

State Report : Goa

(Key Findings at a Glance)

Submitted to :

National Commission for
Protection of Child Rights,
5th Floor, Chanderlok Building,
36, Janpath,
New Delhi - 110001

Submitted by :

AMS

Research | Consulting | Training
15, Laxmanpuri, Faizabad Road, Lucknow-226016
Phone : 0522-2350825; 2352492; Fax No. : 0522 - 2350466
Email - ams@amsindia.org; Web. : www.amsindia.org

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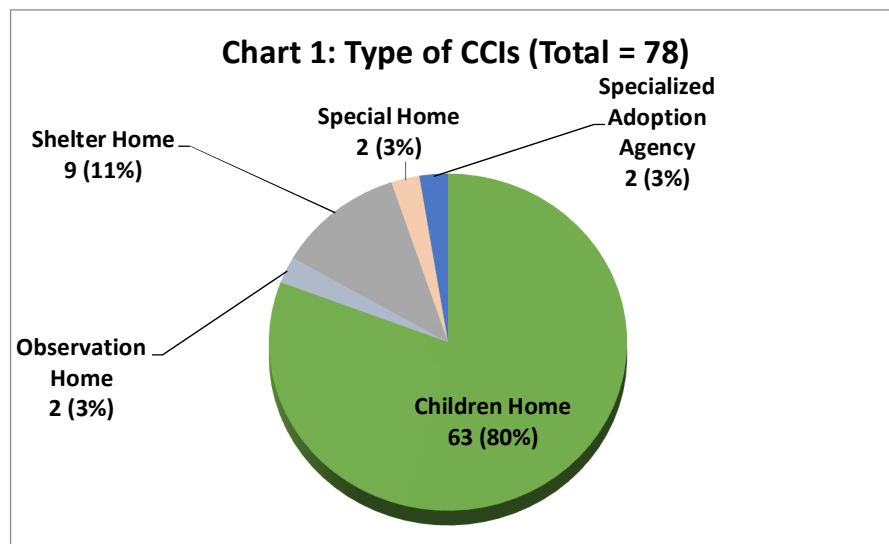
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1. Type of CCIs (Total = 78)

There are five types of Juvenile Justice Institutions/ Child Care Institutions (CCI) that exist in India – Children’s Home/ Fit Facility, Shelter Home/ Open Shelter, Specialized Adoption Agency, Observation Home, and Special Home/ Place of Safety. The following table (Table 1) gives the CCI wise break-up for the state of Goa.

CCI Type	Count	%
Children Home	63	80.8
Observation Home	2	2.6
Shelter Home	9	11.5
Special Home	2	2.6
Specialized Adoption Agency	2	2.6

Based on observation and records of CCIs.

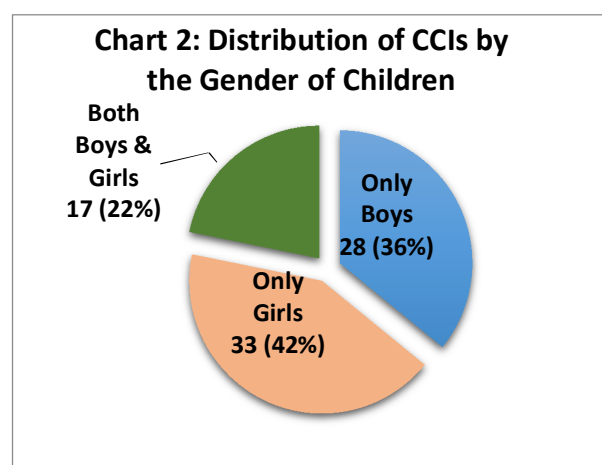


2. Distribution of CCIs by the Gender of Children

Goa has a total of 78 CCIs for accommodating children; either girls or boys or both. The Table below (Table 2) gives details of the distribution of CCIs by the gender of the children.

Gender Type	Number	Percent
Only Boys	28	35.9
Only Girls	33	42.3
Both Boys & Girls	17	21.8
Total	78	100.0

Based on observation and records of CCIs.

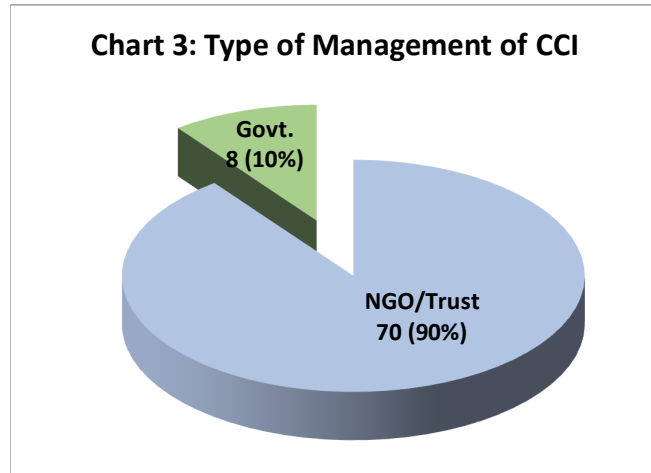


3. Type of Management of CCI

As per the provisions laid out under Section 50(1) of JJ Act 2015, CCIs could be established by every district or group of districts, either by itself or through voluntary or non-governmental organizations. The CCI wise break-up on basis of type of management is tabulated below (Table 3).

Management Type	Number	Percent
NGO,Trust	70	89.7
Government	8	10.3
Total	78	100.0

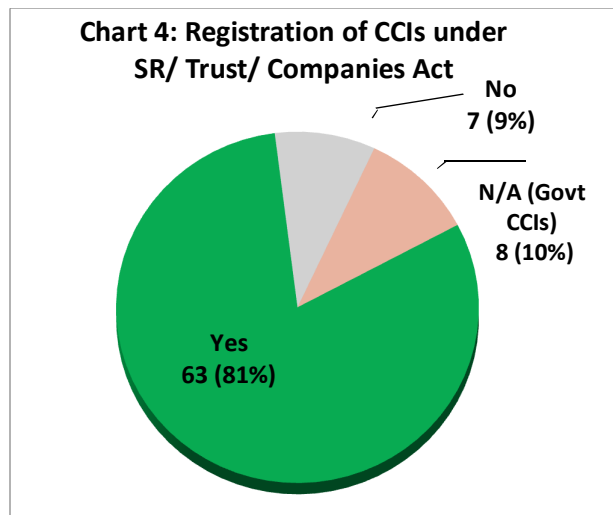
Based on responses of the management of CCIs.



4. Registration of CCIs under SR/ Trust/ Companies Act

Response	Number	Percent
Yes	63	80.8
No	7	9.0
N/A* (Government CCIs)	8	10.3
Total	78	100.0

*: Government CCIs need not be registered under SR/ Trust/ Companies Act.
Based on records and responses given by the management of CCIs.

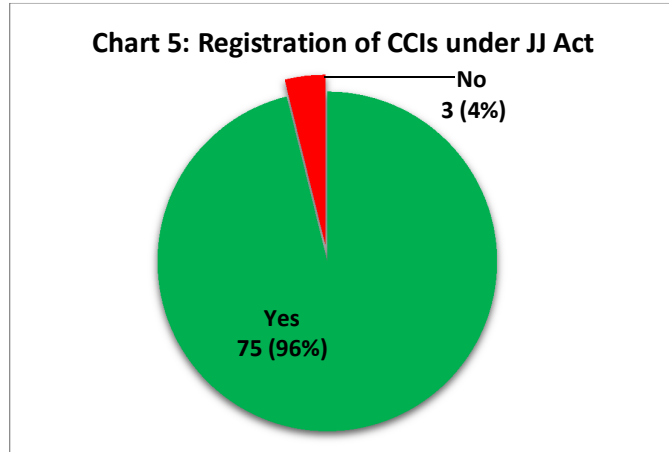


5. Registration of CCIs under JJ Act

According to Rule 21 (JJ Model Rules, 2016) and Section 41 (JJ Act, 2015), at the time of registration, the State Government shall determine and record capacity & purpose of the institution; and shall register the institution as a Children's Home/ Open Shelter/ Specialized Adoption Agency/ Observation Home/ Special Home (Place of Safety), as the case may be.

Response	Number	Percent
Yes	75	96.2
No	3	3.8
Total	78	100.0

Based on records and responses given by the management of CCI's.

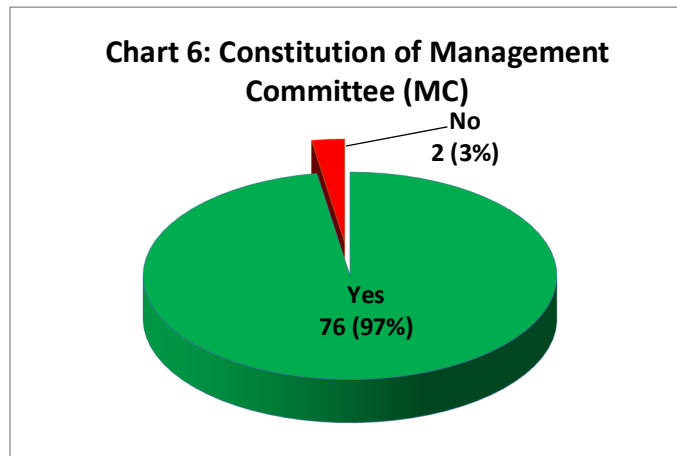


6. Constitution of Management Committee (MC):

According to the JJ Model Rules, 2016; Rule 39(1), every Child Care Institution shall have a Management Committee for the management of the institution and monitoring the progress of every child.

Response	Number	Percent
Yes	76	97.4
No	2	2.6
Total	78	100.0

Based on responses given by the management of CCI's.

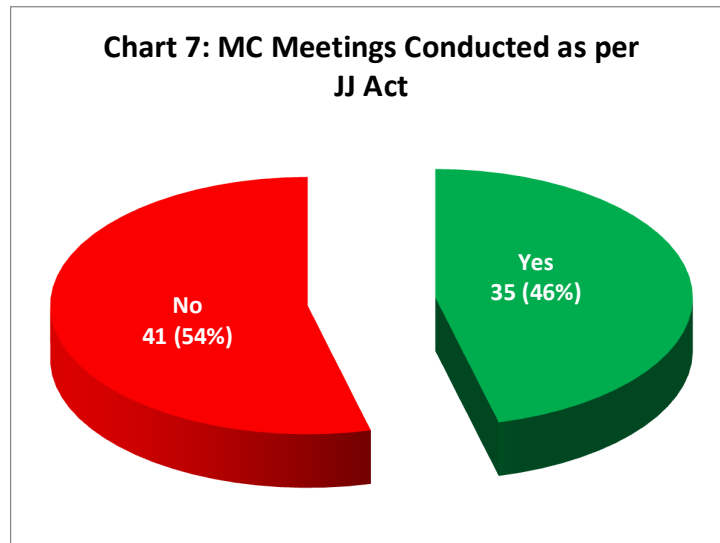


7. MC Meetings Conducted as per JJ Act

According to the JJ Model Rules, 2016; Rule 39(4), the Management Committee shall meet at least once every month to consider and review the functioning of Child Care Institution.

MC Meetings Conducted as per JJ Act	Number	Percent
Yes	35	46.1
No	41	53.9
Total	76	100.0

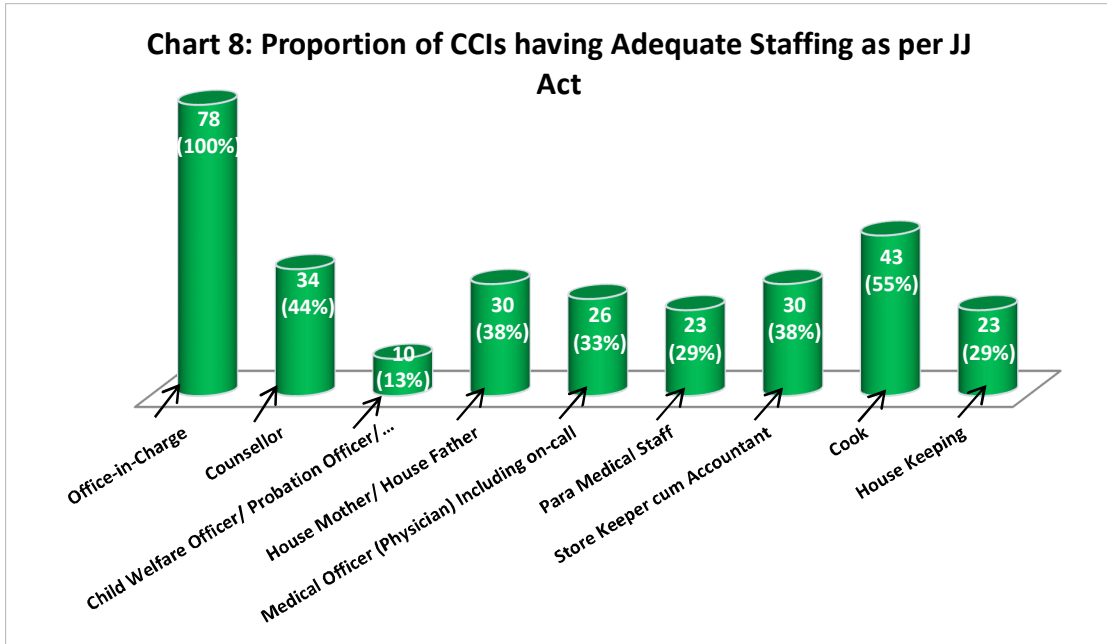
*: Total number of CCI's where MC was formed.
Based on responses given by the management of CCI's.



8. Proportion of CCIs having Adequate Staffing as per JJ Act

According to the JJ Model Rules, 2016, staffing pattern for a Child Care Institution has been specified in Rule 26(7). The number of posts in each category of staff shall be fixed on the basis of capacity of the institution and shall proportionately increase with the increase in the capacity of the institution [Rule 26(3)]. Abiding by these rules, the staffing pattern was thus adjusted for Child Care Institutions covered in this study.

Table 8 : Proportion of CCIs having Adequate Staffing as per JJ Act		
Staff Personnel	Yes	
	Count	%
Office-in-Charge	78	100.0%
Counsellor	34	43.6%
Child Welfare Officer/ Probation Officer/ Case Worker	10	12.8%
House Mother/ House Father	30	38.5%
Medical Officer (Physician) Including on-call	26	33.3%
Para Medical Staff	23	29.5%
Store Keeper cum Accountant	30	38.5%
Cook	43	55.1%
House Keeping	23	29.5%
The total of percentages may exceed 100 due to multiple responses. Based on observation and records of CCIs.		



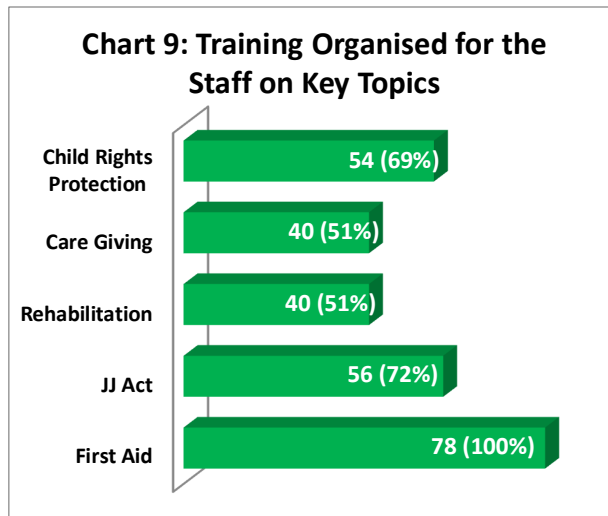
9. Training Organised for the Staff on Key Topics

According to Rule 89(1) [JJ Model Rules, 2016], the State Government shall provide for training of personnel appointed under the Act and the rules and each category of staff, keeping in view with their statutory responsibilities and specific job requirements. In addition, Rule 34[3(vi)] suggests that every institution to have first aid kit and all staff to be trained in handling first aid.

Table 9: Training Organised for the Staff on Key Topics

Key Topics	Yes	
	Count	%
Child Rights Protection	54	69.2%
Care Giving	40	51.3%
Rehabilitation	40	51.3%
JJ Act	56	71.8%
First Aid	78	100.0%

The total of percentages may exceed 100 due to multiple responses.
Based on records of CCIs.

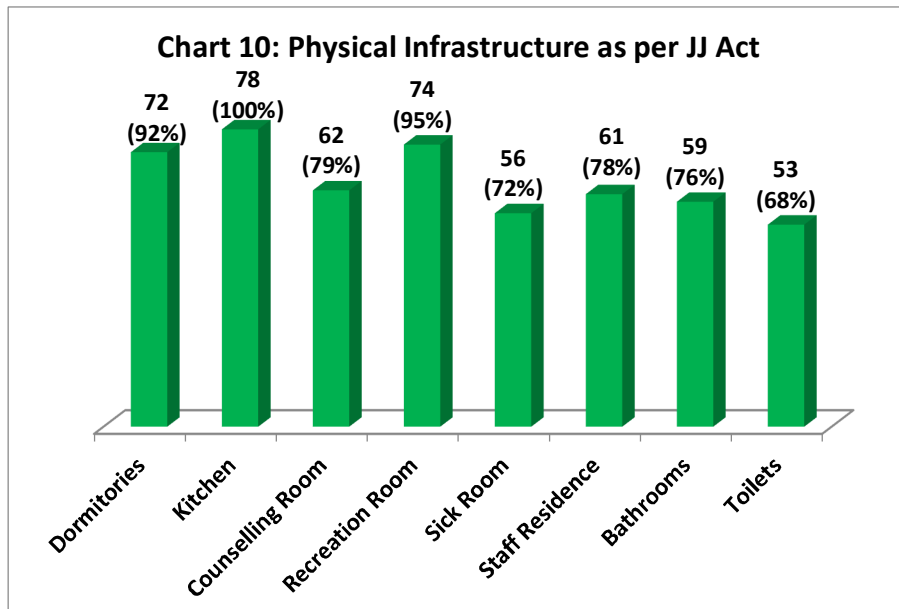


10. Physical Infrastructure as per JJ Act

According to Rule 10(i) (JJ Model Rules, 2016), all institutions shall make provision of first-aid kit, fire extinguishers in kitchen, recreation room, dormitories, store rooms and counseling room.

Table 10: Physical Infrastructure as per JJ Act		
Physical Infrastructure	Yes	
	Count	%
Dormitories	72	92.3%
Kitchen	78	100.0%
Counselling Room	62	79.5%
Recreation Room	74	94.9%
Sick Room	56	71.8%
Staff Residence	61	78.2%
Bathrooms	59	75.6%
Toilets	53	67.9%

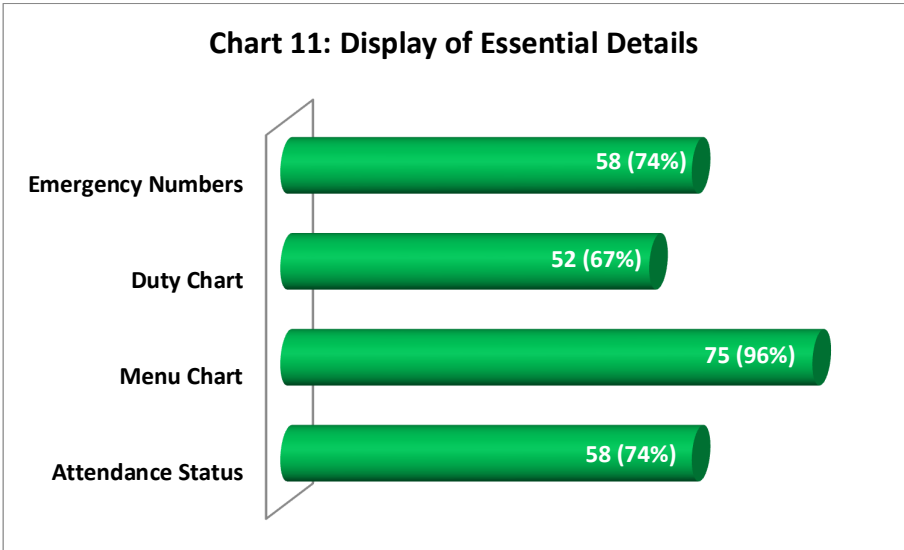
The total of percentages may exceed 100 due to multiple responses.
Based on observation of CCIs.



11. Display of Essential Details

- According to Rule 67[5(iii)] (JJ Model Rules, 2016), a duty roster shall be prepared and displayed at some prominent place in the premises of the Child Care Institution by the Person-in-charge.
- According to Rule 33(5) (JJ Model Rules, 2016), the menu for the day shall be prepared in consultation with the Children's Committee and shall be displayed in the dining hall.
- According to Rule 77(1) (JJ Model Rules, 2016), the Person-In-Charge shall maintain registers and forms under the JJ Model rules, 2016.
- According to Rule 36(5) (JJ Model Rules, 2016), regularity of the education programme and attendance of the children shall be ensured.

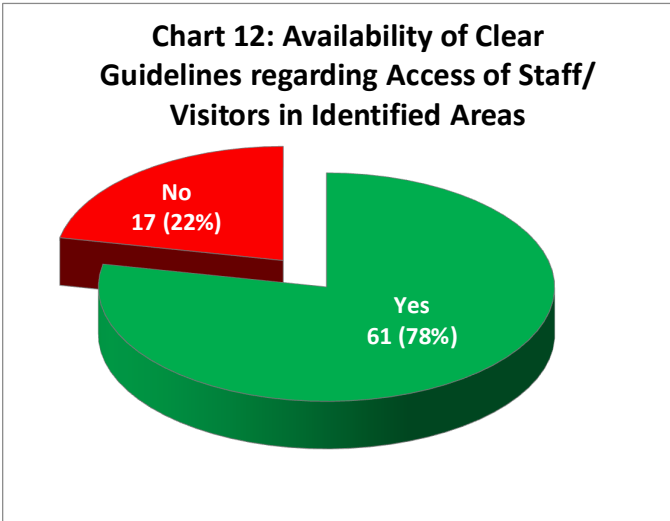
Table 11: Display of Essential Details		
Essential Details	Yes	
	Count	%
Emergency Numbers	58	74.4%
Duty Chart	52	66.7%
Menu Chart	75	96.2%
Attendance Status	58	74.4%
The total of percentages may exceed 100 due to multiple responses. Based on observation of CCLs.		



12. Availability of Clear Guidelines regarding Access of Staff/ Visitors in Identified Areas

According to Rule 78(5), the Person-In-Charge shall take all steps to inform the visitors to maintain the dignity of the children.

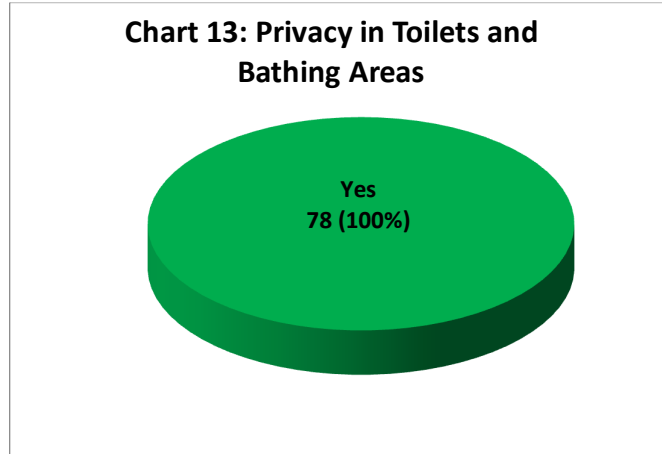
Table 12: Availability of Clear Guidelines regarding Access of Staff/ Visitors in Identified Areas		
Response	Number	Percent
Yes	61	78.2
No	17	21.8
Total	78	100.0
Based on observation of CCLs.		



13. Privacy in Toilets and Bathing Areas

According to Rule 67(12) [JJ Model Rules, 2016], Closed Circuit Television cameras may be installed at all key points such as all entry and exit points to the Child Care Institution, reception, corridors, kitchen, pantry or store room, dormitories, entry and exit points of the washrooms with due regard to the privacy and dignity of the children.

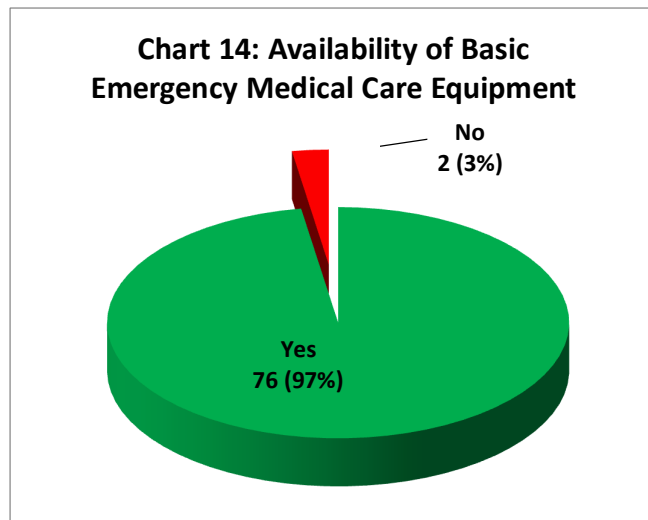
Table 13: Privacy in Toilets and Bathing Areas		
Response	Number	Percent
Yes	78	100.0
No	0	0
Total	78	100.0
Based on observation of CCIs.		



14. Availability of Basic Emergency Medical Care Equipment

According to Rule 34(6) [JJ Model Rules, 2016], the State Government through the District Child Protection Unit shall make provisions for those children diagnosed with special problems such as hormonal problems, immuno-compromised diseases, physical and mental disabilities on the recommendation of the medical officer.

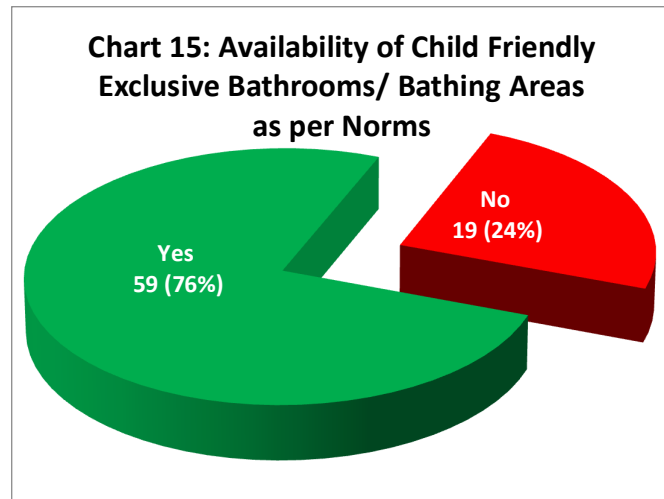
Table 14: Availability of Basic Emergency Medical Care Equipment		
Response	Number	Percent
Yes	76	97.4
No	2	2.6
Total	78	100.0
Based on observation of CCIs.		



15. Availability of Child Friendly Exclusive Bathrooms/ Bathing Areas as per Norms

According to Rule 31[1(viii)] (JJ Model Rules, 2016), every Child Care Institution shall have sufficient number of well-lit and airy bathrooms with proper fittings in the proportion of at least one bath room for ten children.

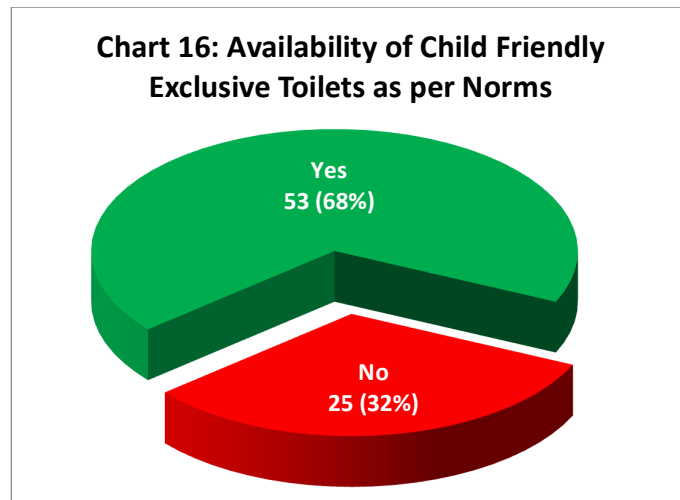
Table 15: Availability of Child Friendly Exclusive Bathrooms/ Bathing Areas as per Norms		
Response	Number	Percent
Yes	59	75.6
No	19	24.4
Total	78	100.0
Based on observation of CCIs.		



16. Availability of Child Friendly Exclusive Toilets as per Norms

According to Rule 31[1(vii)] (JJ Model Rules, 2016), every Child Care Institution shall have sufficient number of well-lit and airy toilets with proper fittings in the proportion of at least one toilet for seven children.

Table 16: Availability of Child Friendly Exclusive Toilets as per Norms		
Response	Number	Percent
Yes	53	67.9
No	25	32.1
Total	78	100.0
Based on observation of CCIs.		

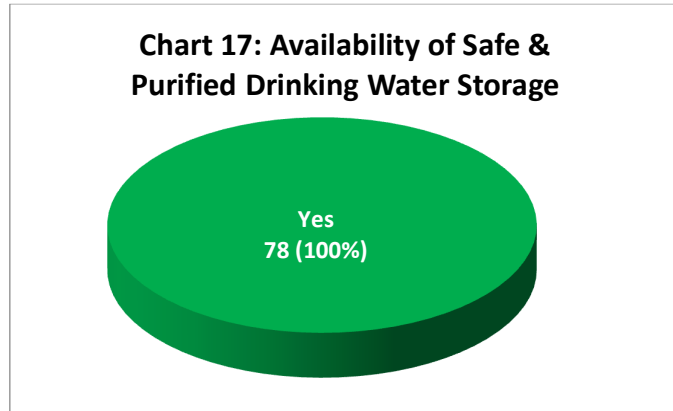


17. Availability of Safe & Purified Drinking Water Storage

According to Rule 31[1(i)] (JJ Model Rules, 2016), every Child Care Institution shall have sufficient treated drinking water; water filters or RO shall be installed at multiple locations in the premises for easy access such as kitchen, dormitory, recreational rooms etc.

Response	Number	Percent
Yes	78	100.0
No	0	0.0
Total	78	100.0

Based on observation of CCIs.

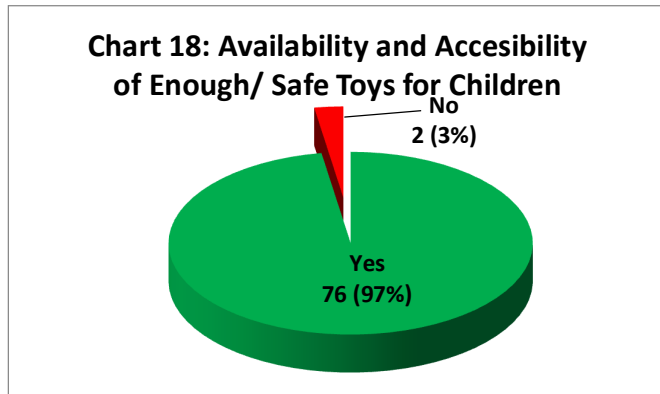


18. Availability and Accessibility of Enough/ Safe Toys for Children

According to Rule 38(2) (JJ Model Rules, 2016), sufficient space shall be made available for outdoor sports and games.

Response	Number	Percent
Yes	76	97.4
No	2	2.6
Total	78	100.0

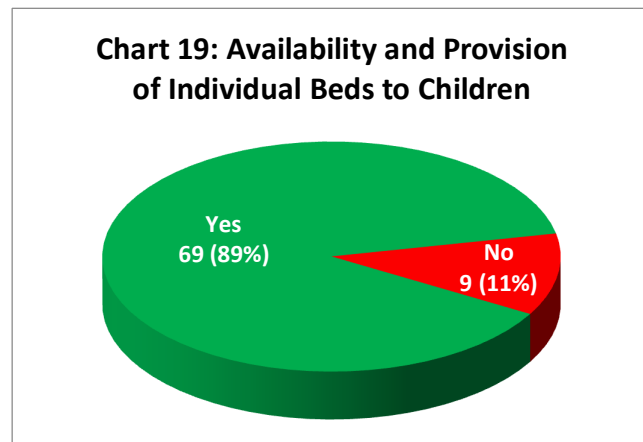
Based on observation of CCIs.



19. Availability and Provision of Individual Beds to Children

Response	Number	Percent
Yes	69	88.5
No	9	11.5
Total	78	100.0

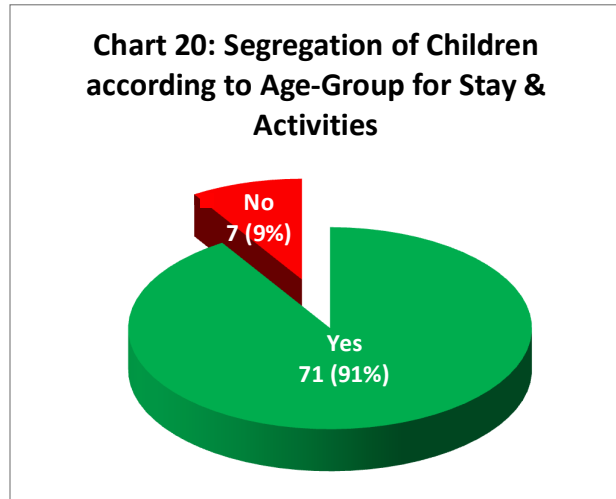
Based on observation of CCIs.



20. Segregation of Children according to Age-Group for Stay & Activities

According to Rule 39(2) (JJ Model Rules, 2016), in order to ensure proper care and treatment as per the individual care plans, children shall be grouped on the basis of age, nature of offence or kind of care required, physical and mental health and length of stay.

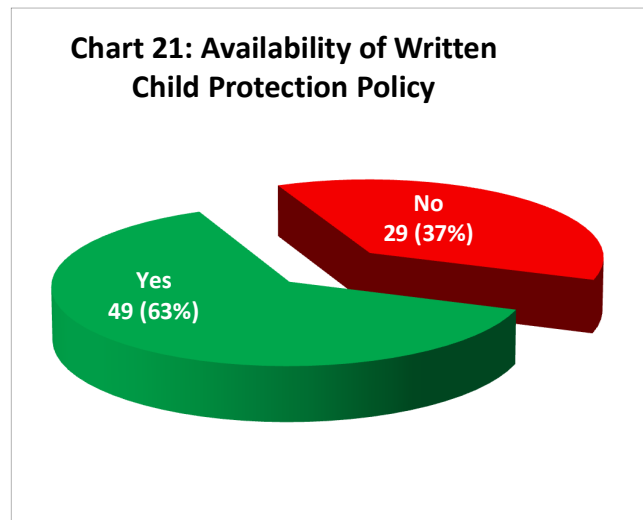
Table 20: Segregation of Children according to Age-Group for Stay & Activities		
Response	Number	Percent
Yes	71	91.0
No	7	9.0
Total	78	100.0
Based on observation of CCIs.		



21. Availability of Written Child Protection Policy

According to Rule 29(3) (JJ Model Rules, 2016), every Child Care Institution shall keep a copy of the Act and the rules framed by the State Government, for use by both the staff and children residing therein.

Table 21: Availability of Written Child Protection Policy		
Response	Number	Percent
Yes	49	62.8
No	29	37.2
Total	78	100.0
Based on observation of CCIs.		

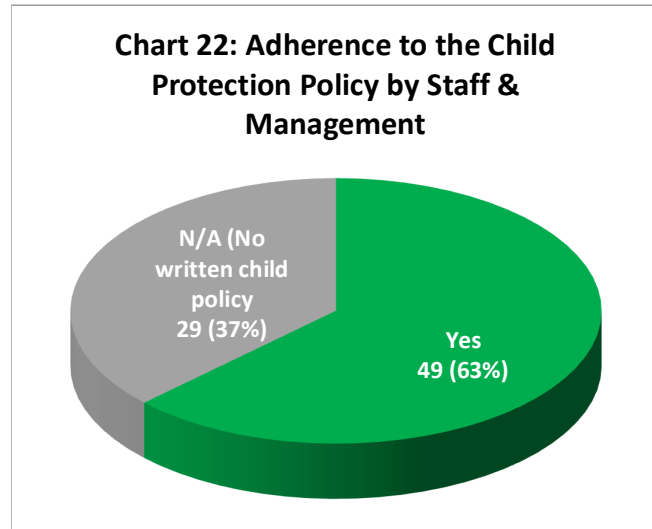


22. Adherence to the Child Protection Policy by Staff & Management

According to Rule 29(3) (JJ Model Rules, 2016), every Child Care Institution shall keep a copy of the Act and the rules framed by the State Government, for use by both the staff and children residing therein

Response	Number	Percent
Yes	49	62.8
No	0	0.0
N/A (No written child policy)	29	37.2
Total	78	100.0

Based on responses given by the management of CCI's.

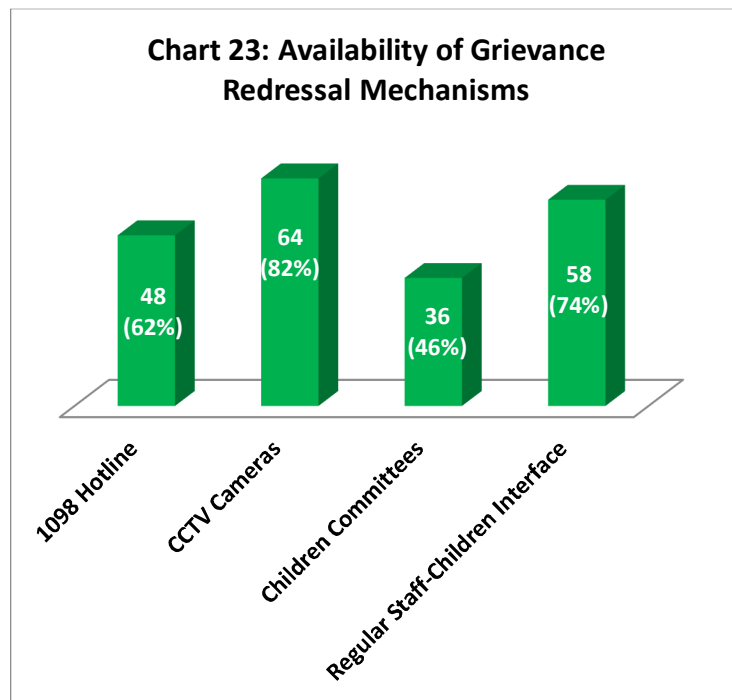


23. Availability of Grievance Redressal Mechanisms

According to Rule 39(5) (JJ Model Rules, 2016), the Management Committee shall set up a complaint and redressal mechanism in every Child Care Institution and a Children's Suggestion Box shall be installed in every institution at a place easily accessible to children away from the office set up and closer to the residence or rooms or dormitories of the children.

Grievance Redressal Mechanisms	Yes	Yes
	Count	%
1098 Hotline	48	61.5%
CCTV Cameras	64	82.1%
Children Committees	36	46.2%
Regular Staff-Children Interface	58	74.4%

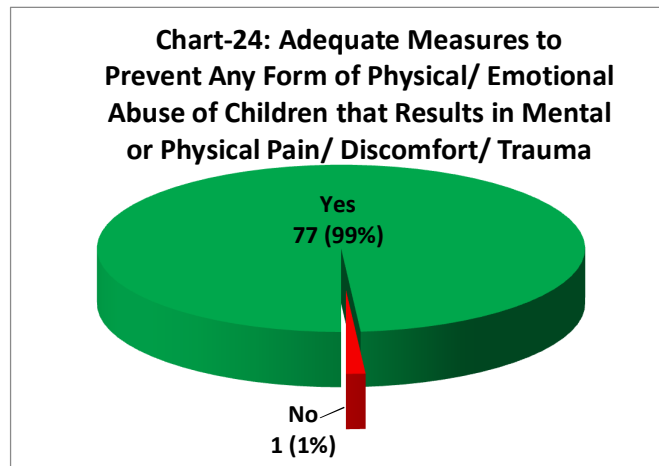
The total of percentages may exceed 100 due to multiple responses.
Based on observation and records of CCI's.



24. Adequate Measures to Prevent Any Form of Physical/ Emotional Abuse of Children that Results in Mental or Physical Pain/ Discomfort/ Trauma

According to Rule 76(1) (JJ Model Rules, 2016), every Child Care Institution shall evolve a system of ensuring that there is no abuse, neglect and maltreatment and shall include the staff who is aware of what constitutes abuse, neglect and maltreatment, and their early indication and how to respond to these abuses.

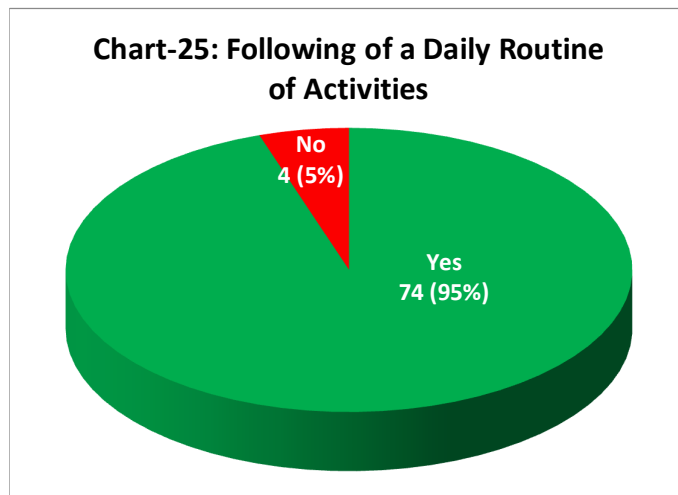
Table 24: Adequate Measures to Prevent Any Form of Physical/ Emotional Abuse of Children that Results in Mental or Physical Pain/ Discomfort/ Trauma		
Response	Number	Percent
Yes	77	98.7
No	1	1.3
Total	78	100.0
Based on observation and records of CCI.		



25. Following of a Daily Routine of Activities

According to Rule 32(1)/ Rule 69 [L(2)] (JJ Model Rules, 2016), every Child Care Institution shall have a daily routine for children developed in consultation with the Children's Committees, which shall be prominently displayed at various places within the Child Care Institution.

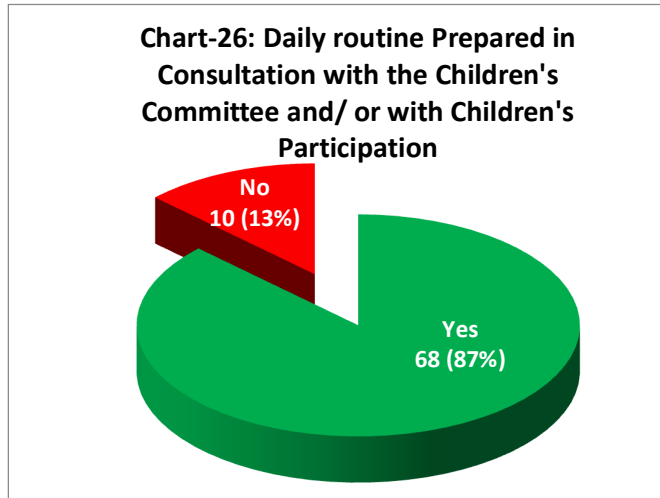
Table 25: Following of a Daily Routine of Activities		
Response	Number	Percent
Yes	74	94.9
No	4	5.1
Total	78	100.0
Based on observation of CCI.		



26. Daily routine Prepared in Consultation with the Children's Committee and/ or with Children's Participation

According to Rule 32(1)/ Rule 69 [L(2)] (JJ Model Rules, 2016), every Child Care Institution shall have a daily routine for children developed in consultation with the Children's Committees, which shall be prominently displayed at various places within the Child Care Institution.

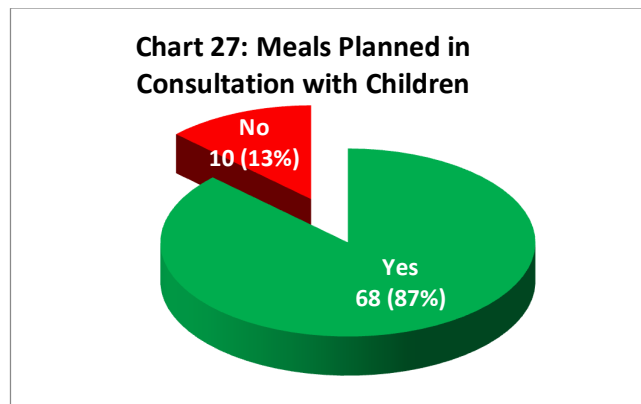
Table 26: Daily routine Prepared in Consultation with the Children's Committee and/ or with Children's Participation		
Response	Number	Percent
Yes	68	87.2
No	10	12.8
Total	78	100.0
Based on responses given by the management of CCl.s.		



27. Meals Planned in Consultation with Children

According to Rule 33(5) (JJ Model Rules, 2016), the menu for the day shall be prepared in consultation with the Children's Committee and shall be displayed in the dining hall.

Table 27: Meals Planned in Consultation with Children		
Response	Number	Percent
Yes	68	87.2
No	10	12.8
Total	78	100.0
Based on observation and responses given by the management of CCl.s.		

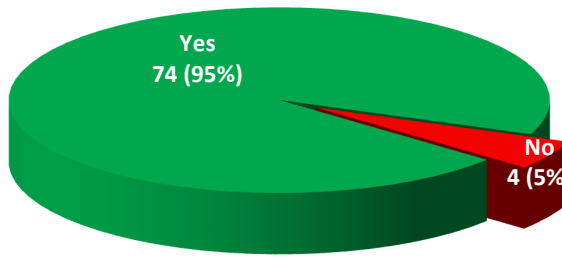


28. Meals Provided in accordance with Prescribed Norms/ Diet Scale

According to Rule 33(1) (JJ Model Rules, 2016), nutrition and diet scale shall be followed by the Child Care Institutions.

Table 28: Meals Provided in accordance with Prescribed Norms/ Diet Scale		
Response	Number	Percent
Yes	74	94.9
No	4	5.1
Total	78	100.0
Based on observation and responses given by the management of CCl.s.		

Chart 28: Meals Provided in accordance with Prescribed Norms/ Diet Scale



29. Provision of Individual, Clean, Seasonal & Age Appropriate Clothes, Articles & Toiletries as per Norms

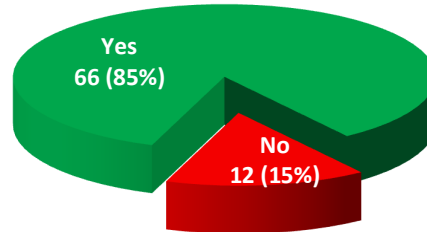
According to Rule 30(1) (JJ Model Rules, 2016), minimum standards for clothing and bedding shall be as per the scale and climatic conditions.

Table 29: Provision of Individual, Clean, Seasonal & Age Appropriate Clothes, Articles & Toiletries as per Norms

Response	Number	Percent
Yes	66	84.6
No	12	15.4
Total	78	100.0

Based on responses given by the management of CCIs.

Chart 29: Provision of Individual, Clean, Seasonal & Age Appropriate Clothes, Articles & Toiletries as per Norms



30. Provision of Individual, Clean, Seasonally Appropriate Mats & Sleeping Materials as per Norms

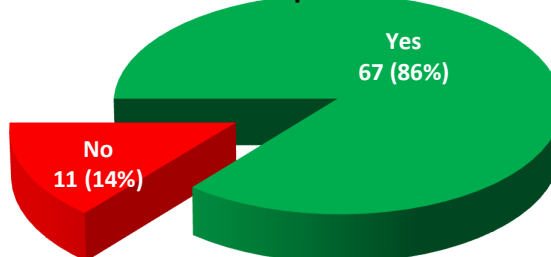
According to Rule 30(1) (JJ Model Rules, 2016), minimum standards for clothing and bedding shall be as per the scale and climatic conditions.

Table 30: Provision of Individual, Clean, Seasonally Appropriate Mats & Sleeping Materials as per Norms

Response	Number	Percent
Yes	67	85.9
No	11	14.1
Total	78	100.0

Based on responses given by the management of CCIs.

Chart 30: Provision of Individual, Clean, Seasonally Appropriate Mats & Sleeping Materials as per Norms

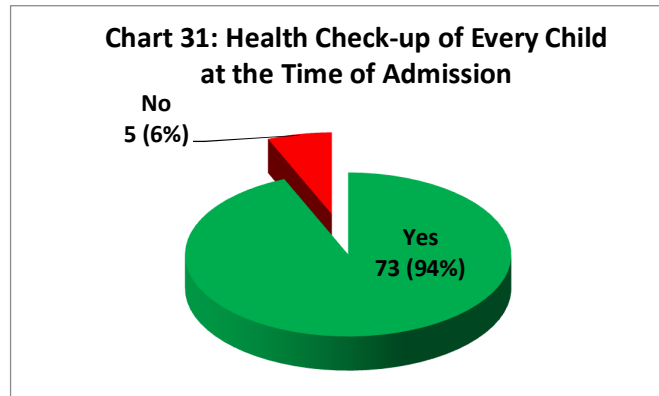


31. Health Check-up of Every Child at the Time of Admission

According to Rule 34[3(i)] (JJ Model Rules, 2016), every Child Care Institution shall arrange for medical examination of each child admitted in an institution by the Medical Officer within twenty- four hours of admission and in special cases or medical emergencies immediately.

Response	Number	Percent
Yes	73	93.6
No	5	6.4
Total	78	100.0

Based on responses given by the management of CCIs.

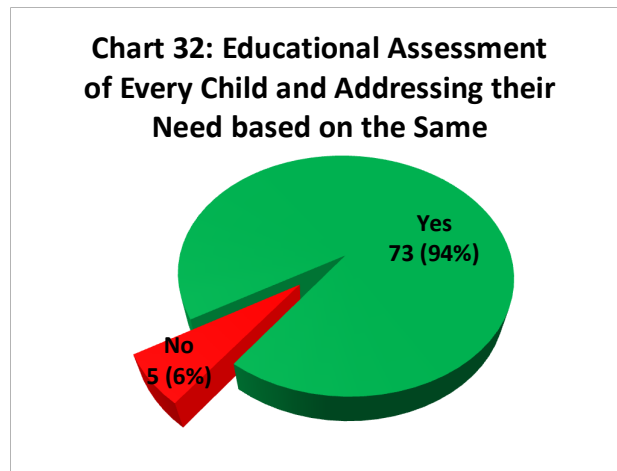


32. Educational Assessment of Every Child and Addressing their Need based on the Same

According to Rule 36(4) (JJ Model Rules, 2016), specialized trainers and experts shall be appointed to cater to the educational needs of children with special needs either physical or mental. Learning disorders shall be identified, assessed and reported in the Individual Care Plan. Further assistance shall be given to the child by trained professionals.

Response	Number	Percent
Yes	73	93.6
No	5	6.4
Total	78	100.0

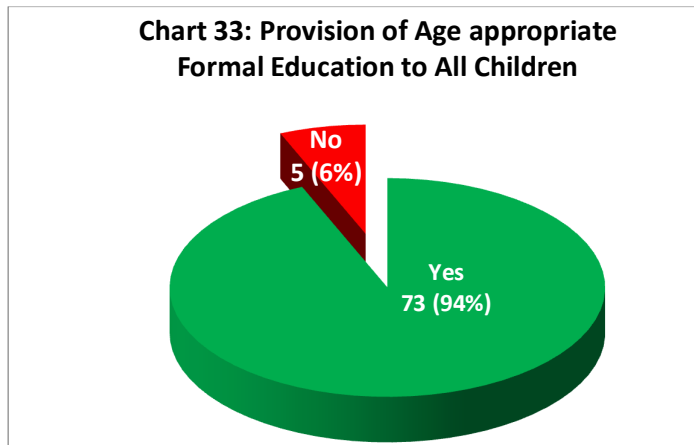
Based on observation, records and responses given by the management of CCIs.



33. Provision of Age-appropriate Formal Education to All Children

According to Rule 36(1) (JJ Model Rules, 2016), every child care institution shall provide education to all children according to the age and ability, both inside the institution and outside, as per requirement.

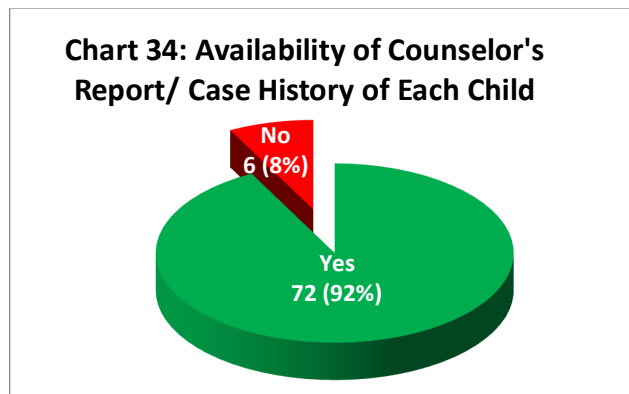
Table 33: Provision of Age appropriate Formal Education to All Children		
Response	Number	Percent
Yes	73	93.6
No	5	6.4
Total	78	100.0
Based on responses given by the management of CCIs.		



34. Availability of Counselor's Report/ Case History of Each Child

- According to Rule 73[3(v)], every Child Care Institution shall maintain Case History form of each child under the JJ Model rules, 2016.
- According to Rule 73[3(vii)], every Child Care Institution shall maintain Counselor’s report of each child under the JJ Model rules, 2016.

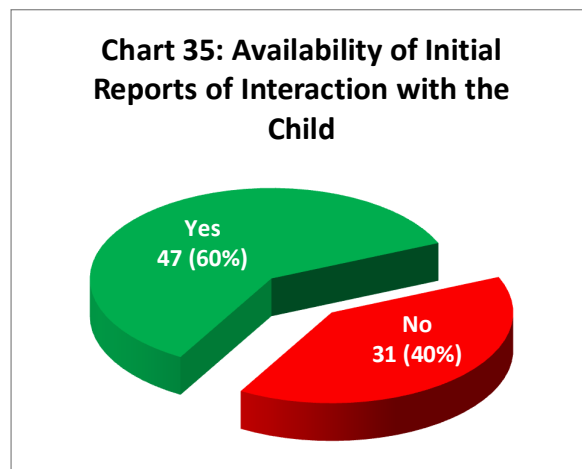
Table 34: Availability of Counselor's Report/ Case History of Each Child		
Response	Number	Percent
Yes	72	92.3
No	6	7.7
Total	78	100.0
Based on records of CCIs.		



35. Availability of Initial Reports of Interaction with the Child

According to Rule 73[1(ix)], every Child Care Institution shall maintain initial reports of interaction with the child under the JJ Model rules, 2016.

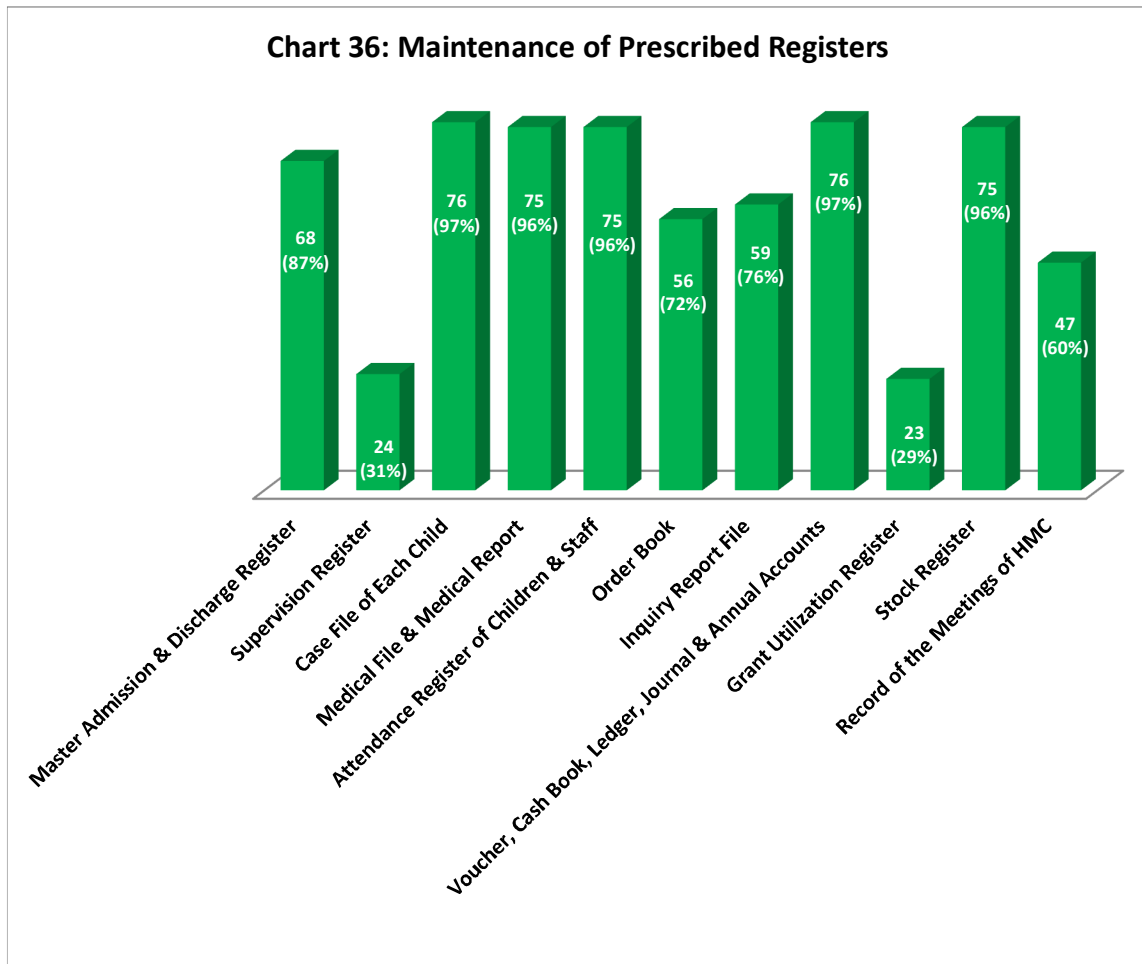
Table 35: Availability of Initial Reports of Interaction with the Child		
Response	Number	Percent
Yes	47	60.3
No	31	39.7
Total	78	100.0
Based on records of CCIs.		



36. Maintenance of Prescribed Registers

According to Rule 77(1), the Person-In-Charge shall maintain registers and forms under the JJ Model rules, 2016.

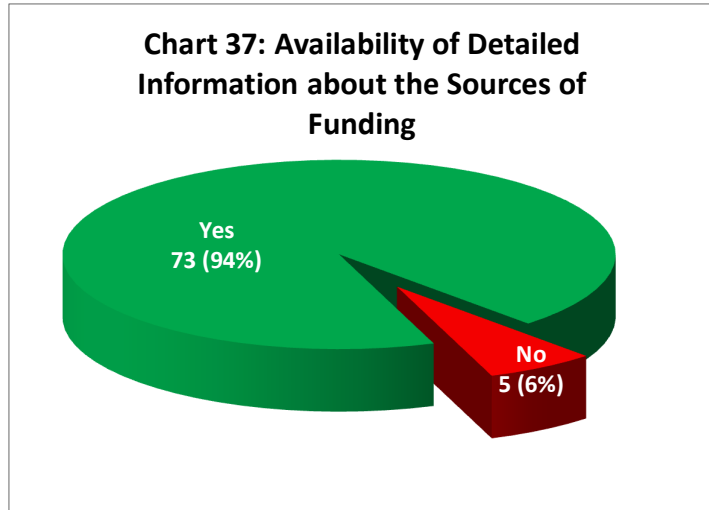
Table 36: Maintenance of Prescribed Registers		
Prescribed Registers	Count	%
Master Admission & Discharge Register	68	87.2%
Supervision Register	24	30.8%
Case File of Each Child	76	97.4%
Medical File & Medical Report	75	96.2%
Attendance Register of Children & Staff	75	96.2%
Order Book	56	71.8%
Inquiry Report File	59	75.6%
Voucher, Cash Book, Ledger, Journal & Annual Accounts	76	97.4%
Grant Utilization Register	23	29.5%
Stock Register	75	96.2%
Record of the Meetings of HMC	47	60.3%
The total of percentages may exceed 100 due to multiple responses. Based on records of CCLs.		



37. Availability of Detailed Information about the Sources of Funding

Response	Number	Percent
Yes	73	93.6
No	5	6.4
Total	78	100.0

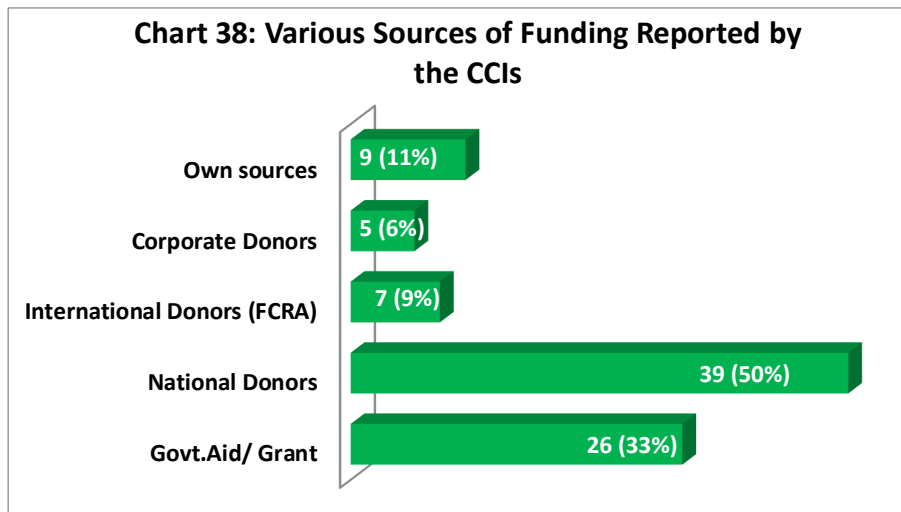
Based on records of CCI's.



38. Various Sources of Funding Reported by the CCI's

Sources of Funding	Yes	
	Count	%
Govt. Aid/ Grant	26	33.3%
National Donors	39	50.0%
International Donors (FCRA)	7	9.0%
Corporate Donors	5	6.4%
Own sources	9	11.5%

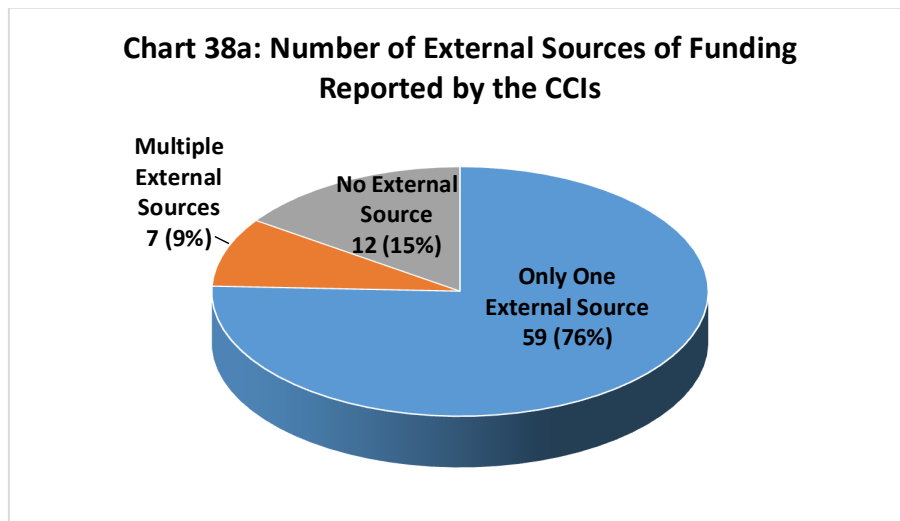
The total of percentages may exceed 100 due to multiple responses.
Based on responses given by the management of CCI's.



38a. Number of External Sources of Funding Reported by the CCIs

Table 38a: Number of External Sources of Funding Reported by the CCIs		
Number of External Sources of Funding	Yes	
	Count	%
Only One External Source	59	75.6
Multiple External Sources	7	9.0
No External Source (Run solely through Own Sources)	12	15.4
Total	78	100.0

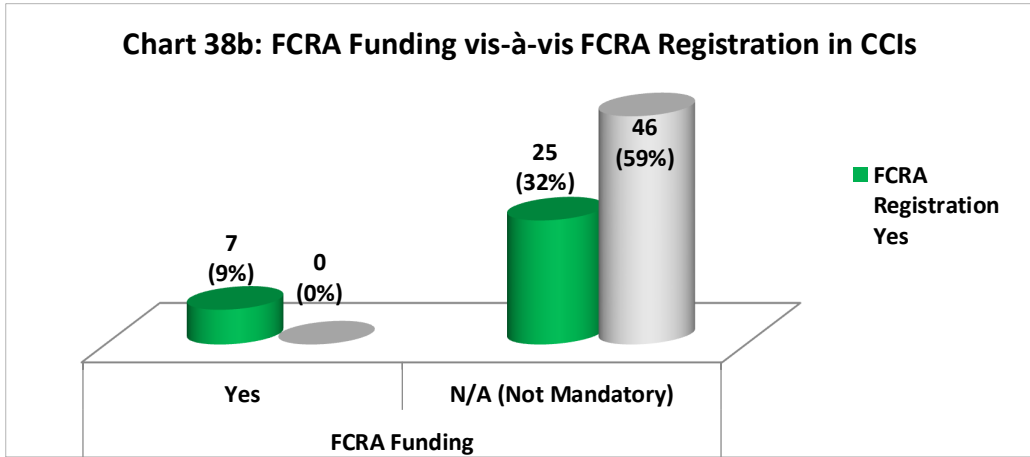
Based on records of CCIs.



38b. FCRA Funding vis-à-vis FCRA Registration in CCIs

Table 38b: FCRA Funding vis-à-vis FCRA Registration in CCIs				
		FCRA Funding		Total
		Yes	N/A (Not Mandatory)	
FCRA Registration	Yes	7	25	32
	N/A (Not Mandatory)	0	46	46
Total		7	71	78

Based on records of CCIs.



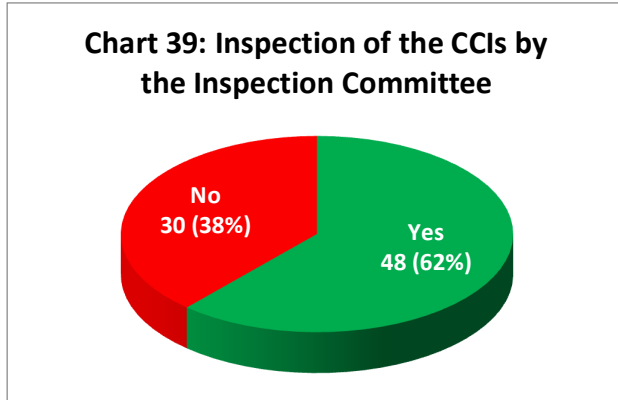
39. Inspection of the CCIIs by the Inspection Committee

According to Rule 73(4), the State Inspection Committee shall carry out random inspections of the institutions housing children to determine whether such institution is housing children in need of care and protection.

Table 39: Inspection of the CCIIs by the Inspection Committee

Response	Number	Percent
Yes	48	61.5
No	30	38.5
Total	78	100.0

Based on records of CCIIs.



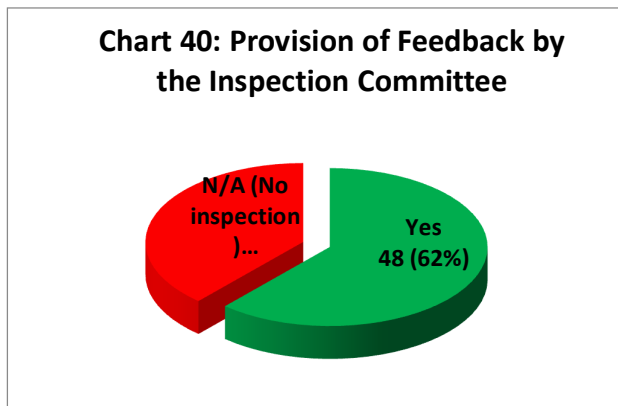
40. Provision of Feedback by the Inspection Committee

According to Rule 73(4), the State Inspection Committee shall carry out random inspections of the institutions housing children to determine whether such institution is housing children in need of care and protection.

Table 40: Provision of Feedback by the Inspection Committee

Response	Number	Percent
Yes	48	61.5
No	0	0
N/A (No inspection)	30	38.5
Total	78	100.0

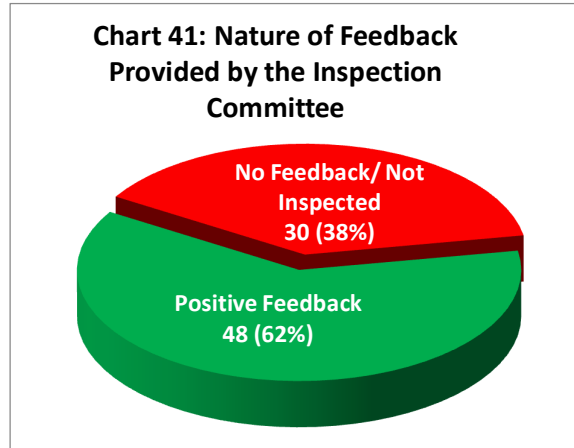
Based on records of CCIIs.



41. Nature of Feedback Provided by the Inspection Committee

Feedback	Number	Percent
Positive Feedback	48	61.5
No Feedback/ Not Inspected	30	38.5
Total	78	100.0

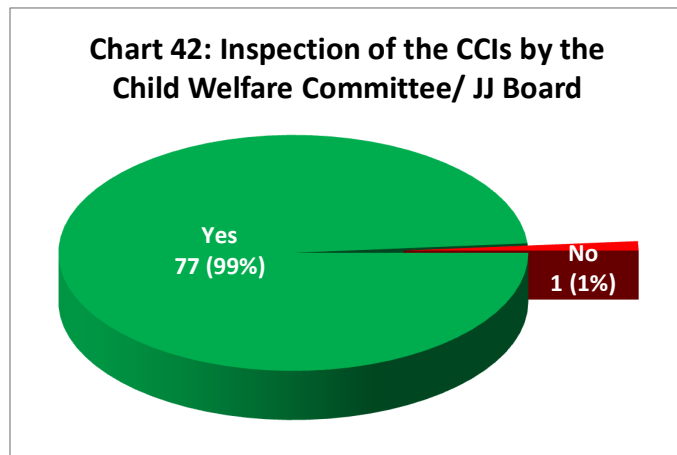
Based on observation and records of CCIs.



42. Inspection of the CCIs by the Child Welfare Committee/ JJ Board

Response	Number	Percent
Yes	77	98.7
No	1	1.3
Total	78	100.0

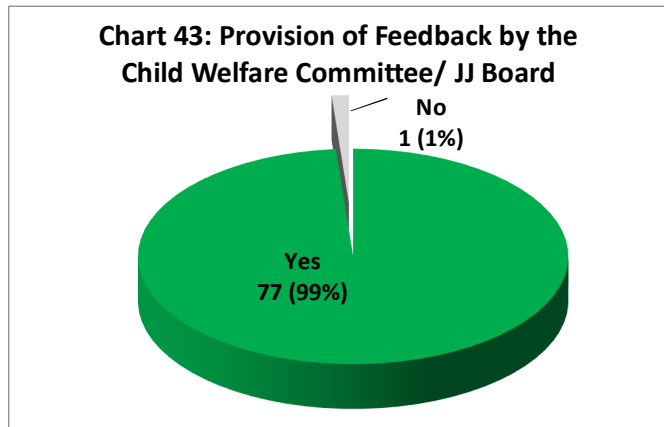
Based on records of CCIs.



43. Provision of Feedback by the Child Welfare Committee/ JJ Board

Response	Number	Percent
Yes	77	98.7
N/A (No Inspection)	1	1.3
Total	78	100.0

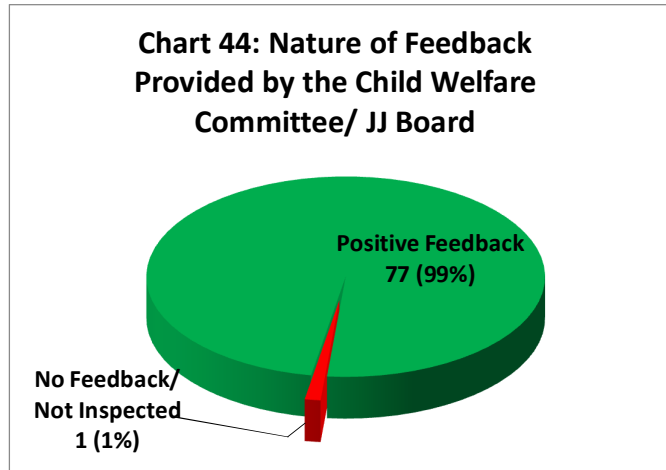
Based on records of CCIs.



44. Nature of Feedback Provided by the Child Welfare Committee/ JJ Board

Feedback	Number	Percent
Positive Feedback	77	98.7
No Feedback/ Not Inspected	1	1.3
Total	78	100.0

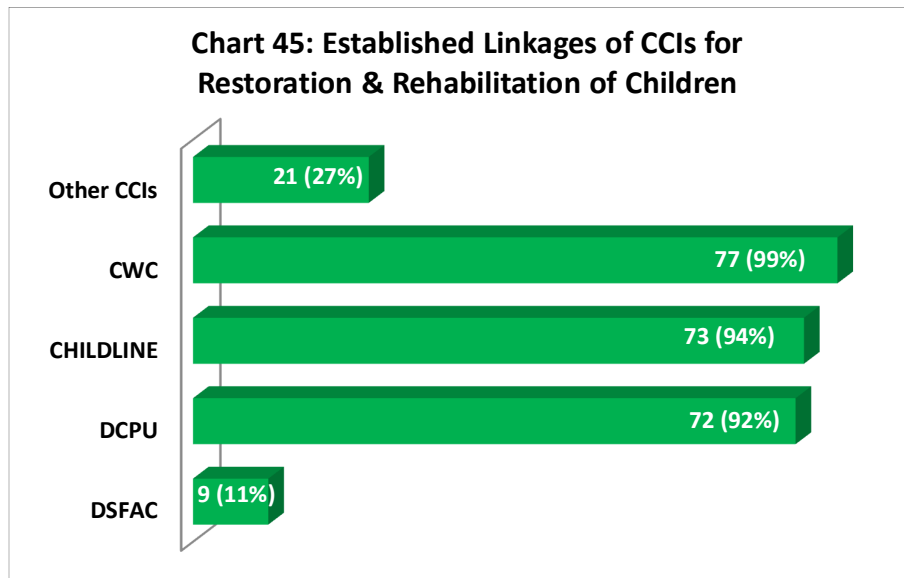
Based on records of CCIs.



45. Established Linkages of CCIs for Restoration & Rehabilitation of Children

Linkage	Count	%
Other CCIs	21	26.9%
CWC	77	98.7%
CHILDLINE	73	93.6%
DCPU	72	92.3%
DSFAC	9	11.5%

The total of percentages may exceed 100 due to multiple responses.
Based on records and responses given by the management of CCIs.



* * * *

The first part of the document discusses the importance of maintaining accurate records of all transactions and activities. It emphasizes the need for transparency and accountability in financial reporting.

Secondly, it highlights the role of internal controls in preventing fraud and ensuring the integrity of the financial statements. The document provides a detailed overview of the various types of internal controls that should be implemented.

Thirdly, the document addresses the challenges faced by organizations in the current economic environment. It discusses the impact of market volatility and the need for strategic planning to ensure long-term sustainability.

Finally, the document concludes by emphasizing the importance of continuous improvement and the need for organizations to stay up-to-date with the latest trends and best practices in financial management.

In conclusion, the document provides a comprehensive overview of the key aspects of financial management and offers practical advice on how to implement effective internal controls and maintain accurate records.

The document is intended for use by financial managers and accountants who are responsible for the financial reporting of their organizations. It provides a clear and concise overview of the various aspects of financial management.

The document is organized into several sections, each covering a different aspect of financial management. The sections are: Introduction, Internal Controls, Financial Reporting, and Conclusion.

The document is written in a clear and concise style, making it easy to read and understand. It provides a comprehensive overview of the various aspects of financial management and offers practical advice on how to implement effective internal controls and maintain accurate records.

The document is a valuable resource for financial managers and accountants who are responsible for the financial reporting of their organizations. It provides a clear and concise overview of the various aspects of financial management.