MINUTES OF MEETING

A meeting of District Quality assurance committee was held on 30/09/2019 at 03.00 P.M. Under the chairmanship of District Magistrate/Chairperson, IDHS-Central District.

The meeting was attended by

1. Dr. Kalpana V Ramani, Mission Director, Central District.
2. Dr. Puneet Jaitley DPO NHM & RCH, Central District.
3. Dr. Rachana Sharma, Empanelled Gynecologist, Lok Nayak Hospital.
4. Dr. A.K Duggal Sr CONSULTANT, GLM Hospital.
5. Dr. Meenu Meena DPO O/o CDMO, Central District.
6. Dr. Manju Chugh NSV Surgeon, Lok Nayak Hospital.
7. Mrs. Meena Franklin PHNO Central District.
8. Mr. Kuldeep Singh PHNO Central District.

The meeting started with the brief round of introduction of all the participants.

Subsequently, following points were discussed-

1. It was pointed out by Dr. Puneet Jaitley DPO NHM & RCH, Central District that dedicated male windows are still not functioning in some of the hospitals which was the mandate. Hence all family planning nodal officers must ensure fully functional male window with immediate effect.

   (Action to be taken by FP-Nodal officers)

2. NSV fortnight is to be organised in all hospitals in the month of November. All family planning nodal officers must apprise all medical and paramedical personnel in your respective hospitals about the need of NSV in the society. Particular focus to be given to mobilise all group-D employees along with guards and security personnel and train them regarding NSV.
(Action to be taken by MS/FP-Nodal officers)

3. Consents and post-operative instructions must be explained to all beneficiaries in their local language before signatures.

(Action to be taken by FP-Nodal officers)

4. It has been observed that IEC regarding family planning is not adequate in some hospitals. IEC regarding NSV and FPIS (Family Planning Indemnity Scheme) must be displayed at all prominent places in hospitals and outside male and female family planning rooms.

(Action to be taken by FP-Nodal officers)

5. It has been observed that HMIS Report forwarded to district is not matching with google table data and also with reports entered in respective registers. All family planning nodal officers must ensure that the said triangulation of data is correct and matching everywhere.

(Action to be taken by FP-Nodal officers)

6. In order to increase NSV services Kasturba Hospital is now empanelled for NSVs. Also there was no NSV surgeon in Dr. N.C. Joshi Hospital. In view of this Dr. Abhishek from Lok Nayak Hospital is being detailed to Kasturba Hospital every Saturday and to Dr. N.C. Joshi Hospital every Thursday. All nearby facilities must mobilise NSV beneficiaries to Kasturba Hospital and Dr. N.C. Joshi hospital as per above mentioned schedule.

(Action to be taken by All MOIes)

7. All Sterilization failure claims must have valid account numbers and Aadhar numbers for transfer of compensation amount.

(Action to be taken by FP-Nodal officers)

8. All the empanelments which were done in the district during the first and second quarter 2019-20 were also vetted by the DQAC.

9. Earlier Dr. Vibhuti Gupta, Anaesthetist Hindu rao hospital was part of DQAC and was also member of verification committee for claim assessment but now she has been transferred. In view of this Hindu Rao Hospital to submit alternative from anaesthesia department for the same.

(Action to be taken by MS, FP-Nodal officers)
The meeting ended with the vote of thanks to the chair.

(Dr. Kalpana V. Ramani)
CDMO cum Mission Director
Central District

F.31(8)/2013/Pt-I/QAC/.M-NOT/DHS/CDMO/Central:-

Copy to:-

1. PA to District Magistrate, Central District.
2. PA to Director Family Welfare, DFW, GNCTD.
3. SPO, Family Planning, DFW, GNCTD.
4. PA to Mission Director, IDHS-Central.
5. PA to Medical Superintendent, All Hospitals in Central District.
6. DR. Manju Chugh, NSV Surgeon, AAA hospital.
7. Dr. Rachna Sharma, I/c PP Unit, Lok Nayak Hospital.
8. Sh. Sunil Sehgal, Deputy Secretary, Dept. Law & Judiciary.
9. The Hony. Secretary General, IMA.
10. Dr. R.N. Sahai, Empanelled Surgeon, Hindu Rao Hospital.
11. Dr. Puneet Jaitley, Programme Officer, IDHS Central.
12. Ms. Meena Franklin, PHNO, O/o CDMO, Central District.

(Dr. Kalpana V. Ramani)
CDMO cum Mission Director
Central District