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20/3/2024

Government of Meghalaya
Office of the District Medical & Health Officer
West Jaintia Hills District, Ladthalaboh, Jowai

NO. DM&HO/WJH/QAPHF/DQAC/1/2024/12196

Dated, Jowai 16.03.2024

MINUTES OF MEETING OF FIRST DISTRICT QUALITY ASSURANCE COMMITTEE (DQAC) MEETING

The meeting was chaired by Shri B.S. Sohliya, Deputy Commissioner, West Jaintia Hills, and welcomed all the DQAC members present for the meeting.

Date: 01/03/2024

Time: 1.00 P.M – 2.30 P.M

Agenda:

1. Introduction of DQAC Members & its Term of Reference
2. Confirmation of DQAU members
3. Selection of one Empaneled Surgeon & Gynaecologist for DISC sub-committee
4. Failure of Sterilization claim
5. Joint Directorate District Training Team
6. Prevention of Sexual Harassment (POSH) Act 2013
7. Brief discussion on Internal performance Agreement (IPA) program

Point Discussed:

1. Dr Helen J Uriah, the Member Secretary of DQAC had read out the Term of Reference of the DQAC.
2. Shri B.S. Sohliya, Deputy Commissioner cum Chairman of DQAC as per notification No. DM&HO/WJH/QAPHF/DQAC/1/2024/10831 dated 14th February 2024 asked the members who is the District Family Welfare Officer and suggested that the Addl.DM&HO/DFWO should be the member secretary cum convener of the DQAC. Hence Dr. K. Dhar is to be added as member secretary cum convener.
3. The Chairman of DQAC requested the members present to nominate one Empaneled Surgeon and Gynaecologist for the DISC. The members nominated Dr S. D. Sumer as Empaneled Gynaecologist & Dr K. N. Lamare as Empaneled Surgeon.
4. With regards to the claim for Failure of Sterilization, the beneficiaries have submitted the claim since November 2023 but the process was incomplete due to the need to enclose the Minutes of DQAC meeting which was unavailable at the time.
5. After the detailed discussion the Committee nominated the **Joint Directorate District Training Team** as follows: -

| Sl. No. | Name of Members | Designation of members | Place of posting |
|---------|--------------------|--|---|
| 1 | Dr Helen J Uriah | Jt. Directorate District Quality Nodal Officer | O/o DM&HO |
| 2 | Dr Arwind Khonglah | Medical & Health Officer, cum BMO, Amlarem Block | Padu State Dispensary |
| 3 | | Medical & Health Officer | To be decided by Dr. H. J. Uriah & Dr. A. Khonglah after reviewing NQAS/ Kayakalp performance reports |
| 4 | | Staff Nurse | |
| 5 | | Staff Nurse | |
| 6 | | Pharmacy | |
| 7 | | Fourth Grade | |

6. The DQAC members had discussed the need of conducting training to all the Public Health Institutions, West Jaintia Hills District under the Prevention of Sexual Harassment at workplace (POSH Act 2013). The DM&HO to issue letter to all the Public Health Facilities to conduct training of POSH Act 2013.
7. The District Quality Assurance Associate (DQAA), MHSSP, Smt. Yoosarki Passah had briefed the DQAC Members regarding the program named Internal Performance Agreement (IPA) from the project funded by the World Bank (WB) an amount of 50 million Dollars, out of which 10 million dollars was contributed by the State Government of Meghalaya.
8. This project was initiated in 2020 and the Legal agreements signed with GOI and IBRD (WB) on 28th Oct 2021 and will End in March 2027, unless additional funding is provided. And further informed the DQAC Members the few

selected IPA Entities are DM&HO office, 1 DH, 7 PHCs & 2 CHCs (JCH, Ialong, Ummulong CHC, Nongtalang CHC, Nangbah PHC, Khliehtyrshi PHC, Namdong PHC, Iooksi PHC, Myonso PHC, Pdengshakap PHC & Dawki PHC)

Other Points Discussed:

1. The DQAC Members had resolved to get the land documents of other Public Health Facilities in the district with the help of the DM&HO Office where the land document was not available at their respective health facilities (MCH Panaliar, Laskein CHC, etc).
2. The Chairman emphasized the importance of Time Management which is a part of Quality Assurance indicators and fixed the tentative date for the next DQAC meeting in the Last Week of May 2024.
3. The Chairman requested Dr E.B V. Laloo, District Medical & Health Officer, WJH to propose the vote of thanks to all the Members present.

The Meeting was concluded by the Chairman.



Shri B.S. Sohliya
Deputy Commissioner cum Chairman
District Quality Assurance Committee

Memo No. DM&HO/WJH/QAPHF/DQAC/1/2024/ 12197-203

Dated, Jowai, 16.03.2024

Forwarded copy for information to:

1. The Mission Director, NHM, Meghalaya, Shillong
2. The DHS (M.I), Meghalaya, Shillong
3. The DHS (MCH & FW), Meghalaya, Shillong
4. The State Quality Consultant, NHM, Meghalaya, Shillong
5. Dr. K. Dhar, Additional District Medical & Health Officer, WJH (DFWO) for necessary action
6. All concerned members *Dr (Mrs) H J Uriah DMCHO, West Jaintia Hills*
7. Office copy



Shri B.S Sohliya
Deputy Commissioner cum Chairman
District Quality Assurance Committee, WJH



Dr E.B.V. Laloo
DM&HO cum Convener
DQAC, WJH



Dr Helen J Uriah
Member Secretary
DQAC, WJH

ATTENDANCE SHEET FOR DQAC MEETING

Date : 1st March, 2024

Time: 12:30 pm

Venue :- Deputy Commissioner Conference Hall.

| Sl No. | NAME | DESIGNATION | PLACE OF POSTING | Phone No. | Signature |
|--------|--------------------|--------------------|---------------------|------------|-----------|
| 1 | B.S. Sothiya | DC, WJH | | | |
| 2 | DR. E. B. V. Lalit | DMAD cum DC, DAD | Jowai DMHO | 9862889778 | |
| 3 | Dr. E. WAC | MS, MCH Hospital | Jowai | 8974623672 | |
| 4 | Dr. A.M. Parwath | MS, JCH, Jowai | Jowai | 9436310378 | |
| 5 | Dr. R.E. Paswath | Anesthesiologist | MCH, Jowai | 897432397 | |
| 6 | Dr. A. Singh | Med spec | JCH Jowai | 911971829 | |
| 7 | Dr. S. Warbah | DC, WJH | 06 DMCH | 8415885294 | |
| 8 | Dr. T. RUCHANU | DMHO | KARAKAM LHC | 8731078340 | |
| 9 | DR. L. E. SHULUP | Dist. Gen. Pwinder | Porvora LHC | 9862107345 | |
| 10 | Dr. E. SUCMANGI | Junior Specialist | MCH Hospital, Jowai | 705632216 | |
| 11 | Dr. M. Symbion | ASO | 07 DMHB | 9486361207 | |
| 12 | Dr. Helen J. Urial | DMCHO, WJH | 07 DMCH | 9436106868 | |
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13/3/2024



GOVERNMENT OF MEGHALAYA
OFFICE OF THE DISTRICT MEDICAL & HEALTH OFFICER
RI BHOI DISTRICT, NONGPOH

No: DM&HO/RBD/NHM/QA-DQAC/19/2022-23/649 Dated: Nongpoh: the 15.5.2024

From

The District Medical & Health Officer
RiBhoi District Nongpoh.

To

The Director of Health Services (MCH & FW)
Meghalaya Shillong.

Subject: Submission of Claim form under Family Planning Indemnity Scheme

Madam,

With reference to the subject cited above, I have the honour to submit herewith all the relevant documents of the following beneficiaries who had undergone sterilization and the sterilization result to failure under Family Planning Indemnity Scheme. The details of Beneficiaries are as follows:

| Sl. No | Name of Beneficiaries | Age | Address | Facility where sterilization done | Date of procedure |
|--------|-----------------------|----------|---|---|--------------------------|
| 1 | Smt. Lina Umbah | 29 years | Mynri Umsning, Bhoiryong, RiBhoi District | Ganesh Das Hospital Shillong, East Khasi Hills | 30 th /9/2022 |
| 2 | Smt. Rosabel Marsing | 37 years | Kunton Phanram, Umden Nongpoh, RiBhoi District | Ganesh Das Hospital Shillong, East Khasi Hills | 18 th /9/2019 |
| 3 | Smt. Nisha Nongrum | 32 years | Umskun, Nongpoh RiBhoi District | Civil Hospital Nongpoh, RiBhoi District | 20 th /7/2022 |

NB: Enclosed

1. Minutes of the Committee
2. All relevant documents, Voter ID and Bank Account of

- Smt. Lina Umbah
- Smt. Rosabel Marsing
- Smt. Nisha Nongrum

This is for your kind information & necessary action.

Thanking you
Yours faithfully

(Dr. T. S. Momin)

District Medical & Health Officer,
RiBhoi District.

No: DM&HO/RBD/NHM/QA-DQAC/19/2022-23/ Dated: Nongpoh: the 2024.
Copy to:

1. The Deputy Commissioner, Cum Chairman District Quality Assurance Committee, Ri Bhoi District, for information.
2. The State Nodal Officer Quality Assurance, Meghalaya Shillong.
3. The Addl. District Medical & Health Officer, RiBhoi District, for information.
4. The District MCH, Officer, RiBhoi District, for information.
5. The District Nodal Officer, Quality Assurance, RiBhoi District, for information.
6. The State Programme Manager, NHM, Meghalaya Shillong, for information.
7. The State Finance Manager, NHM, Meghalaya Shillong.

District Medical & Health Officer,
RiBhoi District



GOVERNMENT OF MEGHALAYA
OFFICE OF THE DISTRICT MEDICAL & HEALTH OFFICER
RI BHOI DISTRICT, NONGPOH

No: DM&HO/RBD/NHM/QA-DQAC/19/2022-23/

Dated: Nongpoh: the 2024

Minutes of Family Indemnity Scheme Meeting

Date: 14th May 2024

Venue: Office Chamber of Shri. R. Brahma, MCS, ADC, Ri Bhoi District.

Agenda:

Indemnity Scheme

Attendees:

- Shri. A. Upadhyaya. IAS, Deputy Commissioner, Ri Bhoi District.
- Dr. T. S. Momin, DM&HO, Ri Bhoi District
- Dr. D. Blah, Medical Superintendent, Civil Hospital Nongpoh
- Dr. B. pohsngap, DNO-QA, Ri Bhoi District
- Dr. Dr. G. Wahlang, Gynaecologist, Civil Hospital Nongpoh
- Dr. D. Hajong, Surgeon, Civil Hospital Nongpoh.

On behalf of the Deputy Commissioner, Ri Bhoi District, Shri. R. Brahma, ADC, Ri Bhoi District, welcomed all the members of the Committee and presided over the meeting.

Discussion Point

Dr. B. Pohsngap, the District Nodal Officer, Quality Assurance informed the house, that there were 3(three) cases of failure Sterilization in the District, 2 (two) cases was done at Ganesh Das Hospital Shillong and 1(one) at Civil Hospital Nongpoh. She also briefed the details of the following cases.

Case 1:

Name of Patient: Lina Umbah

Age/ Sex : 29 years/ Female

Name of Husband: Shri. Woster Muktieh

Address: Mynri Umsning, Bhoirymbong, Ri Bhoi District

Name of Hospital where Sterilization done: Ganesh Das Hospital, Shillong, East Khasi Hills District

Date of Admission: 24/9/2022

Diagnosis: G₆^P 3^A 2 with 17 weeks POG with IUFD

Procedure Carried Out: Evaluation attempted but cannot be carried due to the products showing signs of adherence. Impending rupture of uterus was detected of the left Postero Cateral part of the Uterus. So Hysterotomy with bilateral tubal ligation was carried out.

Date of Procedure: 30/9/2022

Name of the Doctor: Dr. W. Dkhar

Date of discharge: 8/10/22

Reported with Amenorrhoea since more than 1 month. Her LMP 18th/12/2023 she had nausea and spotting. UTP and USG showed early Intra Uterine Pregnancy.

Case 2:

Name of Patient: Rosabel Marsing

Age/ Sex : 37 years/ Female

Name of Husband: Shri. Robas Shylla

Address: Kunton Phanram, Umden, Nongpoh

Name of Hospital where Sterilization done: Ganesh Das Hospital, Shillong, East Khasi Hills District

Date of Admission: 13/9/2019

Diagnosis: G₅P₄ with term pregnancy for permanent sterilization.

Procedure Carried Out: Post-Partum Sterilization Tubectomy

Date of Procedure: 18/9/2019

Name of the Doctor: Dr. B. Basaiawmoit

Date of discharge: 25th/9/2019

Reported with pain lower abdomen with bleeding P/V, UTP and USG report as follows:

1. UPT-+ve
2. USG-S/O Ectopic Pregnancy
3. Final Diagnosis: Ruptured Ectopic Pregnancy (Right side).

Case 3:

Name of Patient: Nisha Nongrum

Age/ Sex : 32 years/ Female

Name of Husband: Shri. Himus Nongbri

Address: Umskun, Nongpoh

Name of Hospital where Sterilization done: Civil Hospital Nongpoh Ri Bhoi District.

Date of Admission: 18th/7/2022

Diagnosis: G₆ at term pregnancy for permanent sterilization

Procedure Carried Out: Unilateral tubal Ligation done due to adhesion on the other side

Date of Procedure: 20th/7/2022

Name of the Doctor: Dr. B. Warbah

Date of discharge: 21th/7/2022

Procedure of sterilization was explained verbally only but not documented that due to adhesion of one side of fallobian tube there is a chance of pregnancy.

Decision of the Committee:

The Committee after examining all the medical records, relevant documents related to these cases found that the claims is genuine and this committee deem it fit and prefer to recommend the payments, to the clients based on failure of sterilization.

The Chairman of the Committee and the Committee members agree and recommend to submit the claims to the State Quality Assurance Committee for approval.

The Chairman concluded the meeting with the vote of thanks.

S/d

(Shri. A. Upadhyaya, IAS)

Deputy Commissioner, Ri Bhoi District

Cum

Chairman District Quality Assurance, Committee
Ri Bhoi District.

No: DM&HO/RBD/NHM/QA-DQAC/19/2022-23/ 648-A

Dated: Nongpoh: the 15/5/ 2024.

Copy to:

1. The Deputy Commissioner, Cum Chairman District Quality Assurance Committee, Ri Bhoi District, for information.
2. The Director of Health Services (MCH&FW) Meghalaya, Shillong.
3. The District Medical & Health Officer, Ri Bhoi District.
4. The Addl. District Medical & Health Officer, Ri Bhoi District, for information.
5. The District MCH, Officer, Ri Bhoi District.
6. The District Nodal Officer, Quality Assurance, Ri Bhoi District, for information.
7. The Members.



Deputy Commissioner,
Cum



Chairman District Quality Assurance, Committee
Ri Bhoi District, Nongpoh

6/4/24

ATTENDANCE SHEET FOR FAMILY INDEMNITY SCHEME MEETING

DATE : 14th MAY 2024

VENUE: OFFICE CHAMBER OF Shri. R. BRAHMA, ADC, RI BHOI DISTRICT

| SL.NO | NAME | DESIGNATION | PLACE OF POSTING | Ph.No | SIGNATURE |
|-------|-------------------------|------------------------------|---|-------|---|
| 1 | Shri. A. Upadhyaya, IAS | Deputy Commissioner | O/o Deputy Commissioner, Ri Bhoi District | |  |
| 2 | Dr. T. S. Momin | DM&HO | O/o DM&HO Ri Bhoi District | |  |
| 3 | Dr. D. Blah | Medical Superintendent | Civil Hospital Nongpoh | |  |
| 4 | Dr. B. pohsngap | District Nodal Officer QA | Kyrdem PHC | |  |
| 5 | Dr. Dr. G. Wahlang | Gynaecologist | Civil Hospital Nongpoh | |  |
| 6 | Dr. D. Hajong | Surgeon | Civil Hospital Nongpoh | |  |