(Both for facility and community deaths)

Date of monitoring:	
Name of the District/Facility:	

Sl	Activity	Done	Not	Remarks/reasons
31	Activity	Done	Done	for not doing
1	MPDSR Sub-committees formed		Done	for not doing
2	Selection of focal person done			
3	MPDSR national guideline is in place			
4	MPDSR death notification slip and forms are available			
5	1st Orientation/Training on maternal and perinatal death audits			
	and notification done			
6	Conduction of refreshers training (3 months interval)			
7				
8	Distribution of audit and notification tools, at appropriate levels			
0	done			
9	Ensure community death notification within three days			
10	All maternal deaths, neonatal deaths and stillbirths are reported			
11	Ensure assigning of 1 st line supervisor for verbal autopsy			
	immediately after notification (after 7 days of a death)			
12	Review the verbal autopsy form to look for any inconsistency of			
	data, may require revisit the household if any major data is			
	missing			
13	Social autopsy performed after the verbal autopsy by the HI or			
	AHI or FPI who did the verbal autopsy earlier and report should			
	be presented in the monthly meeting			
14	Facility deaths are reported within first 24 hours and reported to			
	the system			
15	Conduct monthly facility based Perinatal death audits and			
	maternal death and audits.			
16	Causes of deaths are presented in the monthly QIC meetings for			
	necessary action or response			
17	Findings of death notification are shared in QIC meetings at different tier.			
18	For facility deaths, death reviews are done within 7 working days			
19	Generate HMIS report (surveillance) monthly by district			
20	Cause of death analysis and validation (for community deaths)			
	quarterly by division			
21	Number of verbal autopsy conducted against the reported death			
	(Status up to last month)			
22	Number of social autopsy conducted against the reported deaths			
	(Status up to last month)			
23	Number of interventions initiated to prevent avoidable deaths on			
	the basis of MPDSR reports (training, procurements, guidelines			
	and protocol development)			