

MOST URGENT

No. Quality Assur/2021-22/ 1830
Government of Goa,
Hospicio Hospital, Margao.

Dated: 06/07/2021.

To,

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| 1) Ruchika Katyal, IAS, Collector, District Magistrate & Collector, South Goa. | - Chairperson |
| 2) Dr. Deepa Correia Afonso, Dy. Director/Medical Supdt., Hospicio Hospital | - Convener |
| 3) Dr. Mohanrao Dessai, Health Officer, CHC Curchorem - Goa | - Member |
| 4) Dr. Socorro Quadros, Health Officer, PHC Cortalim - Goa | - Member |
| 5) Dr. Minaxi Panandikar, Sr. Gynaecologist, Hospicio Hospital, Margao | - Member |
| 6) Dr. Rachel Gomes, Sr. Surgeon, Hospicio Hospital, Margao | - Member |
| 7) Dr. Edward D'Mello, Sr. Physician, Hospicio Hospital, Margao | - Member |
| 8) Dr. Gayatri Kalyanshetty, Sr. Anaesthetist, Hospicio Hospital, Margao | - Member |
| 9) Dr. Ira Almeida, Sr. Paediatrician, Hospicio Hospital, Margao | - Member |
| 10) Govind S. Gaonkar, Public Prosecutor (South) Margao | - Member |
| 11) Representative from Indian Medical Association (IMA) Margao | - Member |
| 12) Representative from Voluntary Health Association of Goa (VHAG) | - Member |
| 13) Dr. Anju Kharangate, Health Officer, Urban Health Centre, Margao. | - Member |
| 14) Vrushali Velip, Asst. Matron, Hospicio Hospital, Margao | - Member |

Sir/Madam,

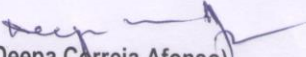
The meeting of District Quality Assurance Committee for sterilizations **will be held on 09/07/2021 at 3.00 p.m.** in the Conference Room Hospicio Hospital Margao.

All the Members are requested to make it convenient to attend the meeting.

AGENDA

1. To read and confirm the minutes of the meeting held on 25/03/2021 (enclosed).
2. To discuss complications/failure of sterilization if any.
3. Any other points with the permission of the chair.

Yours faithfully,


(Dr. Deepa Correia Afonso)
Convener, District Quality Assurance Committee
South Goa District

Encl:- As above.

MINUTES OF THE MEETING OF DISTRICT QUALITY ASSURANCE COMMITTEE FOR STERILIZATION, SOUTH GOA HELD IN THE CONFERENCE ROOM, HOSPICIO HOSPITAL MARGAO ON 25/03/2021 AT 3.00 P.M.

The following members attended the meeting:-

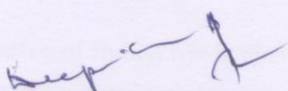
1. Ms. Jyoti Kumari, IAS, Dy. Collector Salcete (South Goa), represented the Collector/District Magistrate (South Goa), Margao. - Chairperson
2. Dr. Deepa Correia Afonso, Dy. Director/Medical Supdt., Hospicio Hospital Margao. - Convener
3. Dr. Mohanrao Desai, Health Officer, CHC Curchorem - Member
4. Dr. Minaxi Panandikar, Sr. Gynaecologist, Hospicio Hospital, Margao - Member
5. Dr. Deepa Correia Afonso, Sr. Surgeon, Hospicio Hospital, Margao - Member
6. Dr. Edward D'Mello, Sr. Physician, Hospicio Hospital, Margao - Member
7. Dr. Gayatri Kalyanshetty, Sr. Anaesthetist, Hospicio Hospital, Margao - Member
8. Dr. Ira Almeida, Sr. Paediatrician, Hospicio Hospital, Margao - Member
9. Dr. Anju Kharangate, Health Officer., UHC, Margao. - Member
10. Smt. Vrushali Velip, Matron, Hospicio Hospital. Margao - Member

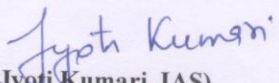
The following members unable to attend the meeting:-

- Representative from Voluntary Health Association of Goa (VHAG) - Member
- Public Prosecutor, South Goa Margao - Member
- Representative of Indian Medical Association Margao - Member

1. At the outset, the Chairperson welcomed all the members present at the meeting.

2. The convener, Hospicio Hospital, Margao read the minutes of the meeting held on 30/12/2020 and reviewed Annexure 2.1 regarding empanelled providers (Minilap Tubectomies, Laparoscopic Tubectomies & Vasectomies), Annexure 2.2 regarding Line Listing of Sterilization trained/empanelled providers, DQAC Functionality Status, Annexure 2.3, Monitoring Plan and Findings of Client Exit Interview for the last quarter (Oct to Dec 2020). The monthly sterilization performed reports for the last quarter received from PHCs/CHCs and other private hospitals/clinics were reviewed. It is informed that total 43 hospitals have sent the reports however 3 hospitals, i.e. Rebello Hospital, Margao Vishwa Sanjivani Health Centre, Baina Vasco & Royal Hospital Margao have not sent their reports. It is informed that sometimes some hospitals are not complying with even NIL report.
3. The Convener stated that, this office has to send letter with excel sheet for all the Hospitals to send their complete reports of Sterilization and MTP surgeries performed.
4. Informed that Facility Audit Inspections of Hospitals from Salcete, Curchorem, Vasco & Ponda Taluka of South Goa District should be carried out and this quarter (Jan to March 2021) Hospitals from Mormugao Taluka are due for Facility Audit Inspections. The Member Dr. Ira Almeida, stated that the decision of the then Collector to continue the inspections of all the hospitals even if the hospitals are not empanelled.. The Collector stated that Health Officers should carry out the inspections in their concerned jurisdiction for the year 2021.
5. The Collector inquired whether internal and external inspections of the hospital are being carrying out. The convener informed that under LAQSHYA and NQAS the inspections have been conducted.
6. It is informed that no failure of sterilization and no death/complication reported for this quarter.


(Dr. Deepa Correia Afonso)
Deputy Director/Medical Superintendent
Hospicio Hospital, Margao
Convener,
District Quality Assurance Committee
South Goa District


(Ms. Jyoti Kumari, IAS)
Dy. Collector
for District Magistrate & Collector,
South Goa, Margao
Chairperson
District Quality Assurance Committee
South Goa District