Month:** _____ **Year:** _____

P) INPATIENT (Discharged cases and deaths): *Check here ☐ if service was not provided*

No.	Disease/Condition	Inpatient Morbidity/Mortality			
		Cases Discharged		IPD Deaths	
		Under 5 years	5 years and above	Under 5 years	5 years and above
1	Acute Flaccid Paralysis (A.F.P)				
2	Abdominal Mass				
3	Abrasion				
4	Acute Otitis Media				
5	All other causes				
6	Anemia				
7	Anemia in pregnancy				
8	Acute Respiratory Infection (ARI)				
9	Arthritis				
10	Ascariasis				
11	Aspiration Pneumonia				
12	Asthma				
13	Bloody Diarrhea				
14	Blunt Eye Trauma				
15	Blunt Trauma				
16	Bowel Obstruction				
17	Breast Cancer				
18	Bronchiolitis				
19	Burn				
20	Cataract				
21	Caustic Ingestion				
22	Cellulitis				
23	Cervical Cancer				
24	Chemical Burn				
25	Congestive Heart Failure (CHF/CVA)				
26	Cholera				

No.	Disease/Condition	Inpatient Morbidity/Mortality			
		Cases Discharged		IPD Deaths	
		Under 5 years	5 years and above	Under 5 years	5 years and above
27	Closed Fracture				
28	Conjunctivitis				
29	**Contusion (RTA)**				
30	Corneal Foreign Body				
31	Corneal Perforation				
32	Dental Abscess				
33	Dental Caries				
34	Dental Trauma				
35	Diabetes/ D-Mellitus				
36	Diabetic Ketoacidosis (DKA)				
37	Diabetic Ketoacidosis 20 DM				
38	Dog Bite (where do we place snake bite)?				
39	Domestic Violence Injuries GBV (rape)				
40	Domestic Violence				
41	Ebola				
42	Encephalitis				
43	Enteric Fever				
44	Eye Trauma				
45	Fracture				
46	Fungus (why this when we already have Tinea classified)?				
47	Gastroenteritis				
48	Gastroesophageal Reflux Disease (GERD)				
49	Gastrointestinal Bleeding				
50	Glaucoma				
51	Gunshot Wound				
52	Head Injury				
53	Heart Diseases				
54	Hemorrhoid				
55	Hepatitis				
56	Hernia				

No.	Disease/Condition	Inpatient Morbidity/Mortality			
		Cases Discharged		IPD Deaths	
		Under 5 years	5 years and above	Under 5 years	5 years and above
57	HIV/AIDS				
58	Hook worm				
59	Hydrocele				
60	Hyperglycemia				
61	Hypertension **(Is this exclusive of Systolic HTN?)**				
62	Immunosuppression				
63	Iritis				
64	Laceration (RTA)				
65	Lassa Fever				
66	Liver Cancer				
67	Liver Cirrhosis				
68	Liver Disease				
69	Lower Respiratory Tract Infection				
70	Lumbago				
71	Lymphedema				
72	Malaria				
73	Malaria in pregnancy				
74	Malnutrition				
75	Mandibular Fracture				
76	Maxilla Fracture				
77	Measles				
78	Meningitis				
79	Neo-natal Tetanus				
80	Onchocerciasis				
81	Opened Fracture				
82	Optic Atrophy				
83	Oral Candidiasis				
84	Osteoarthritis				
85	Other Eye conditions				
86	Other Injuries				
87	Pelvic Inflammatory Disease (P.I.D)				

No.	Disease/Condition		Inpatient Morbidity/Mortality			
			Cases Discharged		IPD Deaths	
			Under 5 years	5 years and above	Under 5 years	5 years and above
88	Peptic Ulcer Disease (PUD)					
89	Pharyngitis					
90	Physical Assault					
91	Pleural Effusion					
92	Pneumonia					
93	Rabies					
94	Refractive Error					
95	Renal Failure					
96	Respiratory Tract Infection					
97	Retinal Detachment					
98	Revisit for all causes					
99	Rheumatic Fever					
100	Rhinitis					
101	Road Traffic Accidents (RTA) (car/bike)					
102	Schistosomiasis					
103	Sepsis					
104	Sexual assault					
105a	Sexually Transmitted Infection	Urethral Discharge				
105b		Vaginal Discharge				
105c		Genital Ulcer				
105d		Neonatal Conjunctivitis				
106	Sickle Cell					
107	Stroke					
108	Systolic hypertension					
109	Tetanus					
110	Tinea Corporis					
111	Tinea Pedis					
112	Tinea Versicolor					
113	Tonsillitis					
114	Tuberculosis					
115	Tumor					

No.	Disease/Condition	Inpatient Morbidity/Mortality			
		Cases Discharged		IPD Deaths	
		Under 5 years	5 years and above	Under 5 years	5 years and above
116	Typhoid				
117	Upper Respiratory Tract Infection				
118	Urinary retention				
119	Uveitis				
120	Watery Diarrhea				
121	Whooping Cough				
122	Worm **(excluding Ascariasis & Hook worm)**				
123	Yellow Fever				
PREGNANCY RELATED CONDITIONS					
124	Abortion				
125	Ante-partum hemorrhage				
126	Eclampsia				
127	Obstructed labor				
128	Other maternal complication				
129	Post-partum hemorrhage				
130	Post-partum sepsis				
131	Post-partum Depression				
132	Post-partum Psychosis				
133	Pre-eclampsia				
134	Urinary Tract Infection (UTI)				

Health Facility Name: _____ **County:** _____

District: _____ **Reporting Month:** _____ **Year:** _____

Q) HOSPITAL UTILIZATION: Check here [☐] if service was not provided

Total no. of beds	Total bed days	Total number of admissions	Total no. discharged cases	Total no. of inpatient days

Q.1) Health Financing: *Check here [☐] if service was not provided*

Income	Amount (USD)
Government source	
Sale of drugs or revolving drugs fund	
Other sources (Donor, NGO, Donation)	
Total income	

Expenditure	Amount (USD)
Remuneration/salaries	
Drugs procurement	
Incentives Paid	
Fuel procurement	
Utilities /maintenance	
Total Expenditure	

R) SURGICAL PROCEDURES - *Check here [☐] if service was not provided*

Procedures	Number	Procedures	Number
Herniarrhaphy		Dental Extraction	
Hydrocelectomy		Hysterectomy	
Appendectomy		Laboratory	
Myomectomy		Splenectomy	
Thyroidectomy		Amputation	
Obstetric Fistula Repair		Opened reduction	
Closed reduction		Prostatectomy	
Nephrectomy		Mastectomy	
Cataract Surgery		Pterygium Excision	
Glaucoma Surgery		Corneal Repair	
Other minor eye surgeries			

S.1) BLOOD SAFETY - Check here ☐ if service was not provided

Blood Donation at Blood Bank		
Type of Blood Donor	**Male**	**Female**
Voluntary		
Replacement		
Number of Blood Donors Counseled		
Number of Blood Donor Referred to Care and Treatment Centers		
Voluntary		

S.2) Testing of Blood Units for blood borne infection: *Check here ☐ if service was not provided*

Blood Donation at Blood Bank				
Type of test	**Tested**		**Positive**	
	Male	**Female**	**Male**	**Female**
HIV				
HBsAg				
HCV				
RPR				
Malaria				

S.3) Type of Blood Component

Blood Component	Total Unit Collected	Total Unit Supplied	Balance at Blood Bank
Whole Blood			
Packed Cells			
Plasma			

T) COMMUNITY HEALTH - *Check here [☐] if service was not provided*

CHSS Name:						CHSS ID:				Facility ID:			
CHA ID 1		CHA ID 2		CHA ID 3		CHA ID 4		CHA ID 5		CHA ID 6		CHA ID 7	
CHA ID 8		CHA ID 9		CHA ID 10		CHA ID 11		CHA ID 12		CHA ID 13		CHA ID 14	
CHA ID 15		CHA ID 16		CHA ID 17		CHA ID 18		CHA ID 19		CHA ID 20		CHA ID 21	
CHA ID 22		CHA ID 23		CHA ID 24		CHA ID 25							

Module 1 – Routine Visit

		Total
1.2A	Routine Household visit	
1.2B	Births (home)	
1.2C	Births (facility)	
1.2D	Still births	
1.2E	Neonatal deaths	
1.2F	Post-neonatal deaths	
1.2G	Child deaths	
1.2H	Maternal deaths	
1.2I	Community triggers	
1.2J	HIV/TB/CM-NTD/Mental Health Referrals	
1.2K	Deaths >5 (community/home)	

Module 2 - RMNH

2.1A	Pregnant woman Visits	
2.1B	Referral for Delivery	
2.1C	Referral for ANC	
2.1D	Post Natal Visits	
2.1E	Referral for Danger Sign	
2.1F	HBMNC within 48 hrs: Mother	
2.1G	HBMNC within 48 hrs: Infant	
2.2A	Clients currently using modern FP	

Module 3 - iCCM

		Total
3.1A	Active Cases find	
3.1B	MUAC Red	
3.1C	MUAC Yellow	
3.1D	MUAC Green	
3.1E	Pneumonia cases identified	
3.1F	Malaria (RDT +)	
3.1F.1	Malaria (RDT -)	
3.1G	Diarrhea cases identified	
3.1H	Pneumonia treated (antibiotics)	
3.1I	Malaria treated (2-11 months)	
3.1J	Malaria treated (1-5 years)	
3.1K	Malaria treated less than 24 hrs.	
3.1L	Diarrhea treated less than 24 hrs.	
3.1M	Diarrhea with (Zinc + ORS)	
3.1M.1	Diarrhea with (ORS Only)	
3.1N	Referred to Health facility	

Module 4 – HIV, TB, CM-NTD, Mental Health

		Total
4.1A	HIV Clients Visits	
4.1B	HIV Clients Visits	
4.1C	CM-NTD Client Visits	
4.1D	Mental Health Clients Visit	
4.1E	LTFU HIV Clients traced	
4.1F	LTFU TB Clients traced	

Supervision

5.3A	Supervision Visits Completed	
5.3B	Number of CHA Absences	
5.3C	Reviews Completed	
5.3D	Revisions with Correct treatment	
5.3E	CHA Reports on Tome	
5.3F	# of CHAs receiving 2+ supervision visits	
5.3G	# of active CHAs (supervised and reported this month)	

Ministry of Health

Health Management Information System
Health Facility Monthly Report

Health Facility Name: _____ **County:** _____

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U) NEGLECTED TROPICAL DISEASES (NTDs) - *Check here [☐] if service was not provided*

	<15 years		15+ years	
Leprosy	**Male**	**Female**	**Male**	**Female**
Number of newly diagnosed leprosy patients				
Number of newly diagnosed Leprosy patients with disability grade 2				
Number of MB patients among new patients				
Number of PB patients among new patients				
Number of newly diagnosed leprosy patients whose contacts have been traced				
Total number of Leprosy patients currently on treatment				
Number of PB patients diagnosed 12 month ago				
Number of PB patients who finished treatment 12 month ago				
Number of MB patients diagnosed 24 month ago				
Number of MB patients who finished treatment 24 month ago				
Buruli Ulcer <15 yea 15 yrs & Above				
Number of newly diagnosed BU patients				
Number of newly diagnosed BU patients confirmed by PCR				
Number of newly diagnosed BU patients with ulcerative lesions				
Number of newly diagnosed BU patients with category III lesions				
Number of newly diagnosed BU patients with LOM at diagnosis				
Number of BU patients having completed 56 doses of antibiotics				
Number of BU patients healed with LOM				
Lymphedema				
Number of newly diagnosed LE patients				
Number of LE patients presenting with painful ADLA episodes in the last month				
Number of LE patients progressing to elephantiasis				
Number of LE patients practicing self-care				
Hydrocele				
Number of HC patients that underwent hydrocelectomy				
Number of newly diagnosed HC patients				
Yaws				
Number of clinically diagnosed Yaws patients				
Number of Yaws RDT positive patients				
Number of Yaws RDT negative patients				
Number DPP Positive patients				
Number DPP negative patients				
Number of Yaws patients treated with Azithromycin				
Number of Yaws patients whose contacts have been traced				

Ministry of Health

Health Management Information System
Health Facility Monthly Report

Health Facility Name: _____ **County:** _____

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V) OTHERS

Sn.	Data Element	Number
1	Number of Supportive Supervision visits to facility	
2	Number of CHA assigned to facility	
3	Number of Health Facility Development Committee Meetings conducted	
4	Does facility have a functional solar fridge	☐ Yes ☐ No
5	Does facility have a functional fridge tag?	☐ Yes ☐ No
6	Does Facility have access to a functional, "on premise", safe drinking water?	☐ Yes ☐ No
7	During the month under review, What was the major source at this facility?	☐ Creek, river, stream ☐ Open well ☐ Borehole ☐ Hand Pump ☐ Piped borne water (includes water piped from reservoir into facility) Other: _____
8	Status of Incinerator	☐ No incinerator (open pit burning) ☐ No incinerator (off site waste) disposal ☐ Dysfunctional, needs repair ☐ Functional
9	Does the facility have access to on premise latrine family	☐ Yes ☐ No
10	Status and type of existing toilet /latrine facility for clients	☐ No toilet (bush) ☐ Open Pit Latrine ☐ Flushed Toilet

_____ _____

Facility Registrar **OIC**

(Signature/date) Mobile (Signature/date) mobile

Health facilities: ***Do not use the space below. This is for use of CHT***

_____ _____

Date report received at DHT Name and Position of person receiving the report

_____ _____

Date report received at CHT Name and Position of person receiving the report

_____ _____

Date data entered /updated in computer Name and Position of person entering the data in computer

_____ _____

Date of data validation Data validated by

Guidelines on how to complete this monthly report:

1. Each health facility (whether private, Public, Health Post, Clinic, Health Center, or Hospital) must instantaneously account for daily client-provider transactions to individual Patient charts and ledgers in the facility and within five days following the end of the reporting month, must produce monthly summary morbidity, mortality or health service report using this standardized aggregate morbidity and mortality reporting form. Patient charts must be securely filled in chronological or in a logical order for easy reference.

2. All data field must be completed with appropriate value unless if it is explicitly determined that the facility does not provide that service; in which case the cell will remain blank with a checkmark in the appropriate check box at the top of the section to indicate that such service was not provided at the facility during the reporting period. If, however, such service was available but that no client showed up for the service during the reporting period, a zero (0) would be the most appropriate value. Do not write a zero if otherwise.

3. Complete obliteration of value or the use of correction fluid is unacceptable. In the event that an erroneous recording is noticed at any point in report generation or data verification, simply strike out the erroneous value by drawing a single or double line across the value (e.g. 85 changed to 76), record a replacement value against the former value.

4. The Officer in Charge of the facility must review and certify the report by affixing his/her signature before submission and must ensure that report is ready for collection by a District or County Health Team representative by the seven (7th) of the following month after the reporting period. Any report submitted after the seventh (7th) of the following month after the reporting period shall be considered late.

5. Preparing the monthly report is a shared responsibility in which definite steps have to be followed. Each service unit or department is responsible for maintaining the individual service register. The same service unit or department is also responsible for compiling data from various service registers onto the designated Charts. The following diagram shows the data transcription sequence:

   The next day following the end of the month, each unit or department (e.g. the OPD, IPD, Immunization, Diagnostic Lab, RH/FP, etc.) generates from their respective service ledgers/registers, a summary of services they provided during the month under consideration and submits their respective quota to the OIC and register for consolidation and inclusion in the standardized monthly health statistical reporting form. The OIC and or Registrar verify each unit's quota and transcribe verified figures to the monthly health statistic or morbidity and mortality reporting form.

6. The term "Monthly" as used in this guideline refers to a complete calendar month (i.e. for example, January 1 – 31 or February 1 – 28. and not Jan 1 – 25 and Jan 26 – Feb 25)

7. Unique data identification numbers have been printed in both the chart and report form. Data must be carefully transcribed from the same code box in the chart to the same code box in report form. Any mistake made during this process is inexcusable.

8. A completed Community-Based Health service statistic using the CHMIS monthly summary reporting forms as well as that of the Logistic Management information data must be attached and submitted along with this report by the 7th of the following month after the reporting period.

9. During the month following the end of each quarter (e.g. by April 7, July 7, October 7 and January 7), facilities providing TB services are required to attach a completed TB morbidity and outcome reporting form reflecting accountability for TB services provided during the most recent past quarter using the standardized TB morbidity and outcome reporting form (already provided in the triplicate form) and attach same to form a part and parcel of this report.

10. Detail guideline on HMIS recording and reporting is contained in the HMIS reference manual presumably available at your facility. Make sure to maintain a copy.

11. After completion of transcribing data on the monthly report, one person should read the data from the chart and another person follow the numbers in the report to ensure that data transcribed in the report are 100% correct. **No mistake is excusable**.

12. The person who has transcribed data onto the report and the person who has verified the figures must sign and print date before submitting it to the county health office by the 5th of the following month.

13. The County Health Team must review, certify, and enter the data report into DHIS2 before or on the 17th of the following month after the reporting period. Any report entered after the seventeenth (17th) of the following month after the reporting period shall be considered late.