

Government of Goa

ASILO HOSPITAL

North Goa District Hospital, Peddem, Mapusa, Goa -403 507.

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No. AH/ADM/DEIC/2023-24/10

Date: 03/04/2023-24

To,
The Chief Medical Officer,
Family Welfare Bureau,
Directorate of Health Services,
Campal Goa.

Sub: Minutes of meeting of DQAC

Madam,

I am forwarding herewith the minutes of the meeting of DAQC, held on
02/03/2023

This is for your kind information.

Yours faithfully,



(Dr. VANDANA DHUME)

MINUTES OF THE MEETING OF THE DISTRICT QUALITY ASSURANCE COMMITTEE FOR
STERILIZATION, ASILO HOSPITAL MAPUSA GOA HELD ON 02/03/2023.

The Meeting of the District Quality Assurance Committee for sterilization, of North Goa was held on 02/03/2023 at 11:30 am in the Conference Hall of North Goa District Hospital Mapusa under the chairpersonship of Shri Kedar Naik, Additional Collector II.

The following members were present:-

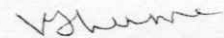
1. Shri Kedar Naik --- Chairperson / Additional Collector II
2. Dr. Vandana Dhume --- Convener/Medical Suptd/Dy. Director
3. Smt. Siddhi Sawant --- Directorate of Public Prosecutor, Panaji-Goa/Member
4. Dr. Mahendra Ghanekar --- Sr. Gynecologist / Member
5. Dr. Chetna Khemani --- Sr. Pediatrician / Member
6. Smt. Trupti Sawant --- Matron/Member

Absent:-

1. Health Officer, Community Health Centre Pernem/Primary Health Centre, Candolim
2. Sr. Physician, NGDH-Mapusa.
3. Sr. Anesthetist, NGDH Mapusa
4. Sr. Surgeon, NGDH-Mapusa
5. Representative of Voluntary Health Association of Goa (VHAG)
6. Representative from Bardez IMA.

Following points were discussed in the meeting:-

1. Dr. Vandana Dhume, Chairperson/Medical Suptd/Dy. Director welcomed the members and initiated the proceedings.
2. Dr. Mahendra Ghanekar, Sr. Gynecologist/Member briefed the detailed regarding the quarterly sterilization report of OBG department.
3. Dr. Mahendra Ghanekar, Sr. Gynecologist/Member brought to the notice of the members regarding fixed day facility held every Friday and number of sterilization done, and it was also informed that no death and no failure of sterilization has been reported for last 3 months.
4. The meeting was concluded with a vote of thanks by the Convener.



(Dr. Vandana Dhume)
Medical Supdt cum Dy Director.

NG.DH. Mapusa
Jan 23 To March
2023

DQAC meeting	North Goa District
Number of meetings held	1
Frequency of meetings held (Quarterly/Half Yearly): Half Yearly	Quarterly
Minutes of the meeting Prepared (Yes/No):	Yes
No. of deaths complication and failure reported	No
No. of inquiries conducted for each category	No
Remedial steps taken:	-

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N.G.D.H. Mapusa
4th Quarter.

4th Quarter
(Jan 23 to March 23)

SQAC/DQAC Functionality status, Monitoring plan and Findings of client exit interview 4th Quarter - 2023-2024

Name of the State District	No of meetings held				No. of Assessment visits planned in the district by SISC/DISC			No. of Assessment visits done in the district			Total Number of client exit interviews conducted	Number of clients who reported waiting time of more than 2 hours from time of registration to time of surgery	Number of clients who reportedly receive post operative instruction card after the surgery	Overall Gradin clients		average	unstable factory		
	State Quality Assurance committee	State Indemnity Sub-committee	District Quality Assurance committee	District Indemnity Sub-committee	Static health facilities	FDS	Accredited Private/NGO health facilities	Static health facilities	FDS	Accredited Private/NGO health facilities				Very good	good				
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DQAC meeting	North Goa District
Number of meetings held	01
Frequency of meetings held (Quarterly/Half Yearly): Half Yearly	Quarterly 01
Minutes of the meeting Prepared (Yes/No):	yes.
No. of deaths complication and failure reported	Nil
No. of inquiries conducted for each category	Nil
Remedial steps taken:	Nil

Me