

Minutes of 1st Review meeting on State Quality Assurance Committee(SOAC) for the FY 2019-20 held at Conference Hall of NHM State Office Building on 2nd August 2019 under chairmanship of Member Secretary, NHM Tripura

At the outset, Dr. S.N.Choudhury (MS, SHFWS) express welcome to all participant and discussed the present status including initiatives taken- up, issues and concern of TSACS issues and Quality Assurance Programme under NHM with detail power point presentation. After detail discussion following decision has been taken:-

Time line has been decided for the completion of the following activities:

1. HIV Test reporting is mismatch with Register Data & online reporting portal. So, HMIS people should be checked the register accurately & then do the online reporting. Both the reports must be similar & authenticate. ICTC Staffs & AHANA people must be visit the Health Facilities & checked it on regular basis.

(Action: District will nominate the Officer for monitoring this process)

2. Regarding Syphilis Screening of ANC: There are huge no. of colour coded testing kits are available in TSACS. So, in this regard prepared a Distribution list for Syphilis testing kit & send it to all the Health Facilities with 10% extra buffer stock by Cold Chain Box, if required.

(Action: District Programme Managers (DPM) should be monitoring this process)

3. VHND Level Immunization: Vaccines are procured by TSACS & give it to all the Health Facilities. So, in VHND level Screening & Vaccination process will be done on same day/ next day. So, this Action Plan may be started from this August, 2019.

(Action: DPM/ DTO may be nominated for monitoring this process)

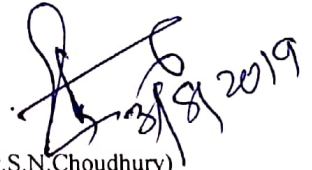
4. Regarding NQAS & LaQshya Certification:

SI No	Target for NQAS	Target for LQASHYA
1.	Jampui PHC (North District)- NQAS State Level Assessment may be completed within 20th August, 2019	1. North District Hospital, Dharmanagar:- LaQshya State Level Assessment may be done on 3 rd Quarter & National Level Assessment on 4 th Quarter.
2.	Chachubazar PHC (West District)- NQAS State Level Assessment may be completed within 20th August, 2019	2. Dhalai District Hospital, Kulai:- LaQshya National Level Assessment may be done on 3 rd Quarter
3.	Kanika Memorial PHC (Unakoti District)- NQAS State Assessment may be completed within Dec, 2019	3. Unakoti District Hospital:- State Level Assessment may be done on 3 rd Quarter & National Level Assessment on 4 th Quarter
4.	Dhumachara PHC (Dhalai District)- NQAS State Assessment may be completed within Dec, 2019,	IGM Hospital- LaQshya State Level Assessment targeted be done on December

		AGMC & GBP Hospital: LaQshya State Level Assessment for Labour Room may be done on 4 th Quarter
5.	DDM PHC (Khowai District)- State Assessment may be completed within Feb, 2020	District Hospital Gomati: LaQshya State Level Assessment may be done on December & National Level Assessment on March.
6.	Dhanpur PHC (Sepahijala District)- State Assessment may be completed within Feb, 2020	Belonia Sub-Div. Hospital:- LaQshya State Level Assessment for OT & LR may be done on October (After Puja) & National Level Assessment on December
7.	Killa PHC(Gomati District)- State Assessment may be completed within Feb, 2020	District Hospital South, Santirbazar:- LaQshya State Level Assessment may be done on September & National Level Assessment on November

5. Hospitals will be entitled for Kayakalp Award for the FY 2019-20, if the hospital scores 70% or more and also scores 70% in thematic area "Infection Control".
6. As per the guideline kayakalp initiative will be extended in 40[Forty] Health and wellness centres [HWC] of South Tripura District in this Financial Year.
7. All the SDH to be integrated with "Mera Aspatal" by financial Year 2019-20.

The meeting with Vote of thanks from the Chairman

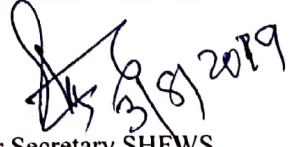

(Dr.S.N.Choudhury)
Member Secretary,SHFWS
Govt. of Tripura

Copy to:-

1. All the participants
2. The Director RRC-NEs, MoHFW, Govt. of India for kind information.

Copy forwarded to:-

1. PS to the Hon'ble Health Minister for kind information of H.M. please.
2. P.S. to the Secretary (Health), H&FW Department, Govt. of Tripura for information of Secretary (H) please.
3. PS to the Director of Health Services, Govt. of Tripura, Agartala for information please.
4. PS to the Director of FW&PM, Govt. of Tripura, Agartala for information please.
5. The CMO-West/ Dhalai/ Unakoti/ North/ Khowai/ Gomati/ Sepahijala/ South for kind information and necessary action.


Member Secretary,SHFWS
Govt. of Tripura