

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 COLLECTORATE SOUTH GOA MARGAO ON 27/10/2021 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. Minaxi Panandikar, Sr. Gynaecologist represented 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. Kalpana Gauns, Sr. Paediatrician, Hospicio Hospital, Margao - Member
6. Dr. Benedita Dias, Medical Officer, represented Health Officer, UHC, Margao. - Member
7. Smt. Bharati Sawant, Matron, Hospicio Hospital, Margao - Member

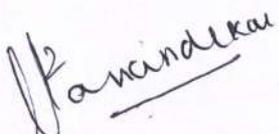
The following members unable to attend the meeting:-

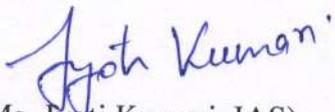
- 1) Representative from Voluntary Health Association of Goa (VHAG) - Member
- 2) Sr. Anaesthetist, Hospicio Hospital, Margao - Member
- 3) Sr. Surgeon, Hospicio Hospital, Margao - Member
- 4) Sr. Physician, Hospicio Hospital, Margao - Member
- 5) Public Prosecutor, South Goa Margao - Member
- 6) Representative of Indian Medical Association Margao - Member

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

1. The convener, Hospicio South Goa District Hospital Margao Hospital, Margao read the minutes of the meeting held on 09/07/2021 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 (July to September 2021).
2. The monthly sterilization performed report for the quarter (July to Sept 2021) received from PHCs/CHCs and other private hospitals/clinics was reviewed. It is informed that total 48 hospitals have sent the reports however 11 hospitals, have not reported.
3. Further informed that Vishwa Sanjivani Health Centre, Parulekar Nursing Home and Station Health Organization Station Health Organization INHS, Jeevanti, from Vasco, Grace Nursing Home, Victor Hospital, Royal Hospital and Rebello Hospital from Margao and Singbal Hospital from Ponda are not sending even nil reports after sending several reminders. The Govt Hospitals i.e. CHC Canacona, CHC Curchorem and PHC Balli are not performing Sterilization/MTP procedures, also not sending even nil reports after reminders. The Chairperson suggested to send list of the Hospitals to the Collectorate South, those are not sending reports in order to send common letter to the Hospitals.
4. It is noticed that Representative from Voluntary Health Association of Goa (VHAG), Public Prosecutor, South Goa Margao and Representative of Indian Medical Association Margao have not appeared for the meeting for several times, as such the Chairperson instructed to issue letter to them to present further meetings compulsorily.
5. 3 hospitals SDH Chicalim, SDH Ponda and CHC Curchorem are recognized to inspect Govt hospital. The Chairpersons stated that 3 teams preferably from 3 hospitals to be formed to carry out Facility Audit Inspections of Govt hospitals of each others, comprising one Gynaecologist, one Anaesthetist, and one official from Administration Section. The convener informed that it is not mandatory to carry out the inspection, however the inspections continued for the safety and as decided during the previous meeting.
6. The convener informed that this quarter (July to September 2021) Facility Audit Inspections of Hospitals from Salcete Taluka have been carried out by the team of 1 Gynaecologist, 1 Anaesthetist from this Hospital. Next quarter hospitals from Curchorem Taluka will be inspected.

7. Informed regarding letter No. Quality Assur/2021-22/3939 dated 28/09/2021 has been sent to the Dy. Director (Public Health), Directorate of Health Services, Special Cell, Campal, Panaji regarding Proposal to empanel all Gynaecologists to carry out sterilization in any Govt Hospital wherever they are working at present or place of their deputation or deployment, however, the reply in this regard is not clear as the answer was " All the Gynaecologists placed at all the public health facilities are empanelled to perform sterilization procedures and the same is uploaded on the NHM website on a quarterly basis as per the Supreme Court guidelines. In case of any Gynaecologists being excluded from the above enlistment, kindly bring it to our notice so that the same can be updated on the website."
8. The Chairperson suggested to speak to Dr. Uma Sadekar, DHS Panaji to get clarification to the reply, then communicate clarification letter to the Chairperson.
9. It is informed that no failure of sterilization and no death/complication reported for this quarter. Also for last 2 quarters there was no failure of sterilization reported; however the chairperson suggested that all mechanism should be put in place.


(Dr. Minaxi Panandikar)
Sr. Gynaecologist,
for 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