

Phone: 0522-2495365, 2495361 Fax: 91-0522-2668017

## **QULITY CELL**

## **Meeting Format**

		Member	s Present		Members Absent
Agenda	Sl.	Name of the Member	Designation	Sign	
NABH Application Assessman Review Meeting.	No.	Dr. R. Howsvandhar Dr. Bowrath Sma Dr. Sonwaldin Azeed Victor Baneyee Dr. Somiulo Sincetal Dr. Somiulo Sincetal Dr. Lahil. C.D	O CONSULTA	AT LS	Lt Col Varun Bajpa Executive Registra SGPGIMS, Lucknow



Phone: 0522-2495365, 2495361 Fax: 91-0522-2668017

## **QULITY CELL**

## **Meeting Format**

Date: 16/06/21.

Manhaus Absont

Agenda	Member		s Present		Members Absent
, rgonou	Sl.	Name of the Member	Designation	Sign	
	No.				
NABH Application Assessment Review Meeting.		Dr. R. Hars Justhan Dr. Bausenbh Bingh  R 2010 Shahoibudhin Asaul  Vichir Parefee  Dr. Rashnii Lingh  Dhilahil. C. D  Dr. Sanjilo	S. R, Do HA CON SULTON NORTH Quality Coordinator	Brown Rough	Lt Col Varun Bajpai vsM Executive Registrar SGPGIMS, Lucknow



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## **QULITY CELL**

## **Meeting Format**

Date: 17/06/21.

Agenda		Members	Present		Members Absent
rigonau	Sl.	Name of the Member	Designation	Sign	
NABH NUBSING HANDBOOK REVIEW BY QUALITY CELL & HA DEDT.	Sl. No.	DR ZBINBB ZBIBT DR BAURABH SINGH	CON SULTANT NBYSH SB, DO HA.	. \0 _	
		DR. SANTULA DR. RASHMI DHIKHIL GD	QUALITY NURSECOOR DINATIOR	17 6 12	Lt Col Varun Bajpai vsM Executive Registrar SGPGIMS, Lucknow



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## **QULITY CELL**

## **Meeting Format**

Date: 18/06/2).

	Members	Present		Members Absent
SI. No.	Name of the Member	Designation	Sign	
	Dr. Saurabh Singh Dr. ZAINOB ZODO SLahabudlahn Azeul	B.R, DOHA  CONSULTER  NARH  Qualify Gardindus	J. J. J. Speed	Lt Col Varun Bajpai VS Executive Registrar SGPGIMS, Lucknow
	No.	SI. Name of the Member No.  Dr. R. Harsvardhan  Dr. Saurabh Singh  Dr. Zannor Z	SI. Name of the Member Designation  No.  Dr. R. Harsvardhan H. OD, DoHA  Dr. Saurabh Singh B.R., DoHA  Dr. ZANOB ZANO CONSUITER  NARH  Stakabuddin Azard andity Gardindus	Sl. Name of the Member Designation Sign



Phone: 0522-2495365, 2495361 Fax: 91-0522-2668017

#### **QULITY CELL**

#### **Meeting Format**

Date: 30/6/21

Agenda		Members Present			Members Absent
	SI. No.	Name of the Member	Designation	Sign	
NABH Chapter Revau  AAC & COP Completed.		Dr. Samula Sivalar Dr. Rashni Lingh Dhildh		Jana Soloh	Lt Col Varun Bajpai vsM Executive Registrar SCPGIMS,Lucknow



## Sanjay Gandhi Post Graduate Institute of Medical Sciences Raibareli Road, Lucknow U.P. Phone: 0522-2495365, 2495361 Fax: 91-0522-2668017

## **QULITY CELL**

## **Meeting Format**

Date: 82)7/2/.

		Meeting			
		Members	s Present		Members Absent
Agenda	Sl.	Name of the Member	Designation	Sign	
	No.			100	
NARSH POLICY REVIEW	0	DRZAINAB ZAID Dr Saurabh Sgh	NABH	7.	
1210/1/		Dr Saurabh Sgh	SRLM)	A-	
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					Lt Col Varun Bajpai Executive Registral SGPGIMS, Lucknow



Phone: 0522-2495365, 2495361 Fax: 91-0522-2668017

#### **QULITY CELL**

Meeting Format

Date: 06 07 2021

Agenda		Member	rs Present		Members Absent
	Sl. No.	Name of the Member	Designation	Sign	
Review of Policies on Chapter 6,7 &8 of Pre-Entry Level Accreditate Standards	i.	Dr Zainab Zaidi Do Saurabh	Consulant- NABY, SSPGIMS SRLNE)	Large.	Lt Col Varun Bajpai VSM Executive Registrar SGPGIMS,Lucknow

#### **LIST OF ATTENDEES**

Date: 18-09-2018 Time: 03:00 p.m.

SL. No.	Name	Signature
1.	Prof. Amit Agarwal	
2.	Prof. A. K. Bhatt	RBR au
3.	Dr. Manjula Murari	
4.	Dr. Ujjala Ghosal	lighoshal
5.	Dr. Richa Mishra	Richa
6.	Dr. Afzal Azim	Dain
7.	Prof. K. K. Pant	
8.	Prof. S. P. Ambesh	¥
9.	Dr. Shantanu Pandey	
10.	Superintending Engineer or his Nominee	
11.	Dr. Zainab Zaidi	
12.	Mrs. Lizsamma Kalib	d'- kalib
13.	Mr. Sunil Shishoo	
14.	Dr. R. Harsvardhan	

Lt Col Varun Bajpai VSM
Executive Registrar
SGPGIMS, Lucknow



#### **Department of Hospital Administration**

Sanjay Gandhi Post Graduate Institute of Medical Sciences Raibareli Road, Lucknow, U.P

Ref. No: SGPGI/HA/ /2018

Date: 18-08-2018

#### **Minutes of Meeting**

Sub: Minutes of Meeting of the Institute Accreditation Committee held on 18<sup>th</sup> September 2018 reg.

With regard to the subject & reference mentioned as above, a meeting was convened to review and discuss the progress pertaining to NABH Gap Analysis process of the Hospital under the Chairmanship of Prof. Amit Agarwal, Institute Accreditation Committee(IAC)Chief Medical Superintendent, SGPGIMS on 18/09/18 at 03.00 pm in the Office Chamber of Prof. Amit Agarwal, Chief Medical Superintendent, SGPGIMS.

#### Following members attended the meeting:

1.	Prof. Amit Agarwal, CMS, SGPGIMS	Chairman
2.	Dr. A.K. Bhatt, M.S., SGPGIMS	Member
3.	Dr. Ujjala Ghoshal, Prof., Dept. of Microbiology	Member
4.	Dr. Richa Mishra, Assoc. Prof., Dept. of Microbiology	Member
5.	Dr. Afzal Azim, Addl. Prof., Dept. of CCM	Member
6.	Mrs. Lizsamma Kalib, CNO, SGPGIMS	Member
7.	Dr. R. Harsvardhan, Head, Dept. of Hosp. Admn.	Member Secretary
8.	Dr. Zainab Zaidi, Ex-Addl., NABH & Director,	
	Healthcare Sector Skill Council & Consultant, Govt. of U.P.	Member
	Following members could not attended the meeting:	
1.	Prof. K.K.Pant, SGPGIMS ,HoD, Pharmacology ,KGMU	Member
2.	Dr. Manjula Murari, Prof., Pathology, SGPGIMS	Member
3.	Dr. S. P. Ambesh, Prof., Emergency Medicine	Member
4.	Dr. Shantanu Pandey, Chairman, OT Committee & Prof., CVTS	Member
5.	Mr. Sunil Shishoo, Dy. Superintendent (Non Medical), SGPGIMS	Member
6.	Superintending Engineer	Member

Lt Col Varun Bajpai VSM
Executive Registrar
SCPGIMS, Lucknow

Prof. Amit Agarwal, Chairman, Institute Accreditation Committee (IAC) chaired the meeting. The following issues were discussed and decision taken:

- 1. Dr. R. Harsvardhan briefed the members of the committee about the NABH and its functioning.
- 2. Dr. Zainab Zaidi informed the members of the committee about the progress in the NABH Gap Analysis made so far and the difficulties faced by the members of assessment team.
- 3. The Core Committee members have been asked for the facilitation in the accreditation process.
- 4. Chairman also asked the Fire & Ernergency Services Department to provide the assessment team with the layout plan showing the installation of sprinklers, smoke detector panel, fire alarms at different sites in the hospital, the evacuation plan in case of emergency, the approach to exit doors, training and mock drills record of fire safety and the legal performas and fire NOC for the assessment.
- 5. It was asked for legal compliance and access to Medical Record Department, HRF and IRF department of the hospital.
- 6. It was asked for access to Human Resource Department for enlisting the number of clinical and non-clinical staff of the hospital with their department name and designation.
- 7. It was also asked for Identity Cards for the assessment team members for convenience in assessment as well as for logistics like printer to be provided in Quality Cell Office.
- 8. It was also asked for appointing of the Modal Faculty in the remaining Department where they are still not appointed.
- 9. Chairman asked for the progress regarding signages, grab bars, ramps and fall risk areas assessment of the hospital for the initiation of action for implementation of necessary steps required for accreditation.
- 10. Committee unanimously arrived to the following decisions:
  - Core Committee members would facilitate in the accreditation process of the other departments as well
  - ❖ A meeting would be arranged with the Core Committee Members, once in a week and with the Chairman, IAC, once in a month for better functioning of the accreditation process
  - ❖ To access HRF and IRF, a meeting would be arranged with Dr. Zainab and Dr. Afzal would also facilitate for the same.

Lt Col Varun Bajpai VSN Executive Registrar

- To get the relevant document of HR Dept., Mr. Mukesh and Mr. Manoj Sazena would assist the team with the requirements
- ❖ A meeting with the Nodal Officers or the concerned person of clinical and non-clinical departments would be arranged for better corporation from their respective department
- ❖ A letter to the Engineering department would be drafted for their support in the assessment of the services of the hospital
- The ID Cards of the members of the assessment team would be issued
- 11. Chairman, IAC conveyed gratitude that the committee has reached a logical end.

The meeting ended with thanks to the Members

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Lt Col Varun Bajpai vsM

Executive Registrar SGPGIMS, Lucknow

#### Institute Accreditation Committee

Department of Hospital Administration

## Sanja Gandhi Post Graduate Institute of Medical Sciences, Lucknow

Date: 06-03-2019

#### Orientation Session for NABH Accreditation process of SGPGIMS

	Name of the second seco					
,	Name	Department	Signature			
) <u>.</u> 1.	Prof Amit Agarwal	Chief MedicalConsulator deat				
2.	Prof. Amit Agarwal Prof. R. K. Singh	Chief MedicalSuperintendent				
3.	Prof. Manjula Murari	Dept. of Emergency Medicine	1/2/18			
$\frac{3.}{4.}$	Prof. Sunil Kumar Jain	Dept. of Pathology	Mme 6/3/19			
5.	Prof. Kumudini Sharma	Dept. of Radiodiagnosis				
	Prof. K. N. Prasad	Dept. of Ophthalmology				
7.	Prof. S.K. Yachcha	Dept. of Microbiology	\			
/.	Dr. L.K. BHARTI	Dept. of Paediatric Gastroenterology	Dune) -			
8.		Dept. of Telemedicine				
9.	Prof. A. K. Baronia	Dept. of Critical Care Medicine				
	Prof. S. K. Agarwal	Dept. of CVTS				
	Prof. Rakesh Agarwal	Dept. of Gastroenterology	<del></del>			
	Prof. Anu Behari	Dept. of Surgical				
12	rion / ma Benari	Gastroenterology				
13	Prof. Prashant Agarwal	Dept. of Transfusion Medicine				
	Prof. Uttam Singh	Dept. Biostatistics & Health				
1	Tron. occam singin	Informatics				
15	Prof. Maria Das	Dept. of Radiotherapy	Maria Las			
	Dr. Ujjala Ghoshal	Dept. of Microbiology	Mahnshal			
17		Dept. of Anaesthesiology	- Francisco			
	Dr. Rudrashish Halder	Dept. of Anaesthesiology	Rudrast. L. Halder.			
	Dr. Ankur Madelia	Dept. of Paediatric Surgery	The second of th			
	Dr. Roopali Khanna	Dept. of Cardiology	W.			
	Dr. Amit Goel	Dept. of Gastroenterology	Oin 1.			
	Dr. Piyali Bhattacharya	General Hospital	Car			
	Dr. Kaushik Mandal	Dept. of Medical Genetics	Q =			
	Dr. Dharmendra Bhadoria	Dept. of Nephrology				
	Dr. Awedhesh Jaiswal	Dept. of Neurosurgery				
	Dr. Able Lawerance	Dept. of Clinical Immunology	. ADM(0)			
	Dr. S. Sah	Dept. of Endocrinology				
_	Dr. Subha Ratnam	Dept. of Endocrine Surgery				
	Dr. R. Harsvardhan	Dept. of Hospital				
25	Di. N. Haisvaranan	Administration	.7			
30	Dr. Neeta	Dept. of MRH	Jula Sigh			
	Dr. Aneeta Singh	Dept. of Neonatology				
		Dept. of Neurology	Vint Mani.			
34	Dr. Vineeta E Mani V	Dept. of Mediology	Yur Ivan			



#### Department of Hospital Administration Sanjay Gandhi Post Graduate Institute of Medical Sciences Raebareli Road, Lucknow, U.P.

Phone: 0522-2495363, 2495365 Fax: 91-0522-2668017

PGI/HA/QC/

/ 2020

Date: 12/02/2020

#### MINUTES OF MEETING

Sub: Minutes of Meeting of the Quality Cell, Deptt. of Hospital Administration, SGPGIMS, convened on 10-02-2020, reg.

With regard to the subject mentioned as above, a review meeting of the Quality Cell, Department of Hospital Administration, SGPGIMS was convened under the Chairmanship of Dr. R. Harsvardhan, Member Secretary, IAC & HoD, Hospital Administration, on 10-02-2020, in the Board Room, Department of Hospital Administration, 4<sup>th</sup> Floor, New Library Building, SGPGIMS, to review the progress made for the NABH Pre-Accreditation Entry level application process.

Following members attended the meeting:

- 1. Dr. R. Harsvardhan, Member Secretary, IAC, & HoD, Hospital Administration, SGPGIMS
- 2. Dr. Zainab Zaidi, NABH Consultant, SGPGIMS
- 3. Dr. Saurabh Singh, SR, Hospital Administration, SGPGIMS
- 4. Dr. Tanvi Arora, PG-HA, SGPGIMS
- 5. Dr. Arushi Jaiswal, PG-HA, SGPGIMS
- 6. Dr. Sanjula Srivastava, PG-HA, SGPGIMS

Sl.	Issues Discussed	Decision Given
No.	issues Discussed	Decision Given
1.	MoUs signed by the Institute required for	The issue was discussed in the meeting and
	the application process of NABH Pre-	the members were informed that the ION bearing no.
	Accreditation Entry level	SGPGI/HA/QC/374/2019 dated 26/07/2019
		addressed to Mr. U. C. Pandey, SAO (Hospital) to
	•	provide copy of MoUs maintained by the Hospital
		Accounts. Subsequent to the ION, Mr Dihkil CD,
		Quality Nurse Coordinator, visited multiple times to
		Hospital Accounts and the same are yet to be received
		by the Quality Cell, Deptt. of Hospital Administration
		till date.
	1	In view of the above, Dr. R. Harsvardhan,
	Bupon	Member Secretary, IAC & HoD, Hospital
	V - 5][	Administration, has instructed to prepare a letter
	Lt Col Varun Bajpai VSM Executive Registrar	addressed to Chairman, IAC & CMS, SGPGIMS,
	SGPGIMS, Lucknow	requesting to issue necessary instruction to Hospital
		Accounts to expedite and provide the details to the
		Quality Cell, DoHA, at the earliest.

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2.	HR details of Nursing and Technical Staff	The issue was discussed in the meeting and the members were informed that the HR details of the Nursing and Technical Staff is being prepared under supervision of Shri Manoj Saxena, AAO in O/o CMS. In spite of repeated visits and telephonic conversations with Shri Manoj Saxena, AAO, the details are yet to be received by the Quality Cell, DoHA, SGPGIMS.  In view of the above, Dr. R. Harsvardhan, Member Secretary, IAC & HoD, Hospital Administration, has instructed to prepare a letter addressed to Chairman, IAC & CMS, SGPGIMS, requesting to issue necessary instruction to Shri Manoj Saxena, AAO to expedite and provide the details to the Quality Cell, DoHA, at the earliest.
3.	Requirement of documents of two changes made in hospital related to quality & patient safety along with expenses incurred certified by top management	The issue was discussed and members were apprised that the documents for Patient Safety Band is available. The members were also apprised that documents of two changes made in hospital is required.  In view of the above, Dr. R. Harsvardhan, Member Secretary, IAC & HoD, Hospital Administration, instructed that the medicine label introduced for infusion pumps & IV fluids to be included and the documents will be provided by Dr.
4		R. Harsvardhan, Member Secretary, IAC & HoD, Hospital Administration.
4.	Requirement of copy of Training material on education on Safe Parenting, Nutrition and Immunization  Lt Col Varun Bajpai VSM Executive Registrar	The issue was discussed and members were apprised that the copy of training material on education on Safe Parenting, Nutrition and Immunisation are yet to be received by the Quality Cell, DoHA, SGPGIMS.  In view of the above, Dr. R. Harsvardhan, Member Secretary, IAC & HoD, Hospital Administration, instructed that letter be prepared to obtain the training material on education on safe parenting, nutrition & immunization of the following:  • Mrs. Rama Tripathi – Training material on education on Nutrition  • Dr. Anita – Training material on Safe Parenting
	SGPGIMS, Lucknow	<ul> <li>Dr. Piyali Bhattacharya - Training material on</li> </ul>

Immunization

Requirement of copy of documents with UHID of one patient and scanned copy of corresponding Ante-natal check-ups, maternal nutrition and Post-natal care

The issue was discussed and members were apprised that the copy of documents with UHID of one patient and scanned copy of corresponding Antenatal check-ups, maternal nutrition and Post-natal care is yet to be received by the Quality Cell, DoHA, SGPGIMS.

In view of the above, Dr. R. Harsvardhan. HoD. IAC & Member Secretary, Administration, instructed that the copy of Antenatal check-ups, maternal nutrition and Post-natal care be obtained from Dr. Mandakini Pradhan, Head, Deptt. of MRH. SGPGIMS

6. Requirement of copy of documents with UHID of one patient and scanned copy of corresponding filled initial assessment form (by Nurse)

The issue was discussed and members were apprised that the copy of documents with UHID of one patient and scanned copy of corresponding filled initial assessment form (by Nurse) is yet to be received by the Quality Cell, DoHA, SGPGIMS as the same is not available in SGPGIMS.

In view of the above, Dr. R. Harsvardhan, Member Secretary, **IAC** & HoD, Hospital that Administration. instructed the copy documents with UHID of one patient and scanned copy of corresponding filled initial assessment form (by Nurse) be obtained from Day Care Radiotherapy Ward.

Further, Dr. Zainab Zaidi, Consultant, NABH, informed that a separate Nursing Assessment Form has to be introduced prior to filling online application as mandated by NABH guidelines. The format of the Nursing Assessment Form will be provided by Dr. Zainab Zaidi, Consultant, NABH.

Requirement of separate consent forms 7. (bilingual) for Anaesthesia and Surgery

The issue was discussed and members were apprised that, in majority of the Surgical departments there is single consent form for Anaesthesia & Surgery.

In view of the above, Dr. Zainab Zaidi. Consultant, NABH, informed that a separate consent forms (bilingual) for Anaesthesia and Surgery has to be introduced prior to filling online application as mandated by NABH guidelines. The format of the Nursing Assessment Form will be provided by Dr. Zainab Zaidi, Consultant, NABH.

Executive Registrar

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8.	Filled patient reassessment sheet (of any 1 patient) from ICU	The issue was discussed and Dr. R. Harsvardhan, Member Secretary, IAC & HoD,
		Hospital Administration, instructed that copy of
		filled patient reassessment sheet (of any 1 patient)
		from ICU to be obtained from Dr. Pulak Sharma,
		Asst. Prof. Orthopedics, ATC, SGPGIMS
9.	Requirement of scanned copy of register	The issue was discussed and
	(or any other documentary evidence) of	Dr. R. Harsvardhan, Member Secretary, IAC & HoD,
	the patient who were referred/transferred	Hospital Administration, instructed that copy of
		scanned copy of register (or any other documentary evidence) of the patient who were referred/transferred
		to be obtained from Medical Board, SGPGIMS.
		Further, Dr. Zainab Zaidi, Consultant,
		NABH, informed that a separate Patient Transfer/
		Referral Form has to be introduced prior to filling
		online application as mandated by NABH guidelines.
		The format of the Patient Transfer/ Referral Form
		will be provided by Dr. Zainab Zaidi, Consultant,
		NABH.
10.	Requirement of copy of UHID of one	The issue was discussed and members were
	patient and scanned copy of corresponding filled assessment sheet	apprised that, copy of UHID of one patient and
	including nutritional growth &	scanned copy of corresponding filled assessment
	immunization	sheet including nutritional growth & immunization is
		yet to be received by Quality Cell, DoHA, SGPGIMS.
		In view of the above, Dr. R. Harsvardhan,
		Member Secretary, IAC & HoD, Hospital
		Administration, instructed that copy of UHID of one
		patient and scanned copy of corresponding filled
		assessment sheet including nutritional growth &
		immunization to be obtained from Dr. Kirti M
		Naranje, Asst. Prof. Neonatology
11.	Requirement of HR Training record	The issue was discussed and Dr. Zainab
		Zaidi, Consultant, NABH, informed that the
		Consultant/Faculty, SR, JR, Nursing Staff, Technical
		Staff & Administrative Staff must be regularly trained and documents maintained, on the topics as mandated
		in NABH Guidelines.
	1	Dr. Zainab Zaidi, Consultant, NABH,
	Bapon	informed that the training of staff must be conducted
	V - 1	for minimum 3-4 months and also informed that if
	Lt Col Varun Bajpai VSM Executive Registrar	required/requested one staff will be provided to
	SGPGIMS,Lucknow	conduct the training.
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Page 4 of 6

12.	Preparation of HR Manual	The issue was discussed and Dr. Zainab
		Zaidi, Consultant, NABH, informed that 10 sample files of Faculty/Consultant, SR, JR, Nursing Staff,
		Technical staff and Administrative Staff to be audited
		as per the NABH checklist, which will help in
		drafting HR Manual.
		The checklist for auditing the files will be
10		provided by Dr. Zainab Zaidi, Consultant, NABH.
13.	Preparation of Pharmacy Manual	Draft Pharmacy Manual will be provided by
		Dr. Zainab Zaidi, Consultant, NABH for review and approval by Pharmacy & Therapeutic Committee,
		SGPGIMS.
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14.	Requirement of document of	The issue was discussed and
	composition of:	Dr. R. Harsvardhan, Member Secretary, IAC & HoD,
	• Pharmacy & Therapeutic	Hospital Administration, instructed that the document of composition of Pharmacy &
	Committee	Therapeutic Committee to be obtained from HRF.
	Medical Records Committee	However, since the Medical Records Committee does
		not exists in SGPGIMS, therefore, Medical Records Committee needs to be constituted and <b>proposal to</b>
		be prepared for establishment & commissioning of
		Medical Record Cell in the Deptt. of Hospital
		Administration, SGPGIMS.
15.	Requirement of minutes of the meeting	The issue was discussed and
	of:	Dr. R. Harsvardhan, Member Secretary, IAC & HoD,
	• Pharmacy & Therapeutic	Hospital Administration, instructed that the minutes of meeting of:
	Committee	Pharmacy & Therapeutic Committee – to be
	Hospital Infection Control	obtained from HRF
	Committee	obtained from Titel
	Committee	HICC – to be provided by Dr. R. Harsvardhan
	Blood Transfusion Committee	, , , , , , , , , , , , , , , , , , ,
		<ul> <li>HICC – to be provided by Dr. R. Harsvardhan</li> <li>Blood Transfusion Committee – To be provided by HoD, Transfusion Medicine,</li> </ul>
	Blood Transfusion Committee	<ul> <li>HICC – to be provided by Dr. R. Harsvardhan</li> <li>Blood Transfusion Committee – To be provided by HoD, Transfusion Medicine, SGPGIMS</li> </ul>
16.	Blood Transfusion Committee  Requirement of copy of records of Pre &	<ul> <li>HICC – to be provided by Dr. R. Harsvardhan</li> <li>Blood Transfusion Committee – To be provided by HoD, Transfusion Medicine, SGPGIMS</li> <li>The issue was discussed and</li> </ul>
16.	Blood Transfusion Committee  Requirement of copy of records of Pre & Post Exposure Prophylaxis Provided to	<ul> <li>HICC – to be provided by Dr. R. Harsvardhan</li> <li>Blood Transfusion Committee – To be provided by HoD, Transfusion Medicine, SGPGIMS         The issue was discussed and Dr. R. Harsvardhan, Member Secretary, IAC &amp; HoD,     </li> </ul>
16.	Blood Transfusion Committee  Requirement of copy of records of Pre &	<ul> <li>HICC – to be provided by Dr. R. Harsvardhan</li> <li>Blood Transfusion Committee – To be provided by HoD, Transfusion Medicine, SGPGIMS</li> <li>The issue was discussed and</li> </ul>
16.	• Blood Transfusion Committee  Requirement of copy of records of Pre & Post Exposure Prophylaxis Provided to the staff  Requirement of scanned copy of	<ul> <li>HICC – to be provided by Dr. R. Harsvardhan</li> <li>Blood Transfusion Committee – To be provided by HoD, Transfusion Medicine, SGPGIMS         The issue was discussed and Dr. R. Harsvardhan, Member Secretary, IAC &amp; HoD, Hospital Administration, instructed that the data must be obtained from HPCC.     </li> <li>The issue was discussed and members were</li> </ul>
	Blood Transfusion Committee  Requirement of copy of records of Pre & Post Exposure Prophylaxis Provided to the staff  Requirement of scanned copy of microbiological surveillance culture	<ul> <li>HICC – to be provided by Dr. R. Harsvardhan</li> <li>Blood Transfusion Committee – To be provided by HoD, Transfusion Medicine, SGPGIMS         The issue was discussed and Dr. R. Harsvardhan, Member Secretary, IAC &amp; HoD, Hospital Administration, instructed that the data must be obtained from HPCC.     </li> <li>The issue was discussed and members were informed that data will be provided by Dr. R.</li> </ul>
	• Blood Transfusion Committee  Requirement of copy of records of Pre & Post Exposure Prophylaxis Provided to the staff  Requirement of scanned copy of microbiological surveillance culture report of OT, Labour Room, ICU &	<ul> <li>HICC – to be provided by Dr. R. Harsvardhan</li> <li>Blood Transfusion Committee – To be provided by HoD, Transfusion Medicine, SGPGIMS         The issue was discussed and Dr. R. Harsvardhan, Member Secretary, IAC &amp; HoD, Hospital Administration, instructed that the data must be obtained from HPCC.         The issue was discussed and members were informed that data will be provided by Dr. R. Harsvardhan, Member Secretary, IAC &amp; HoD,     </li> </ul>
	Blood Transfusion Committee  Requirement of copy of records of Pre & Post Exposure Prophylaxis Provided to the staff  Requirement of scanned copy of microbiological surveillance culture	<ul> <li>HICC – to be provided by Dr. R. Harsvardhan</li> <li>Blood Transfusion Committee – To be provided by HoD, Transfusion Medicine, SGPGIMS         The issue was discussed and Dr. R. Harsvardhan, Member Secretary, IAC &amp; HoD, Hospital Administration, instructed that the data must be obtained from HPCC.     </li> <li>The issue was discussed and members were informed that data will be provided by Dr. R.</li> </ul>

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Lt Col Varun Bajpai vSM Executive Registrar SCPGIMS, Lucknow

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Page of 6

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18.	Preparation of Departmental Manual	The issue was discussed and members were
		informed that Dr. Zainab Zaidi, Consultant, NABH
		will review the filled in Departmental Manual of
		various department on 13-02-2020 from 01:30 pm
		onwards in the Seminar Room, Deptt. of Hospital
		Administration, SGPGIMS.
		It was also suggested to schedule a meeting with the
		Nodal Officers of all the departments of the Institute
		for discussing and approval of the Departmental
		Manual of the respective department
19.	To convene the meeting with Nodal	The issue was discussed and
	Officers for NABH Pre-Accreditation	Dr. R. Harsvardhan, Member Secretary, IAC & HoD,
	Entry Level from various departments in	Hospital Administration, agreed to convene the
	SGPGIMS	meeting with Nodal Officers for NABH Pre-
		Accreditation Entry Level from various departments
		in SGPGIMS

The meeting ended with thanks to the Chair.

(Dr. Sanjula Srivastava)

(Dr. Arushi Jaiswal)

(Dr. Tanvi Arora)

(Dr. Saurabh Singh)

(Dr. Zainab Zaidi)

(Dr. R. Harsvardhan)

Lt Col Varun Bajpai VSM Executive Registrar SGPGIMS,Lucknow

Page 6 of 6



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# Department of Hospital Administration Sanjay Gandhi Post Graduate Institute of Medical Sciences Raebareli Road, Lucknow, U.P.

SGPGI/HA/WW /2021

Date: 12-06 -2021

#### **CIRCULAR**

#### Sub: Review meeting for NABH Process Accreditation at SGPGIMS, reg.

With regard to the subject mentioned as above, a meeting has been convened to review the NABH application process. The details of the said meeting are mentioned vide infra:

Date: 15-06-2021

• Time: 03:30 PM Onwards

 Venue: Deptt. Of Hospital Administration, 4<sup>th</sup> floor, New Library Complex, SGPGIMS

The committee members are requested to make it convenient to attend the meeting as per schedule mentioned vide supra.

(Dr. R. Harsvardhan) Member Secretary, IAC & HoD, Hospital Administration

#### **Distribution:**

Dr. Zainab Zaidi, NABH Consultant, SGPGIMS

#### Copy: For Information

- CMS, SGPGIMS
- DR. R. Harsvardhan, HoD, Hospital Administration, SGPGIMS
- Dr. Saurabh Singh, Senior Resident, Hospital Administration, SGPGIMS
- Dr. Arushi Jaiswal, Dr. Sanjula Srivastava, Dr. Rashmi Singh, PG-HA, SGPGIMS
- Sis. Juin Dutta, Quality Coordinator, Hospital Administration, SGPGIMS
- Mr. Dhikhil C.D. Quality Coordinator, Hospital Administration, SGPGIMS
- O/o HoD, Hospital Administration, SGPGIMS
- O/o Quality Cell, Deptt. Of Hospital Administration, SGPGIMS

(**Dr. R. Harsyardhan**) Member Secretary, IAC & HoD, Hospital Administration

Lt Col Varun Bajpai VSM Executive Registrar SGPGIMS, Lucknow



# Department of Hospital Administration Sanjay Gandhi Post Graduate Institute of Medical Sciences Raebareli Road, Lucknow, U.P.

SGPGI/HA/\(\sigma\) /2021

Date: | 6 -06 -2021

#### **CIRCULAR**

Sub: Review meeting for NABH Process Accreditation at SGPGIMS, reg.

With regard to the subject mentioned as above, a meeting has been convened to review the NABH application process. The details of the said meeting are mentioned vide infra:

Date: 17-06-2021

Time: 12:00 PM Onwards

 Venue: Deptt. Of Hospital Administration, 4<sup>th</sup> floor, New Library Complex, SGPGIMS

The committee members are requested to make it convenient to attend the meeting as per schedule mentioned vide supra.

(**Dr. R. Harsvardhan**) Member Secretary, IAC & HoD, Hospital Administration

#### Distribution:

· Dr. Zainab Zaidi, NABH Consultant, SGPGIMS

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- Dr. Arushi Jaiswal, Dr. Sanjula Srivastava, Dr. Rashmi Singh, PG-HA, SGPGIMS
- Sis. Juin Dutta, Quality Coordinator, Hospital Administration, SGPGIMS
- Mr. Dhikhil C.D, Quality Coordinator, Hospital Administration, SGPGIMS
- O/o HoD, Hospital Administration, SGPGIMS
- O/o Quality Cell, Deptt. Of Hospital Administration, SGPGIMS

(Dr. R. Harsvardhan)

Member Secretary, IAC &

HoD, Hospital Administration

Lt Col Varun Bajpai VSM Executive Registrar SCPGIMS.Lucknow

Nodal Officer List

Sl.	7		Nodal Officer List		
No.	Name of	Name of Head of	Office No.	. Name of Noda	I Mobile No
	Department	Department		Officer	
1	Anethesiology	Prof. P. K. Singh	2471	Dr. Sandeep	Ext.5478
				Sahu,	CUG-4598
				Dr. Rudrashish	
				Halder	CUG-4620
2	Biostatistics & Health	Dr. Uttam Singh	2920	Dr. Prabhakar	985957876
	Informatics			Mishra	
-3	Cardiology	Prof. P. K. Goel	2223	Dr. Roopali	Ext4223,
		,		Khanna	CUG -4695
4	Cardiovascular &	Prof. Nirmal Gupta	2208		
	Thoracic Surgery	a continuit ouptu	2208	Dr. S. K. Agarwal	Ext4208
_5	Clinical Immunology	Prof. R. N. Mishra	2204	D 411	CUG-4541
	omical minutology	Froi. N. N. Mishra	2284	Dr. Able	CUG-4391
5	Critical Care Medicine	Prof. A. K. Baronia	2470	Lawerance	CITIC 1500
7	Endocrinology		2479	Dr. Afzal Azim	CUG-4730
	Lituocimology	Prof. Eesh Bhatia		Dr. S. Sahu	Ext-5255
(8)	Endocrine Surgery	D CCXXXX			CUG-1410
(0)	Endocrine Surgery	Prof. S. K. Mishra	2376	Dr. Sabaretnam	Ext-5401
9	Gastaraantalagu	D CY/ A C			CUG-4656
9	Gasteroentology	Prof. V. A. Saraswat		Dr. Amit Goel	Ext-5545
(10)	Castaraantalaau Cuus	D D : G			CUG-4037
(10)	Gasteroentology Surg	Pro. Rajan Saxena	2411	Dr. Anu Behari	Ext-4416
11	Hamadalassi	70 0 0 0 0 0 0			CUG-4753
1 1	Hematology	Prof. S. Nityanand	2291	Dr.Ruchi Gupta	Ext-5181
12	Mada	D )( )			CUG-4799
12	Maternal &	Dr. Mandakini	4521	Dr. Neeta Singh	Ext-5651
	Reproductive Health	Pradhan			CUG-4527
13	Medical Genetics	Prof. Shubha Phadke	2338	Dr. Kaushik	Ext-4327
				Mandal	CUG-4049
14	Microbiology	Prof. K. N.Prasad		Dr. Ujjwaal	CUG-4513
				Ghoshal	000 1313
15	Molecular Medicine&	Dr. Swasti Tiwari		Dr. Alokendra	
	Biotechnology			Dr. Subhi	7042337079
				Dr. Lokendra	7012337077
16	Neonatology	Prof. Girish Gupta	4867	Dr Aneeta Singh	Ext-5745
		,			CUG-5981
17	Nephrology	Prof. Amit Gupta	2121	Dr. Dharmendra	Ext-5501
			1	Bhadoria	CUG-4367
18	Neurology	Prof. U. K. Mishra		Dr Vineeta E	Ext-5268
				Mani	CUG-6335
19	Neuro Surgery	Prof. Sanjay Behari		Dr Awdhesh	Ext-5193
	J 7				CUG-4443
				Juidwai	CUU-4443

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20	Nuclear Medicine	Prof. S. Gambhir	2614	Dr. Aftab Hasan Nazar	CUG-404
21	Opthalmology	Prof. Kumudini Sharma	4441	Dr. V.K. Jain	CUG- 7500451727
22	Pathology	Prof. M. Murari	2238	Prof Manjula Murari	CUG-4556
23	Pediatric Gastroenterology	Prof. L. K. Bharti	4716	Prof. L.K. Bharti	CUG- 4716
24	Pediatric Surgery	Dr. Richa Lal	4837	Dr. Ankur Mandelia	Ext-5590 CUG-7729
(25)	Plastic Surgery	Prof. Rajiv Agarwal	5608	Dr. Anupama Singh	Ext-5649 CUG-1417
26	Pulmonary Medicine	Dr. Aloknath	4532	Dr. Alok Nath	Ext-5611 CUG- 4532
27	Radiodiagnosis	Prof. S. K. Jain	4483	Prof. S. K. Jain VIVely	CUG-4483
28	Radiotherapy	Prof. Puneeta Lal	2449	Prof. Maria Das	Ext-4458 CUG-4371
30	Transfusion Medicine	Prof. R. K. Chaudhary	2500	Dr. Prashant Agarwal	Ext-5189 CUG-4426
31	Urology	Prof. Rakesh Kapoor	2133	Dr. U.P.Singh	EXT 133

Salon

Lt Col Varun Bajpai vSM Executive Registrar SGPGIMS, Lucknow



Phone: 0522-2495365, 2495361 Fax: 91-0522-2668017

SGPGI/CNO/ 2857 / 2020

: Chief Medical Superintendent : Mrs Lizsamma Kalib, CNO From

: Formulation of Nursing Quality Team reg. Sub

Date: 31 / 8 /2021

With regard to subject mentioned as above, SGPGIMS will be applying for Pre-Entry Level NABH Accreditation. We have completed the initial phase of application process and for further steps we require many Nursing Quality Activities to be completed. Considering size of hospital and super specialization services rendered a Nursing Quality Team has formed to aid/coordinate in implementation of various Quality Nursing activities pertaining to NABH accreditation. Members of this team will perform this additional duty in liaison with Quality Cell, Department of Hospital Administration and will report to CNO. The members of Nursing Quality Team are given vide infra:

SI no	Name	Designation
1	Mrs Janet Dawson	NS CHBDT
2	Mrs Irene Singh	DNS GH
3	Mr Ramesh Kumar	DNS Nephrology
4	Mrs Neelima Massey	DNS SGEA
5	Mrs Renu B Roy	DNS Pulmonary PMSSY block west my
6	Miss Navita Bhagirathi	DNS KTU
7	Mrs A Biji	DNS Paediatric Gastroenterlogy
8	Mrs Manju Singh	DNS Emergency Medicine
9	Mrs Annamma Sridhar	DNS Dialysis unit
10 .	Mrs Lilly kitty Chacko	ANS ATC emergency
11	Mrs Anita Walter	ANS Endocrinology
12	Mrs Priyo Bala	ANS Neonatology
13	Mrs Neena S Emmanuel	ANS CHBDT
14	Mr Manoj Kumar	ANS Robotic OT
15	Mrs Alka Mohan	ANS CVTS ICU
16	Mrs Noorani Srivastava	ANS CCM
17	Mrs Madhuri Smìth	ANS BMT
18	Mrs Neema Pant	Sister Grade I
19	Mrs Rachana Mishra	Sister Grade I
20	Mr Ramnaresh Yadav	Sister Grade II

Mrs Lizsamma Kalib, CNO

Copy: For information

> MS

Dr. R. Harsvardhan, HoD, Hospital Administration

All the team members ye melal

Mrs Lizsamma Kalib, CNO

Col Varun Bajpai vsM

Executive Registrar SGPGIMS, Lucknow