No.	Document / Record	Level	Availability (Y/N)	Remarks
1	Line list of Leptospirosis confirmed/suspected cases (2 Years) and analysis of data based on high risk population, high risk group etc. completed (If yes, please attach copy of analysis of data) -As per leptospirosis operational guidelines	State/District Level		
2	Training on Prevention and control of Leptospirosis held at state level/ district / block level. (If Yes, Date of training held, list of participants to be attached with checklist)	State Level		
		District Level		
		Block Level		
3	Availability of National Leptospirosis Guidelines on Diagnosis, Case management Prevention and Control of Leptospirosis-2015	State Level		
		District Level		
		Block Level		
4	Adequate Availability of Doxycycline and Amoxicillin/Ampicillin Drugs in all Health care units (State/District/Blocks) for Leptospirosis (*Based on suspected cases occurred in year 2018 + 10% of buffer stock)	State Level		
		District Level		
		Block Level		
5	Identification of high risk areas(districts/ blocks) as per Local Metrological forecasts for heavy rain or monsoon	State Level		

No.	Document / Record	Level	Availability (Y/N)	Remarks
6	Availability of ventilators/ dialysis units at State/ District for complicated patients	1.State Level Hospitals/ Medical Colleges		
		2.District Level Hospitals		
	Availability Of Diagnostic Facility			
	1.Isolation of leptospira from clinical specimen	State		
7	2. CSF Culture	State		
	3.Microscopic Agglutination Test (MAT)	State/District		
	5.PCR Test	State Level Medical Colleges/Hospitals		
	6.ELISA	State/District/ Block		
8	Availability of round the clock control room for Monsoon related complaints from community at State Level	State		
9	Availability of Reporting Formats for Day to day surveillance Reporting of Leptospirosis at all level	State Level		
		District Level		
		Block Level		
10	Availability of disinfectant's, protective clothing's and equipment (dispersal of disinfectants) in Health care units at all levels. (Rubber Shoes, Gloves, Floor disinfectant Betadine etc)	State		
		District		
		Block		
11	Media plan prepared for generating community awareness regarding prevention of leptospirosis in community	State And District		

No.	Document / Record	Level	Availability (Y/N)	Remarks
12	IEC prototypes (pamphlets', posters, Audio/video spots) available in Hindi /English /local language for dissemination.	State And District		
13	Community and high risk occupations awareness meetings	State Level		
		District Level		
		Block Level		
14	Preparation of Ambulatory services for referral transport of the suspected and confirmed cases	State		
		District		
		Block		
15	List of review meetings held at state level where Leptospirosis surveillance issues were discussed with details (dates, agenda) of last 2 years	State		
16	Feedback given to districts related to Leptospirosis surveillance in the current year	State		
17	Press releases/statements issued on leptospira cases reported in media; etc.	State		
		District		
		Block		
18	List of identified leakages of water pipeline near well/sewer/ waste disposal site from State Public Health and Engineering Department	State		

No.	Document / Record	Level	Availability (Y/N)	Remarks
19	Mapping of high risks areas where last year outbreak occurred	State/District		
20	Mapping of high risks Population and areas undertaken and plan for Chemoprophylaxis prepared	State Level		
		District Level		
20	Intersectoral Coordination: - Meetings with Representative from Urban Affairs/ Panchayat affairs / Agriculture Department/Animal Husbandry Department/Rodent Control Department held (if yes please provide the minutes of the meeting and proposed action plan.)	State		
21	Intersectoral Coordination: list of areas / Villages identified for rodent control activities and shared by Representative from Urban Affairs/ Panchayat affairs / Agriculture Department / Animal Husbandry Department/Rodent Control Department. (if yes please provide list of such areas.)	Block Level		
		District Level		