



Government of Rajasthan
National Health Mission, Rajasthan
Department of Medical, Health & FW, Swasthya Bhawan, Jaipur.
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F.No. F 50 (1) NHM/QA/2018/ 527

Date: 25/07/2018

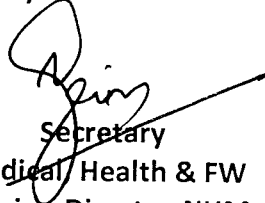
Meeting Minutes

A review meeting of the **Quality Assurance Programme** was held under the chairmanship of Mission Director, Medical, Health & FW Department on 23.07.2018 at 1:00 pm in room no 311, IIIrd floor, NHM Building, Swasthya Bhawan Jaipur . Following decisions were taken in the meeting:

1. Dr. Rambabu Jaiswal , SNO – QA welcomed everyone and gave a brief on the progress of the Quality assurance programme
2. Dr. Khushboo Jain, Consultant Quality Assurance further gave a presentation on the requirement for the National Quality Assurance Programme (NQAP) and the documents required for the same.
3. Conduction of the DQAC and DQAU meeting was further emphasized and deputy CMHO (FW) was instructed to ensure that the meeting of the DQAC is conducted quarterly with DHS and Quality assurance Programme is discussed in the meeting. And also to ensure that the meeting of DQAU is conducted monthly and all the mentored facility is visited by the unit atleast once in 3 months. **(Responsibility: Addl./Deputy CMHO (FW))**
4. CMHO , Addl./Dy. CMHO (FW) and health manager were instructed to complete their 60 district mentoring visit and also give training to staff on quality assurance programme. **(Responsibility: CMHO, Addl./Deputy CMHO (FW) & Health Manager)**
5. Further the mentors were asked to give presentation on the facility mentored by them and issues related to the facility were discussed in the meeting in detail. All the facility incharges were asked to work on the gaps and suggestions mentioned by the mentors to them and develop a time bound action plan for same and ensure all the gaps are closed in 1 month. **(Responsibility: PMO/ CHC & PHC Incharge)**
6. As per the telephonic conversation by MD NHM , DY CMHO (FW) was not found in office premises neither he was present for the state review meeting , therefore, State QA cell was instructed to issue a show cause notice to the concern and also to all other officials who were not present for the meeting. **(Responsibility: State QA cell)**

7. PMO- Jhunjhunu was instructed to ensure that the Kayakalp award money is distributed among the staff and to submit the UC of the same. AAO of DH Jhunjhunu has been instructed by MD NHM to clear all funding issue immediately. **(Responsibility: PMO, DH Jhunjhunu and AAO)**
8. MD NHM instructed CMHO (Rajsamand) through telephonic conversation to cancel deputation order of Nurse Grade 1st - 1 post & 2nd - 3 posts and 1 pharmacist of CHC Amet as the CHC is going for national assessment and its imperative to ensure that CHC doesn't lag behind because of HR issue. Therefore, CMHO Rajsamand was instructed to ensure the same and also ensure services of radiographer atleast thrice a week. **(Responsibility: CMHO Rajsamand)**
9. CHC incharge Amet was warned by MD NHM to ensure the implementation of Quality Assurance Programme and work on the closure of gaps as mentioned by their mentor Ms Jyoti and submit the compliance report of the same within 2 weeks. **(Responsibility: CHC incharge Amet)**
10. Dr. Anurag Sharma (Jr. Specialist medicine, DH- Rajsamand) has been instructed to mentor CHC Amet for NQAS certification and visit the facility regularly and in case of any non-compliance update the same to State QA cell. **(Responsibility: Dr. Anurag Sharma (Jr. specialist medicine, DH- Rajsamand)**
11. CMHO Banswara has been instructed to arrange 1 pharmacist and lab technician at PHC Sallopat as the facility has been nominated for national assessment. **(Responsibility: CMHO Rajsamand)**
12. Deputy CMHO-FW (Bikaner) and MOIC Kakra has been instructed to submit the progress report of QA programme within 15 days. Dy CMHO (FW) has been instructed to visit the facilities taken under the QA programme regularly and work on the closure of the facility gaps to achieve NQAS. **(Responsibility: Addl./Dy CMHO (FW))**
13. Chief Engineer, NHM was instructed by the MD NHM to complete all the pending work related to female ward of PHC Saradhana and handover the ward immediately to the PHC incharge **(Responsibility: Chief Engg, Civil Wing, NHM)**
14. PMO of District Hospital – Beawer, Banswara and Chittorgarh were instructed to avail the package under the BSBY scheme and increase the hospital income. Also, BSBY team were directed to visit and survey the said facilities. **(Responsibility: BSBY team & PMO Beawer, Banswara & Chittorgarh).**

15. For all the mentored facilities, CMHO has been instructed to ensure the availability of staff immediately so that during national assessment (tentatively scheduled in month of August) facility doesn't lag behind because of non-availability of HR. (Responsibility: **CMHO- Jhunjhunu, Bhilwara, Jaipur I & II, Banswara, Ajmer, Bikaner & Udaipur**)
16. Also, SNO – QA & Kayakalp was instructed to coordinate with Director PH for resolving the HR issue of the selected facilities. (Responsibility: **SNO QA & Kayakalp**)
17. District Hospital Hanumangarh & SDH Kotputli were asked to work on the closure of the gaps and AAO of SDH Kotputli has been instructed by MD NHM to clear all funding issue immediately as MD NHM will visit the facility in coming months to review the programme progress. (Responsibility: **PMO Hanumangarh & Kotputli**)



Secretary
Medical/ Health & FW
Mission Director-NHM

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Date: 25/07/2018

Copy to:-

1. PA to Secretary, MH & FW & MD – NHM
2. PA to AMD - NHM
3. Director PH/RCH/SIHFV.
4. All District Collector- District Quality Assurance Committee chairperson
5. PD-NHM
6. State Nodal Officer QA & Kayakalp
7. SPM-NHM
8. Joint Directors-All Zones.
9. All CMHO for information & necessary action.
10. All PMOs
11. All Add./ Dy CMHO (F.W.) - for necessary action and submission of the facility report of district mentoring to QA cell.
12. All RCHO
13. BCMO & CHC incharge Nai & Mavli, Bagger, Bissau, Amet, Sambhar & PHC incharge- Islampur, Sallopat, Singoli, Saradhana, Kakara, are instructed to coordinate with the CMHO for HR related gaps and submit the compliance to QA cell.
14. All Health Managers are instructed to select atleast one FRU CHC & APHC of their district (can be Kayakalp award winning facility or any proactive facility) for district mentoring and submit the name of the selected facility with tour plan to state QA cell within 1 week.
15. CO-IT to email all concerned


Project Director
NHM



Government of Rajasthan
National Health Mission, Rajasthan
Department of Medical Health & Family Welfare
Swasthya Bhawan, Tilak Marg, Jaipur

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Date: 20/7/18

Meeting Notice

A review meeting for Quality Assurance Mentoring Visits will be held on **23.07.2018 at 1:00 P.M.** in Room no 311, 3rd floor NHM building. Following officials are requested to participate in the meeting:

1. **PMO** - Chittorgarh/Jhunjhunu/Banswara/Beawar/Hanumangarh
2. **Dy.CMHO(FW)**-
Udaipur/Bhilwara/Jhunjhunu/Banswara/Rajsamand/Ajmer/~~Nagaur~~/
Jaipur I/JaipurII
3. **SDH/CHC MOIC**-
Kotputli(Jaipur-I)/Bissau(Jhunjhunu)/Nai(Udaipur)/Mavli(Udaipur)/
Baggar(Jhunjhunu) /Amet (Rajsamand) /Sambhar(JaipurII)
4. **PHC MOIC**-
Singoli(Bhilwara)/Islampur(Jhunjhunu)/Sallopat(Banswara)/Saradhana
(Ajmer)/Kakara (Bikaner)
5. **Health Manager**-
Chittorgarh/Sikar/Rajsamand/~~Nagaur~~/Tonk/Banswara



Secretary
Medical, Health & FW
Mission Director-NHM

Date: 20/7/18

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Copy to: for information and necessary action

1. PS to Additional Chief Secretary, MH&FW.
2. PA to Secretary, MH&FW & MD, NH M.
3. PA to Director PH/RCH.
4. PD NHM to attend the aforesaid meeting.
5. SNO QA/Kayakalp.
6. SPM NHM.
7. PMO Chittorgarh/Sikar/Rajsamand/~~Nagaur~~/Tonk/Banswara (Mr. Siddhant Joshi) to inform and send health managers for aforesaid meeting.
8. CMHO Udaipur/Bhilwara/Banswara/Jhujhunu/Rajsamand/Bikaner/Ajmer/Jaipur I/ JaipurII to inform and send concerned MOIC for the aforesaid meeting.
9. Health Manager Chittorgarh/Sikar/Rajsamand/~~Nagaur~~/Tonk to complete their mentoring visits and prepare a presentation on gaps of the concerned facilities for the said meeting.
10. All concern to avail TA/DA at the place of posting.
11. Store officer for necessary arrangements (Budget : contingency (13.2.4)/old budget head B15.2.7.5)
12. CO-IT to email all concerned


State Nodal Officer
(QA & Kayakalp)