

**MINUTES OF THE MEETING OF DISTRICT QUALITY ASSURANCE COMMITTEE FOR STERILIZATION & DISTRICT FAMILY PLANNING INDEMNITY SUB COMMITTEE FOR SOUTH GOA HELD IN THE CONFERENCE ROOM AT HOSPICIO SOUTH GOA DISTRICT HOSPITAL MARGAO ON 27/10/2023 AT 4.00 P.M.**

The following members attended the meeting:-

1.	Mrs. Sharmila U. Gaunkar, Dy. Collector (L.A.) South Goa represented the District Magistrate/Collector (South Goa), Margao	-	Chairperson
2.	Dr. Rajendra M. Borkar, Dy. Director/Medical Supdt., Hospicio SGDH Margao	-	Convener
3.	Dr. Yurii Egipsy, Sr. Gynaecologist Hospicio SGDH Margao	-	Member
4.	Dr. Megha Kudchadkar, Health Officer, CHC Curchorem	-	Member
5.	Dr. Yurii Egipsy, Sr. Gynaecologist, Hospicio SGDH, Margao	-	Member
6.	Dr. Ankita Lotlikar, Jr. Anaesthetist represented Sr. Anesthetist, Hospicio SGDH, Margao	-	Member
7.	Dr. Kalpana Gauns, Sr. Paediatrician, Hospicio SGDH, Margao	-	Member
8.	Dr. Benedita Dias, M.O. represented Health Officer, UHC, Margao	-	Member
9.	Dr. Rachel Gomes, Sr. Surgeon, Hospicio SGDH, Margao	-	Member
10.	Smt. Pallavi Faldessai, Matron, Hospicio SGDH, Margao	-	Member
11.	Dr. Rukmi Pai Raikar, Anaesthetist GMC, Bambolim	-	Invitee
12.	Dr. Roy M. Menezes, Lecturer, Dept of OBG, GMC, Bambolim	-	Invitee
13.	Dr. Smita Naik, Jr. Gynaecologist, Hospicio SGDH Margao	-	Invitee

The following members unable to attend the meeting:-

1.	Dr. Tejan R. Lotlikar, Medical Officer Incharge PHC Cortalim	-	Member
2.	Dr. Edward D'Mello, Sr. Physician, Hospicio SGDH, Margao-on Sick leave	-	Member
3.	The Public Prosecutor, South Goa Margao	-	Member
4.	Representative from Voluntary Health Association of Goa (VHAG)	-	Member
5.	Representative of Indian Medical Association Margao	-	Member



1. At the outset, the Chairperson welcomed all the members present at the meeting.
2. Dr. Smita Naik, Jr. Gynaecologist, Hospicio South Goa District Hospital Margao read minutes of the meeting held on 17/04/2023 and reviewed reports for the last quarter (July to September 2023) as follows:-
  - Annexure 2.1 regarding empanelled providers (Minilap Tubectomies, Laproscopic 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.
3. The monthly sterilization performed reports for the quarter (July to September 2023) received from PHCs/CHCs and other private hospitals/clinics from South Goa District were reviewed. It is informed that out of total 51 hospitals, 26 hospitals from South Goa District have not reported. It is informed that Letter No. Quality Assur/2023-24/25 dated 04/04/2023 is sent to all the hospitals as instructions received vide letter No. DHS/FW/CAC/2022-23/866 dated 02/01/2023 from the Chief Medical Officer, State Family Welfare Bureau, DHS Panaji regarding compilation of Sterilization and MTP performed reports. All the HoDs/Incharges of above mentioned 51 hospitals are requested to send monthly Sterilization and MTP reports henceforth to their respective PHC/CHC/UHC. All the Health Centres were also requested to compile data (Quarterly) from private hospital and to submit Hospicio South Goa District Hospital Margao for onward submission to the CMO, State Family Welfare Bureau, DHS Panaji and the Collector (South Goa District) Margao.

As 26 hospitals have not reported even after sending letter and emails, the Chairperson suggested to send draft letter from Convener to the Chairperson of these hospitals who have not reported for this quarter in order to send letter from the Chairperson to all these 26 hospitals.
4. It is informed that last quarter (July to September 2023) Hospicio SGDH Margao has carried out Facility Audit Inspections of Hospitals from Salcete Taluka and this quarter (Oct – December 2023) CHC Curchorem has to carry out the inspections of the hospitals from Curchorem Taluka and submit report to the Convener/Medical Superintendent, Hospicio SGDH Margao.

5. It is informed that an application No.GMC/PPP/2023/271 dated 09/08/2023 regarding Claim of Failed ligation case is received from Dr. Ankita Sinai Borker, Lecturer & I/C of Post Partum Programme, Department of Obstetrics & Gynaecology, Goa Medical College & Hospital, Bambolim in respect of Mrs. Anita D. Bhandari H.No.159, Nagzarwadda, Bhoma Ponda-Goa..
6. Also informed that one more application No. GMC/PPP/2023/286 dated 12/09/2023 regarding Claim Under Family Planning Indemnity Scheme – Failed Ligation Case is received from Dr. Ankita Sinai Borker, Lecturer & I/C of Post Partum Programme, Department of Obstetrics & Gynaecology, Goa Medical College & Hospital, Bambolim – Goa in respect of Mrs. Supriya Sachin Naik, H.No.840/A, Farwaddo, Vanxem, Loutolim South Goa.
7. The claims in respect of Mrs. Anita D. Bhandari H.No.159, Nagzarwadda, Bhoma Ponda Goa. and Mrs. Supriya Sachin Naik, H.No.840/A, Farwaddo, Vanxem, Loutolim South Goa were discussed, analyzed and deliberated by the District Quality Assurance Committee & District Family Planning Indemnity Sub Committee for Sterilization (South Goa) and informed that both the cases are entitled for the compensation under family planning indemnity scheme.
8. As the cases are entitled for the compensation under family planning indemnity scheme, Annexure -16 (in triplicate) in respect of Mrs. Anita D. Bhandari & Mrs. Supriya Sachin Naik regarding report on complications/failures following sterilization were duly signed by the District Quality Assurance Committee in order to submit alongwith all the documents/file in original to the State Quality Assurance Committee/Chief Medical Officer, State Family Welfare Bureau, Directorate of Health Services for further needful action.
9. It is informed that no death reported for this quarter.

**(Dr. Rajendra M. Borkar)**  
Deputy Director/Medical Superintendent  
Hospicio South Goa District Hospital  
Convener,  
District Quality Assurance Committee  
South Goa District

**(Sharmila U. Gaunkar)**  
Dy. Collector (L.A.)  
for District Magistrate & Collector (South)  
Chairperson  
District Quality Assurance Committee  
South Goa District