

DATE

ACTIVITY

SIGNATURE

24/7/18

Meeting with team
initiation of activities

Laxab

30/7/18

New OPD area
ground & other area

Laxab

31/7/18

Meeting with Dr S.K
Agarwal (CVTS)

Laxab

3/8/18

Meeting with Dr U.P
Singh (Urology) & Dr Seeba
Karnam (Endo surgery)

Laxab

8/8/18

Meeting Dr Vinita Lal
& Dr Pesh Bhatia &
Dr Sahoo.

Laxab

20/8/18

Meeting with Dr P.K. Goel
HOD Cardiology & Dr Rupali
Nodal officer Cardiology

Laxab

24/8/18

Meeting with Dr Radhan
HOD Neurology and
Dr Vinita Elizabeth
Nodal officer

Laxab

27/8/18

Orientation Program
for SC PGIMS

Laxab

31/8/18

Meeting with
Dr Gishik Gupta
& Dr Anita Singh &
Neonatology &
(MR) Dr. Mandakani Radhak

Laxab

13/8/18 | Dr Ujjawala Goshal & Dr Richa Mishra
Microbiology | *Amish*

17/8/18 | Dr P. K Sharma & Dr Khaduria (Nephrology)
Dr Rashant Agnewal (Transfusion Medicine) | *Ph*

Varun

DATE	ACTIVITY	SIGNATURE			
7/9/18	Meeting with Hosp Administration team De-briefing on FMS chapter.	<i>Lamb</i>	28/9/18	Dr Phadke (HOD) Med Genetics Dr Manipal Murari (HOD, Pathology)	<i>Lamb</i>
10/9/18	Meeting with Dr. R. V. Phadke Radiodiagnosis & Dr Dr Nath Pulmonary Med.	<i>Lamb</i>	1/10/18	Dr Taushek Med Genetic Nodal officer Dr Anita → Neonatology Self Assessment of A&P 10/	<i>Lamb</i>
18/9/18	Review meeting with IAC under chairman ship of Prof Anil Agarwal CMSS&PGMS.	<i>Lamb</i>	9/10/18	Meeting with HOD Lab Dr Manipal Murari	<i>Lamb</i>
24/9/18	Meeting with Dr. Kashank Blood transfusion Services		10/10/18	Sensitization Prog for Laboratory Dept. HOD, 9-10 Professors 20-22 SR & JR	
				Meeting with Dr Anu Behari Nodal officer Gastro surgery Dept	<i>Lamb</i>
26/9/18	Meeting Dr Rajesh & Team	<i>Lamb</i>	17/10/18	Dr S. K. Agarwal Internal Auditor on Ch BRC, COP & NOM Lab Facility round, Biochem, Hemat-Histo Path. Immunocyto. Cytology	<i>Lamb</i>
			22/10/18	Meeting with Dr Rajesh in Administration Dept Visit to Gastro dept	<i>Lamb</i>

31/10/18 Nodal officers
Meet Ch 18.2.
at Hosp Admin.
dept

Laubh

28/11/18 meeting with Hospital Administration
department & Quality cell to
review compliance for application

2/12/18 Review Meeting

Laubh

14/1/19 Preparation of relevant
documents related to NABH
Entry Level Standards at SGPGIMS.

Laubh

6/3/19 Meeting in Director's
Committee room of all
Nodal officers of various
Dept.

Laubh

25/3/19 Meeting with Dr. Zaidi
re: min Quality Cell.

Laubh

3/4/19 Meeting with S.K. Agarwal
Sir in OPD building
(New) of C.V.T.S.

Laubh

10/4/19 Meeting in HRF
office

Laubh

11/4/19

Meeting in OT's Director's
office

Laubh

1/5/19

Meeting in CVTS' OPD
with Prof. S.K. Agarwal Sir.

Laubh

25/7/19

Internal Assessment for NABH
Preparation Discussion & way forward

Laubh

27/7/19

Internal Assessment meeting
De lajech & Quality cell

Laubh

31/7/19

Internal Assessment & Review.
Quality cell & De lajech

Laubh

28/8/19

Meeting with Dr. Halodas
Anaesthesiology for RLS/ALS
Records & Narcotic Licence

Laubh

Meeting with MOD
General Hospital

Laubh

24/1/20

Meeting Hosp Administration
Dept & Quality Cell to
review compliance for Application

Laubh

Laubh

10/2/20 Review Meeting

fb

20/2/20 Review Meeting
(Dept Manual)

fb

28/2/20 Review Meeting
(Dept Manual)

fb

2/7/20 Review Meeting
to be applied for
HOPE before 0th July 20

fb

14/10/20 Review Meeting for
NABH (HOPE) Application
submission

fb

8/12/20 Application to NABH
registration done
policies & procedures
need approval please
process the file
urgently.

fb

fb

15/6/21 NABH Application & Assessment
Review Meeting

fb

16/6/21 NABH Application & Assessment
Review Meeting

fb

17/6/21 NABH Nudging Handbook
review by Quality cell &
HA dept

fb

18/6/21 NABH Application & Assessment
Review Meeting

30/6/21 NABH Chapter review - AACB
COL completed

fb

2/7/21 NABH Chapter review - NABH,
HIC & PRE Completed

fb

6/7/21 NABH Chapter Review
6, 7 & 8

fb

1/9/21 NABH Application Review

fb

20/9/21 IAC Meeting: Review of NABH process

fb