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Minutes of the meeting of State Level Family Planning Indemnity Scheme Sub-Committee held on 1st October, 2022 (At 11.00 AM) at SIHFW, Parimahal, Shimla under the chairmanship of Mission Director, NHM

MISSION DIRECTOR (NHM)

10 NOV 2022

The meeting of State Level Family Planning Indemnity Scheme Sub-Committee was held on 1st October, 2022 under the chairmanship of Mission Director, National Health Mission at SIHFW, Parimahal, Shimla to redress, dispose and disburse claims/ complaint received through the District Quality Assurance Committee (DQAC) for the year 2021-22. The following members were present in the meeting:

Shimla-9 (H.P.)

1. Dr. Gopal Beri, Dy. Mission Director, NHM
2. Dr. Subhash Chauhan, AP, KNSHM&C, Shimla
3. Dr. Puneet Mahajan, IGMC Shimla
4. Dr. Anjali Chauhan, SPO, Family Planning
5. Members from Districts

At the outset of the meeting, SPO (FP) welcomed Mission Director (NHM) and all the participants followed by a brief presentation about FPIS scheme and purpose of the meeting.

The district-wise scrutiny of FP claim cases was done by the members of the Sub-committee and list of approved, pending and rejection cases are as under:

S. No	District	FP Claim cases received	Claim approved	Claim pending	Remarks
1	Bilaspur	4	0	4	The date of claim submission & date of operation and BMO signatures of cases were found incorrect so the district has been asked to rectify the information and make a fresh DFPISC report for consideration of cases in the next meeting.
2	Chamba	1	0	1	The sterilization certificate was not issued to the claimant hence, it is directed to re-consider the case in their DFPISC and come with their final recommendations
3	Kangra	1	0	1	The sterilization certificate was not issued to the claimant hence, it is directed to re-consider the case in their DFPISC and come with their final recommendations
4	Mandi	19	0	19	The cases brought by the district were not considered in DFPISC, hence it was directed that all the cases should be considered at the district level and then presented in the SFPISC
5	Shimla	2	0	2	
6	Sirmaur	11	0	11	
7	Solan	2	0	2	

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8	Una	4	4	0	The 4 cases of claimants namely (1) Manjeet W/o Sh. Pawan Kumar (2) Pinki W/o Mohinder Kumar (3) Priya W/o Sh. Hukam Singh (4) Veena Devi W/o Ramesh Chand were scrutinized by the committee and were approved for the claim under 1.C (Failure of Sterilization)
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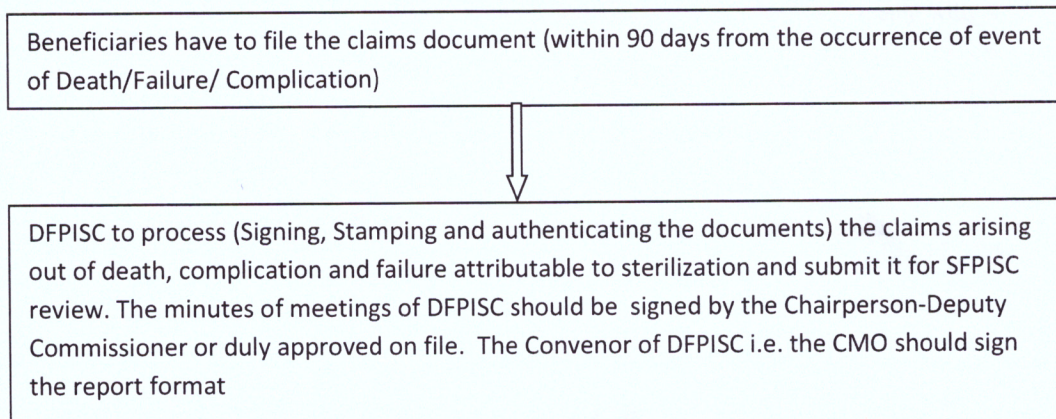
For the ensuring smooth procedure in future the following points should be taken in to consideration:

1. It was directed by the chair that the DQAC should ensure that all the following documents of the claimant are checked and verified District level Committee.
 - Claim Form cum Medical Certificate in original duly signed and stamped by the convener of DISC (CMO or Equivalent) designated for this purpose at district level (Annexure 1).
 - Copy of Consent Form & Medical Record & Checklist duly attested by the convener of DISC (CMO or equivalent) designated for this purpose at district level (Annexure 2 & 3).
 - Copy of Sterilization Certificate duly signed and stamped by the convener of DISC (CMO or Equivalent) designated for this purpose at district level (Annexure 4).
 - Copy of any of the Diagnostic Reports (Urine Test Report supported by physical examination report/ANC card/ Ultrasound Report, Physical Examination report, USG report, Certificate of MTP or MTP report, Semen examination report) confirming failure of sterilization duly attested by the convener of DISC (CMO or Equivalent) designated for this purpose at district level.

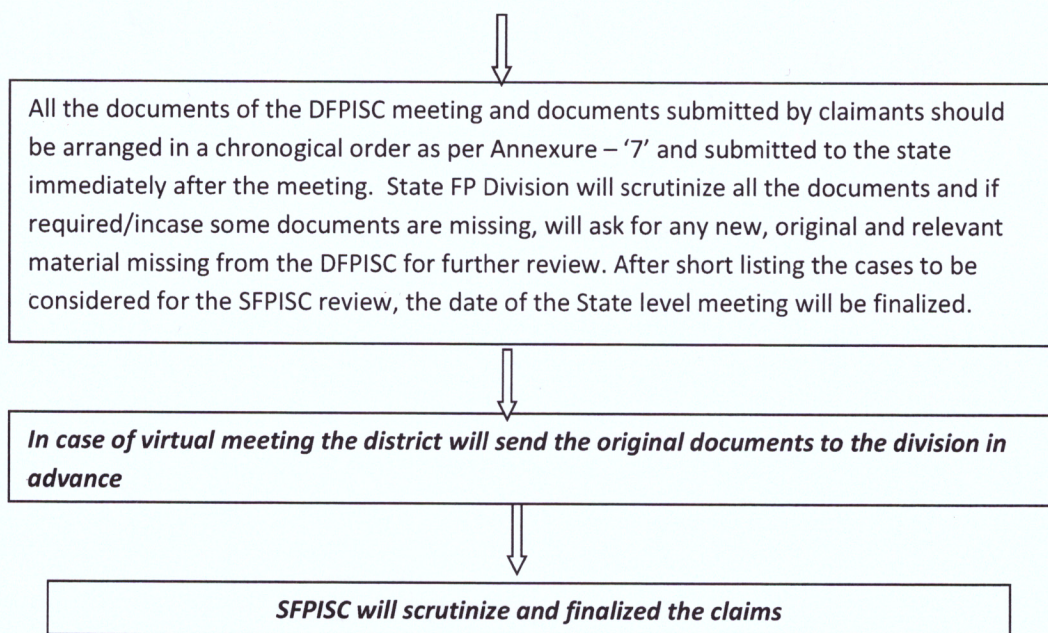
*** In case of any diagnostic report submitted by the claimant is from the private facility, the same must be considered only if it is duly attested by the Government practitioner.**

 - Report on complication/failure following sterilization by District Quality Assurance Committee (Annexure 5)

2. It was directed by the chair that the process of claim shall be strictly followed as per the flowchart given:



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3. After due deliberation of issuing sterilization certificate by the committee members, it was directed by the chair that a provider may issue discharge card or slip with post-operative instructions stating that the client underwent the procedure on the same day itself. However, the certificate of successful sterilization should only be issued at the end of three months of male sterilization (negative semen examination report) and one month after the female sterilization (negative pregnancy test or if the menses have resumed). This will help in reducing the number of undue claims of failures attributed to sterilization. The criterion of one month in case of female sterilization rules out any luteal phase pregnancy which usually cannot be detected through any available tests and thus reduces the number of undue claims of 'failure' under FPIS. However, the sterilization certificate can be issued to the client who has not resumed her menses provided her pregnancy test is negative after one month. The sterilization certificate should be as per the form given in Annexure – '4'.
4. It was directed that the facility should issue sterilization certificates usually with a counterfoil/carbon copy. The client should acknowledge the receipt of the original certificate on the counterfoil/carbon copy before receiving it. The counterfoil/carbon copy should be maintained as a record in the facility as per state norms. In the event of loss/misplacement of certificate by the client, an attested photocopy of the counterfoil/carbon copy can be issued.
5. It was directed that the DFISC should submit the summary of the failure cases on the prescribed format (Annexure-'7')

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