

**Minutes of District Quality Assurance Committee Meeting held on dated
24/9/2021 at 11:00 am under the chairmanship of worthy
Deputy Commissioner Mandi**

Dated: 24/09/2021

Venue: Conference Hall O/C Chief Medical Officer Mandi

Chaired by: Deputy Commissioner Mandi



Meeting was attended by the following committee members:

S. No	Name	Designation
1	Dr. Devender Kumar Sharma	Chief Medical Officer
2	Dr. Dharam Singh Verma	Medical Superintendent
3	Dr. Dinesh Thakur	Medical Officer of Health -cum- Member

		Secretary DQAC
4	Dr. Pawnesh K. Mahant	Distt. Program Officer
5	Dr. Ashwani Thakur	Anaethetist
6	Dr. Uday Bhanu Rana	Gynecologist ZH Mandi
7	Dr.Vivek Sharma	Surgeon ZH Mandi
8	Dr. Preeti Thakur	Distt. Consultant QA
9	Smt. Ranjana	Nursing Superintendent
10	Smt. Aruna Luthra	Matron ZH Mandi

At the outset, Chief Medical Officer welcomed the chairman and all the members of the committee.

All the Agenda were discussed one by one and following decisions were taken.

Agenda Item 1: Quality Assurance Program

The chair was apprised by Dr. Dinesh Thakur about Quality Assurance Program that during FY 2019-20, three facilities were shortlisted for the NQAS Certification from State namely Zonal Hospital Mandi, Civil Hospital Sarkaghat and Civil Hospital Sundernagar .It was further added that Civil Hospital Sarkaghat got State Certified with overall 87% score and the External Virtual Assessment was conducted by empanelled External assessors on dated 11 and 12th Feb,2021 and the facility got NQAS Certified with overall score of 82% as per D.O.No. NHSRC/QI/01/HP dated 27/3/2021. The Chair also directed to get the NQAS Baseline assessment of Zonal Hospital Mandi done by 10th October 2021.

- The chair was also informed that the Facilities which have X-ray/CT Scan facilities in their premises have to obtain the AERB Certification and there are 7 Public HCFs who have obtained license under AERB namely Civil Hospital Sarkaghat, Jogindernagar, Sundernagar, Kotli, Ratti, Karsog and Zonal Hospital Mandi.

- It was further added that in laboratory for testing the accuracy of reports External Quality Assurance System has to be started and is already functional at Zonal Hospital Mandi, Civil Hospital Sarkaghat and Sundernagar with CMC Vellore and regular reporting of this is done before 20th of every month and the Key performance indicators of Zonal Hospital Mandi and Civil Hospitals are being calculated on monthly basis which are monitored by Niti Aayog.
- It was also stated that the Budget under QA/Kayakalp Program is allocated as per Resource Envelop approved in the PIP of FY 2021-22 has been distributed to respective Blocks.

Agenda Item 2: Kayakalp Program

- Medical Officer of Health apprised the chair about Kayakalp Program and the status of Award winning Facilities from FY 2016-16 to FY 2020-21 along with Financial Incentives to the award winning facilities.

FY 2016-17	FY 2017-18	FY 2018-19	FY 2019-20	FY 2020-21
6	6	9	15	24
ZH Mandi, CH Sarkaghat, CH Karsog, PHC Pangna, PHC Pali, PHC Draman	ZH Mandi, CH Karsog, CH Sarkaghat, PHC Pandol, PHC Pali, PHC Chukku	ZH Mandi, CH Sarkaghat, CH Karsog, PHC Jhungi, PHC Pandol, PHC Pali, PHC Chukku, PHC Chauntra, PHC Kamand	CH Sundernagar, CH Karsog, CH Sarkaghat, CHC Kataula, PHC Draman, PHC Pandol, PHC Chauntra, PHC Gopalpur, PHC Bhaderwar, PHC Jhungi, PHC Pali, PHC Chukku, PHC Thunag, PHC Nasloh, PHC Kamand	ZH Mandi, CH Sarkaghat, CH Karsog, PHC Pandol, PHC Chauntra, PHC Makreri, PHC Thunag, PHC Baggi, PHC Devdhar, PHC Jhungi, PHC Jachh, PHC Fatehpur, PHC Gopalpur, PHC Bhaderwar, PHC Chukku, PHC Pali, PHC Draman, PHC Nasloh, PHC Kamand, PHC Leda, PHC Karkoh, PHC Seoh, HWC Tandu, HWC Kohara

FY 2016-17	FY 2017-18	FY 2018-19	FY 2019-20	FY 2020-21
12 Lakh	14 Lakh	23.5 Lakh	26 Lakh	35.5 Lakh
Remarks: 75 % of the amount is transferred to Hospital RKS and remaining 25% is as team Incentive				

The chair directed to present the data regarding Kayakalp in terms of percentage along with number of Health Facilities having score greater than 70% and comparison with other Districts too so that a benchmark could be set.

Agenda Item 3: LaQshya Initiative

The chair was apprised about the LaQshya Initiative which mainly focuses on Labour Room and Maternity OT. It was informed that three Facilities were shortlisted from State under LaQshya Initiative namely Zonal Hospital Mandi, Civil Hospital Sundernagar and SLBSGMCH Mandi. The State Assessment of all the three facilities have been conducted and Virtual National assessment of Civil Hospital Sundernagar was conducted on 13th March 2021 and the overall score of Labour Room is 90% (certified with Conditionality) whereas the overall score of MOT is 79% and is LaQshya Certified.

Agenda Item 4: Family Planning Failure Cases

The chair was informed that in FY 2020-21, 30 Failure cases were approved by SQAC and Rs. 18, 00,000/- have been paid to the Beneficiaries. In this Financial Year, only 5 Failure cases have been received till date for approval from DQAC .

Agenda Item 5: Balika Suraksha Yojana

It was further added that under Balika Suraksha Yojna in FY 2020-21, only 2 beneficiary had received fix deposit (sterilization after single daughter) and 82 beneficiary had received fix deposit (sterilization after two daughter) and in FY 2021-22 none beneficiary has received fix deposit (sterilization after single daughter) and 33 beneficiary have received fix deposit (sterilization after two daughter) till date. It was also informed that Total Tubectomy done in FY 2021-22 is 105 and 2 Vasectomy till date.

The meeting ended with a vote of thanks to/from the chair.



Chief Medical Officer
Mandi, District Mandi, H.P

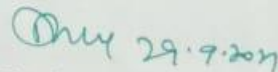
O/C

No: HFW/MND/NHM/QA/2021-

Dated 01-10-2021 Mandi

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1. The Director of Health Services H.P. Shimla-9 for information please.
2. The Mission Director NHM, SDA complex, Shimla-9, H.P for information please.
3. The Deputy Commissioner Mandi, District Mandi for information please.
4. The Medical Superintendent, Zonal Hospital Mandi for information please.
5. The Medical officer of Health, District Mandi for information.
6. DPO Unit-III, O/O undersigned for information.



Chief Medical Officer
Mandi, District Mandi, H.P

O/C