

Minutes of the State Quality Assurance Committee

Meeting Held online on 08/01/2024

In the chair: **Shri. Mohammed Hanish IAS**, Principal Secretary Department of Health & Family Welfare, Government of Kerala.

Members present:

1. Shri. Jeevan Babu K IAS, State Mission Director
2. Dr. Reena K J, Director of Health Services
3. Dr. Thomas Mathew, Director of Medical Education
4. Dr. Meenakshy, Additional Director of Health Services (FW)
5. Dr. Nandakumar K V Additional. Director of Health Services (Medical)
6. Dr. Reetha. K.P Additional Director (PH), State Nodal Officer Vector Borne Diseases
7. Dr. Rajaram, Additional Director (TB), State Nodal Officer TB
8. Smt. Bindu C M, Director Finance NHM
9. Dr. Suneer, Director, Kerala State Public Health Laboratory
10. Dr. Sandeep K, DDFW Director of Health Services
11. Dr. Prasanna, Principal, Kerala State Institute of Health and Family Welfare, Trivandrum
12. Dr. Bipin K Gopal, Deputy Director (PH), SNO, Non Communicable Diseases
13. Dr. Ajitha V Deputy Director DHS Planning
14. Dr. Bindhu Asst Director (FW), Nodal officer Family Planning-DHS
15. Dr. Preethi James, Medical Superintendent, GH Trivandrum
16. Dr Jayasree Chief Consultant Gynecology, W&C Thycaud, Trivandrum
17. Dr Asha Latha , Consultant Anesthesiology, W&C Thycaud, Trivandrum
18. Dr. Sajeev K Chief Consultant Medicine, GH Trivandrum
19. Dr. Rajeev Kumr Surgeon, GH Trivandrum
20. Shri. Cejoy Peter C.V Law Officer, Legal Cell DHS
21. Dr. V. Rajashekar, Laison Officer, KFOG
22. Dr. Rahul U R, State Nodal Officer, Child Health, NHM
23. Dr. Shilpa Babu Thomas, SNO M&E NHM
24. Dr. Lakshmi G G, State Quality Assurance Officer, NHM

The meeting started at 2:00 PM

Dr. Reena K J, Director of Health Services welcomed Shri. Mohammed Hanish IAS, Principal Secretary, Health & Family Welfare to the chair.

Dr. Meenakshy. V. Additional Director of Health Services (FW) welcomed the members present and presented the overall agenda of the meeting.

Dr Lakshmi G G, SQAQO presented the action taken report and the details as per the agenda.

Agenda Item No.1

Confirmation of Minutes of SQAC meeting held on 08/02/2023 :

The meeting minutes was confirmed by the committee.

Agenda Item No.2

Action taken report on the minutes of previous SQAC held on 08/02/2023 enclosed as per annexure –I was presented and was approved by the committee.

The Principal Secretary enquired regarding the challenges faced by the SQUA regarding accreditation. The process of sustaining quality standards in the institutions and maintaining accreditation is of utmost importance. The main challenge observed was regarding timely recertification of the institutions. The State Mission Director replied that regular review meetings are being held to assess the progress. DHS replied that a review meeting will be called to discuss in detail the institution wise status of re-accreditation pendency. The Principal Secretary insisted to expedite the process of certification of institutions due for recertification, through proper planning and monitoring from the State and district levels.

Agenda Item No.3**National quality assurance standards (NQAS) –State certification of institutions**

The report of NQAS State level assessments conducted in 39 institutions by team of empaneled assessors since the previous SQAC meeting was presented. The results of the assessment were kept before the SQAC committee for approval. The Committee examined the results and approved the State Certification of all the 39 institutions that scored more than 70% in state level assessment attached as annexure – II . FHC Thrikkodithanam, Kottayam had overall score of 83% but Area of Concern and Standard Wise score of G-4 and E-14 was less than 45% hence the certification for the same is approved with conditionality. The Institution must close the gaps in the concerned AOC and the District Quality Assurance Unit must submit a district report on the same before appearing for National Assessment.

Agenda Item No.4**LaQshya Certification**

Three institutions(as per annexure – III), THQH Parassala, SAT Hospital Trivandrum and GH Manathavady Wayand have completed the State assessment for LaQshya Certification . The report of results were kept before the SQAC committee for State Certification. The committee examined the results and approved the State Certification of all the three for LaQshya State certification .

Agenda Item No.5

MusQan Certification

State assessment for MusQan Certification was completed at the IMCH, Government Medical College, Kozhikode. The institution had secured 88% score in State Assessment. The detailed report was presented before the committee for state certification. The committee examined the scores and approved MusQan State Certification of the institution. The IMCH, Government Medical College, Kozhikode is the first MusQan State certified institution in the state and the efforts were appreciated by the committee.

Agenda Item No.6

Approval of Kerala Accreditation Standards for Hospitals (KASH)

The committee was informed that 27 institutions (as per annexure-IV) have completed KASH onsite state level assessment by approved assessors. The institutions have submitted the corrective action taken reports on the assessment report provided by the assessors. These reports are verified by the District Quality Assurance Unit and SQAC committee approved KASH certifications to all the 27 institutions..

Agenda Item No.7

Surakshit Matritva Ashwasan (SUMAN)

The list of institutions for SUMAN Declaration after self-assessment from the institution and later verification by RCH and further approved by the District Quality Assurance Committee of Thiruvananthapuram, Pathnamthitta, Alappuzha, Idukki, Malappuram, Kottayam, and Wayanad was presented by Dr Sandeep Deputy Director FW .

The details of institution under each category are as follows. (The list of institutions are attached as annexure V.)

- a) Basic – 203 Institutions
- b) BEmOC – 20 Institutions
- c) CEmOC – 7 Institutions

The SQAC committee verified and approved the SUMAN declaration of all the institutions submitted from Thiruvananthapuram, Pathnamthitta, Alappuzha, Idukki, Malappuram, Kottayam, Thrissur and Wayanad districts under the three categories.

Agenda Item No.8

- a) As per the D.O.No:Z.18015/27/2022-NHM-II (PT-3) dated 8th December 2023 from Ministry of Health and family welfare Govt. Of India, all health facilities in aspirational block have to be NQAS certified. The States are given immediate targets of meeting at least 50% certification. Out of which all the primary care institutions selected as per GOI prioritization framework (based on availability of HR, infrastructure adequacy, 45% of marks in Kayakalp Self-assessment, 45% in NQAS internal assessment) must be ensured to achieve at least state certification to attain the targets.

SQAC committee examined the details and directed the concerned districts to take up accreditation process as per the approved targets.

- b) Maximum no: of Subcenters (JAK)/ HWC-SC in the aspirational blocks has to be NQAS certified for achieving the indicator "Percentage of NQAS Certified facilities in Aspirational block". Since NQAS accreditation of HWC_SC are taking place for the first time since operationalization, the HWC_SC checklist has to be customized according to our state policies before appearing for National assessment. Hence a state level Workshop was conducted by SQUA and lead by Additional Director Medical & Additional Director Family Welfare along with various subject experts to examine the available checklist and suggest points for customization. SQAC need to approve the checklist for customization.

SQAC examined the details, and approved the customization of checklist, developed as per consensus in State Level Workshop conducted for the same. A letter from SMD NHM to NHSRC on behalf of SQAC needs to be sent for the customization.

- c) For accreditation of HWC- SC , the 7 basic service packages are mandatory and 4 are optional. The mandatory packages include (1) care in pregnancy & child birth, 2) neonatal & infant health care services, 3) Childhood & Adolescent Health care Services 4) Family Planning, contraceptive and other Reproductive health care services, 5) Management of communicable diseases including National Health Programs, 6) Management of Common Communicable Diseases & Out Patient Care for Acute simple illness & minor ailments, 7) Screening, Prevention Control & Management of Non Communicable Diseases. The palliative care package, which is currently an

optional package, may also be included for the assessment, as we have a strong community palliative program.

State Mission Director suggested that since in our state community palliative care activities are well undertaken, it would be better if Palliative care service package are also taken up for accreditation by the HWC-SC in the State.

The Principal Secretary commented that since Palliative care program is one of the flagship programs in the state, the service package for palliative care can be taken up by the HWC-SCs for accreditation along with the 7 Mandatory packages.

In this regard the necessary communication may be given to districts and Advisor QPS, NHSRC by SMD NHM on behalf of SQAC.

Agenda Item No.9

As per the letter NHSRC/20-21/QI/01/CFHSS Dated 06.01.2022 from Ministry of Health and family welfare, Govt. Of India, states that MusQan certification must be done in Medical Colleges, DH & SDH level hospitals using the existing MusQan checklist.

But in the current DH checklist there are 4 departments to be assessed for MusQan certification- 1) Paediatric OPD, 2) Paediatric Ward, 3) SNCU and 4) NRC.

Out of the department suggested for assessment, NRC units are not established in DHs in the state. In Kerala, there are 25 SNCUs in state out of which 15 are in DH level hospitals, 9 in MCH and 1 in TH. Also, there are 62 NBSUs out of which 20 in DH level hospitals, 41 in TH/THQH, and 1 in CHCs. Since 20 DH level hospitals are having only NBSU service, the DH MusQan checklist has to be customized to include NBSU checklist instead of SNCU, wherever applicable. Hence, SQAC committee should approve the request for customization. SQAC decide to give letter to Advisor QPS, NHSRC to customize the checklist accordingly, and the letter may be sent by SMD NHM.

Agenda Item No.10

Kayakalp assessments for HWC_SCs have been initiated from the year 2023-24. The Districts have to undertake assessments of the functional HWC_SCs, that have qualified after internal assessment and submit the nomination for best HWC_SC, and first and second runner up to the State. The Honorarium for assessors for District level HWC_SC Kayakalp to be approved. An Honorarium of Rs 500 per assessor per institution may be approved.

SQAC committee approved honorarium for District level Kayakalp Assessments for assessors at the rate of Rs 500 per assessor in HWC_SC, subject to a maximum of 2 assessors for a institution assessment.

Agenda Item No.11

- a) As per the Govt. of India Letter F.No Z 18015/27/2022-NHM-II dated 24th August 2022 it is directed to identify best eco- friendly hospitals in DH and SDH/CHC categories from the financial year 2022-23 onwards. Award for Eco friendly DH is Rs. 10 Lakhs and Ecofriendly SDH/CHC is Rs.5 Lakhs.

The Kayakalp Cash Award for Eco friendly facility (DH&SDH/CHC) was not proposed in ROP 2022- 23 and 2023 -24.

The 44th Executive Committee NHM had approved that the amount shall be met from the head FMR HSS.6 Sl.No:176 OOC Kayakalp for the year22-23 . Now this year also the cash award for Kayakalp Eco-Friendly DH Rs. 10 Lakhs and SDH/CHC Rs.5 Lakhs to be given. SQAC committee approved that the award money shall be given for the same and shall be put up in Executive Committee NHM

- b) HWC-SC Kayakalp Cash Award based on District level nominations have to be given to Best HWC - SC ,1st Runner up and 2nd Runner up. The cash award for Best HWC-SC in each district is Rs.1 lakhs,1st Runner up Rs.0.50Lakhs and ,2nd Runner up Rs.0.35 Lakhs. The Kayakalp Cash Award for HWC_SC was not proposed in ROP 2022- 23 and 2023 -24.

Hence SQAC approved the cash award for HWC_SC and shall be put up in Executive Committee NHM for approval.

Agenda Item No.12

Sterilization failure compensation claims.

FW division presented the sterilization failure compensation claims as per Annexure VII were received from the districts for approval of compensation as per Government order G. O: (Rt)N o 1552/2022/II&FWDDated28-06 2022. These cases were placed in the District Indemnity subcommittee and District Quality Assurance Committee and was sent to FW division to place in SISC /SQAC for approval. These cases as per Annexure VII were placed in the State Indemnity Subcommittee held on the FN of 08/01/2024. Some deficiencies were noted in the documentation received from districts. So these claims were not approved. The details of the claims will be placed in the next SQAC after approval from SISC.

SMD suggested that Sterilization failure compensation amount is currently met from NHM fund. As per Supreme Court order regarding doubling of compensation amount, the additional amount of Rs 30,000 per case has to be given by the State Government. Additional Director FW replied that a letter requesting Additional Authorization will be given to the Government. The Principal Secretary directed FW division to collect the required details and submit the letter for additional authorization

The Meeting Concluded at 2.45 PM



APM MOHAMMED HANISH. IAS
Principal Secretary to Government
Health & Family Welfare, Ayush,
Industries & Rev. (WAQF) Dept.
Govt. Secretariat, Thiruvananthapuram

Annexure – I

Action taken report

	SQAC meeting decisions	Action taken
1	Approved the minutes of the meeting held on 08/02/2023	Minutes Communicated to all members
2	Approved the action taken report of previous meeting held on 08/02/2023	
3	SQAC decided to give NQAS state certification for 11 institutions	9 institutions went for national certification and got national certification. UPHC Kolappully applied for national assessment and awaiting assessment. UPHC Karunagapally will submit national application in January, delay was owing to building construction
4	Total 10 institutions KASH Assessment conducted and kept in SQAC meeting for approval. SQAC decided to give KASH accreditation for 09 institutions. KASH accreditation deferred to CDC Child Development Centre	KASH certifications were given to 09 institutions. KASH , checklist was not customized for standalone institutions hence not feasible to issue KASH Certification for the CDC. The same was communicated to the Child Development Centre, Trivandrum through SMD letter no:NHM/1458/QA1/2021/SPMSU dated 01.11.2023
5	Certification action under AB-PMJAY/KASP Public hospitals with NQAS certified KASP-EHCP can directly apply for Silver Quality certification and any 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. Smt. Tinka Biswal IAS, Principal Secretary directed SHA team that a meeting will be held to discuss the certification and incentive schemes under -PMJAY/KASP Quality certifications - Bronze, Silver and Gold.	For the implementation of Bronze, Silver and Gold certification under AB-PMJAY/KASP a separate meeting held by the Principal secretary with the officials from SHA to discuss in detail on the certification and incentives schemes to the empanelled hospitals.
6	Recertification of NQAS Accredited Institutions The institution pending for the quality recertification must be	State Mission Director letter No.NHM/4648/QA2/2020/SPMSU dated 19.06.2023 -Reviewing the status of

	<p>reviewed monthly by DMO meetings. Challenges for recertification must be identified gaps should be assessed and necessary support if needed to be provided to districts.</p>	<p>quality certified Health Facilities in the state was send to DHS,DMO,DPM,DQAOs.</p> <p>In SMO meetings and Quality review meeting reaccreditation status of the institutions got reviewed.</p> <p>After SQAC meeting on 08.02.2023. 10 institutions got reaccredited (8 PHC and 2UPHC) and 3 Institutions National assessment conducted (1 DH (LaQshya),1PHC and 1 UPHC) awaiting results</p>
7	<p>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. 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 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.</p>	<p>Instructions to review the target hospitals, progress towards applying for accreditation in monthly DMO & Block conferences given.</p> <p>Superintendents/Medical officers in charge to submit monthly progress report/Activity report to the district.Nodal Officer In charge of quality at DMO(H) & DPM are reviewing the same</p> <p>District wise report submitted to the state and reviewed in SMO conferences.</p>
8	<p>SQAC, SISC, DQAC and DISC</p> <p>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. The updated list of SQAC members for the financial year 2022-2023 to be put up</p> <p>The updated list of SQAC members may be approved. A file may be put up in this regard by SQAQ. for issuing the GO</p>	<p>The list of empanelled sterilization providers, Biannual and Annual Report, claims under FPIS, and Minutes of SISC and DISC meetings Report collected by FW division and uploaded in the arogyakeralam website</p> <p>Details of claims under FPIS in the previous years collected by FW division (attached annexure)</p> <p>The Updated List of SQAC members 22-23uploaded</p> <p>Updated list of members as per operational guidelines 2021 put up for approval file under process</p>

9	<p>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):</p> <ul style="list-style-type: none"> o SUMAN Basic Package -23 o SUMAN BEmOC Package- 19 o SUMAN CEmOC Package - 9 	The list of SUMAN certified institutions communicated to districts and MOHFW
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FPIS BENEFICIARY DETAILS					
		Sterilization failure cases from 14/09/2016 to 31/03/2022		Sterilization failure cases from 01/04/2022 to 31/12/2022	
SL.NO	NAME OF DISTRICT :	Total Sterilization Failure Cases.	No. of Sterilization Failure Cases Paid Rs.30,000	Total Sterilization Failure Cases.	No. Of Sterilization Failure Cases Paid Rs.30,000
1	TRIVANDRUM	324	324	0	0
2	KOLLAM	149	124	7	0
3	PATHANAMTHITTA	36	36	5	5
4	ALAPPUZHA	140	53	19	0
5	KOTTAYAM	117	108	5	5
6	IDUKKI	18	18	3	2
7	ERANAKULAM	53	53	9	7
8	THRISSUR	84	76	3	1
9	PALAKKAD	140	136	15	15
10	MALPPURAM	78	78	7	0
11	KOZHIKODE	114	92	10	0
12	WAYANAD	38	34	8	4
13	KANNUR	46	46	13	4
14	KASARAGOD	16	16	3	3
	TOTAL	1353	1194	107	46

Annexure – II

List of Institutions completed NQAS State Assessment

SL. NO	NAME OF THE INSTITUTION	DISTRICT	STATE SCORE (%)	REMARKS
1.	UPHC Muttada	Trivandrum	93	State Assessment completed
2.	FHC Kallikadu	Trivandrum	90	State Assessment completed
3.	FHC Madathara	Kollam	94	National Certified
4.	UPHC Karunagapally	Kollam	87.7	State Assessment Completed
5.	FHC Sakthikulangara	Kollam	92	State Assessment Completed
6.	FHC Karavallur	Kollam	90	State Assessment Completed
7.	FHC Alayamon	Kollam	84	State Assessment completed
8.	FHC Anicaud	Pathanamthitta	91	State Assessment completed
9.	FHC Thrikodithanam	Kottayam	83	State Assessment completed, criteria not met Area of concern – Quality Management – 56.91, Individual Std E14-42, G4-25
10.	FHC Moonilavu	Kottayam	86	State Assessment completed
11.	FHC Velloor	Kottayam	89	National Certified
12.	FHC Kodanad	Ernakulam	82	National Certified
13.	UPHC Thamanam	Ernakulam	84.9	National Assessment Completed
14.	UPHC Porkalengad	Thrissur	91.1	National Certified
15.	FHC Paralam	Thrissur	81	State Assessment completed
16.	FHC Thalikulam	Thrissur	87	State Assessment completed
17.	FHC Desamangalam	Thrissur	89	State Assessment completed
18.	UPHC Guruvayoor	Thrissur	88.2	State Assessment completed
19.	FHC Nenmanikara	Thrissur	86	State Assessment completed

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20.	FHC Chokkad	Malappuram	94	State Assessment completed
21.	FHC Amarambalam	Malappuram	86	National Certified
22.	FHC Kottakal	Malappuram	89	National Certified
23.	FHC Thirunavaya	Malappuram	83	State Assessment completed
24.	FHC Vazhakad	Malappuram	83	State Assessment completed
25.	FHC Pookottukavu	Palakkad	94	National Certified
26.	FHC Marutharoad	Palakkad	87	State Assessment Completed
27.	FHC Kizhakenchery	Palakkad	91	State Assessment Completed
28.	FHC Adakkaputhur	Palakkad	84	State Assessment Completed
29.	FHC Puthukode	Palakkad	83	State Assessment Completed
30.	FHC Kakkodi	Kozhikode	91	National Certified
31.	FHC Vellamunda	Wayanad	96	State Assessment completed
32.	FHC Moopainadu	Wayanad	89	State Assessment completed
33.	UPHC Kolassey	Kannur	93	State Assessment completed
34.	FHC Pattiam	Kannur	95	State Assessment completed
35.	FHC Chittarikkal	Kasargod	93	National Certified
36.	FHC Bellur	Kasargod	87	National Certified
37.	FHC Peruvanthanam	Idukki	94	State Assessment Completed
38.	FHC Kathiroom	Kannur	91	State Assessment Completed
39.	FHC Aanad	Trivandrum	88	State Assessment Completed

Annexure – III

The list of LaQshya State Level Assessment Completed Institutions.

SL. NO	NAME OF THE INSTITUTION	DISTRICT	STATE SCORE (%)	REMARKS
1.	THQH Parassala	Trivandrum	LR-90 MOT-90	LaQshya State Assessment completed
2.	Sree Avittom Thirunal Hospital	Trivandrum	LR-95 MOT-90	LaQshya State Assessment completed
3.	DH Mananthavady	Wayanad	LR-94 MOT-97	National Assessment Completed

Anexure IV

The following 26 institutions have completed KASH onsite assessment by approved assessors. The institutions have submitted the corrective action taken reports on the assessment report provided by the assessors.

SL.No	NAME OF THE INSTITUTION	DISTRICT	NO. OF NC IN ASSESSMENT	NC CORRECTED	REMAINING NC
1	UPHC Muttada	Trivandrum	5	5	-
2	FHC Madathara	Kollam	5	5	-
3	UPHC Karunagapally	Kollam	5	5	-
4	FHC Sakthkulangara	Kollam	6	6	-
5	FHC Karavallur	Kollam	4	4	-
6	FHC Alayamon	Kollam	6	6	-
7	FHC Anicaud	Pathanamthitta	7	7	-
8	FHC Thrikodithanam	Kottayam	7	7	-
9	FHC Moonilavu	Kottayam	5	5	-
10	FHC Kodanad	Ernakulam	2	2	-
11	FHC Paralam	Thrissur	6	6	-
12	FHC Thalikulam	Thrissur	4	4	-
13	FHC Thirunavayur	Malappuram	4	4	-
14	FHC Vazhakad	Malappuram	2	2	-
15	FHC Amarambalam	Malappuram	2	2	-
16	FHC Pookottukavu	Palakkad	14	14	-
17	FHC Marutharaod	Palakkad	5	5	-
18	FHC Kizhakenchery	Palakkad	8	8	-

19	FHC Adakkaputhur	Palakkad	10	10	-
20	FHC Puthukode	Palakkad	9	9	-
21	FHC Kakkodi	Kozhikode	9	9	-
22	FHC Vellamunda	Wayanad	4	4	-
23	FHC Moopainadu	Wayanad	6	6	-
24	FHC Pattiam	Kannur	6	6	-
25	FHC Chittarikkal	Kasargod	4	4	-
26	FHC Bellur	Kasargod	6	6	-
27	FHC Anand	Trivandrum	7	7	-

Annexure V

The SUMAN list approved by the District Quality Assurance Committee of Thiruvananthapuram, Pathnamthitta, Alappuzha, Idukki, Malappuram, Kottayam, Thrissur and Wayanad under each category

- a) Basic – 203 Institutions
- b) BEmOC – 20 Institutions
- c) CEmOC – 7 Institutions

The detail institution list of SUMAN is given below:

a) Basic

S.No	District	Name of the Institution
1	Pathanamthitta	FHC OMALLUR
2	Pathanamthitta	FHC OTHERA
3	Pathanamthitta	FHC CHENNEERKKARA
4	Pathanamthitta	UPHC THIRUVALLA
5	Pathanamthitta	FHC CHANDANAPPALLY
6	Pathanamthitta	FHC KOIPPURAM
7	Malappuram	CHC CHUNKATHARA
8	Malappuram	FHC CHALIYAR
9	Malappuram	FHC VAZHAKKAD

S.No	District	Name of the Institution
10	Malappuram	FHC ATHANIKKAL
11	Thiruvananthapuram	CHC VIZHINJAM
12	Thiruvananthapuram	FHC VIZHINJAM NEW (MUKKOLA)
13	Thiruvananthapuram	CHC ANCHUTHENGU
14	Thiruvananthapuram	FHC PERUMATHURA
15	Thiruvananthapuram	FHC THOLICODE
16	Thiruvananthapuram	UPHC KOVALAM
17	Thiruvananthapuram	FHC VEMBAYAM
18	Thiruvananthapuram	FHC PUTHUKURICHI
19	Thiruvananthapuram	PHC OTTOOR
20	Thiruvananthapuram	FHC CHEMMARUTHY
21	Thiruvananthapuram	FHC THIRUVALLAM
22	Thiruvananthapuram	FHC THONIPPARA
23	Thiruvananthapuram	THQH MALAYINKIL
24	Thiruvananthapuram	CHC IRANIMUTTOM
25	Thiruvananthapuram	CSH VALIATHURA
26	Thiruvananthapuram	FHC CHERUNNIYOOR
27	Thiruvananthapuram	UPHC MAMPAZHAKKARA
28	Thiruvananthapuram	UPHC CHAIKKOTTUKONAM
29	Thiruvananthapuram	UPHC VATTIYOORKAVU
30	Thiruvananthapuram	UPHC VETTUCAUD
31	Thiruvananthapuram	UPHC KALIPPAMKULAM
32	Thiruvananthapuram	UPHC BEEMAPALLI
33	Thiruvananthapuram	FHC AMBOORI
34	Thiruvananthapuram	UPHC RAJAJI NAGAR
35	Thiruvananthapuram	UPHC ATTUKAL
36	Thiruvananthapuram	FHC MALAYADI
37	Thiruvananthapuram	PHC PARASUVAIKKAL
38	Thiruvananthapuram	PHC KIZHUVILAM
39	Thiruvananthapuram	FHC KULATHOOR
40	Thiruvananthapuram	FHC KOTTUKAL
41	Thiruvananthapuram	FHC KALLIKKAD NEW
42	Thiruvananthapuram	FHC KOLLAYIL
43	Thiruvananthapuram	FHC CHENKAL
44	Thiruvananthapuram	UPHC CHAKKAI
45	Thiruvananthapuram	UPHC KANNAMOOLA
46	Thiruvananthapuram	UPHC POOVATHUR
47	Thiruvananthapuram	UPHC THRIKKANNAPURAM
48	Thiruvananthapuram	UPHC MUTTADA
49	Thiruvananthapuram	UPHC CHALAI

S.No	District	Name of the Institution
50	Thiruvananthapuram	UPHC PALKKULANGARA
51	Thiruvananthapuram	UPHC NANDANCODE
52	Thiruvananthapuram	FHC KALLIYUR
53	Thiruvananthapuram	FHC BALARAMAPURAM
54	Thiruvananthapuram	FHC CHETTIVILAKAM
55	Thiruvananthapuram	FHC KUNNATHUKAL
56	Thiruvananthapuram	FHC KUTTICAL
57	Thiruvananthapuram	FHC MUDAKKAL
58	Thiruvananthapuram	FHC KADAKAMPALLY
59	Thiruvananthapuram	RHC VAKKOM
60	Thiruvananthapuram	PHC VILAVOORKKAL
61	Thiruvananthapuram	FHC MARANALLUR
62	Thiruvananthapuram	PHC BHARATHANNOOR
63	Thiruvananthapuram	FHC THONNACKAL
64	Thiruvananthapuram	FHC VELI
65	Thiruvananthapuram	CHC PUTHENTHOPE
66	Thiruvananthapuram	FHC MANGALAPURAM
67	Thiruvananthapuram	CHC ANDOORKONAM
68	Thiruvananthapuram	CHC PERUNKADAVILA
69	Thiruvananthapuram	FHC PERUMPAZHATHUR
70	Thiruvananthapuram	FHC PALLICAL
71	Thiruvananthapuram	FHC VETTOOR
72	Thiruvananthapuram	FHC UZHAMALKKAL
73	Thiruvananthapuram	FHC PERINGAMMALA
74	Thiruvananthapuram	FHC VEERANAKKAVU
75	Thiruvananthapuram	FHC ADAYAMON
76	Thiruvananthapuram	FHC PULIMATH
77	Thiruvananthapuram	FHC VATTIYOORKAVU
78	Thiruvananthapuram	CHC ARYANADU
79	Thiruvananthapuram	CHC KANYAKLANGARA
80	Thiruvananthapuram	FHC PANAVOOR
81	Thiruvananthapuram	FHC ANAD
82	Thiruvananthapuram	FHC ARUVIKKARA
83	Thiruvananthapuram	FHC KARAKULAM
84	Thiruvananthapuram	IFHC PANGAPPARA
85	Thiruvananthapuram	FHC MANICKAL
86	Thiruvananthapuram	PHC KANJIRAMKULAM
87	Thiruvananthapuram	PHC PULLAMPARA
88	Thiruvananthapuram	PHC ANAKUDI
89	Thiruvananthapuram	FHC VAMANAPURAM

S.No	District	Name of the Institution
90	Thiruvananthapuram	FHC AMACHAL
91	Thiruvananthapuram	CHC KESAVAPURAM
92	Thiruvananthapuram	PHC NAVAIKULAM
93	Thiruvananthapuram	PHC NAGAROOOR
94	Thiruvananthapuram	FHC KILIMANOOOR
95	Thiruvananthapuram	FHC MADAVOOOR
96	Thiruvananthapuram	CHC PALLICKAL
97	Thiruvananthapuram	FHC KARAVARAM
98	Thiruvananthapuram	FHC KEEZHATTINGAL
99	Thiruvananthapuram	CHC MANAMBOOR
100	Thiruvananthapuram	FHC EDAVA
101	Thiruvananthapuram	FHC POZHIOOR
102	Thiruvananthapuram	FHC PARANIYAM
103	Thiruvananthapuram	FHC CHEMBOOR
104	Thiruvananthapuram	CHC POOVAR
105	Thiruvananthapuram	CHC VILAPPIL
106	Thiruvananthapuram	CHC VELLARADA
107	Thiruvananthapuram	CHC POONTHURA
108	Thiruvananthapuram	CHC VELLANAD
109	Thiruvananthapuram	PHC POOZHANAD
110	Thiruvananthapuram	TH VITHURA
111	Thiruvananthapuram	CHC KALLARA
112	Alappuzha	FHC PURAKKAD
113	Alappuzha	FHC PANAVALI
114	Alappuzha	FHC BHARANIKKAVU
115	Alappuzha	FHC PUNNAPRA NORTH
116	Idukki	TH KATTAPPANA
117	Idukki	PHC DEVIYAR COLONY
118	Idukki	PHC KALLAR VATTAYAR
119	Idukki	PHC KONNATHADY
120	Idukki	PHC MANKULAM
121	Idukki	PHC VELLATHOOVAL
122	Idukki	CHC CHITHIRAPURAM
123	Idukki	CHC VATHIKUDY
124	Idukki	CHC DEVIKULAM
125	Idukki	CHC MARAYOOR
126	Idukki	PHC KANTHALLOOR 24X7
127	Idukki	PHC VATTAVADA 24X7
128	Idukki	PHC EDAMALAKKUDY
129	Idukki	PHC BISONVALLY

S.No	District	Name of the Institution
130	Idukki	PHC CHINNAKKANAL
131	Idukki	PHC SENAPATHY
132	Idukki	PHC RAJAKUMARY 24X7
133	Idukki	PHC SANTHANPARA 24X7
134	Idukki	CHC RAJAKKAD
135	Idukki	CHC MUTTOM
136	Idukki	PHC ARAKULAM 24X7
137	Idukki	CHC KANJIKUZHY
138	Idukki	PHC KUDAYATHOOR
139	Idukki	PHC VAZHATHOPE
140	Idukki	PHC KARIMANNOR 24X7
141	Idukki	PHC KODIKULAM 24X7
142	Idukki	PHC ALAKODE
143	Idukki	PHC TATTAKUZHA
144	Idukki	PHC POOMALA
145	Idukki	CHC ELAMDESAM
146	Idukki	PHC POOCHAPRA
147	Idukki	PHC EDAVETTY
148	Idukki	CHC PURAPUZHA
149	Idukki	PHC KARIMKUNNAM
150	Idukki	PHC MANAKKADU
151	Idukki	PHC KUMARAMANGALAM
152	Idukki	PHC VANNAPPURAM 24X7
153	Idukki	CHC VANDIPERIYAR
154	Idukki	PHC KUMILY 24X7
155	Idukki	PHC ELAPPARA
156	Idukki	PHC KOKKAYAR
157	Idukki	PHC PERUVANTHANAM
158	Idukki	CHC KARUNAPURAM
159	Idukki	PHC K P COLONY
160	Idukki	PHC UDUMBANCHOLA
161	Idukki	BPHC PAMPADUMPARA
162	Idukki	PHC KAMAKSHY 24X7
163	Idukki	PHC AYYAPPANCOIL
164	Idukki	PHC CHEMBAKAPARA
165	Idukki	PHC KANCHIYAR 24X7
166	Idukki	PHC MARIYAPURAM
167	Idukki	CHC UPPUTHARA
168	Idukki	CHC VANDANMEDU
169	Idukki	PHC CHAKKUPALLAM

S.No	District	Name of the Institution
170	Idukki	UPHC PARAKKADAVU
171	Idukki	UPHC VAZHAVARA
172	Wayanad	CHC THARIODE
173	Wayanad	CHC PANAMARAM
174	Wayanad	CHC PULPALLY
175	Wayanad	CHC PORUNNANNURE
176	Wayanad	CHC MEPPADI
177	Wayanad	FHC NOOLPUZHA
178	Wayanad	FHC CHETHALAYAM
179	Wayanad	FHC CHULIYODE
180	Wayanad	FHC CHEERAL
181	Wayanad	FHC VAZHAVATTA
182	Wayanad	FHC POZHUTHANA
183	Wayanad	FHC VENGAPALLY
184	Wayanad	FHC VARADOOR
185	Wayanad	FHC VELLAMUNDA
186	Wayanad	FHC MOOPAINAD
187	Wayanad	PHC VALAD
188	Wayanad	PHC KUKRKANMOOLA
189	Wayanad	CHC PERIYA
190	Wayanad	FHC BEGUR
191	Wayanad	PHC MULLANKOLLY
192	Wayanad	PHC PAKKOM
193	Wayanad	FHC KOTTATHARA
194	Wayanad	FHC PADINJARATHARA
195	Wayanad	PHC KAPPUKUNNU
196	Wayanad	PHC SUGANDHIGIRI
197	Wayanad	FHC THONDERNAD
198	Wayanad	GTH NALLOORNAD
199	Wayanad	FHC AMBALAVAYAL
200	Wayanad	UPHC MUNDERI
201	Wayanad	FHC APPAPARA
202	Wayanad	FHC EDAVAKKA
203	Wayanad	FHC POOTHADY

b) BEmOC

S.No	District	Name of the Institution
1	Malappuram	DH NILAMBUR
2	Malappuram	DH PERINTHALMANNA
3	Malappuram	DH TIRUR
4	Malappuram	THQH MALAPPURAM
5	Malappuram	THQH THIRURANGADI
6	Malappuram	TH VANDOOD
7	Thiruvananthapuram	AVCH POOJAPPURA
8	Thiruvananthapuram	GH NEYYATTINKARA
9	Thiruvananthapuram	TH VARKALA
10	Thiruvananthapuram	DMH PEROORKADA
11	Thiruvananthapuram	THQH CHIRAYINKEEZHU
12	Alappuzha	DH MAVELIKKARA
13	Alappuzha	W&C HOSPITAL ALAPPUZHA
14	Alappuzha	THQH HARIPPAD
15	Idukki	DH IDUKKI
16	Idukki	DH THODUPUZHA
17	Idukki	THQH NEDUMKANDOM
18	Idukki	THQH ADIMALY
19	Idukki	THQH PEERUMEDU
20	Wayanad	CHC MEENANGADI

c) CEmOC

S.No	District	Name of the Institution
1	Malappuram	W&C HOSPITAL PONNANI
2	Malappuram	GOVT. MEDICAL COLLEGE HOSPITAL MANJERI
3	Idukki	MEDICAL COLLEGE IDUKKI
4	Wayanad	DH MANATHAVADY
5	Wayanad	GH KALPETTA
6	Wayanad	THQH VYTHIRI
7	Wayanad	THQH BATHERY

Annexure VII

Sterilization failure compensation claims.

Details of cases

	Name	Details	District
1.	Smt.Sangeetha 26 Years	Sterilization failure.	Thrissur
2.	Smt. Nafeesathul Misiriya 36 Years	LSCS with sterilization - Sterilization failure.	Thrissur
3.	Smt.Shijina T.S 25 Years	Minilap - Failure of sterilization	Thrissur
4	Smt.Shajith C.P 40 Years	NSV failure	Kozhikode
5	Smt.Heera P.U 29 Years	Bilateral Tubal Sterilization done by modified Pomeroy's method - Sterilization failure.	Kozhikode
6	Smt.Ramya V.R 33 Years	LSCS with Sterilization - Sterilization failure.	Kozhikode
7	Smt.Rejeena C 39 Years	Failure of Sterilization	Kozhikode
8	Smt.Amritha Shiju 30 Years	Minilap - Sterilization failure	Kozhikode
9	Smt.Drishya -25 years	Bilateral Tubal Sterilization done by modified Pomeroy's method - Sterilization failure.	Kozhikode
10	Smt.Safeena P - 35 Years	Emergency CS & Sterilization by modified Pomeroy Technic - Sterilization failure.	Kozhikode
11	Smt.Saniya M.T - 36 Years	CS followed by Sterilizaion - Sterilization failure.	Kozhikode
12	Smt. Saranya -25 years	Laparoscopic Sterilization	Kozhikode