

**Government of Rajasthan**  
**National Health Mission, Rajasthan**  
**Department of Medical, Health & FW, Swasthya Bhawan, Jaipur.**  
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F 50 (1) NHM/QA/2018/ 516

Date: 11/7/18

All Principal Medical Officer


**Subject: Regarding status of the regulatory compliances required for District Hospital under Quality Assurance**

As per the GoI guidelines, state is implementing the National Quality Assurance Programme at all District Hospitals of state and is aiming to ensure that all District Hospital of state are strengthened as per the guidelines.

As per the guidelines it is mandatory for the District Hospitals to meet all statutory and regulatory requirement imposed by local, state or central government such as BMW, blood bank license, AERB regulations etc.

Therefore, it is been requested to provide the information on status of regulatory compliances followed by the facilities as per the enclosed format within 3 days. Also, in case health facility is not having any of the stated licences, then you are advised to work on the same and provide the timeline for completion of regulatory requirement.

**Enclosure: As stated above**


  
**Secretary**  
**Medical Health & FW**  
**Mission Director-NHM**

F50 (1)NHM/QA/2018/ 516

Copy to:-

1. PS to Secretary, MH&FW & MD - NHM
2. PA to PD-NHM
3. State Nodal Officer QA & Kayakalp
4. SPM-NHM
5. All CMHO for informing the concerned.
6. All DPM for informing the concerned.
7. All Deputy Controllers for information & necessary action.
8. All CO - NUHM (wherever Health Manager is not present) for information & necessary action.
9. All Health Manager for information & necessary action.
10. CO-IT to email all concerned

Date: 11/7/18

  
**Project Director**  
**NHM**

Status of Regulatory Compliances of Health facilities

S.No	Name of regulatory compliances	Status (Yes/NO)	Remarks	Timeline for Compliance if compliance is not followed
1.	NOC from fire safety authority			
2.	Authorization for handling BMW from Pollution control Board			
i)	Connectivity with CTF for BMW disposal			
ii)	Is there space available in hospital premises for establishment of STP plant			
3.	Certificate of inspection of electrical installation			
4.	Valid licences for ambulances are available			
5.	Licence for operating lift (if present)			
6.	Blood Bank licence			
7.	License for storing spirit			
8.	<b>USG Department :</b>			
i.	USG department has registration under PCPNDT			
ii.	Duplicate copy of Certificate of registration under Form B is displayed inside the department			
iii.	USG is taken by person Qualified as per PCPNDT			
9.	State whether the below mentioned requirements of the Narcotic act are being followed by the facility or not			
i.	Facility maintains the list of narcotic and psychotropic drugs available at facility			
ii.	Narcotic medicines are kept in 2 Keys with 2 locks kept by 2 different persons. is the same followed by institute			
iii.	Empty ampoules/strips are returned along with narcotic administration detail sheet			
iv.	Discarded narcotic drugs are documented with witness.			
10.	<b>Radiology Department</b>			
i.	X ray department has type approval of equipment with QA test report for X ray machine			

ii.	X ray department has registration from AERB.			
iii.	X ray department has Radiological safety officer (RSO) approved by competent authority			
iv.	X ray department has layout approval			
v.	window if present, should be above 2m from the finished floor level.			
vi.	Floor (if X-ray room is not on ground floor) and ceiling thickness of 6-8 inch concrete.			
vii.	Does all the technicians working in the department has radiation monitoring devices (TLD badge)			
viii.	Is the protective barrier between the operator and X-ray has minimum lead equivalence of 1.5 mm.			
ix.	Protective aprons and gloves with minimum lead equivalence of 0.25mm. and gonadal shields with minimum lead equivalence of 0.5mm are available			
X	Comment on the below mentioned layout requirement for X ray room:			

Shielding Material used by facility	Distance from centre of Patient Table			Place Tick on the option followed by institute	Remarks ( Mention the thickness of the wall of X-ray room incase it is not as per requirement )
	1.5 m	2 m	Primary wall of dedicated chest stand		
Brick (cm)	23	20	20		
Concrete (cm)	15	12	12		
Lead (cm)	.17	.15	.15		

Signature of Facility Incharge :