



**INTEGRATED DISTRICT HEALTH SOCIETY, SOUTH DISTRICT
OFFICE OF THE CHIEF DISTRICT MEDICAL OFFICER
DIRECTORATE OF HEALTH SERVICES:GOVT.OF NCT OF DELHI
District Programme Management Unit
Delhi Govt. Dispensary Building, PVR Complex,
Saket, New Delhi - 110017**

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F.No.1(16)/DPMU/IDHS/SD/2019-20/FP-QAC / 2057-69

Dated: 23.1.2020

MINUTES OF MEETING

District Quality Assurance Committee Meeting was held on 5th December, 2019 at 03:30 PM at DM Office under the Chairmanship of District Magistrate, South District.

The meeting was attended by:-

1. Dr. B.M. Mishra DM, South District
2. Dr. G.C. Mallik CDMO South District
3. Dr. Anjala Chaudhary RCH PO, South District
4. Dr. Monika Chaturvedi Family Planning Nodal Officer, Pt.Madan Mohan Malaviya Hospital
5. Dr. Deepa Rai Nodal officer- Bio-Medical Waste Nodal officer, South District
6. Dr. Yamini Sarwal Family Planning Nodal officer, Safdarjung Hospital
7. Dr. Pankaj Agarwal HOD-Surgery Department, Pt. Madan Mohan Malaviya Hospital
8. Dr. Suraj Ranjan Gupta, NSV Surgeon- Pt. Madan Mohan Malaviya Hospital
9. Dr. Shivani B. Paruthy: Prof, Consultant, Safdarjung Hospital
10. Mrs. Lalita Kohli, Legal Adviser (Supreme Court)

DM, South District welcomed all the participants and members of DQAC. After a brief round of introduction, the meeting proceeded with the agenda of the meeting with power point presentation by RCH PO, South District.

The following three sterilization failure cases were discussed:-

Case-I – Name of the client – Amit Kumar Rai S/o Subhash Rai.

- Name of the facility: Safdarjung Hospital
- Status of accreditation: Accredited for sterilization
- Name of Doctor – Dr. N.S. Mandal
- Status of Empanelment – Not Empanelled for sterilization services.
- Date of procedure – 15th February 2018
- Type of procedure – No Scalpel Vasectomy (NSV)
- Pre-operation check-up – done
- Histopathology – Not done
- Detection date – 28.11.18
- Claim date – 14.08.19
- Documentation of DQAC received on 23.08.18
- Consent form – Submitted
- Proof (Ultra sound) – Available

[Handwritten Signature]
23-01-2020

Certificate – Available [issued on 03.07.2018]

Claim Form - Available

As there was delay in submission of claim to the District reported beyond 90 days, Family Planning Nodal officer from Safdarjung Hospital explained that delay was due to administrative reasons at the hospital level.

CDMO, South District advised Family Planning Nodal SJH that she should give it in writing that delay was from their side in this case of Amit Rai and it should not be repeated again.

DIO, South District high-lighted that NSV procedure was performed by (1) Not empanelled doctor (2) Claim was received beyond 90 days to the District (3) NSV failure was not reported in HMIS at the time of failure which was against FP-Indemnity Scheme guidelines.

DM-South District advised Family Planning Nodal officer from SJH that such type of practice in SJH should be avoided and procedure should not be performed by unempanelled doctor. Moreover he was in favour of giving claim to the client as the delay was from administrative side [Admitted by Family Planning Nodal from SJH] not from the client side.

Case-II – Name of the Client – Geeta W/o Dinesh Kumar

Name of facility – SJH

Status of accreditation – Accredited

Name of Doctor – Dr. Harsha Dongra

Status of empanelment – Empanelled for Sterilization services

Date of procedure – 26.10.2012

Type of procedure – Ligation (Post-partum sterilization)

Histopathology – Done

Detection – 18.06.2019

LMP – After sterilization failure – 21.05.2019

Claim form – 26.08.2019

Consent form- Submitted

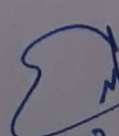
Ultrasound report – Available (18.06.2019)

Certificate – Available [10.06.2019]

Claim form – Available

Documentation of DQAC received on 27.08.2019 at District Level.

Cause of failure – Sterilization failure


23-01-2020

Date of repeat procedure – 18.07.2019

Pre operation findings – B/L tubes ligation by Parkland technique

Histopathology report – Available

Follow up and post delivery contraceptive to be mentioned if continued pregnancy.

Case –III- Name of Client – Malti Devi W/o Ravendra Kumar

Name of facility – Safdarjung Hospital

Status of accreditation – Accredited

Name of doctor – Dr. Jagriti Gupta

Status of empanelment – Empanelled for Sterilization services

Date of procedure – 21.11.2018

Type of procedure – Emergency Laprotomy for Ectopic Pregnancy, Rt. Salpingo-ophorectomy and Lt. Tubal ligation

Histopathology – Done

Detection date – 10.07.2019 (UPT positive and P/V findings – Uterus anteverted, Bulky 6 wks, B/L fornices free.

LMP – (After Sterilization failure) – 20.05.19

Claim date – 12.09.2019

Documentation of DQAC Received on 16.09.2019 at District.

Consent form – Available

Ultrasound report – Available (18.06.19)

Certificate – Available (17.01.19)

Claim form – Available

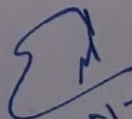
Date of repeat procedure – 12.07.19

Nature of repeat procedure – MTP with MPA

Per operation findings – B/L tubes ligation by Parkland technique

Histopathology report – Available

Follow up and post delivery contraception to be mentioned if continued pregnancy – Inj. MPA


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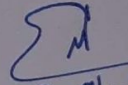
DQAC Members concluded that – For further processing Annexure-7 (as report on failure following sterilization) was filled up and duly signed by all District Quality Assurance Committee members, present in the meeting.

Based on the investigation report the following recommendation was made by District Family Planning Indemnity Sub-committee (DFPISC) members –

- “Reported case of sterilization failure for Mr. Amit Kumar Rai S/o Subhash Rai., compensation may be given as Rs.60,000/- if approved.”
- “Reported case of sterilization failure for Mrs. Geeta W/o Dinesh Kumar, compensation may be given as Rs.60,000/- if approved.”
- “Reported case of sterilization failure for Mrs. Malti Devi W/o Ravendra Kumar, compensation may be given as Rs.60,000/- if approved.”

Medical certificate (Part B of Claim Form) issued by CDMO for Mr. Amit Kumar, Mrs. Geeta and Mrs. Malti Devi for compensation U/s 1(c) for an amount of Rs.60,000/- for each failure cases of sterilization may be referred to state QAC for further approval/sanction.

Meeting ended with vote of thanks.

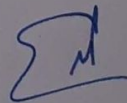

23-01-2020

Dr. G.C. Mallik
CDMO (SD)

Dated: 23-01-2020

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Copy to:

1. PA to District Magistrate (South), MB Road, New Delhi
2. Dr. G.C. Mallik, CDMO, South
3. Dr. Sangeeta, ACDMO SD
4. Dr. Jyoti Sachdeva, SPO-Family Planning
5. Dr. Anjala Chaudhary, DNO-QAC,SD
6. Medical Superintendent, Pt. Madan Mohan Malviya Hospital
7. Medical Superintendent, AIIMS
8. Medical Superintendent, Max Super Specialty Hospital Saket
9. Dr. Poonam Kumari, Gynecologist, Pt. MMM Hospital
10. Dr. Pankaj, Vasectomy Surgeon, Pt. MMM Hospital
11. Dr. Richa Gupta, Specialist- Anaesthesia, Pt. MMM Hospital
12. Dr. Vikash Tripathi, HOD Peads, Pt. MMM Hospital
13. Ms. Lalita Kohli, Legal Adviser, Legal Cell
14. Dr. Deepa Rai, Nodal Officer, BMW, South District
15. Dr. Virender K. Narang, IMA South
16. Dr. Anuradha Kapoor, HOD Obs.Max Hospital Saket
17. Dr. Garima Kachhawa, Associate Professor, Obs & Gyne Deptt., AIIMS
18. Mr. Shyam Sunder Sharma, PHNO, DPMU, South District
19. Office copy



Dr. G.C. Malik
CDMO (SD)