

	DF)		
7.2	Twice daily monitoring of temperature recorded in respective log books	Yes <input type="checkbox"/>	No <input type="checkbox"/>
7.3	Record of power failures/cuts recorded in log books	Yes <input type="checkbox"/>	No <input type="checkbox"/>
7.4	Record of Defrosting ILRs' and DFs' mentioned in log books	Yes <input type="checkbox"/>	No <input type="checkbox"/>
7.5	Log books periodically checked by Facility in-charge (see evidence of signatures)	Yes <input type="checkbox"/>	No <input type="checkbox"/>

Comments if any :

Ice Lined Refrigerators (ILR) :

8.1	Functional thermometer placed inside every functional ILR	Yes <input type="checkbox"/>	No <input type="checkbox"/>
8.2	Cabinet Temperature of all working ILRs' between +2 to +8°C	Yes <input type="checkbox"/>	No <input type="checkbox"/>
8.3	No frost OR frost less than 6mm on inside walls of every working ILR	Yes <input type="checkbox"/>	No <input type="checkbox"/>
8.4	Vaccine baskets available inside all functional ILRs in which vaccines are stored	Yes <input type="checkbox"/>	No <input type="checkbox"/>
8.5	All vaccine vials correctly arranged inside labeled cartons (with expiry date, batch no.)	Yes <input type="checkbox"/>	No <input type="checkbox"/>
8.6	No T-series or Hepatitis B vaccine vials placed in the bottom of any ILR/basket	Yes <input type="checkbox"/>	No <input type="checkbox"/>
8.7	No items other than vaccines placed inside any ILR	Yes <input type="checkbox"/>	No <input type="checkbox"/>
8.8	All stored vaccines in ILR within expiry dates (check a few vials)	Yes <input type="checkbox"/>	No <input type="checkbox"/>
8.9	All vaccine vials in ILR within usable stage of VVM (check a few vials)	Yes <input type="checkbox"/>	No <input type="checkbox"/>
8.10	All stored vaccine vials in ILR with appropriate readable labels (check a few vials)	Yes <input type="checkbox"/>	No <input type="checkbox"/>
8.11	No reconstituted BCG & Measles vials stored inside any ILR	Yes <input type="checkbox"/>	No <input type="checkbox"/>
8.12	Diluents placed in ILR, at least 24 hours before distribution (observe and/or consult)	Yes <input type="checkbox"/>	No <input type="checkbox"/>

Deep Freezers (DF) :

9.1	Functional thermometer placed inside every working DF	Yes <input type="checkbox"/>	No <input type="checkbox"/>
9.2	Cabinet Temperature of all working DFs' between -15 to -18°C	Yes <input type="checkbox"/>	No <input type="checkbox"/>
9.3	No frost OR frost less than 5mm on inside walls of every working DF	Yes <input type="checkbox"/>	No <input type="checkbox"/>
9.4	Correct placement of ice packs placed for freezing inside DF (in crisscross manner)	Yes <input type="checkbox"/>	No <input type="checkbox"/>
9.5	No RI vaccines stored inside DFs' (including reconstituted vaccines) at PHC level	Yes <input type="checkbox"/>	No <input type="checkbox"/>
9.6	Only OPV vials stored inside DF at District level cold chain and above	Yes <input type="checkbox"/>	No <input type="checkbox"/>

Vaccine stock and records :

10. Vaccine Stock Register (with mention of indents and distribution) maintained Yes No

11. Session wise Vaccine Distribution Register maintained and updated (at PHC level) Yes No

12. All sessions conducted in last one calendar month issued at least one vial of each antigen Yes No

13. Count and mention available stock of all vaccines and diluents (in vials) in following table

		Actual count	Stock Record			Actual count	Stock record
a.	BCG vials			g.	DT vials		
b.	DPT vials			h.	JE vials		
c.	tOPV vials			i.	BCG diluent		
d.	Measles vials			j.	Measles diluent		
e.	Hepatitis B vials			k.	JE diluent		
f.	TT vials						

14. Actual physical count of vaccine stock matches with stock register Yes No

14. Records for ADS and Reconstitution syringes available and updated Yes No

15. Contingency plan for vaccine storage in emergency conditions available at facility Yes No

Comments if any :

Signature of Supervisor