

**MINUTES OF THE MEETING OF DISTRICT QUALITY ASSURANCE COMMITTEE
FOR STERILIZATION HELD IN THE CONFERENCE ROOM, COLLECTORATE,
SOUTH GOA MARGAO ON 15/07/2019 AT 3.00 P.M.**

The following members attended the meeting:-

1. Shri Ajit Roy - IAS, Collector/District Magistrate (South Goa), Margao. - Chairperson
2. Dr. Ira Almeida, Dy. Director/Medical Supdt., Hospicio Hospital Margao. - Convener
3. Dr. Mohanrao Desai, Health Officer, CHC Curchorem - Member
4. Dr. Deepa Correia, Sr. Surgeon, Hospicio Hospital, Margao - Member
5. Dr. Minaxi Panandikar, Sr. Gynaecologist, 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. Shri Vithoba Velip, Asst Matron, Hospicio Hospital, Margao - Member
9. Dr. Pournima Naik, Jr. Gynaecologist, Sub District Hospital Chicalim Goa - Invitee

The following members unable to attend the meeting:-

1. Representative of Indian Medical Association Margao - Member
2. Representative from Voluntary Health Association of Goa (VHAG) - Member
3. Shri Govind S. Gaonkar, Public Prosecutor, South Goa Margao - Member
4. Anju Kharangate, H.O., UHC, Margao - Member

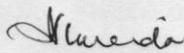
At the outset, the Chairperson welcomed all the members present at the meeting.

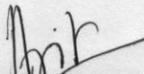
1. The convener Dr. Ira Almeida, Dy. Director/Medical Superintendent, Hospicio Hospital, Margao read the minutes of the meeting held on 25/02/2019 and reviewed Annexure 2.1 regarding empanelled providers (Minilap Tubectomies, Laparoscopic Tubectomies & Vasectomies), Annexure 2.2 regarding Line Listing of Sterilization trained/empanelled providers, DQAC Functionality Status, Monitoring Plan and Findings of Client Exit Interview for the last quarter (April to June 2019). The monthly sterilization performed reports for the month of April, May & June received from PHCs/CHCs and other private hospitals/clinics were reviewed. It is informed that this quarter the reports from 38 hospitals have received, and 7 hospitals have not reported.

2. Further informed that the claimant Smt. Gita Kurade, 37 yrs old, r/o. H.No.170, Alto Dabolim, 403801, Vasco Goa has got compensation under Family Planning Indemnity Scheme.
3. The Convener informed that Dhavlikar Hospital, Palolem Canacona Goa has been closed wef 15.10.2018 vide letter dated 16.11.2018 but still continued to send the MTP Reports, after communications sent by the convener, Dr. Sandeep Dhavalikar, Dhavalikar Hospital Palolem Canacoan informed through email dated 11/04/2019 that the reports sending are of MTPs done using medical method (tablets) at OPD level. The Chairperson instructed to ask him to stop the services.
4. The Member Dr. Minaxi Panandikar, Sr. Gynaecologist, Hospicio Hospital Margao informed that there are total 3 claims received under Family Planning Indemnity Scheme. 1st application received from the Medical Superintendent, Sub District Hospital, vide letter No.SDH/PON/ADM/19-20/238 dated 30/04/2019 in respect Smt. Sugandha Gaonkar, 32 years r.o. Nuvem Sacorda Dharbandora Goa who had undergone Minilap Tubectomy at Sub District Hospital, Ponda on 18/02/2016 and reported pregnancy on 06/03/2019 at Sub District Hospital, Ponda.
5. 2nd application received from Asst. Professor (OBG & Gynaec)/Incharge Post Partum Programme, GMC Bambolim vide letter No.GMC /PPP/2019/74 dated 15/04/2019 in respect of Smt. Savita Devi , 28 years, r/o. Pereira Bhat, Majorda Goa who had undergone Minilap Tubectomy at GMC Bambolim on 21/10/2016 and reported intrauterine Pregnancy on 14/11/2018 at Goa Medical College, Bambolim.
6. 3rd application received for a claim under Family Planning Indemnity Scheme from Asst. Professor (OBG & Gynaec)/Incharge Post Partum Programme, GMC Bambolim vide letter No.GMC /PPP/2019/73 dated 15/04/2019 in respect of Smt. Sunita Devi, 33 years, r/o. Saivihar, Upasnagar, Housing Board, Birla Goa who had undergone minilap tubectomy at CHC Chicalim on 07/12/2017 and reported Left Tubal Ectopic Pregnancy on 14/01/2019 at Goa Medical College, Bambolim.

7. It is informed that documentations in respect of Sugandha Gaonkar & Sunita Devi have completed, however there is discrepancy in documentation of Savita Devi.
8. As the claims in respect of Sugandha Gaonkar & Sunita Devi are entitled for the compensation under Family Planning Indemnity Scheme, Annexure-16 regarding report on complications/failures following sterilization was 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. The Chairperson asked whether monitoring of all Private & Govt hospitals are being carried out and how? It is informed that Gynecologist and Anaesthetists conduct the Facility Audit Inspections of the hospitals as per checklist and this quarter the inspections of Hospitals from Mormugao Taluka have been carried out as planned. The Chairperson stated that 1 private Gynaecologist, 1 Anaesthetist and IMA can be appointed to do the Facility Audit Inspections.
10. It is stated that regarding leave benefits for third child due to failure of sterilization, we can seek clarification from State Family Welfare Bureau, DHS Panaji.
11. The Chairperson asked whether awareness activities being conducted for rural women. It is informed that at the time of counseling it is being done.
12. It is informed that there is no death/complication reported for this quarter.

The meeting concluded with thanks to the chair.


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


(Shri Ajit Roy, IAS)
District Magistrate & Collector,
South Goa, Margao
Chairperson
District Quality Assurance Committee
South Goa District