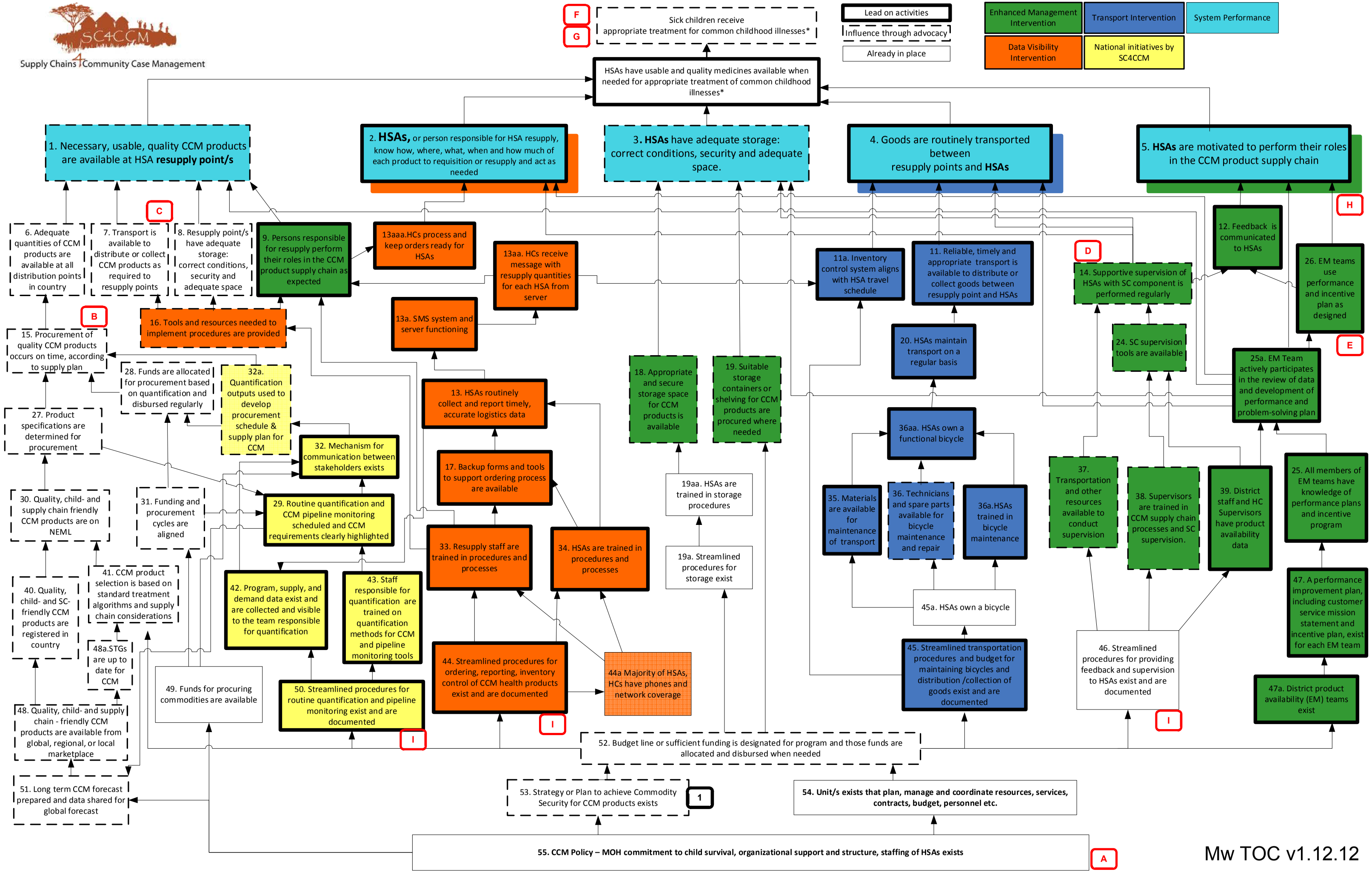
SC4CCM
Supply Chains 4 Community Case Management
Lead on activities
Influence through advocacy
Already in place
Enhanced Management Intervention
Transport Intervention
System Performance
Data Visibility Intervention
National initiatives by SC4CCM
F
G
Sick children receive appropriate treatment for common childhood illnesses*
HSAs have usable and quality medicines available when needed for appropriate treatment of common childhood illnesses*
1. Necessary, usable, quality CCM products are available at HSA resupply point/s
2. HSAs, or person responsible for HSA resupply, know how, where, what, when and how much of each product to requisition or resupply and act as needed
3. HSAs have adequate storage: correct conditions, security and adequate space.
4. Goods are routinely transported between resupply points and HSAs
5. HSAs are motivated to perform their roles in the CCM product supply chain
C
6. Adequate quantities of CCM products are available at all distribution points in country
7. Transport is available to distribute or collect CCM products as required to resupply points
8. Resupply point/s have adequate storage: correct conditions, security and adequate space
9. Persons responsible for resupply perform their roles in the CCM product supply chain as expected
13aaa.HCs process and keep orders ready for HSAs
13aa. HCs receive message with resupply quantities for each HSA from server
11a. Inventory control system aligns with HSA travel schedule
11. Reliable, timely and appropriate transport is available to distribute or collect goods between resupply point and HSAs
D
14. Supportive supervision of HSAs with SC component is performed regularly
12. Feedback is communicated to HSAs
H
26. EM teams use performance and incentive plan as designed
B
15. Procurement of quality CCM products occurs on time, according to supply plan
16. Tools and resources needed to implement procedures are provided
13a. SMS system and server functioning
20. HSAs maintain transport on a regular basis
24. SC supervision tools are available
E
25a. EM Team actively participates in the review of data and development of performance and problem-solving plan
28. Funds are allocated for procurement based on quantification and disbursed regularly
32a. Quantification outputs used to develop procurement schedule & supply plan for CCM
13. HSAs routinely collect and report timely, accurate logistics data
18. Appropriate and secure storage space for CCM products is available
19. Suitable storage containers or shelving for CCM products are procured where needed
36aa. HSAs own a functional bicycle
27. Product specifications are determined for procurement
32. Mechanism for communication between stakeholders exists
17. Backup forms and tools to support ordering process are available
19aa. HSAs are trained in storage procedures
35. Materials are available for maintenance of transport
36. Technicians and spare parts available for bicycle maintenance and repair
36a.HSAs trained in bicycle maintenance
37. Transportation and other resources available to conduct supervision
38. Supervisors are trained in CCM supply chain processes and SC supervision.
39. District staff and HC Supervisors have product availability data
25. All members of EM teams have knowledge of performance plans and incentive program
30. Quality, child- and supply chain friendly CCM products are on NEML
31. Funding and procurement cycles are aligned
29. Routine quantification and CCM pipeline monitoring scheduled and CCM requirements clearly highlighted
33. Resupply staff are trained in procedures and processes
34. HSAs are trained in procedures and processes
19a. Streamlined procedures for storage exist
40. Quality, child- and SC-friendly CCM products are registered in country
41. CCM product selection is based on standard treatment algorithms and supply chain considerations
42. Program, supply, and demand data exist and are collected and visible to the team responsible for quantification
43. Staff responsible for quantification are trained on quantification methods for CCM and pipeline monitoring tools
45a. HSAs own a bicycle
47. A performance improvement plan, including customer service mission statement and incentive plan, exist for each EM team
48a.STGs are up to date for CCM
44. Streamlined procedures for ordering, reporting, inventory control of CCM health products exist and are documented
44a Majority of HSAs, HCs have phones and network coverage
45. Streamlined transportation procedures and budget for maintaining bicycles and distribution /collection of goods exist and are documented
46. Streamlined procedures for providing feedback and supervision to HSAs exist and are documented
47a. District product availability (EM) teams exist
49. Funds for procuring commodities are available
50. Streamlined procedures for routine quantification and pipeline monitoring exist and are documented
I
I
48. Quality, child- and supply chain - friendly CCM products are available from global, regional, or local marketplace
52. Budget line or sufficient funding is designated for program and those funds are allocated and disbursed when needed
51. Long term CCM forecast prepared and data shared for global forecast
53. Strategy or Plan to achieve Commodity Security for CCM products exists
1
54. Unit/s exists that plan, manage and coordinate resources, services, contracts, budget, personnel etc.
55. CCM Policy – MOH commitment to child survival, organizational support and structure, staffing of HSAs exists
A
Mw TOC v1.12.12