



INTEGRATED DISTRICT HEALTH SOCIETY, SOUTH EAST DISTRICT
OFFICE OF THE CHIEF DISTRICT MEDICAL OFFICER
DIRECTORATE OF HEALTH SERVICES:GOVT.OF NCT OF DELHI
District Programme Management Unit
Delhi Govt. Dispensary Building, 1st Floor, PVR Complex, Saket,
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F.No. (56) 1SE/DPMU/IDHS/SED/2019-20/QAC /1610-24

Date: 18/12/19

MINUTES OF MEETINGS

Meeting of District Quality Assurance Committee (DQAC) was held on 05/12/19 at 11:00 a.m. in the office of the District Magistrate (South East District) under the Chairmanship of DM SED.

Following DQAC members attended the meeting:

1. Dr. Geeta, CDMO, South East District (Convener)
2. Dr. Sunil Narain, Paediatrician, CH (Kalkaji)
3. Dr. Reeta Mahajan, Gynecologist (Member)
4. Dr. Anushri Nayak, PO-RCH (Member Secretary)
5. Dr. Shakti Bhan Khanna, Senior Consultant Apollo Hospital (Member)
6. Dr. Seema Thukral, Specialist Anesthetist (Member)
7. Mr. Rahamat Ali, DPM, SED
8. Mrs. Baishakhi, PHN (Member)

At the outset

1. The meeting started with introduction of all the members of the committee.
2. The Agenda of the meeting was discussed
 - A. Sterilization failure case
 - B. PPIUCD & PAIUCD Empanelment.
 - C. Discussion on Parivar Seva Visit report
 - D. Discussion regarding SQAC/DQAC visit

3. STERILIZATION FAILURE CASE

(A) After introduction sterilization failure case reported from Parivar Seva Sanstha, Lajpat Nagar was discussed as per details given below:

Sterilization History

Name of the Claimant : Meena w/o Prem Chand
Age : 36 yrs
Address : L-I, H.No.-1814/4, Sangam Vihar, Asthal Mandir, New Delhi 80
Children : Three children (two male one female, LCB-161/2 yrs back)
Date of Sterilization : 25.10.2004
Place of Sterilization : Parivar Seva Sanstha, Lajpat Nagar, Delhi - 110024 (Accredited)
Name of Operating Surgeon : Dr. K. Ram

CURRENT MEDICAL HISTORY

Client came to Parivar Seva on 02/4/19 with suspected pregnancy which was confirmed by ultrasound report done on 02/4/19.

On Examination : Gestational age was 15 weeks 5 days and Patient was advised for MTP.

Date of MTP Procedure : 04-04-19

Name of Obstetrician : Dr Neha

Name of Place : Parivar Seva, Lajpat Nagar, Delhi

Obstetric History : G5P3A1

Clinical Record : Physical Examination – PR-82/m; BP – 110/70

Systemic Examination – Normal

Abdominal Examination – Scar – No; Tenderness – No

Per Speculum Examination : Cervix normal clear

Bi-Manual Examination : Cervix – Soft, No Tenderness; Os – Closed

Uterus – 16-18 weeks; AV, Shape- regular

Adnexae – Tenderness - No

Palpable Mass – No

Investigation : Hb – 10.3g %; Albumin Sugar – Nil

The pregnancy was terminated on 04/04/19 in the facility.

On 07-05-2019, Contraceptive IUCD inserted.

(B) In view of non availability of documents for verification, a letter received from Parivar seva confirmed the information regarding MTP followed by sterilization procedure of beneficiary Ms Meena which was based on the copy of their prescription dated 25/10/2004 and the certificate of sterilization issued by them

(C) They also stated that the original documents for verification are unavailable as they maintain sterilization records for 8 yrs.

(D) After submission of all the relevant document to the DQAC Members the committee was of the opinion that case may be forwarded as per the provision of FPIS

(E) Further it was decided to issue directives to Parivar Seva to keep all documents pertaining to sterilization procedure indefinitely (Digitalization of the documents can be sorted as an option so as to ensure that all the information and data can be kept indefinitely)

(F) DQAC members were informed regarding the payment of about Rs 60000 which has already been done to previous sterilization failure case Mrs Manju.

4. PPIUCD AND PAIUCD EMPANELMENT

(A) The discussion on PPIUCD Empanelment was done. All the necessary qualification and requirement was discussed. Following doctor and nursing personnel have been approved by the members.

- (i) Dr. Pooja Goyal (Mh, Shriniwasपुरी)
- (ii) Mr. Jagdish Prasad (MH, Badarpur)
- (iii) Mrs. Abhilasa (MH, Jungpura)

(B) Further discussion on PAIUCD Empanelment was done. All the criteria were discussed. All the submitted documents were scrutinized by the DQAC members and following doctors have been approved for PAIUCD Empanelment

- (i) Dr. Deepa Dua (MO I/c, DGD Sara kale Khan)

5. DISCUSSION ON PARIVAR SEVA VISIT

The members were informed that district DLMC team, DAC team and DAC for MTP conducted their visit on 30.1.19 and have submitted their report .It was decided that the DQAC members will visit the facility again and check for the compliance pertaining to all the recommendation suggested by team which visited on 26/09/18.

6. The DQAC Members were informed that district south east has 11 centers who have been empanelled for sterilization services but regular monitoring of the sterilization centers was not being done. The members were of the opinion that visit should be planned and conducted regularly. Decision to plan the visit in month of feb was made and date to be intimated to all members once decided
7. Empanelment of Apollo Cradle Hospital, Nehru Enclave, CR park, New Delhi .
In DQAC held on 20.11.2017 it was decided not to accredit the facility due to failure to comply with the recommendations suggested by the visiting team. They have resent the application for empanelment on 27/11/19 again. The committee decided to visit the centre again and reconsider their application.
8. The meeting ended with vote of thanks.

F.No. (19) 1SE/DPMU/IDHS/SED/2018-19/QAC

1610-1624

Copy to:

1. PA to Dy. Commissioner (South East)
2. PA to Director, Family welfare DFW Civil Lines for information
3. Dr. Jyoti Sachdeva, SPO Family Planning DFW for information
4. Dr. Lalit Kumar Chauhan PO, PNDD SED (Member)
5. Dr. Anushri Nayak, PO, RCH (Member Secretary)
6. Dr. Sunil Narain, Specialist Pediatrics (Member)
7. Dr. Reeta Mahajan, Gynecologist (Member)
8. Dr. Seema Thukral, Specialist Anesthetist (Member)
9. Dr. H. K. Mittal, NSV Specialist (Member)
10. Dr. Shakti Bhan Khanna, Apollo Hospital Delhi (NGO Member)
11. Dr. Alka Malhotra DMA Nominee (Member)
12. Ms. Lalita Kohli (Legal Cell) H-49/D Saket, New Delhi (Member)
13. Mr. Rahmat Ali, DPM, SED
14. Mrs. Baishakhi, PHN (Member)
15. Guard File

Dr. Geeta

CDMO, South-East

Chief District Medical Officer
South East District

Directorate of Health Services
Govt. of NCT of Delhi, PVR Complex
Saket, New Delhi - 110017

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