

PROCEEDINGS OF THE 7th STATE QUALITY ASSURANCE COMMITTEE AND QA REVIEW MEETING HELD ON 5TH DECEMBER, 2019 IN THE CONFERENCE HALL, OLD SECRETARIAT, IMPHAL.

The 7th State Quality Assurance Committee and QA Program Review Meeting was held on 5th December, 2019 at 10:00 A.M. in the Conference Hall, Old Secretariat, Imphal with Shri V.Vumlung, IAS, State Mission Director & Principal Secretary (Health & FW), Govt. of Manipur and Chairman, SQAC in the chair. The members and officials present are as at attached sheet.

At the outset, the Chairman welcomed all the members present in the Meeting. Then as per his direction the State Nodal Officer (QA) who is the Member Secretary of SQAC took up the agenda for discussion.

Agenda No.1: Inclusion of SNO (Family Planning) and SNO (NUHM) as Members of the State Quality Assurance Committee.

Decision: The SNO (QA) placed before the Committee that the Agenda is has been listed as per the directives of the Ministry of Health & FW for effective implementation of Quality Assurance in Sterilization Services and Urban Health Facilities.

The Meeting resolved to include the SNO (FP) and SNO (NUHM) as Members of the SQAC.

Further, it was resolved to constitute a "State Family Planning Indemnity Subcommittee (SFPIS)" constituting of the following officials:

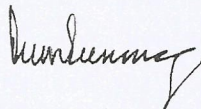
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|--------------------------------------|---|------------------|
| 1. State Mission Director (NHM) | - | Chairperson |
| 2. Director, Family Welfare Services | - | Convener |
| 3. SNO (FP) | - | Member Secretary |
| 4. Empanelled Gynaecologist (RIMS) | - | Member |
| 5. SNO (QA) | - | Member |

Agenda No.2: Implementation of PSS (Patient Satisfaction Survey) and KPI (Key Performance Indicators) under Kayakalp and NQAS.

Decision: After a detailed discussion it was decided that all the Health Facilities participating in Kayakalp and NQAS will implement PSS and KPI with immediate effect.

Agenda No.3: Implementation of the new Kayakalp Scoring system: (i) Kayakalp Assessment Score- 85% and (ii) Mera Aspataal Score- 15% from 2020-21.

Decision: As per the directive of the Ministry of Health & FW the new Kayakalp Score system of allotting 85% to the Kayakalp Assessments and 15% to the Mera Aspataal is to be implemented with effect from 2019-20 however it could not be implemented in Manipur during 2019-20 due to certain reasons. The matter was discussed and it has been decided that the new Kayakalp Score System of 85% from Assessments and 15% from Mera Aspataal with effect from 2020-21.



Agenda No.4: Confirmation and felicitation of Kayakalp awardees of 2019-20.

Decision: SNO (QA) presented a detailed status of different health facilities participating in the Kayakalp 2019-20 which was concisely placed as under:

Sl.No.	Category of health facility	No. participating			
		2016-17	2017-18	2018-19	2019-20
1.	H&WC	-	-	-	64
2.	UPHC	1	2	8	9
3.	PHC	10	35	68	81
4.	CHC	5	7	17	18
5.	DH	1	6	7	7
	Total	17	50	100	179

(a) The Meeting confirmed the various Kayakalp Award Winners of different categories for the year 2019-20 as detailed below:

A. State Level Awardees:

Category of health facility	Best Award Winner	Commendation Award Winner/s
Dist. Hospital	DH: Thoubal	1. DH: Churachandpur 2. DH: Bishnupur 3. DH: Senapati 4. DH: Ukhrul
SDH/CHC	CHC: Wangoi	1. CHC: Mao 2. CHC: Yairipok 3. CHC: Nambol

B. District Level Awardees:

Category of health facility	District	Best Award Winner	Commendation Award Winner/s
PHC	Imphal East	PHC: Bashikhong	1. PHC: Andro 2. PHC: Yaingnangpokpi
	Imphal West	PHC: Mekola	1. PHC: Kakwa 2. PHC: Khurkhul 3. PHC: Phayeng 4. PHC: Mayang Imphal 5. PHC: Shamurou 6. PHC: Sekmajjin
	Bishnupur	PHC: Leimapokpam	1. PHC: Kumbi 2. PHC: Oinam 3. PHC: Thanga
	Thoubal	PHC: Wangjing	-
	Kakching	PHC: Hiyanglam	1. PHC: Wangoo Laipham 2. PHC: Pallel
	Chandel	PHC: Komlathabi	-

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Category of health facility	District	Best Award Winner	Commendation Award Winner/s
PHC	Tengnoupal	PHC: Moreh	-
	Kamjong	-	1. PHC: Phungyar
	Ukhrul	PHC: Chingai	1. PHC: Jessami 2. PHC: Tolloi 3. PHC: Somdal
	Senapati	PHC: Paomata	1. PHC: Tadubi 2. PHC: Maram 3. PHC: Laii 4. PHC: Bendramei
	Kangpokpi	PHC: Saikul	1. PHC: Kalapahar
	Tamenglong	-	-
	Noney	PHC: Khoupum	1. PHC: Noney 2. PHC: Haochong
	Jiribam	-	-
	Pherzawl	PHC: Sivapurikhal	-
	Churachandpur	-	1. PHC: Behiang
UPHC	Imphal East	-	1. UPHC: Mantripukhri 2. UPHC: Kshetrigao 3. UPHC: Sangaipat 4. UPHC: Minuthong
	Imphal West	-	5. UPHC: Langol Tarung
	Thoubal	-	-
	Kakching	-	6. UPHC: Kakching
H&WC	Imphal East	HWC: Iribung	1. HWC: Angtha 2. HWC: Kiyangei Khagi 3. HWC: Kaitang Muslim 4. HWC: Thambalkhong
	Imphal West	HWC: AwangWabagai	5. HWC: Naorem Chaprou
	Bishnupur	HWC: Phubala	6. HWC: Leimaram 7. HWC: Naorem 8. HWC: Ngaikhong Khullen 9. HWC: Thinungei 10. HWC: Phougakchao Ikhai
	Churachandpur	HWC: Pearsonmun	11. HWC: Swangdoh
	Thoubal	HWC: Wangkhem	12. HWC: Tentha 13. HWC: Langathel 14. HWC: Haokha
	Kakching	-	15. HWC: Langmeidong

(b) After a brief discussion it was decided to organize the Kayakalp Award Distribution Function sometime in the middle of January, 2020.

(c) Further, it was decided that each and every award winning Health Facility will submit a 'plan of activities' to be taken up with the 75% of the Award Money on or before 26th December, 2019.

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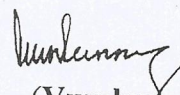
Agenda No.5: Release of fund of ROP 2019-20 under “Traversing the gaps” for NQAS Targeted Facilities.

Decision: (a) After a detailed discussion on certain key indicators including performance in Kayakalp the Meeting has decided to approve the following health facilities to be targeted for NQAS Certification for the year 2019-20:

District	Targeted facilities			
	Dist. Hospital	SDH/ CHC	PHC	UPHC
Bishnupur	DH: Bishnupur	CHC: Nambol	PHC: Leimapokpam PHC: Kumbi	-
Chandel	-	-	PHC: Komlathabi	-
Churachandpur	DH: Churachandpur	-	PHC: Saikot	-
Imphal East	-	-	PHC: Bashikhong PHC: Andro	UPHC: Mantripukhri UPHC: Kshetrigao
Imphal West	-	CHC: Wangoi	PHC: Mekola PHC: Mayang Imphal	UPHC: Langol Tarung
Kakching	-	-	PHC: Wangoo Laipham PHC: Hiyanglam	UPHC: Kakching
Kamjong	-	-	PHC: Phungyar	-
Kangpokpi	-	-	PHC: Saikul	-
Noney	-	-	PHC: Khoupum	-
Senapati	-	CHC: Mao	PHC: Tadubi	-
Tamenglong	-	-	PHC: Tamei	-
Thoubal	DH: Thoubal	CHC: Yairipok	PHC: Nongpok Sekmai PHC: Wangjing	-
Ukhrul	-	-	PHC: Jessami	-

(b) Further, it was decided to release fund for “Traversing the gaps” @ Rs.5.00 lakhs per District Hospital, Rs.2.75 lakhs per SDH/ CHC; Rs.1.00 lakh per PHC and Rs.0.50 lakh per UPHC targeted for NQAS Certification for 2019-20.

The Meeting concluded with a note of thanks from the Chair.



(Vumlunmang)

State Mission Director &
Principal Secretary (Health & FW),
Govt. of Manipur
Chairman