

Minutes of the State Quality Assurance Committee

Held online on 01/09/2022

In the chair : **Smt Tinku Biswal IAS**, Principal Secretary Department of Health & Family Welfare. Government of Kerala.

Members present:

1. **Dr. Rathan Kelkar IAS, State Mission Director**
2. **Dr. Preetha P, Director of Health Services & State Programme Manager, NHM**
3. **Dr. Meenakshi, Addl. Director of Health Services, (PH), SSO-IDSP & SPO (NVBDPC)**
4. **Dr. Sandeep K, Dy. Director of Health Services (FW) & Medical**
5. **M. Geethamony Amma, Director Finance NHM**
6. **Dr. Prasanna, Kerala State Institute of Health and Family Welfare, Trivandrum**
7. **Dr. Parvathy A P, DTO, DHS, Thiruvananthapuram**
8. **Mrs. Suneeja, Director, Kerala State Public Health Laboratory**
9. **Dr. V Rajasekharan Nair, Liaison Officer, KFOG**
10. **Dr. Sukesh, Medical superintendent, GH Thiruvananthapuram**
11. **Dr. Bennet, Senoir Consultant, Pediatrics W&C Thycaud, Thiruvananthapuram**
12. **Dr. Shahirsha Medical superintendent, THQH Punalur**
13. **Dr. Amar Ferttle, Nodal Officer Adolescent Health**
14. **Dr. Sreelekha CP, Surgeon GH Thiruvananthapuram**
15. **Dr. Dineesh Kumar A P, Medical superintendent, DH Mananthavady**
16. **Dr. Mathew J Valamparambil, Nodal Officer CPHC**
17. **Dr. Anoj, SNO NUHM**
18. **Dr. Shilpa Babu Thomas, State Quality Assurance Officer Con. M&E (NHM)**

The meeting started at 3:15 PM. Principal Secretary, (Health & Family Welfare) Smt. Tinku Biswal IAS congratulated DHS, DME and the teams who participated and were involved in the NQAS accreditation process.

Agenda No.1 :

Minutes of the previous meeting

Minutes of the previous SQAC meeting held on 08/11/2021 was presented by SQAQO and approved by the committee

Agenda No.2:

Action taken report of the SQAC meeting held on 08/11/2021

Sl.No	SQAC meeting decisions	Action taken
1	Approved the minutes of the meeting held on 08/11/2021	Minutes communicated to all members.
2	Approved the action taken report of previous meeting held on 08/11/2022	Action taken report communicated to all members.
3	SQAC decided to give NQAS state certification for 31 institutions	All 31 institutions went for national level assessment and received national certification.
4	SQAC decided to give KASH accreditation for 32 institutions	KASH certification was given to 32 Institutions.
5	Balance compensation for Sterilization failure: Smt. Jyothi W/O Shri. Kannan has already given sterilization failure compensation of Rs, 30,000 (Rs Thirty thousand only). Government ask the opinion regarding additional payment of Rs, 1,00,000 to the person as the compensation given was very low. Government also asked to find out how that amount can be met, Based on this a detail report was given to the government	Government of kerala has issued a government order (G.O Rt. No.1552/2022/H&FWD Dated 28/06/2022 for doubling the compensation under family planning indemnity scheme.

Dr Shilpa Babu Thomas, State Quality Assurance Officer presented the action taken report on the minutes of previous SQAC meeting held on 08/11/2022.

Agenda item No.3

National Quality Assurance Standards (NQAS) -State certification of institutions

16 Institutions are ready for the state level NQAS certification after state level assessment by certified NQAS internal assessors. Selected medical officers from the respective institutions made presentations before SQAC. After examining the documents,

SQAC decided to give state level NQAS certification to 16 (Sixteen) institutions which scored more than 70% marks in the state level assessments.

SL. NO	NAME OF THE INSTITUTION	DISTRICT	STATE SCORE	REMARKS
1.	District Hospital	Kollam	88	National Certified
2.	FHC Ozhur	Malappuram	78	National Assessment Completed
3.	FHC Karulai	Malappuram	85	National Assessment Completed
4.	FHC Nattakom	Kottayam	87	National Assessment Scheduled
5.	FHC Kallara	Kottayam	84	National Certified
6.	FHC Chekkiad	Kozhikode	85	State Assessment Completed
7.	FHC Ozhalapathi	Palakkad	83	State Assessment Completed
8.	FHC Munambam	Ernakulam	83	National Assessment scheduled
9.	FHC Rayamangalam	Ernakulam	88	National Certified
10.	FHC Poomangalam	Thrissur	86	State Assessment Completed
11.	FHC Koipuram	Pathanamthitta	82	State Assessment Completed
12.	FHC Chandanapally	Pathanamthitta	88	State Assessment Completed
13.	UPHC Kadavanthra	Ernakulam	82	National Certified
14.	UFHC Vettekcode	Malappuram	85.6	National Assessment Completed
15.	UPHC Parappanangadi	Malappuram	81.6	State Assessment Completed

16.	UFHC Kunduparamba	Kozhikode	89.2	State Assessment Completed
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Agenda item No. 4:

Kerala Accreditation standards for Hospitals (KASH) accreditation of hospitals

The committee was informed that 18 institutions have completed KASH state level assessment and they have submitted non compliance correction reports. The medical officers from these institutions made detailed presentation on the institutions in the meeting. SQAC examined the assessment and non compliance correction reports of these institutions and **decided to give KASH certification to the below mentioned 18 institutions.**

SL. NO	NAME OF THE INSTITUTION	DISTRICT	NO OF NON COMPLAINC E IN ASSESSMENT	NON COMPLAINC E CORRECTED	REMAINING NC
1	District Hospital	Kollam	4	4	-
2	THQH Punalur	Kollam	4	4	-
3	FHC Ozhur	Malappuram	5	5	-
4	FHC Karulai	Malappuram	1	1	-
5	FHC Nattakom	Kottayam	4	4	-
6	FHC Kallara	Kottayam	4	4	-
7	FHC Chekkiad	Kozhikode	8	8	-
8	FHC Ozhalapathi	Palakkad	13	13	-

9	FHC Munambam	Ernakulam	6	6	-
10	FHC Rayamangalam	Ernakulam	3	3	-
11	FHC Poomangalam	Thrissur	10	10	-
12	FHC Chandanapally	Pathanamthitta	8	8	
13	FHC Koipuram	Pathanamthitta	11	11	
14	UPHC Kadavanthra	Ernakulam	4	4	
15	UPHC Mangattumuku	Ernakulam	4	4	-
16	UPHC Kunduparamba	Kozhikode	8	8	-
17	UPHC Vettekcode	Malappuram	3	3	-
18	UPHC Parappanangadi	Malappuram	4	4	-

Agenda Item No.5

LaQshya Accreditation

5 institutions qualified in the District level LaQshya assessments. After examining the documents SQAC decided to give state level LaQshya Accreditation to 5 institutions which scored more than 70% marks in the District level assessments.

SL. NO	NAME OF THE INSTITUTION	DISTRICT	DISTRICT SCORE	REMARKS
1.	INSTITUTE OF MATERNAL & CHILD HEALTH	Kozhikode	LR:82% OT:83%	National Certified
2.	MEDICAL COLLEGE HOSPITAL	Kottayam	LR:88% OT:85%	National Certified

3.	DH Mavelikkara	Alappuzha	LR:85% OT:79%	State Assessment Conducted
4	W & C Ponnani	Malappuram	LR:81% OT:75%	State Assessment Conducted
5	THQH Punalur	Kollam	LR:95% OT:94%	National Certified

Agenda Item No.6

Dr. Sandeep K ,Deputy Director of Health Services (Family Welfare) has raised the following issues regarding compensation related to failure/death after family planning as part of Family Planning Indemnity Scheme (FIPS).

1. FPIS Compensation - Doubling of Compensation

1. The Supreme Court Order (2016) regarding the doubling of amount of compensation given for Sterilization Failure (50% amount to be paid from Govt. of India and balance from state Govt).
2. The latest order from state government has not mentioned the head of account from which State share may be taken and proper guidelines also need to be developed regarding utilization.

SMD directed that whatever is the liability remaining to be paid (from the time of the court order) has to be calculated by FW division, and may be cleared using NHM funds and can be recouped from State Fund as it becomes available.

Principal Secretary said that we need to know how much and what proportion of sterilization failure cases occur in the State, SMD added that the family welfare wing needs to develop a strategy to reduce the cases of FP failure and death to zero. The issue has to be looked closely as we need to know why these cases are unsuccessful. Training and any other gaps has to be identified for the same explored and necessary rectification measures need to be addressed. SMD also asked to look into the matters related to strengthening of sterilization

capacity building activities at the grass root level and to regularly collect the details of unsuccessful cases.

Principal Secretary also instructed Dr. Sandeep to collect all relevant data within next two weeks and take it up with NHM for getting the dues. Finance department should be approached to activate the State account to utilize it for bearing the State share and recouping the amount to NHM.

Dr. Sandeep K said that it will take two weeks time for collecting the details of all cases and claims if any from the districts. He also said that for strengthening of sterilization (capacity building activities) Laproscopic surgery trainings for gynaecologists have been planned for this year. Regarding the number of unsuccessful cases, year wise details will be collected from districts within 2 weeks.

2. SUMAN committee.

Dr. Sandeep K Deputy Director of Health Services (Family Welfare) has presented the issue regarding the formation of the SUMAN Committee.

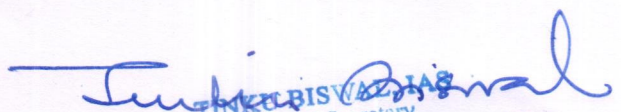
He said that a letter was sent to the government regarding the formation of SUMAN Committees at district and state level but the Government Order has not been issued yet.

In the PIP 2022-23 the target for the SUMAN Accredited institutions is 99. It was requested to include the certification of SUMAN institutions in the District Quality Assurance Committees and State Quality Assurance Committee till the formation of the SUMAN Committee on both levels.

The request was accepted and SMD directed that Proceedings may be issued based on the minutes of the meeting.

Principal Secretary appreciated the efforts taken by the institutions led by the Medical Officers on the activities undertaken for quality accreditation. She invited more institutions in the state to take up activities to achieve quality standards for good quality patient care. Gap analysis for HR and infrastructure in the four priority districts have been conducted previously by M & E division, NHM. It has to be done in the remaining 10 districts also. She also said that the frequency of the SQAC meetings may be increased if required as per norms.

SQAC Meeting Concluded at 5.00 PM.


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Principal Secretary
Health & Family Welfare and AYUSH, Port Department
Government of Kerala
Thiruvananthapuram

Minutes of the State Quality Assurance Committee

Held on 08/02/2023 at 9.30 AM at Conference Hall 3rd Floor, NHM SPMSU

In the chair: Smt **Tinku Biswal IAS**, Principal Secretary Department of Health & Family Welfare. Government of Kerala.

Members present:

1. **Smt. Mrunmai Joshy IAS, State Mission Director**
2. **Dr. Meenakshy V, Director of Health Services**
3. **Dr. Sandeep K, Dy. Director of Health Services (FW) & Medical, Trivandrum**
4. **M. Geethamony Amma, Director Finance NHM, Trivandrum**
5. **Dr. Sakeena K, Addnl. Director (PH) DHS, Trivandrum**
6. **Dr. Sunija S, Director, Kerala State Public Health Laboratory, Trivandrum**
7. **Dr. Lakshmi GG, State Quality Assurance Officer (NHM)**
8. **Dr. Divya Sadasivan, RCH(O), Trivandrum**
9. **Dr. Preethi James, Medical superintendent, GH Trivandrum**
10. **Dr. Bennet Xylem, Senoir Consultant, Pediatrics W&C Thycaud, Trivandrum**
11. **Dr. Mathew J Valamparambil, Nodal Officer CPHC**
12. **Dr. Preeja J M, JAMO(FW)**
13. **Dr. Anoob Razak, Joint Director(Medical) SHA, Trivandrum**
14. **Dr. Vimal V V, Manager, hospital networking & Quality Assurance, SHA**

The meeting started at 10:40 AM. Principal Secretary, (Health & Family Welfare) Smt. Tinku Biswal IAS chaired the meeting.

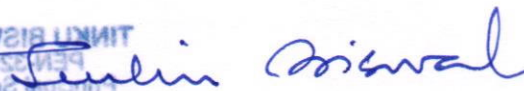
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Action taken report of the SQAC meeting held on 01/09/2022


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Health & Family Welfare and AYUSH Department
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	SQAC meeting decisions	Action taken
1	Approved the minutes of the meeting held on 01/09/2022	Minutes Communicated to all members
2	Approved the action taken report of previous meeting held on 01/09/2022	
3	SQAC decided to give NQAS state certification for 16 institutions	11 institutions went for national certification and got national certification.
4	SQAC decided to give KASH accreditation for 18 institutions	KASH certifications were given to 18 institutions.
5	SQAC decided to give LaQshya state certification for 5 institutions	All those 5 institutions went for national certification and got national certification.
6	Balance compensation for Sterilization failure: Smt. Jyothi W/O Shri. Kannan has already given sterilization failure compensation of Rs, 30,000 (Rs Thirty thousand only). Government ask the opinion regarding additional payment of Rs, 1,00,000 to the person as the compensation given was very low. Government also asked to find out how that amount can be met, Based on this a detail report was given to the government	As per the GO (Rt) No 169/2023/H & FWD dated 23-01-2023, additional amount of Rs 30,000 has been released to the Smt Jyothi.
7	FPIS Compensation-Doubling of Compensation	The details have been received from Thiruvananthapuram, Kollam, Pathanamthitta, Kottayam, Thrissur, Kozhikode, Wayanad.
8.	Surakshit Matritva Ashwasan (SUMAN) formation of District committee and State committee	Proceedings issued. SQAC and DQAC are the State and District Committee for SUMAN respectively The SUMAN list approved by the District Quality Assurance Committee of Thiruvananthapuram, Kollam, Kottayam, Thrissur has been forwarded to the NHM. The SUMAN list of Kozhikode approved by the NHM may be ratified

Dr Lakshmi G G, State Quality Assurance Officer presented the action taken report on the minutes of previous SQAC meeting held on 01/09/2022.

Agenda item No.3

National Quality Assurance Standards (NQAS) -State certification of institutions

At present NQAS State level assessments completed in 174 institutions from those 163 Institutions were already given state certifications in previous SQAC meetings. State-level

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assessments were conducted using a group of empanelled assessors. Also External Assessor Training has been requested to improve the resource pool of assessors. We got 10 seat allocations in the 24th batch NQAS EAT scheduled from 13th TO 18th February 2023. External assessors are selected from the already existing list of empanelled internal assessors. The services of these trained assessors may further be utilized as resource persons for various quality assurance programs

11 Institutions are ready for the state level NQAS certification, among which, two FHC Velloor and UPHC Karunagapally , were certified with conditionality, after state level assessment by certified NQAS internal assessors. Medical officers from the NQAS state level certified institutions made presentations before SQAC. After examining the documents, SQAC decided to give state level NQAS certification to 11 (Eleven) institutions which scored more than 70% marks in the state level assessments.

SL. NO	NAME OF THE INSTITUTION	DISTRICT	STATE SCORE (%)	REMARKS
1.	CHC Thrikkadavoor	Kollam	94	State Assessment completed
2.	FHC Azheekal	Kollam	92	State Assessment completed
3.	FHC Chavara	Kollam	88	National Certified
4.	UPHC Karunagapally	Kollam	82.7	State certified with conditionality(criteria not met Area of concern -Outcomes- 56.2 and Individual Standard H2-40)
5.	FHC Velloor	Kottayam	71	criteria not met Area of concern -Quality Mangement - 42.1, Individual Std B4-35,C3-40,D3-35,D5-46,E13 -39,G1-14,G3-39,
6.	FHC Udayanapuram	Kottayam	81	State Assessment Completed

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7.	UPHC Kulapally	Palakkad	80	State Assessment Completed
8.	FHC Kottayam Malabar	Kannur	90	National Certified
9.	FHC Madavana	Thrissur	83	State Assessment Completed
10.	FHC Perumon	Kollam	91	State Assessment Completed
11.	FHC Sooranad South	Kollam	94	State Assessment Completed

Agenda item No. 4:

Kerala Accreditation standards for Hospitals (KASH) accreditation of hospitals

The committee was informed that 10 institutions have completed KASH state level assessment and they have submitted non compliance correction reports. The medical officers from these institutions made detailed presentation on the institutions in the meeting. SQAC examined the assessment and non-compliance correction reports of these institutions and decided to give KASH certification to the below mentioned 10 institutions.

SL. NO	NAME OF THE INSTITUTION	DISTRICT	NO OF NC IN ASSESSMENT	NC CORRECTED	REMAININ G NC
1	FHC Azheekal	Kollam	6	6	-
2	FHC Chavara	Kollam	7	7	-
3	FHC Vellor	Kottayam	7	7	-
4	FHC Udayanapuram	Kottayam	8	8	-
5	UPHC Kulapally	Palakkad	10	10	-
6	FHC Kottayam Malabar	Kannur	6	6	-
7	FHC Sooranad South	Kollam	6	6	-

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8	FHC Madavana	Thrissur	6	6	-
9	FHC Perumon	Kollam	6	6	-
10	Child Development Centre Medical college campus	Trivandrum	18	18	As to be discussed in committee

The Child Development Centre, Medical College Campus had earlier requested State Mission Director, NHM for conducting KASH assessment of their institution. KASH Checklist is available only for DH/TH/CHC/PHC Level institutions. Since it's a standalone institution, no suitable checklist was available customised for the same. Considering the request a preliminary assessment was done using KASH - PHC Checklist. The KASH assessment report of Child Development Centre(CDC) was discussed in the meeting.

Principal Secretary opined that considering this as a special case quality division can give a report based on the limitations in the assessment checklist, as the checklist was not customized for standalone institutions under KASH. Hence not feasible to issue KASH Certification for the same.

Dr. Lakshmi GG, State Quality Assurance officer informed that, similar requests for NQAS certifications are being received from stand-alone speciality hospitals and PH Labs. The same was enquired with NHSRC and was informed that to apply for NQAS an institution must have RCH Component service delivery as a mandate.

Agenda Item No.5

Certification under AB-PMJAY/KASP

As per the letter No.SHA/462/2022-MGR(HNQA) Dated 24.12.2022, Dr.Rathan U Kelkar IAS, Executive Director, State Health Agency ,H&FWD, Govt. Of Kerala informed that public hospitals have the potential to get these AB-PMJAY/KASP Quality certifications under Bronze, Silver and Gold categories.

Dr. Anoob Razak, Joint Director (Medical) SHA Added that those Public hospitals with NQAS certified KASP-EHCP can directly apply for Silver Quality certification and any

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NABH fully certified EHCP can apply for Gold Quality Certificate. Silver Quality Certificate is the second level of Ayushman Bharat Quality Certification after becoming Bronze certified hospital. Assessment will be done by Assessors from QCI. It indicates that the hospital has a better quality of services and patient care but needs to focus next on organization – centered standards in terms of the responsibility of management and information management system amongst others. It is intended to motivate hospitals to keep increasing the level of quality in their services.

Smt. Tinku Biswal IAS, Principal Secretary asked about the certification and incentive schemes under -PMJAY/KASP Quality certifications – Bronze, Silver and Gold. Decisions regarding the implementation will be made on a later date, after convening a separate meeting by the Principal Secretary with the officials from State Health Agency (SHA) to discuss in detail on the Certification and incentive schemes to the empanelled hospitals

Agenda Item No.6

Recertification NQAS Institutions

It is directed from the Ministry of Health & Family Welfare that under the National Quality Assurance Program the health facilities undergo the external assessment for attaining certification by a pool of empanelled external assessors. After meeting CQSC approved certification criteria, health facilities are awarded the NQAS certification and Certification with Conditionality for a period of three and one year respectively. For sustenance of attained certification status, the health facilities should apply for recertification at least three months prior to the expiry of the validity of existing certificate.

Following are the district wise number of institutions pending re-certification.

District	No: of Institutions pending re-certification
TRIVANDRUM	5
ALAPPUZHA	3
KOTTAYAM	3
IDUKKI	2
ERNAKULAM	6

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THRISSUR	9
PALAKKAD	1
MALAPPURAM	7
KOZHIKODE	9
WAYANAD	2
KANNUR	17
KASARGODE	4

Smt. Tinku Biswal IAS, Principal Secretary, Health and family Welfare, Govt. Of Kerala Added that all those institutions which are pending for the recertification with regard to NQAS must go for the same immediately. The same must be reviewed in monthly DMO meetings. Challenges for re-certification must be identified, gaps should be assessed and necessary support if needed to be provided from the district.

Agenda Item No.7

As per the D.O No. Z.18015/26/2020-NHM-11 dated 01.10.2021 from Ministry of Health & Family Welfare it is communicated that the state yearly targets for each level of health facilities is mentioned below.

Sl.No	Level of Health Facilities	Cumulative Target for NQAS Certification FY 2022-23	Over all Achievement
1.	DH (DH/GH/W&C)	24 (50%)	5
2.	SDH(TH&THQH)	22 (25%)	4
3.	CHC	37 (25%)	8
4.	PHC	233 (25%)	101
5.	UPHC	37 (25%)	39
	Total	353	157

The State is performing well in terms of target achievement in UPHC /PHC category. However, the NQAS target achievement status for major hospitals are less than desirable. The State Government has considered the matter seriously, and has declared that more number of major hospitals should achieve NQAS accreditation in the coming year. State target has been issued to districts and according to that the following


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institutions have been short listed for the major hospital targets. Progress of the institutions towards applying for accreditation to be reviewed in monthly DMO & Block Conferences. Superintendents/ Medical officers in Charge to submit monthly Progress- report/Activity report to the district. Nodal officer I/C of Quality at DMO(H) &DPM to review the same. The district wise activities should be reported to the state every month and is to be reviewed in SMO conference.

Sl.No	District	Institutions
1	Trivandrum	W &C Trivandrum
2		DH Nedumangadu
3		GH Neyyattinkara
4	Kollam	TH Kadakkal
5	Alappuzha	W & C Alappuzha
6		THQH Haripad
7	Pathanamthitta	GH Pathanamthitta
8		THQH Thiruvalla
9	Kottayam	GH Pala
10		THQH Vaikom
11	Idukki	THQH Peermade
12	Ernakulam	DH Aluva
13		THQH Kothamangalam
14		THQH Fort Kochi
15	Thrissur	GH Thrissur
16		THQH Chavakkad
17	Palakkad	W &C Palakkad
18		THQH Ottapalam
19	Malappuram	W &C Ponnani
20		THQH Tirurangadi
21		DH Nilambur
22	Kozhikode	GH Kozhikodde
23		TH Kuttiady
24	Wayanad	THQH Vythiri
25	Kannur	THQH Taliparamba
26	Kasaragod	DH Kanhangad
27		TH Thrikaripur
28		TH Panathady

Principal Secretary insisted that the NQAS accreditation activities of the above-mentioned hospitals should be closely monitored so they get the NQAS Certification within a fixed time frame.


ANJALI ARISWAL IAS
 PEN-325208
 Principal Secretary
 Health & Family Welfare and AYUSH Department
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 Thiruvananthapuram.

LaQshya

Following are the institutions which are LaQshya Certified

SL NO	INSTITUTIONS	DISTRICT
1	THQH .Punalur	Kollam
2	MCH Kottayam	Kottayam
3	GH Ernakulam	Ernakulam
4	W&C Hospital Calicut	Kozhikode
5	IMCH calicut	Kozhikode
6	GH kozhikode	Kozhikode
7	District Hospital Manathavady	Wayanad
8	W& C Mangattuparamba	Kannur
9	DH Mavelikara	Alapapuzha
10	W&C Ponnani	Malappuram

Regarding the LaQshya certification for Medical colleges, at present medical colleges of Kottayam and Kozhikode were already LaQshya certified. Dr. Thomas Mathew, Director Medical Education (DME) said that LaQshya and MusQan accreditation work is progressing at Konni , Kollam, Alappuzha, Kottayam, Ernakulam, Thrissur Kozhikode Manjeri(Malappuram) Wayanad Kannur and Wayanad.

Principal Secretary insisted that the activities planned in the above said institutions for LaQshya certification are to be completed in a time bound manner. Principal Secretary instructed DME to constitute quality circle and do internal assessment of Medical College for LaQshya and MusQan. A timeline has to be prepared quality accreditation of the concerned departments and activities to be planned accordingly. The DMO & DPM to co-ordinate with the Medical College in the district for the same. The State nodal officer for LaQshya and MusQan to follow up for the same with DME.

Agenda Item No.8

SQAC, SISC, DQAC and DISC

As per the ref no: 11017/C/1/2012-FP-II (pt.II) dated 24.11.2022 from Ministry of Health and Family Welfare, Govt of India. States are required to update the members list of SQAC,SISC, DQAC and DISC and publish the same in the official website of the state. Also the following documents need to be updated in the website for every financial year, the list of empanelled sterilization providers, Biannual and Annual Report, Claims under FPIS, Death Audit Reports (if any) and Minutes of SISC and DISC meetings

The updated list of SQAC members for the financial year 2022-2023 /2023-2024 put up for approval.

Name of member	Designation in the committee	Designation in the state	Member since	Address
Smt.Tinku Biswal IAS	Chairperson SQAC	Principal Secretary Health & Family Welfare		6th Floor,Annex II Secretariat, Thiruvananthapuram
Smt.Joshi Mrunmai Shashank	Vice Chairperson SQAC	State Mission Director - NHM		State Programme Monitoring & Support Unit, National Health Mission State Health & Family Welfare Society (Arogyakeralam) Thiruvananthapuram 695035,Kerala
Dr. V Meenakshy	Convener SQAC	Director of Health Services		Director of Health Services Directorate of Health Services General Hospital Junction Thiruvananthapuram-695035 Kerala
Dr.Thomas Mathew	Member	Director Medical Education		Director Medical Education Medical College, Medical College Kumarapuram Rd, Chalakkuzhi, Thiruvananthapuram,-695011 Kerala

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Dr. V Meenakshy	Member Secretary	Additional Director of Health Services (Family Welfare)	Directorate of Health Services General Hospital Junction Thiruvananthapuram-695035 Kerala
	Member	State Programme Manager RCH,NHM	Directorate of Health Services General Hospital Junction Thiruvananthapuram-695035 Kerala
Mrs .Geethamony Amma	Member	Director Finance, National Health Mission	State Programme Monitoring & Support Unit, National Health Mission State Health & Family Welfare Society (Arogyakeralam) Thiruvananthapuram 695035,Kerala
Dr.Prasanna	Member	Principal of Kerala State Institute of Health and Family Welfare, Thycaud Trivandrum.	Kerala State Institute of Health and Family Welfare, Thycaud Trivandrum.
Dr.Lakshmi G G	Member	NHM State Quality Assurance Officer	State Programme Monitoring & Support Unit, National Health Mission State Health & Family Welfare Society (Arogyakeralam) Thiruvananthapuram 695035,Kerala
Dr.Bipin K Gopal	Member	Nodal officer NCD	State Programme Monitoring & Support Unit, National Health Mission State Health & Family Welfare Society (Arogyakeralam) Thiruvananthapuram 695035,Kerala

Dr.Sandeep	Member	Nodal Officer Family Planning	State Programme Monitoring & Support Unit, National Health Mission State Health & Family Welfare Society (Arogyakeralam) Thiruvananthapuram 695035,Kerala
Dr.Sree Hari	Member	Nodal Officer Child Health	State Programme Monitoring & Support Unit, National Health Mission State Health & Family Welfare Society (Arogyakeralam) Thiruvananthapuram 695035,Kerala
Dr Amar fertle	Member	Nodal officer Adolescent Health	State Programme Monitoring & Support Unit, National Health Mission State Health & Family Welfare Society (Arogyakeralam) Thiruvananthapuram 695035,Kerala
Dr.Sakeena K	Member	Nodal Officer Vector Borne Diseases	Directorate of Health Services General Hospital Junction Thiruvananthapuram- 695035 Kerala
Dr.Sunil	Member	Nodal Officer TB	Directorate of Health Services General Hospital Junction Thiruvananthapuram- 695035 Kerala
Dr.Vidya KR	Member	Nodal Officer Leprosy	Directorate of Health Services General Hospital Junction Thiruvananthapuram- 695035 Kerala

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Dr. Anoj	Member	Nodal officer Urban Health	State Programme Monitoring & Support Unit, National Health Mission State Health & Family Welfare Society (Arogyakeralam) Thiruvananthapuram 695035, Kerala
Dr. Lipsy Paul	Member	Nodal Officer Maternal Health	State Programme Monitoring & Support Unit, National Health Mission State Health & Family Welfare Society (Arogyakeralam) Thiruvananthapuram 695035, Kerala
Dr. Shilpa Babu Thomas	Member	SNO monitoring and Evaluation	State Programme Monitoring & Support Unit, National Health Mission State Health & Family Welfare Society (Arogyakeralam) Thiruvananthapuram 695035, Kerala
Dr. Mathew J Valamparambil	Member	Nodal officer Comprehensive Primary Health Care (CPHC) services	State Programme Monitoring & Support Unit, National Health Mission State Health & Family Welfare Society (Arogyakeralam) Thiruvananthapuram 695035, Kerala
Prof. Dr. Kala Kesavan	Member	Principal, Government medical college Thiruvananthapuram	Medical College Kumarapuram Rd, Chalakkuzhi, Thiruvananthapuram,- 695011 Kerala
Dr. Jayasree	Member	One Empanelled Gynaecologist (from public institutions)	Thaluk hospital, Parassala

Dr. Rajeev	Member	One Empanelled surgeon(from hospital under Health.Services Department)	General Hospital Trivandrum -695035 Kerala
Dr.Bipin	Member	Consultant Anesthesiology GH Trivandrum	General Hospital Thiruvananthapuram-695035 Kerala
Dr.Bennat Xylem	Member	Chief Consultant Pediatrics TH Thycaud	W&C Thycaud Thiruvananthapuram-Kerala
Dr.Sreejith M G	Member	Chief Consultant Medicine	Jr Consultant General medicine General Hospital Thiruvananthapuram-695035 Kerala
Dr Preethi James	Member	Medical Superintendent	General Hospital Thiruvananthapuram-695035 Kerala
Dr.Subhagan	Member	Medical Superintendent Thaluk Head Quarters Hospital Punalur	Thaluk Head Quarters Hospital Punalur,Kollam

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Mrs.Shobana	Member	Additional Director Nursing, Health Services Department.	Directorate of Health Services General Hospital Junction Thiruvananthapuram-695035 Kerala
E W Jaquiline	Member	Law officer legal cell.	Directorate of Health Services General Hospital Junction Thiruvananthapuram-695035 Kerala
Dr Sunija	Member	Director, Kerala State Public Health Laboratory.	Kerala State Public Health Laboratory.Red Cross Road, near General Hospital Road, Rishimangalam, Pattoor, Thiruvananthapuram, Kerala 695024
Dr.Rajashekaran	Member	Liaison officer KFOG	Liaison officer KFOG

The updated list of SQAC members may be approved. A file may be put up in this regard by SQAQ, for issuing the GO.

Principal Secretary instructed FW division to update the list of empanelled sterilization providers, Biannual and Annual Report, Claims under FPIS, Death Audit Reports (if any) and Minutes of SISC and DISC meetings urgently as per the DO Letter.

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FPIS Compensation-

District	2016 - 31-03-2022	01-04-2022 to 31-12-2022	Total
Thiruvanthapuram	324		324
Kollam	149	7	156
Pathanamthitta	36	5	41
Alappuzha			
Kottayam	117	5	108
Idukki			
Ernakulam			
Thrissur	84	3	87
Palakkad			
Malappuram			
Kozhikode	114	10	124
Wayanad	31	4	35
Kannur			
Kasaragod	16	3	19
TOTAL			

In the previous SQAC meeting it was decided to collect all FPIS compensation pending cases from all districts. The same has been received from the above-mentioned districts as of this date. Dr. Sandeep K, Deputy Director of Health Services (Family Welfare) said that regarding FPIS Compensation in the G.O issued by the state government in consonance with the Supreme Court Order (2016) regarding the doubling of amount of compensation given for Sterilization Failure (50% amount to be paid from Govt. of India and balance from State Govt), the head of account from which State share may be taken has not been mentioned. Moreover, proper guidelines also need to be developed regarding utilization. Dr Sandeep added that he has submitted files regarding the allocation of head of account for State share of FPIS. Principal Secretary asked Dr Sandeep to follow up the file and collect the details from other pending districts, so that necessary steps can be taken to disburse the same as early as possible. Director Finance opined that presently, dues may be cleared using NHM funds and can be recouped from State Fund as it becomes available.

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Agenda item No.9

SUMAN INSTITUTIONS

Notification of SUMAN institution: The committee was informed that 46 institutions have submitted request for SUMAN notification after DQAC and seven institutions from Kozhikode which were notified as per the Order No. NHM/5922/DEO (AEFI)/2021/SPMSU, Dated, 17.03.2022 were kept for ratification. The RCHOs of the concerned districts (Thiruvananthapuram, Kollam, Kottayam, Thrissur, Kozhikode) presented the details. SQAC examined the details and decided to notify all the 51 institutions as SUMAN under the following Packages(Annexure I):

- SUMAN Basic Package -23
- SUMAN BEmOC Package-19
- SUMAN CEmOC Package - 9

Grievance redressal under SUMAN: Decided to implement grievance redressal through DISHA. Standard Operating procedure regarding the same to be prepared.

Incentive to first respondent of maternal death: State Nodal Officer for Maternal Health told as part of SUMAN, a toll-free number needs to be assigned for reporting of community based Maternal deaths. The reported deaths need to be verified at the periphery and if found correct Rs 1000 incentive needs to be given to first respondent. It is to ensure that all the maternal deaths are reported. Principal Secretary enquired about the regular maternal death reporting, is there any portal for Govt. Of India where this maternal death area reported.

State Nodal Officer Maternal Health said currently that it is done through HMIS portal.

Dr. Sandeep, Deputy Director (Family Welfare) said that as maternal death is a sensitive issue in the state, all the maternal deaths get reported. Also, he added majority of the deaths occurs in institutions and gets reported from the facility. It was decided that since every maternal death is expected to be captured by the ASHA worker, the need for incentivisation of first respondent's is not felt. Hence this scheme need not be implemented.

RCH Officers said that all maternal deaths are audited within two weeks. They raised the issue about difficulty in getting Post-mortem (PM) Report from Medical College side resulting in delay in audit process. Hence, requested if any directions can be given from the state to ease the process of getting the reports from the concerned department. Principal Secretary to issue instructions to Medical Colleges to give the PM reports to RCHOs immediately upon the same being finalized.

Centre of excellence for SUMAN: The centre of excellence needs to be selected in the state as per the SUMAN guidelines. These centres will provide technical support and will guide, mentor and build capacity of the service providers. The committee has identified three medical colleges in the State viz Government Medical College, Thiruvananthapuram, Government Medical College, Kottayam and Government Medical College, Kozhikode.

Principal Secretary appreciated the efforts taken by the institutions led by the Medical Officers on the activities undertaken for quality accreditation. She invited more institutions in the state to take up activities to achieve quality standards for good quality patient care.

SQAC Meeting Concluded at 12.45 PM

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32/1 JAN 12 2022
Principal Secretary
Health & Family Welfare
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Annexure I

SUMAN -Basic Package		
S.No	District	Name of the facility
1	Thiruvananthapuram	CHC Pulluvila
2	Thiruvananthapuram	CHC Palode
3	Thiruvananthapuram	CHC Venpakal
4	Kollam	TH Kundara
5	Kollam	TH Nedumgolam
6	Thrissur	TH Pudukkad
7	Thrissur	TH Chelakkara
8	Thrissur	CHC Mullasherry
9	Thrissur	FHC Thalikulam
10	Thrissur	FHC Punnayur
11	Thrissur	FHC Velur
12	Thrissur	FHC Deshamangalam
13	Thrissur	FHC Poyya
14	Thrissur	FHC Kodakara
15	Thrissur	UFHC Anappuzha
16	Thrissur	UFHC V R Puram
17	Thrissur	UFHC Kacheri
18	Thrissur	UFHC Gosayikunnu
19	Thrissur	UFHC Paravatti
20	Thrissur	UFHC Guruvayur
21	Thrissur	UFHC Porkalengadu
22	Thrissur	FHC Mundur
23	Thrissur	FHC Nenmanikara

SUMAN -BEmOC Package		
S.No	District	Name of the facility
1	Thiruvananthapuram	DH Nedumangad
2	Thiruvananthapuram	W&C Thycaud
3	Thiruvananthapuram	THQH Parassala
4	Thiruvananthapuram	TH Fort
5	Thiruvananthapuram	TH Attingal
6	Kollam	THQH Kottarakkara
7	Kollam	THQH Sasthamcotta
8	Kollam	TH Kadakkal
9	Kollam	THQH Karungapally
10	Thrissur	GH Iringalakkuda


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11	Thrissur	DH Wadakkancherry
12	Thrissur	THQH Kodungallur
13	Thrissur	THQH Chavakkad
14	Thrissur	THQH Chalakkudy
15	Thrissur	THQH Kunnankulam
16	Kottayam	GH Pala
17	Kottayam	GH Changanacherry
18	Kozhikode	Taluk Hospital, Kuttiady
19	Kozhikode	THQH Koyilandy

SUMAN-CEmOC Package		
S.No	District	Name of the facility
1	Kollam	Medical College, Kollam
2	Kollam	THQH Punnalur
3	Thrissur	Govt Medical College, Thrissur
4	Thrissur	GH Thrissur
5	Kozhikode	Institute of Maternal and Child Health, Medical College, Kozhikode
6	Kozhikode	W & C Hospital, Kozhikode
7	Kozhikode	General Hospital, Kozhikode
8	Kozhikode	District Hospital, Vada-kara
9	Kozhikode	Taluk Hospital, Thamarassery



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