

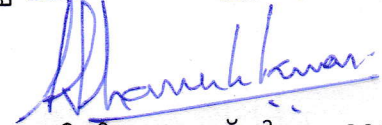
സർക്കുലർ

- വിഷയം : സാ.നീ.വ-ഐ.സി.പി.എസ്- കേന്ദ്രസർക്കാർ കാർട്ടർലി പ്രോഗ്രസ്സ് റിപ്പോർട്ട് - സമയബന്ധിതമായി സമർപ്പിയ്ക്കുന്നത് സംബന്ധിച്ച്.
- സൂചന : 1. കേന്ദ്രസർക്കാരിന്റെ 18.07.16 ലെ F.No 6-8/2009 - CW -11 നമ്പർ കത്ത്.
2. ഈ ഓഫീസിലെ 01.12.2016 ലെ ഇതേ നമ്പർ സർക്കുലർ

ഐ.സി.പി.എസിന്റെ പ്രവർത്തനങ്ങളെ സംബന്ധിച്ചുള്ള കാർട്ടർലി മോണിറ്ററിംഗ് റിപ്പോർട്ട് നിശ്ചിത പ്രൊഫോർമയിൽ തയ്യാറാക്കി ഈ ഓഫീസിൽ നിന്നും ഓരോ മൂന്ന് മാസം കൂടുമ്പോഴും കേന്ദ്രസർക്കാരിനു സമർപ്പിയ്ക്കേണ്ടതുണ്ട്. ആയതിലേക്ക് 2017 ജൂലൈ 1 മുതൽ സെപ്തംബർ 30 വരെയുള്ള കാർട്ടർലി മോണിറ്ററിംഗ് റിപ്പോർട്ട് **21.10.2017** ന് മുൻപായി ഈ ഓഫീസിലേക്ക് അയച്ചു തരേണ്ടതാണ്. റിപ്പോർട്ടുകളിൽ കൃത്യമായ വിവരങ്ങൾ നൽകുവാൻ പ്രത്യേകം ശ്രദ്ധിയ്ക്കേണ്ടതാണ്. മുൻ റിപ്പോർട്ടുകൾ കൂടി പരിശോധിച്ചു വേണം അടുത്ത കാർട്ടറിൽ റിപ്പോർട്ട് തയ്യാറാക്കേണ്ടത്. തെറ്റായ വിവരങ്ങൾ നൽകുന്നത് ഗൗരവമായി കാണുന്നതാണ്.

എല്ലാ ജില്ലാ ശിശു സംരക്ഷണ യൂണിറ്റുകളിലെയും ഡാറ്റാ അനലിസ്റ്റുമാർ ജില്ലകളിലെ ശിശുസംരക്ഷണ സ്ഥാപനങ്ങൾ, സി.ഡബ്ല്യു.സികൾ, ജെ.ജെ.ബികൾ, ഓപ്പൺ ഷെൽട്ടറുകൾ, ദത്തെടുക്കൽ കേന്ദ്രങ്ങൾ എന്നിവിടങ്ങളിൽ നിന്നും കാർട്ടർലി മോണിറ്ററിംഗ് റിപ്പോർട്ട് കൃത്യമായി ശേഖരിച്ച് വിവരങ്ങൾ ക്രോഡീകരിച്ച് നിശ്ചിത സമയപരിധിയ്ക്ക് ഉള്ളിൽ തന്നെ ഈ ഓഫീസിൽ നൽകുന്നതിനുള്ള നടപടികൾ സ്വീകരിയ്ക്കേണ്ടതാണ്. നിശ്ചയിച്ചിരിക്കുന്ന സമയപരിധിയ്ക്കുള്ളിൽ റിപ്പോർട്ട് ലഭ്യമാക്കാത്തവർക്കെതിരെ കർശന നടപടികൾ സ്വീകരിയ്ക്കുന്നതാണ്.

കാർട്ടർലി മോണിറ്ററിംഗ് റിപ്പോർട്ടിന്റെ പകർപ്പ് ഉള്ളടക്കം ചെയ്യുന്നു.


സാമൂഹ്യനീതി ഡയറക്ടർക്കു വേണ്ടി

To,

- എല്ലാ ജില്ലാ ശിശു സംരക്ഷണ ഓഫീസർമാർക്കും
- ജെ.ജെ. സ്ഥാപനമേധാവികൾക്കും,
- SARA കോർഡിനേറ്റർ
- SAA കോർഡിനേറ്റർമാർ
- ഓപ്പൺഷെൽട്ടർ കോർഡിനേറ്റർമാർ
- ജില്ലാ ശിശുസംരക്ഷണ യൂണിറ്റുകളിലെ ഡാറ്റാ അനലിസ്റ്റുമാർ (DCPO മാർ മുഖാന്തിരം)

പകർപ്പ്

1. ഐ.സി.പി.എസ് 2
2. സ്റ്റോക്ക് ഫയൽ

Table No. 1 : DETAILS OF CHILDREN IN CHILDREN HOMES

Quarter

1	Name of the institution (District)	
i	Is CCI Registered under JJ Act	
ii	Whether it is a girls home or boys home or for both girls and boys (specify)	
iii	Whether managed by Govt or NGO (specify)	
iv	Is Childrens Home linked with SAA	
v	Total No of children shifted from unregistered to registered CCIs prior to their closure	
2	Sanctioned capacity	

	Age Completed in Years	Girls (A)					Boys (B)					Grand Total (A+B)		
		0 to 5	6 to 10	11 to 14	15 to 18	>18	Total (A)	0 to 5	6 to 10	11 to 14	15 to 18		>18	Total (B)
3	Number of Children on first day of the quarter reported upon (A)						0						0	0
4	New Admission during the quarter reported upon						0						0	0
i	Referred by CWC						0						0	0
ii	Not Referred by CWC						0						0	0
	Total of 4 i) & 4 ii) = (B)						0						0	0
5	Children who have moved out during the quarter reported upon						0						0	0
i	Restored in the family						0						0	0
ii	Sent to foster care						0						0	0
iii	Transferred to Home State						0						0	0
iv	Admitted to residential school						0						0	0
v	Runaway/Missing						0						0	0
vi	Due to death						0						0	0
vii	Others						0						0	0
	Total of 5 (i to vii) = (C)						0						0	0
6	Number of Children on last day of the quarter reported upon A+B-C=						0						0	0

7	Category wise breakup of children as on last day of the quarter reported upon	Girls	Boys	Total
i	SC			0
ii	ST			0
iii	OBC			0
iv	Minority			0
v	Foreign National (illegal migrant/trafficked)			0
vi	Others			0
	Total	0	0	0

8	Profile of Children as on last day of the quarter reported upon						
a	Child Status	Girls	Boys	Total			
i	Adoptable children			0			
ii	Single parent			0			
iii	Other children without parental care/without adult support			0			
	Total	0	0	0			
b	Health status	Girls	Boys	Total			
i	Mentally Challenged			0			
ii	Physically Challenged			0			
	Total	0	0	0			
9	Duration of Stay	0-30 days	2 months	2-3months	4 months	4-12 months	More than1 Year
i	No of Children staying in all the CCIs on the first day of the quarter			0			
ii	No of Children who have moved out during the quarter after their stay			0			
iii	No of Children staying on the last day of the quarter(A-B=C)			0			

Table No. 2 : DETAILS OF CHILDREN IN OBSERVATION HOMES

1	Name of the institution (District)		Quarter
i	Is CCI Registered under JJ Act		
ii	Whether it is a girls home or boys home or for both girls and boys (specify)		
iii	Whether managed by Govt or NGO (specify)		
iv	Is Childrens Home linked with SAA		
v	Total No of children shifted from unregistered to registered CCIs prior to their closure		
2	Sanctioned capacity		

	Age Completed in Years	Girls (A)					Boys (B)					Grand Total (A+B)		
		0 to 5	6 to 10	11 to 14	15 to 18	>18	Total (A)	0 to 5	6 to 10	11 to 14	15 to 18		>18	Total (B)
3	Number of Children on first day of the quarter reported upon (A)						0						0	0
4	New Admission during the quarter reported upon (B)						0						0	0
	Children who have moved out during the quarter reported upon (C)						0						0	0
i	During Trial (e.g. Released on bail etc)						0						0	0
ii	Post Trial						0						0	0
	Runaway						0						0	0
5	Due to death						0						0	0
i	Total of 5 (i to v) = C						0						0	0
6	Number of Children on last day of the quarter reported upon A+B-C=						0						0	0

7	Category wise breakup of children as on last day of the quarter reported upon	Girls	Boys	Total
i	SC			0
ii	ST			0
iii	OBC			0
iv	Minority			0
v	Foreign National (illegal migrant/trafficked)			0
vi	Others			0
	Total	0	0	0

8	Profile of Children as on last day of the quarter reported upon	Girls	Boys	Total
a	Child Status			
i	Children with Single Parent			0
ii	Children without parental care/without adult support			0
	Total	0	0	0
b	Health status			
i	Physically Challenged			0
c	Other Categories			
i	First time offenders			0
ii	Repeat offenders			0
iii	Charged for Non-serious Offences*			0
iv	Charged for Serious Offences*			0
v	Any Other (Please specify)			0
	Total	0	0	0

9	Average length of stay as on last day of quarter reported upon	Girls	Boys	Total
i	Less than 1 month			0
ii	Between 4 Months to 1 year			0
iii	More than 1 year			0
	Total	0	0	0

10	Duration of Stay	0-30 days	1 - 2 months	2-3 months	3-4 months	4-12 months	More than1 Year
i	No of Children staying in all the CCIs on the first day of the quarter			0			
ii	No of Children who have moved out during the quarter after their stay			0			
iii	No of Children staying on the last day of the quarter(A-B=C)			0			

Table No. 3 : DETAILS OF CHILDREN IN SPECIAL HOMES

Quarter

1	Name of the institution (District)					
i	Whether it is a girls home or boys home or for both girls and boys (specify)					
ii	Whether managed by Govt or NGO (specify)					
2	Sanctioned capacity					

	Age Completed in Years	Girls (A)					Boys (B)					Grand Total	
		0 to 5	6 to 10	15 to 18	>18	Total (A)	0 to 5	6 to 10	11 to 14	15 to 18	>18	Total (B)	(A+B)
3	Number of Children on first day of the quarter reported upon (A)					0						0	0
4	New Admission during the quarter reported upon (B)					0						0	0
5	Children who have moved out during the quarter reported upon (C)					0						0	0
i	Released after completion of term to family					0						0	0
ii	Released to Foster family					0						0	0
iii	Transferred to Place to Safety					0						0	0
iv	Placed in after care after completion of term					0						0	0
v	Due to death					0						0	0
vi	Any other					0						0	0
	Total of 5 (i to vi) = C					0						0	0
6	Number of Children on last day of the quarter reported upon A+B+C =					0						0	0

7	Category wise breakup of children as on last day of the quarter reported upon	Girls	Boys	Total
i	SC			0
ii	ST			0
iii	OBC			0
iv	Minority			0
v	Foreign National (illegal migrant/trafficked)			0
vi	Others			0
	Total	0	0	0

8	Profile of Children as on last day of the quarter reported upon	Girls	Boys	Total
a	Child Status			
i	Children with Single Parent			0
ii	Children without parental care/without adult support			0
b	Health status			
i	Physically Challenged			0
ii	Mentally Challenged			0
c	Other Categories			
i	First time offenders			0
ii	Repeat offenders			0
iii	Charged for Non-serious Offences*			0
iv	Charged for Serious Offences*			0
v	Any Other			0
	Total	0	0	0

Table No. 4 : Details of Children in Special Adoption Agencies

Quarter

	Information on the first day of the quarter reported upon	Girls	Boys	Total
1	Name of the institution			
i	Whether it is a girls home or boys home or for both girls and boys (specify)			0
2	Name of SAAs			0
3	Total Capacity			0

	Age Completed in years	Girls (A)		Total	Boys (B)		Total	Grand Total
		<6 years	>6 years	Girls (A)	<6	>6	Boys (B)	A+B
3	No. of children on the first day of the quarter (A)							
4	New Admission during the quarter reported upon (B)			0			0	0
i	Abandoned Children			0			0	0
ii	Surrendered Children			0			0	0
iii	Children "Dropped in Cradles"			0			0	0
iv	Any Other			0			0	0
v	Total of 4 i) to iv) = (B)			0			0	0
5	Children who have moved out during the quarter reported upon			0			0	0
i	Adopted in country			0			0	0
ii	Adopted inter - country			0			0	0
iii	Pre-adoption foster care			0			0	0
iv	Foster care			0			0	0
v	Transferred to Childrens Home			0			0	0
vi	Due to death			0			0	0
vii	Any other			0			0	0
viii	Total of 5 i) to viii) = (C)			0			0	0
6	Number of children on last day of the quarter reported upon A+B-C			0			0	0

Details of Children in Special Adoption Agencies Contd..

7	Category wise breakup of children as on last day of the quarter reported upon	Girls	Boys	Total
i	SC			0
ii	ST			0
iii	OBC			0
iv	Minority			0
v	Foreign National (illegal migrant/trafficked)			0
vi	Others			0
Total				
8	Profile of Children as on last day of quarter reported upon	Girls	Boys	Total
a	Health Status			0
i	Physically challenged			0
ii	Mentally Challenged			0
b	Other Categories			0
i	Any other			0
	Total	0	0	0
9	SIBLING INFORMATION			
i	No of Children with 1 sibling			
ii	No of Children with 2 siblings			

10	Average length of stay as on last day of the quarter reported upon	GIRLS	BOYS	TOTAL
i	upto 6 Months			0
ii	6-12 Months			0
iii	13-18 Months			0
iv	19-24 Months			0
v	More than 2 years			0
	Total	0	0	0

Details of Children in Special Adoption Agencies Contd..

11	Adoption Status of Children to SAAs as on the last day of the quarter reported upon	GIRLS	BOYS	TOTAL
i	Children in the process of being declared legally free			0
ii	Children declared legally for free adoption			0

iii	Children matched with PAP			0
iv	Children in pre adoptive foster care			0

12	Status of Prospective Adoptive Parents (PAPs) information for the quarter reported upon	Total
i	Number of Registered PAPs on first day of the quarter	
ii	Number of new PAPs registered during the quarter	
iii	Number of PAPs rejected during the quarter	
iv	Number of PAPs matched during the quarter	
v	Number of PAPs having children in pre-adoptive foster-care	
vi	Number of PAPs waiting for children as on last day of the quarter	

13	Profile & Number of Registered Prospective Adoptive Parents (PAPS) as on last day of the quarter reported upon	Total
i	Resident Indians	
ii	Non resident Indians/Overseas Citizens of india	
iii	Persons of indian origin living abroad	
iv	Foreigners	

14	Number of Prospective Adoptive Parents Matched during the quarter reported upon	Total
i	Resident Indians	
ii	Non resident Indians/Overseas Citizens of india	
iii	Persons of indian origin living abroad	
iv	Foreigners	

Table No. 5 : DETAILS OF CHILDREN IN OPEN SHELTER HOMES

Information on the first day of the quarter reported upon		Girls	Boys	Total
1	Name of the institution			
i	Whether it is a girls home or boys home or for both girls and boys (specify)			0
2	Name of the NGO			0
3	Total Capacity			0
3	Total	0	0	0

	Age Completed in Years	Girls (A)					Total (A)	Boys (B)					Total (B)	Grand Total (A+B)
		0 to 5	6 to 10	11 to 14	15 to 18	>18		0 to 5	6 to 10	11 to 14	15 to 18	>18		
3	Number of Children on first day of the quarter reported upon (A)						0						0	0
4	New Admission during the quarter reported upon (B)						0						0	0
5	Children who have moved out during the quarter reported upon (C)						0						0	0
i	Admitted to Residential School/Transferred to Other Homes						0						0	0
ii	Any Other						0						0	0
	Total of 5 i) to ii) =(C)						0						0	0
6	Number of Children on last day of the quarter reported upon A+B-C =						0						0	0

7	Category wise breakup of children as on last day of the quarter reported upon	Girls	Boys	Total
i	SC			0
ii	ST			0
iii	OBC			0
iv	Minority			0
v	Foreign National (illegal migrant/trafficked)			0
vi	Others			0
	Total	0	0	0

8	Profile of Children as on last day of the quarter reported upon	Girls	Boys	Total
a	Child Status			
i	Single Parent			0
ii	Children without parental care/without adult support			0
b	Health status			
i	Mentally Challenged			0
ii	Physically Challenged			0

9	Average length of associating as on last day of the quarter reported upon	Girls	Boys	Total	Availing services only during the day	Availing services only during the day and night	total
i	Less than 1 month			0			
ii	Between 1-4 months			0			
iii	Between 4 months - 1 year			0			
iv	More than 1 year			0			

DETAILS OF CHILDREN IN OPEN SHELTER HOMES Contd

10	Children visiting Open Shelters during the quarter reported upon			Total
i	Average Number of children visiting the shelters regularly *** during the day			0
ii	Average Number of children using the shelters at night			0

Table No. 6 : EDUCATION DETAILS OF CHILDREN IN INSTITUTIONAL CARE

Quarter

1	Name of the institution																		
		Children's Home						Observation Homes						Special Home					
		0 to 5	6 to 10	11 to 14	15 to 18	>18	Total	0 to 5	6 to 10	11 to 14	15 to 18	>18	Total	0 to 5	6 to 10	11 to 14	15 to 18	>18	Total
2(a)	Number of Children enrolled for various courses during the quarter reported upon																		
i	Enrolled for special training						0						0						0
ii	Attending Non-Formal Education Classes						0						0						0
iii	Enrolled for Formal Education System within Home						0						0						0
iv	Enrolled for Formal Education System in Regular School						0						0						0
v	Attending Pre School						0						0						0
vi	Children in Residential Schools ***						0						0						0
vii	Not enrolled in any other educational programme						0						0						0
viii	Children with "Special Needs" attending special schools						0						0						0
	Total Number of Children(i to viii)						0						0						0

2(b)	Number of Children enrolled for various courses during the quarter reported upon	SAA						Open Shelter						Total	Grand Total	
		0 to 5	6 to 10	11 to 14	15 to 18	>18	Total	0 to 5	6 to 10	11 to 14	15 to 18	>18	Total			
		0 to 5	6 to 10	11 to 14	15 to 18	>18	Total	0 to 5	6 to 10	11 to 14	15 to 18	>18	Total			
i	Enrolled for special training						0								0	0
ii	Attending Non-Formal Education Classes						0								0	0
iii	Enrolled for Formal Education System within Home						0								0	0
iv	Enrolled for Formal Education System in Regular School						0								0	0
v	Attending Pre School						0								0	0
vi	Children in Residential Schools ***						0								0	0
vii	Not enrolled in any other educational programme						0								0	0
viii	Children with "Special Needs" attending special schools						0								0	0
	Total Number of Children(i to viii)						0								0	0

EDUCATION DETAILS OF CHILDREN IN INSTITUTIONAL CARE Contd...

Quarter

More than 14 years of age

2	No. of children more than 14 years of age attending vocational training as on the first day of the quarter reported upon	Children's Home	Observation Homes	Special Homes	SAA	Open Shelter
	Type & Modes of Vocational Training (Please list 10 Major types) also mention training provided to Special Children					
i						
ii						
iii						
iv						
v						
vi						
vii						
viii						
ix						
x						
	Total Number of Children (i to x)					

3	No. of children who completed Vocational Training during the quarter reported upon	Children's Home	Observation Homes	Special Homes	SAA	Open Shelter
	Type & Modes of Vocational Training (Please list 10 Major types) also mention training provided to Special Children					
i						
ii						
iii						
iv						
v						
vi						
vii						
viii						
ix						
x						
	Total Number of Children (i to x)					

EDUCATION DETAILS OF CHILDREN IN INSTITUTIONAL CARE Contd...

Quarter

	Age completed in years	Girls						Boys						Grand Total
		0 to 5	6 to 10	11 to 14	15 to 18	>18	Total	0 to 5	6 to 10	11 to 14	15 to 18	>18	Total	
	Number of children undergoing formal education courses as on the last day of the reporting quarter						0						0	0
	Number of children undergoing occasional training courses as on the last day of the reporting quarter						0							

Quarter

Table No.7: DETAILS OF CHILDREN IN THE SPONSORSHIP PROGRAMME

1	Age Completed in Years	GIRLS (A)						BOYS (B)						GRAND TOTAL A + B
		0 to 5	6 to 10	11 to 14	15 to 18	>18	Total (A)	0 to 5	6 to 10	11 to 14	15 to 18	>18	Total (B)	
	Total Number of Sponsored Children as on first day of Quarter reported upon (A)													
2	New Sponsorships during the quarter reported upon (B)						0						0	0
3	Sponsorship completed during the quarter reported upon (C)						0						0	0
4	Total Number of Children sponsored on the last day of the quarter reported upon A+B-C=						0						0	0

5	Category wise break up of children as on last day of the quarter reported upon	Girls	Boys	Total
i	SC			0
ii	ST			0
iii	OBC			0
iv	Minority			0
v	Foreign National (illegal Migrant / trafficked)			0
vi	Not Known			0
	Total	0	0	0

6	Profile on Children as on last day of the quarter reported upon	Girls	Boys	Total
a	Child Status			0
i	Child with family			0
ii	Child in an institution			0
b	Health Status			0
i	Mentally Challenged			0
ii	Physically Challenged			0

7	Reasons for termination / Completion of Sponsorship	Girls	Boys	Total
	The child has stopped going to school/anganwadi			0
	Child has to be re-institutionalized			0
	Child has completed 18 years of age			0
	Child has completed education			0
	Sponsorship period completed			0
	Due to death			0
	Any Other			0
	Total	0	0	0

8	Duration of Support as on last day of the quarter reported upon	Number of Children			
	Number of Children Supported for -->	1 Yr	2 Yr	3 Yr	> 3 Yr

DETAILS OF CHILDREN IN FOSTER CARE Contd..

8	Categorywise breakup of Children as on last day of the quarter reported upon	GIRLS	BOYS	TOTAL
i	SC			0
ii	ST			0
iii	OBC			0
iv	Minority			0
v	Foreign National (Illegal Migrant / Traffic)			0
vi	Others			0

9	Profile on Children as on last day of the quarter reported upon	GIRLS	BOYS	TOTAL
a	Child Status			0
i	Child from the institution			0
ii	Child without parental care / without adult support			0
b	Health Status	GIRLS	BOYS	TOTAL
i	Children Infected / affected by HIV and AIDS			0
ii	Mentally Challenged			0
iii	Physically Challenged			0
c	Other Categories			
i	Abused / Exploited			0
ii	Any Other (Please Specify)			0

10	Reasons for Selection			
	Prevention of Vulnerability			0
	Support of de-institutionalization			0
	Any Other (Please Specify)			

11	Reasons for Termination / Completion of Foster Care			
				0
i	The child has stopped going to school / anganwadi *			0
ii	Child has to be reinstitutionalised			0
iii	Child has completed 18 years of age			0
iv	Child has completed education			0
v	Evidence of Exploitation of the child			0
vi	Due to death			0
vii	Any Other (Please Specify)			0

12	Duration of Foster Care	1 Yr	2Yrs	3Yrs	>3 Yrs			
	Number of Children Supported For -->							

Table No. 9 : DETAILS OF CHILDREN IN AFTER CARE

	Information as on the first day of quarter reported upon	GIRLS (A)			GIRLS (B)			GRAND TOTAL
		<20	>20	TOTAL "A"	<20	>20	TOTAL "B"	A + B
1	Total Number of children in After Care			0			0	0
2	New Cases of Children taken for Aftercare during the quarter reported upon			0			0	0
3	Aftercare completed during the quarter reported upon			0			0	0
4	Total Number of children in After Care on the last day of the quarter reported upon (1+2-3)			0			0	0

5	Reasons for leaving Aftercare							
i	Financial Independence			0			0	0
ii	Found Alternative Accomodation			0			0	0
iii	Married			0			0	0
iv	Due to Death			0			0	0
v	Any Other			0			0	0

6	Category Wise breakup of Children as on last day of the quarter reported upon	GIRLS	BOYS	TOTAL
i	SC			0
ii	ST			0
iii	OBC			0
iv	Minority			0
v	Foreign National (illegal Migrant / Trafficked)			0
vi	Others			0

Table No. 10 INFRASTRUCTURE AND FACILITIES FOR HOMES/SHELTERS/SPECIALISED ADOPTION AGENCIES

Quarter

A	PHYSICAL STRUCTURE	Numbers	Remarks
1	Building / Accomodation for 50 Children as per ICPS norms for all Homes / institutions		
1.1	Name of the institution (district)		
1.2	Sanctioned capacity		
1.3	Present strength		
1.4	Plinth area of the institution		
1.5	Whether there is separate sick room.		
1.6	Whether there is facilities for the following i. Recreation ii. Library iii. residence for superintendent		
1.7	Whether there is seperate room for JJB/CWC		
1.8	Whether there is special equipment/facilities for children with special needs		
1.9	Is equipped with cradles or not		
2	Children's Homes		
2.1	Name of the institution (district)		
2.2	Whether there is separate residential facilities for boys and girls above 10 years?		
2.3	Whether there is separate facilities for children in the age group 0-5 years?		
3	Shelter Homes		
3.1	Name of the institution (district)		
3.2	Whether there is separate residential facilities for boys and girls above 10 years?		
4	Observation Homes		
4.1	Name of the institution (district)		
4.2	Is it for girls or boys		
5	Special Homes		
5.1	Name of the institution (district)		
5.2	Is it for girls or boys		

* 1st Quarter ending on 30th June, 2nd Quarter ending on 30th September, 3rd Quarter ending on 31st December and 4th Quarter ending on 31st March

Table No. 10 INFRASTRUCTURE AND FACILITIES FOR HOMES/SHELTERS/SPECIALISED ADOPTION AGENCIES

Quarter

		Number	Remarks
6	Special Adoption Agencies (SAA)		
6.1	Name of the institution (district)		
6.2	Whether there is physical infrastructure as per ICPS norms		
7	Open Shelters		
7.1	Name of the institution (district)		
7.2	Is it for boys and girls?		
7.3	Whether there is night stay facilities.		
8	Sanitation Hygiene & Health		
8.1	Whether there is facilities for clean and sufficient water.		
8.2	Whether there is facilities for proper drainage, sewerage and garbage disposal system.		
9	Nutrition		
9.1	Whether provide nutrition according to Schedule II of the JJ Act 2000		
10	Medical		
10.1	Whether there is medical records of each juvenile or child on the basis of monthly medical check-up		
10.2	Whether provide or arrange for regular counselling of children.		
11	Accessibility		
11.1	Whether reachable by public transport		
11.2	Whether institution is close to schools		
11.3	Whether institution is connected to colleges by public transport		
11.4	Whether institution is within 2 Kms radius of Hospital.		

Quarter

Table No. 10 INFRASTRUCTURE AND FACILITIES FOR HOMES/SHELTERS/SPECIALISED ADOPTION AGENCIES

12 Recreation					
12.1	Whether institution have indoor games for children.				
		Number		Remarks	
12.2	Whether institution have special programmes for Sundays and holidays				
12.3	Whether institution have regular physical exercise PT/Yoga/ etc				
13 Security of Children					
13.1	Whether institution maintain a record at the Entry Gate.				
13.2	Whether institution have an established and documented set of practices to ensure safety and security of children.				
14 Management & Monitoring of Homes including shelters and SAAs					
14.1	Whether institution have been set up children's committees.				
14.2	Whether Inspection Committees constituted in the institution.				
14.3	Whether the Inspection Committee has visited....	Once in 3 Mnts	Once in 6 Mnts	Once in a year	Others Please Describe
		Number		Remarks	
15 Whether institution have recruited staff as Sanctioned under the ICPS Scheme					

**Table No.11 A: MONITORING OF SERVICE
DELIVERY STRUCTURES -SCPS**

Quarter

I. STATE CHILD PROTECTION SOCIETY						
			Yes	No	Numbers	Remarks
A		STRUCTURE				
	1	Has the STATE CHILD PROTECTION SOCIETY (SCPS) been registered?				
	2	If registered please provide date of registration.				
	3	If not registered please provide anticipated date for registration				
	4	In the States where SCPS has been registered have all members of the Society been given an orientation session on the ICPS?				
	5	Has a Selection Committee to recruit the technical and support staff of the State Child Protection Society and State Adoption Resource Agency been set up?				
	6	Have all staff for SCPS as prescribed in the Scheme been appointed?				
	7	Have staff appointed for SCPS been appropriately trained.				
	8	Have all staff for STATE PROJECT SUPPORT UNIT (SPSU) as prescribed in the Scheme been appointed?				
	9	Has a stakeholder list at state level been prepared?				
B		PROGRESS OF WORK				
	1	Has resource mapping of child related services been completed?				
	2	Has a needs assessment of vulnerability of children in the State been done?				
	3	Have Child Protection Issues specific to the state been identified and vulnerable areas mapped?				
	4	Have measurable child protection indicators at State level been developed?				
	5	Has the State Child Protection plan been developed?				
	6	Has an ICPS implementation plan been developed?				
	7	Has a Project Sanctioning Committee been set up?				

Table No.11: MONITORING OF SERVICE DELIVERY STRUCTURES

Quarter

8		CHILD TRACKING SYSTEM				
8.1	Has any system for tracking 'Missing and Found Children been established in the State?					
			Yes	No	Numbers	Remarks
8.2	Has a database of children benefitting under ICPS been developed?					
8.3	What is the anticipated date of setting up the system for tracking 'Missing and Found Children'?					
9		ADVOCACY				
9.1	Have issues for advocacy been identified at State level?					
9.2	Is there an advocacy strategy in place?					
9.3	Is there a strategy in place to raise awareness on Child Protection Issues for Government/NGO staff? Staff of Institutions (staff of Children's Homes etc);General Public					
10		ICPS CAPACITY BUILDING				
10.1	Has a training needs assessment been done for ICPS functionaries?					
10.2	Is there a training plan in place for the capacity building of ICPS functionaries?					
11		CONVERGENCE				
11.1	Has convergence of services been established between various departments; for example 'between the Women & Child Welfare Department and Education and Health Departments in children's Homes; Women &Child Welfare Department, Railways and Police Department at bus and railway stations.					

Table No.11 B: MONITORING OF SERVICE DELIVERY STRUCTURES - SARA

Quarter

II. STATE ADOPTION RESOURCE AGENCY (SARA)						
			Yes	No	Number	Remarks
	1	Has the State Adoption Resource Agency (SARA) been set up?				
	2	Have all staffs been appointed?				
	3	Have the Staff been appropriately trained?				
	4	Has the State Adoption Advisory Committee – SAAC been set up?				
	5	Has the database of adoptable children in the state been created?				
	6	Has a database of Prospective Adoptive Parents (PAP) been created?				
	7	Has an IEC Strategy on Adoption Issues been drawn up?				
	8	Have specific in-country adoption plans been developed?				
	9	Number of adoption agencies registered in the State.				
	10	Number of agencies recognised for inter-country adoption				
	11	Number of adoption agencies regularly feeding data into 'CARINGS'.				

Table No.11 C: MONITORING OF SERVICE DELIVERY STRUCTURES - DCPU

Quarter

III. DISTRICT CHILD PROTECTION SOCIETIES (DCPU)								
A	STRUCTURE			Yes	No	Number	Remarks	
	1	Number of Districts						
	2	Whether DISTRICT CHILD PROTECTION SOCIETIES (DCPS)has been Registered.						
	3	Whether all staff has been appointed.						
	4	Whether the staff member have been oriented.						
B	PROGRESS OF WORK							
	1	Has a stakeholder list been prepared?						
	2	Whether resource mapping of child related services has been completed.						
	3	Whether needs assessment of vulnerability of children has been done.						
	4	Whether Child Protection Issues specific to the respective districts have been identified.						
	5	Whether Child Protection Plan has been developed						
	6	Whether the district specific child protection indicators developed						
	7	Whether request for grant has been submitted						
	7.1	No.of Children’s Homes/ ShelterHomes/SAA/Observation Homes/Special Homes in the district						
	7.2	No.of JJBs						
	7.3	No.of CWCs						
	8	Status of the building of the following institutions:						
		3 months ..6 months.. 9 months.. 12 months						
		Children's Home						
		Observation Home						
		Special Home						
		JJBs						
		CWCs						
	9	Whether the “Protocol of Care” for all service providers have been developed and implemented.						

Table No.11: MONITORING OF SERVICE DELIVERY STRUCTURES

Quarter

			Yes	No	Number	Remarks
	10	Number of child care institutions in the state : Under Social Justice Department NGOs (i) (ii) Under				
	11	Number of child care institutions registered under JJ Act institutions under Social Justice Department (ii) institutions under NGOs (i)				
	12	Individual Care Plans - Number of institutions where individual care plans for children have been prepared and are being followed up. Under Social Justice Department NGOs (i) (ii) Under				
	13	ICPS CAPACITY BUILDING				
		Whether the training needs assessment been done for ICPS functionaries				
		Whether the training plan is in place for the capacity building of District level ICPS functionaries				
C	14	NON-INSTITUTIONAL CARE				
	A	ADOPTION				
	i	Total number of cradle points in the district				
	ii	Number of SAAs in the district				
	B	SPONSORSHIP & FOSTER CARE				
	i	In how many districts has the 'SPONSORSHIP & FOSTER CARE APPROVAL COMMITTEE' been set up?				
	ii	Whether the Sponsorship programme been set up?				
	iii	How many families have been identified to provide foster care in the State?				
	C	AFTERCARE PROGRAMME				
	i	Whether the "After Care Programme" been planned?				
	ii	How many organisations have been identified to implement the After Care Programme?				

**Table No.11: MONITORING OF SERVICE
DELIVERY STRUCTURES**

Quarter

		IV.MONITORING COMMITTEES				
	B	District Child Protection Committee				
	1	Whether District Child Protection Committees have been constituted?				
	2	If yes, how often has the committee met	Once in 3 mths	Once in 6 mths	Once in a Year	Other please describe
	3	If no, when is the constitution of this committee likely				
		C Block Child Protection Committee				
	1	Number of Blocks in the district				
	2	Number of blocks where Block Child Protection Committees have been constituted.				
	3	If yes, how often has the committee met	Once in 3 mths	Once in 6 mths	Once in a Year	Other please describe
	4	If no, when is the constitution of this committee likely				
		D Village Child Protection Committee				
	1	Number of villages in the district				
	2	Number of villages where Village Child Protection Committees have been constituted ?				
	3	If yes, how often has the committee met	Once in 3 mths	Once in 6 mths	Once in a Year	Other please describe
	4	If no, when is the constitution of this committee likely				

Quarter

Table No. 12: Juvenile Justice Board (JJB) Contd

			Numbers	Remarks
D	Details of cases disposed during the quarter			
	1	Number of children discharged to family		
	2	Number of children allowed to go home		
	3	Number of children directed to go for counselling		
	4	Number of children directed to perform community Service		
	5	Number of children directed to pay fine		
	6	Number of children directed to be released on probation for good conduct		
	7	Number of children released on Bail		
	8	Number of children transferred to Place		
	9	Number of children sent to Special Homes.		
	10	Any other, give details.		
E	Number of Children referred for Non-Institutional Care during the			
	1	Number of children referred for		
	2	Number of children referred for foster		
F	Sittings of JJBs during the quarter			
	1	Number of children referred for		
	2	Number of children referred for foster		
F				
	1	Total number of sittings of all JJBs		
	2	Number of sittings of all JJBs held.		

Table No. 13: Child Welfare Committee (CWC)

Contd..

Quarter

D Details of Disposal of Cases						
				Numbers		Remarks
1	Number of children restored to their family					
2	Number of children sent to children's homes					
3	Number of children sent to SAA					
4	Number of children sent to other Districts					
5	Number of children sent to other States.					
6	Any Other, give details					
E Number of Children declared 'Free for Adoption'						
1	Number of pending cases carried forward from the previous quarter					
2	Number of new cases during the quarter.					
3	Number of cases declared 'free for adoption' during the quarter					
4	Number of cases carried forward to the next quarter.					
5	Cases pending as on last day of quarter for declaring a child 'free for adoption'					
		Less than 3 months	3-4 months	4-8 months	8-12 months	More than 12 months
F Details of Children referred to Sponsorship & Foster care Committees						
1	Number of children referred for sponsorship committee.					
2	Number of children referred for foster Care committee.					
G Sitzings of CWCs During the Quarter						
1	Total number of sittings of all CWCs expected to be held.					
2	Number of sittings of all CWCs held.					