

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 29/05/2024 AT 3.00 P.M.

The following members attended the meeting:-

1.	Shri Srinet Kothwale, Addl. Collector –I (South Goa) represented the District Magistrate/Collector (South Goa District), Margao	-	Chairperson
2.	Dr. Rajendra M. Borkar, Dy. Director/Medical Supdt., Hospicio SGDH Margao	-	Convener
3.	Dr. Megha Kudchadkar, Health Officer, CHC Curchorem	-	Member
4.	Dr. Sandeep Borkar, Jr. Gynaecologist, Hospicio SGDH Margao	-	Member
5.	Dr. Edward D'Mello, Sr. Physician, Hospicio SGDH, Margao	-	Member
6.	Dr. Gayatri Kalyanshetty, Sr. Anaesthetist, Hospicio SGDH, Margao	-	Member
7.	Dr. Kalpana Gauns, Sr. Paediatrician, Hospicio SGDH, Margao	-	Member
8.	Dr. Ankita Amberkar Ayush, M.O. represented Health Officer, UHC, Margao	-	Member
9.	Smt. Maria Rosa B. Fernandes, Asst. Matron, Hospicio SGDH, Margao	-	Member
10.	Dr. Ankita Sinai Borkar, Lecturer & I/C of Post Partum Programme, Department of Obstetrics & Gynaecology GMC Bambolim	-	Invitee
11.	Dr. Smita Naik, Jr. Gynaecologist, Hospicio SGDH Margao	-	Invitee

The following members unable to attend the meeting:-

1	Dr. Health Officer, PHC Cortalim	-	Member
2	Dr. Rachel Gomes, Sr. Surgeon, Hospicio SGDH, Margao	-	Member
3	The Public Prosecutor, South Goa Margao	-	Member
4	Representative of Indian Medical Association Margao	-	Member
5	Representative from Voluntary Health Association of Goa	-	Member

1. 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 13/03/2024 and reviewed reports for the last quarter (Jan to March 2024) 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 (Jan to March 2024) received from DHs/PHCs/CHCs and other private hospitals/clinics from South Goa District were reviewed. It is informed that out of total 53 hospitals, following 06 hospitals from South Goa District have not sent even nil Sterilization report even after sending letter No. 39/18/QualityAssur/Sterilization/Mag/2024/1463 dated 10/05/2024 from the Chairperson/District Magistrate, South Goa District Margao and several reminders from the convener:-

1.	Grace Cardiac Care Centre & General Hospital, Pajifond, Margao-Goa.	Informed that Not Performing Sterilisation
2.	Dr. Arcanjo Menezes Nursing Home Dr. Ninette de Menezes Clinic, Rua Bernardo Costa, Margao-Goa.	Informed that Not Performing Sterilisation
3.	Station Health Organization, INS Jeevanti, Vasco- Goa	Not Reported
4.	Rebello Hospital, Margao Goa	Not Reported
5.	Parulekar Nursing Home, Patrong Baina, Vasco Goa	Not Reported
6.	Vishwa Sanjivani Health Centre, Baina Vasco-Goa	Not Reported

The committee instructed that all these hospitals have to be informed to send NIL reports even not performing Sterilization.

4. It is informed that last quarter (Jan to March 2024) SDH Ponda has carried out the inspections of the hospitals from Ponda Taluka and submitted report to the Convener/Medical Superintendent, Hospicio SGDH Margao.


5. The Convener informed that an application has been received regarding Claim for Failure of Sterilization under Family Planning Indemnity Scheme from Department of Obstetrics & Gynaecology, Goa Medical College & Hospital, Bambolim – Goa vide letter No.GMC/PPP/2024/374 dated 05/03/2024 in respect of Mrs. Manjula Jogin, r/o. H.No.204, near Ekta Engineering Works, Shantinagar, Vasco South Goa


The claim in respect of Mrs. Manjula Jogin was discussed, analyzed and deliberated by the District Quality Assurance Committee & District Family Planning Indemnity Sub Committee for Sterilization (South Goa) and the Committees recommended that the case is entitled for the compensation under Family Planning Indemnity Scheme.

As the case is entitled for the compensation under Family Planning Indemnity Scheme, Annexure (in triplicate) regarding report on complications/failures following sterilization in respect of Mrs. Manjula Jogin was duly signed by the District Quality Assurance Committee in order to submit alongwith all the documents/file (original) to the State Quality Assurance Committee/Chief Medical Officer, State Family Welfare Bureau, Directorate of Health Services for further needful.

6. Further informed that File/documents in original regarding Claim under Family Planning Indemnity Scheme for Failure of Sterilization in respect of Mrs. Snehal Jagdish Fadte, H.No. 557, Behind Ganapati Temple, Kaswada Talaulim Ponda Goa was submitted to the CMO, State Family Welfare Bureau, DHS Panaji vide letter No.HSGDH/Quality Assur/2023-24/11079 dated 28/03/2024 for further needful, however vide letter No.DHS/FW/Failed ster/24-25/155 dated 29/05/2024 received from the CMO, State Family Welfare Bureau, DHS Panaji it is informed that as per guidelines, the case cannot be considered for compensation under Family Planning Indemnity Scheme as the sterilization operation of Mrs. Snehal Jagdish Fadte, H.No. 557, Behind Ganapati Temple, Kaswada Talaulim Ponda Goa, was held in Singbal Hospital Ponda Goa which is a private hospital and is not empanelled for the scheme.

7. 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


(Shri Srinet Kothwale)
Addl. Collector – I
for District Magistrate & Collector (South)
Chairperson
District Quality Assurance Committee
South Goa District