

DIRECTORATE OF FAMILY WELFARE, GOVT. OF NCT OF DELHI

**'B' & 'C' WING, 7TH FLOOR, VIKAS BHAWAN - II,
NEAR METCALF HOUSE, CIVIL LINES, DELHI - 110054.**

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File No: DFW- 3019/1/2017-SPO-FP (DFW) 6152 — 6161

Dated: 14/10/20

Minutes of Meeting

A meeting of State Indemnity Subcommittee (16th SISC Meeting) was held on 14.08.2020 at 11:00 AM at 6th floor, DSHM through online mode under the chairmanship of Mission Director, DSHM.

The meeting was attended by following officers:

1. Dr. Monika Rana, Director, Directorate of Family Welfare
2. Dr. Jyoti Sachdeva, State Program Officer (Family Planning), DFW (Convener)
3. Dr. Puneeta Mahajan, Empanelled gynaecologist, (Member)
4. Dr. Chandan Bortamuly, Empanelled NSV surgeon, (Member)

Following agenda were discussed:

Agenda 1: Action taken on Proceedings of 15th SISC meeting.

The committee was informed that:

- Sanction orders for earlier cleared claims have been issued (Both sources).
- Minutes along with Reiteratory advisories on important recommendations have been issued
- Video Laparoscopes and Camera suggested in last meeting have been got approved in ROP 2020-21. Process of dissemination of funds has been started

Agenda 2: Scrutiny of the 19 (Nineteen) cases of Sterilization Failure reported under Family Planning Indemnity Scheme (FPIS) after 15th SISC meeting.

- The case summaries and submitted documents of all reported cases of failures of sterilization, a total of 19 (Nineteen) cases were presented before the committee and discussed one by one (18 cases from 2019-20 and 1 case from 2020-21).
- The cases belonged to 7 districts (South East, South West, South, West, North-West, Central and Shahdara). The respective District indemnity Sub Committees/ District Quality Assurance Committees had submitted the cases after recommendation at district level.
- 17 (Seventeen) out of the total cases were recommended for compensation (16 cases from 2019-2020 and 1 case from 2020-21) (See Tables 1 and 2). 5 (Five) of the seventeen recommended cases have been conditionally recommended subject to reasons mentioned against these cases (See Table 3). For these cases, sanction order to be issued after fulfilling the respective conditions.
- 1 (One) case was deferred for further needful as mentioned in Table 4.
- 1 (One) case was referred back to concerned hospital with direction mentioned in Table 4.

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Table 1: Summary of cases recommended for compensation (2019-20) of an amount of Rs. 30,000 (Rs. Thirty Thousand Only) each from Govt funds and State funds]:

S. No.	District	Name of Claimant	Facility Name	Date of Operation	Date of Detection	Date of Claim	Remarks
1.	South West	Vitanshree w/o Bhannu Lal	RTRM Hospital	23.02.2015	14.01.2020	20.01.2020	* Sterilization cases to be given HPE facility without fall (Tie up with DDU/Indigenous facility). * Quality of documentation to be ensured again through letter to MS & HOD and DISC/SISC visit in near future to countercheck implementation.
2.	South East	Meena W/o Premchand	Parivar Seva Sanstha, Lajpat Nagar-II	25.10.2004	02.04.2019	07.05.2019	* Reiteration of guidelines on "weeding/preservation of records".
3.	North West	Seema W/o Bitto	Parivar Sewa Sanstha, Rohini	19.03.2013	09.10.2019	16.10.2019	-
4.	North West	Tarannum W/o Fariyad	Dr. BSA Hospital	25.09.2018	19.08.2019	22.08.2019	-
5.	North West	Sujata Mishra W/o Nageshwar Mishra	Dr. BSA Hospital	28.02.2015	14.11.2019	22.11.2019	-
6.	North West	Rani W/o Vijay Pal	Dr. BSA Hospital	23.10.2019	28.01.2020	07.02.2020	Assigning slippage as reason by DQAC is questionable.
7.	West	Ruby w/o Santosh Kumar	DDU Hospital	20.12.2018	01.10.2019	01.10.2019	-
8.	West	Simran w/o Vijay	GGSG Hospital	22.7.2014	28.11.2019	26.12.2019	Committee members recommended switching to minilap in similar cases where tubes are found to be thick on laparoscopy. Alternatively, HSG to be done before certification. * Reiteratory advisory to be issued for service providers to this effect.

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	West	Poonam w/o Balram	DDU Hospital	20.11.2018	14.02.2020	20.02.2020	-
10.	Shahdara	Monika w/o Dharma	Parivar Seva Sanstha	17.01.2019	09.09.2019	09.09.2019	-
11.	South	Mrs. Malti Devi W/o Ravendra Kumar	Safdarjung Hospital	21.11.2018	10.07.2019	12.09.2019	Cleared on the basis of urine pregnancy test with pelvic examination.

Table 2: Summary of case recommended for compensation (2020-21) of an amount of of Rs. 60,000 (Rs. Sixty Thousand Only) [Rs. 30,000 (Rs. Thirty Thousand Only) each from Gol funds and State funds]:

S.No.	District	Name of Claimant	Facility Name	Date of Operation	Date of Detection	Date of Claim	Remarks
1.	North West	Baby w/o Samodh	Bhagwan Mahavir Hospital	31.12.2017	12.06.2020	30.06.2020	-

Table 3: Summary of cases conditionally recommended for compensation (2019-20) of an amount of Rs. 60,000 (Rs. Sixty Thousand Only) [Rs. 30,000 (Rs. Thirty Thousand Only) each from Gol funds and State funds]:

S.No.	District	Name of Claimants	Facility Name	Date of Operation	Date of Detection	Date of Claim	Remarks
1.	North West	Purnima W/o Sugriv Gupta	Dr. BSA Hospital	24.05.2018	07.08.2019	19.08.2019	* Disparity in name of husband in different documents (certificate, claim form and aadhar card) to be clarified by hospital and DQAC before sanction.
2.	Shahdara	Nitu Devi w/o Raju Kumar	SDN Hospital	19.12.2018	13.09.2019	17.09.2019	* Concerned Service Provider and stakeholders to ensure streamlining and quality of documentation with respect to MTP. * To be sanctioned after certification by CDMO regarding identity of Neetu/Nitu.

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3.	Central	Ashma Bano w/o Mohd. Anish	Lok Nayak Hospital	20.03.2017	02.05.2019	02.05.2019	<ul style="list-style-type: none">* Sanction to be deferred till the concerned hospital and district ascertain the correct names (To be sanctioned after certification by CDMO regarding identity of Ashma Bano and husband's name).* Reiteration advisory for due care in documenting names of clients in future.* Improvement required in filling up of consent form at Lok Nayak Hospital.
4.	Central	Renu Devi w/o Bachhan	Lok Nayak Hospital	01.04.2019	03.09.2019	09.09.2019	<ul style="list-style-type: none">* Sanction to be deferred till the concerned hospital and district ascertain the correct name (To be sanctioned after certification by CDMO regarding identity of Renu Devi with respect to husband's name).* Reiteration advisory for due care in documenting names of clients in future.* Improvement required in filling up of consent form at Lok Nayak Hospital.* Slippage of ring as reason of failure is not acceptable as repeat procedure has not been performed.
5.	South	Geeta W/o Dinesh Kumar	Safdarjung Hospital	26.10.2012	18.06.2019	26.08.2019	<ul style="list-style-type: none">* Probable cause assigned by DQAC is not acceptable* To be sanctioned after certification by CDMO regarding identity of Geeta w/o Dinesh Kumar/Dinesh Chauhan.

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Table 4: Summary of cases not recommended/deferred for compensation (2019-20):

No.	District	Name of Claimant	Facility Name	Date of Operation	Date of Detection	Date of Claim	Final Decision	Further Recommendation
1.	South	Amit Kumar s/o Subhash Rai	Safdarjung Hospital	15.02.18	28.11.18	14.08.19	Not recommended	<p>* Remarks of DQAC which contravene the FPIS were pointed out for onward communication to concerned DQAC.</p> <p>* Probable cause assigned by DQAC is also not acceptable.</p> <p>* Case is referred back to hospital for consideration of payment from hospital funds due to multiple hospital level administrative and reporting issues. (Lab reports, etc.)</p>
2.	West	Puja Singh w/o Santosh	DDU Hospital	06.03.17	04.09.19	24.09.19	Deferred	<p>* Members were not satisfied with history of "no ART done" submitted by DDU hospital.</p> <p>* Case was deferred until HSG shows unilateral patency.</p>

During case discussions, some advisories/guidelines were given by the Director and members which are as follows:

A. For DQAC members:

- The Committee recommended that cause of failure to be thoughtfully and rationally assigned. Assigning any of the following is not acceptable for obvious reasons.
 - Failure of sterilization
 - Slippage or breakage of Falope ring assigned as reason when repeat procedure has not been done
- If ultrasound report is not available along with Urine Pregnancy Test (UPT) documentation, additional proof in the form of undisputed/non-borderline examination findings (i.e. other than bulky uterus) or histopathology of products of conception may be made available.
- DQAC members may carefully look into the case review by quality circle; all details and quality of documents; discrepancy in names of claimant/spouse, if any among different documents submitted and discuss/resolve the same before submission to DFW. The name in which sanction order is to be issued must be clearly intimated to this Directorate to facilitate hassle free fund transfer.

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In this context, the committee members recommended that Districts with poor documentation of DQAC be communicated need for improvement in quality of meeting and its documentation.

Action: State Program Officer (Family Planning)

B. For Service Providers:

- Reiteratory advisory for service providers for switching to minilap in cases where tubes are found to be thick on laproscopy. Alternatively, hysterosalpingography (HSG) to be considered before certification.
- In view of repeated deficiencies in files submitted by RTRM hospital, quality of documentation to be ensured again through a repeat letter to Medical Superintendent & Head of Department and DISC/SISC visit in near future to countercheck implementation.
- Several blank columns in consent forms of Lok Nayak Hospital and few other hospitals was pointed out for prospective correction.

Agenda 3: Deliberation and decision on earlier deferred case of Vikrant S/o Dharampal (North West District)

After deliberations the case was conditionally recommended for compensation subject to satisfaction of Dr. Chandan Bortamuly based on following reports:

- Authentication of previous reports by Pathologist, Sanjay Gandhi Memorial Hospital (SGMH). Since case record of last three years is stated by SGMH to be available, at least the report belonging to 2018 must be authenticated and submitted.
- Repeat semen analysis at Sanjay Gandhi Memorial Hospital because Lok Nayak Hospital is currently a designated COVID hospital. Claimant needs to submit the report within 2 weeks of receipt of notification in this regard from the concerned district.

Agenda 4: Actions related to actual/likely impact of COVID-19 on Family Planning Program

Dr. Jyoti Sachdeva highlighted the anticipated and situational impact of the pandemic on family planning services and efforts undertaken to revive the same. Further, she sought opinion of committee members on strategies to restart sterilization services (particularly NSV) which have suffered the worst impact.

Following opinions were given:

- Dr. Puneeta advised to follow the state specific guidelines and/or local SOPs based on the same as the situation of all states and individual hospitals are peculiar.
- Dr. Chandan Bortamuly said that keeping in mind the unknown status of disease and risk involved due to hospital visit/procedure, restarting NSV services may wait till other elective surgery services start as per evolving situation.
- In larger interest of the state, family planning procedures may be resumed as per hospital specific SOPs of non COVID hospitals.

The meeting ended with vote of thanks from the Director.

This issues with prior approval of the Chairperson.



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for
Dr. Jyoti Sachdeva
14/10/2020

Dr. Jyoti Sachdeva
State Program Officer
(Family Planning)

Dated: 14/10/20

File No: DFW- 3019/1/2017-SPO-FP (DFW) 6152 — 6161

Copy to:

1. PS to Secretary, H&FW, 9th level, Delhi Secretariat, Delhi — 02 (for Information)
2. PS to Mission Director, DSHM, 10th Floor, A — Wing, Delhi Secretariat, Delhi-02
3. PA to Director, DFW, B & C Wing 7th floor, Vikas Bhawan-11, Civil lines, N Delhi -54
4. District Magistrates of all districts (for Information)
5. Dr. Puneeta Mahajan, Senior Consultant, Obs & Gynae, BSA Hospital, Rohini Sec-6, Delhi-85
6. Dr. Chandan Bortamuly, State NSV Trainer Lok Nayak Hospital, Jawahar Lal Nehru Marg, New Delhi-02
7. Dr. Jyoti Sachdeva, State Program Officer (Family Planning)
8. PA to Medical Superintendent, Lok Nayak Hospital, Delhi Gate, Delhi
9. PA to Medical Superintendent, Baba Saheb Ambedkar Hospital, Rohini, Delhi
10. CDMOs & DPMUs
11. Office copy