

Minutes of the State Quality Assurance Committee Meeting held by the Additional Chief Secretary, H&FWD at 2.30 p.m. on 22/01/2025 through online

In the chair: **Dr. Rajan N Khobragade IAS**, Additional Chief Secretary Department of Health & Family Welfare. Government of Kerala.

Members present:

1. Dr. Vinay Goyal IAS, State Mission Director, National Health Mission
2. Dr. Reena K J, Director of Health Services
3. Dr. Thomas Mathew, Director of Medical Education
4. Sri.Subhash R , Additional Secretary, H&FWD
5. Dr. Rajaram, Additional Director (TB), State Nodal Officer TB
6. Dr.Bijoy E, State Program Manager NHM
7. Dr.Viswanathan , Emergency Medicine HOD Medical College
8. Dr. Suneeja, Director, Kerala State Public Health Laboratory
9. Dr. Sandeep K, DDFW Director of Health Services
10. Dr. Prasanna, Principal, Kerala State Institute of Health and Family Welfare, Trivandrum
11. Dr. Bindhu Asst Director (FW), Nodal officer Family Planning-DHS
12. Dr. V.Rajashekar, Laison Officer, KFOG
13. Dr.AmarFettle,Member SNO Adolescent Health,NHM
14. Dr.Arun P V, State Nodal Officer, Projects, NHM
15. Dr. Abey Sushan SNO Urban Health & HWC, NHM
16. Dr. Lipsy Paul, SNO Maternal Health, NHM

17. Dr. Lakshmi G G, State Quality Assurance Officer, NHM

The meeting started at 02.30 PM

Dr. Vinay Goyal IAS, State Mission Director, National Health Mission welcomed the chair and the members present and presented the overall agenda of the meeting. Dr Lakshmi G G, SQAQO presented the action taken report and the details as per the agenda.

Agenda Item No.1

Confirmation of Minutes of SQAC meeting held on 27/01/2025. The meeting minutes was approved by the committee.

Agenda Item No.2

Action taken report on the minutes of the previous SQAC held on 27/01/2025 enclosed as per annexure –I was presented and was approved by the committee.

Agenda Item No.3

National quality assurance standards (NQAS) –State certification of institutions

The report of NQAS State level assessments conducted in thirty-nine (39) institutions since the previous SQAC meeting was presented. The results of the assessments submitted by empaneled assessors were kept before the SQAC committee for approval. The Committee examined the results and approved the State Certification of all the thirty-nine institutions that scored more than 70% in state level assessment. (list of institutions attached as annexure –II)

Agenda Item No.4

MusQan Certification

State assessment for MusQan Certification was completed in six (6) Institutions. The results of the assessments submitted by empanelled assessors were kept before the SQAC committee for approval. The committee examined the scores and approved MusQan State

Certification for six (6) Institutions. (list of institutions attached as annexure –III)

Agenda Item No.5

LaQshya Certification

State assessments for LaQshya Certifications was completed in Eight (8) Institutions. The results of the assessments submitted by empanelled assessors were kept before the SQAC committee for approval. The committee examined the scores and approved MusQan State Certification for Eight (8) Institutions. (list of institutions attached as annexure –IV)

Agenda Item No.6

Surakshit Matritva Ashwasan (SUMAN)

The list of institutions for SUMAN Declaration after self-assessment from the institution and later verification by RCH and further approved by the District Quality Assurance Committee Kollam, Pathanamthitta , Alappuzha , Ernakulam, Thrissur, Palakkad , Malappuram , Kozhikode , Wayanad and Kasaragod was presented by Dr. Sandeep K, DDFW Director of Health Services .

The details of institution under each category are as follows. (The list of institutions are attached as annexure V.)

- a. **Basic – 353 Institutions**
- b. **BEmOC – 10 Institutions**
- c. **CEmOC – 10 Institutions**

The SQAC committee verified and approved the SUMAN declaration of all the institutions submitted from Kollam, Pathanamthitta, Alappuzha, Ernakulam, Thrissur, Palakkad, Malappuram, Kozhikode, Wayanad and Kasaragod district under the three categories.

Agenda Item No.7

Claim Approval under FPIS scheme

The indemnity claims received from Thiruvananthapuram, Kollam, Alappuzha, Pathanamthitta, Kottayam, Idukki, Ernakulam, Thrissur, Malappuram, Kozhikode and Kasaragod districts were examined by the State indemnity subcommittee and the abstract of approved or rejected claims are given below. The detailed list attached as Annexure- VI. The SQAC committee verified and approved the Claim under FPIS scheme.

Sl.No	District	Number of Claim to be approved	Not approved
1.	Thiruvananthapuram	81	1
2.	Kollam	30	1
3.	Alappuzha	41	1
4.	Pathanamthitta	3	
5.	Kottayam	12	
6.	Idukki	2	
7.	Ernakulam	10	1
8.	Thrissur	13	
9.	Malappuram	4	
10.	Kozhikode	9	
11.	Kasargod	2	

Discussion points

- Additional Chief Secretary directed to monitor the quality accreditation activities according to the targets to be met for each category of institution. (Action Plan attached as annexure VII)

- Supplementary demands for grants to settle the State share of compensation claims under Family Planning Indemnity Scheme was submitted to Government of Kerala (October & November 2024).
- A letter regarding the State share of compensation claims under Family Planning Indemnity Scheme with required details need to be forwarded to government.
- A detailed review to identify any notable issues with regard to Sterilization failure needs to be done.

The Meeting Concluded at 03.45 PM

Annexure – I

Action taken report

	SQAC meeting decisions	Action taken
1	Minutes of SQAC meeting held on 27/03/2024 and action taken report of the previous SQAC meeting held on 27/03/2024	Minutes and action taken report communicated to all members.
2	SQAC decided to give NQAS state certification for 6 institutions.	Out of 6 institutions NQAS State certified 4 institutions got National certifications, Th Kadakkal Kollam awaiting national Assesments and FHC Ezhakulam Pathanamthitta National application pending.
3	State assessment for District Hospital Manathavady, Wayanad has completed and SQAC committee approved the state certification of the facility.	DH Manathavady Wayanad have attained National certification of MusQan .
4	Notification of 21 SUMAN Institutions of Kannur Districts. SQAC committee give approval for SUMAN declaration of 21 Institutions of Kannur Districts Basic – 12 Institutions BEmoc – 06 Institutions	The list of SUMAN Notified institutions communicated to districts and MOHFW.

Cemoc – 03 Institutions

Annexure – II

List of Institutions completed NQAS State Assessment

SL No	Name of the Institution	District	Score (%)	Remarks
1	AAM-HWC Koranamkode	Trivandrum	85%	National Certified on 07.01.2025
2	FHC Pattazhi North	Kollam	84%	National Assessment Scheduled on 17.02.2025
3	FHC Aryankavu	Kollam	89%	National Assessment Scheduled on 24.01.2025
4	General Hospital Adoor	Pathanamthitta	86%	State assessment 28.10.2024
5	FHC Thamarakulam	Alappuzha	95%	State assessment 14.06.2024
6	FHC Panavally	Alappuzha	92%	State assessment 15.06.2024
7	FHC Chettikulangara	Alappuzha	90%	State assessment 19.06.2024
8	FHC Bharanikavu	Alappuzha	85%	State assessment 10.06.2024
9	FHC Punnapra North	Alappuzha	85%	State assessment 21.06.2024
10	FHC Punnapra South	Alappuzha	90%	State assessment 22.06.2024
11	FHC Kalavoor	Alappuzha	90%	State assessment 25.06.2024
12	Women and Children Hospital	Alappuzha	84%	State assessment 23.05.2024
13	CHC Koodalloor	Kottayam	94%	National Certified 14.09.2024
14	FHC Parathodu	Kottavam	93%	State assessment

				22.06.2024
15	FHC Chinnakanal	Idukki	91%	National Result Awaiting
16	AAM-HWC Cutting Plantation	Ernakulam	86%	Virtual National Certified on 07.01.2025
17	CHC Ramamangalam	Ernakulam	82%	National Certified on 18.09.2024
18	District Hospital Aluva	Ernakulam	85%	State assessment 28.10.2024
19	FHC Panangad	Ernakulam	72%	State assessment 18.06.2024 Service provision – 56.25%, A2-53%, B4-55%
20	FHC Mundoor	Thrissur	89%	State assessment 12.08.2024
21	FHC Edavilangu	Thrissur	97%	National Result Awaiting
22	General Hospital Thrissur	Thrissur	89%	State assessment 29.08.2024
23	District Hospital Nilambur	Malappuram	89%	State assessment 05.11.2024
24	FHC Anakatty	Palakkad	83%	National certified on 17.12.2024
25	FHC Sholayur	Palakkad	85%	National certified on 17.12.2024
26	General Hospital Kozhikode	Kozhikode	85%	State assessment 26.09.2024
27	AAM-HWC Vadakanad	Wayanad	94%	National certified on 07.01.2025
28	AAM-HWC Muthanga	Wayanad	93%	National Result awaiting
29	AAM-HWC Madakunnu	Wayanad	93%	State assessment 24.07.2024
30	FHC Vazhavatta	Wayanad	88%	State assessment 16.05.2024

31	FHC Cheeral	Wayanad	93%	State assessment 20.05.2024
32	FHC Ambalavayal	Wayanad	89%	State assessment 21.05.2024
33	FHC Chethalayam	Wayanad	91%	State assessment 06.09.2024
34	UPHC Munderi	Wayanad	87.6%	National Assessment scheduled on 20.01.2025
35	FHC Begur	Wayanad	91%	State assessment 09.09.2024
36	FHC Vengapilly	Wayanad	94%	State assessment 13.09.2024
37	FHC Morazha	Kannur	96%	National Certified on 19.09.2024
38	FHC Kumbadaje	Kasargod	92%	National Certified on 14.09.2024
39	FHC Narkilakadu	Kasargod	93%	National Certified on 19.12.2024

Annexure – III

SL No	Name of the Institution	District	Score (%)	Remarks
1	General Hospital Adoor	Pathanamthitta	84%	State assessment 28.10.2024
2	W&C Alappuzha	Alappuzha	79%	State assessment 23.05.2024
3	GH Thrissur	Thrissur	90%	State assessment 29.08.2024
4	GH Irinjalakuda	Thrissur	91%	State assessment 24.09.2024
5	GMCH Manjeri	Malappuram	84%	State assessment 13.06.2024
6	Women and Children Hospital	Kozhikode	97%	State assessment 27.08.2024

The list of MusQan State Level Assessment Completed Institutions.

Annexure – IV

The list of LaQshya State Level Assessment Completed Institutions.

SL No	Name of the Institution	District	Score (%)	Remarks
1	DH Mavelikara	Alappuzha	LR -94%	State assessment 21.05.2024
2	General Hospital, Adoor	Pathanamthitta	LR/MOT 86%	State assessment 28.10.2024
3	W&C Alappuzha	Alappuzha	LR -90%, MOT -92%	State assessment 23.05.2024
4	District Hospital Aluva	Ernakulam	LR/MOT 89%	State assessment 28.10.2024
5	General Hospital Thrissur	Thrissur	LR/MOT 92%	State assessment 29.08.2024
6	General Hospital Kozhikode	Kozhikode	LR/MOT 83%	State assessment 26.09.2024
7	General Hospital Irinjalakuda	Thrissur	LR -91%, MOT -90%	State assessment 24.09.2024
8	DH Nilambur	Malappuram	LR/MOT 88%	State assessment 05.11.2024

Annexure – V

List of Institutions under each Category

a)Basic Care Packages

Sr.No	District	Name of The Institution
1	Kollam	CHC ANCHAL
2	Kollam	CHC CHAVARA
3	Kollam	CHC KALAKKODE
4	Kollam	CHC KULAKKADA
5	Kollam	CHC KULATHUPUZHA
6	Kollam	CHC MYNAGAPALLY
7	Kollam	CHC NEDUMONKAVU
8	Kollam	CHC NILAMEL

9	Kollam	CHC OACHIRA
10	Kollam	CHC PALATHARA
11	Kollam	CHC PATHANAPURAM
12	Kollam	CHC SOORANADU
13	Kollam	CHC THRIKKADAVOOR
14	Kollam	CHC THEKKUMBHAGOM
15	Kollam	CHC NEDUMPANA
16	Kollam	CHC VELINALLOOR
17	Kollam	CHC MAYYANADU
18	Kollam	PHC ALAYAMON
19	Kollam	PHC KARAVALLOOR
20	Kollam	PHC CHAVARA
21	Kollam	PHC EAST KALLADA
22	Kollam	PHC PERUMON
23	Kollam	PHC PERAYAM
24	Kollam	PHC PERINADU
25	Kollam	PHC CHATHANOR
26	Kollam	PHC ADICHANALLOOR
27	Kollam	PHC POZHICKARA
28	Kollam	PHC ALAPPADU
29	Kollam	PHC AZHEEKAL
30	Kollam	PHC THAZHAVA
31	Kollam	PHC EZHUKONE PAVITR
32	Kollam	PHC NEDUVATHOOR
33	Kollam	PHC POOYAPALLY
34	Kollam	PHC VELIYAM
35	Kollam	PHC MADATHARA
36	Kollam	PHC MANCODE CHITARA
37	Kollam	PHC VALLIKAVU
38	Kollam	PHC ELAMPALLOOR
39	Kollam	PHC PIRAVANTHOOR
40	Kollam	PHC THALAVOOR
41	Kollam	PHC VILAKUDY
42	Kollam	PHC KUNNATHOOR
43	Kollam	PHC SOORANADU SOUT
44	Kollam	PHC WEST KALLADA
45	Kollam	PHC THEVALAKKARA

46	Kollam	PHC CHADAYAMANGAL
47	Kollam	PHC ITTIVA
48	Palakkad	FHC SHOLAYUR
49	Palakkad	PHC ANAKATTY
50	Palakkad	PHC KANJIRAPUZHA
51	Palakkad	PHC KARAKURUSSI
52	Palakkad	PHC PERUR
53	Palakkad	PHC VANIYAMKULAM
54	Palakkad	PHC NELLAYA
55	Palakkad	CHC SHORNUR
56	Palakkad	PHC MATHUR
57	Palakkad	PHC THENKURISSI
58	Palakkad	PHC PUDUSSERY
59	Palakkad	PHC KUTHANUR
60	Palakkad	PHC KOTTAYI
61	Palakkad	FHC PERUVEMBA
62	Palakkad	PHC SREEKRISHNAPURAM
63	Palakkad	PHC VELLINEZHI
64	Palakkad	PHC ADAKKAPUTHUR
65	Palakkad	PHC POOKATTUKAVU
66	Palakkad	PHC THRIKKADERI
67	Palakkad	PHC CHERPPULASSERY
68	Palakkad	PHC KOTTAPPURAM
69	Palakkad	PHC PUDUNAGARAM
70	Palakkad	PHC KODUMBA
71	Palakkad	PHC KOLLENGODE
72	Palakkad	PHC PALLASSANA
73	Palakkad	TH ELAPPULLY
74	Palakkad	PHC PARAMBIKULAM
75	Palakkad	PHC POLPULLY
76	Palakkad	PHC MANNUR
77	Palakkad	PHC KERALASSERY
78	Palakkad	PHC PUDUPARIYARAM
79	Palakkad	PHC MALAMPUZHA
80	Palakkad	PHC MARUTHARODE
81	Palakkad	PHC ONGALLUR
82	Palakkad	PHC PALLIPPURAM

83	Palakkad	PHC VILAYUR
84	Palakkad	PHC KULUKKALLUR
85	Palakkad	PHC MUTHUTHALA
86	Palakkad	PHC PERUMATTY
87	Palakkad	PHC NALLEPILLY
88	Palakkad	PHC OZHALAPTHY
89	Palakkad	PHC VANNAMADA
90	Palakkad	PHC MANKARA
91	Palakkad	PHC KANNAMBRA
92	Palakkad	FHC KAVASSERY
93	Palakkad	PHC KUNISSERY
94	Palakkad	PHC AYILUR
95	Palakkad	PHC NELLIYAMPATHY
96	Palakkad	PHC VANDAZHI
97	Palakkad	UPHC DIARA STREET
98	Palakkad	UPHC KULAPPULLY
99	Palakkad	UPHC MELAMURI
100	Palakkad	CHC ALANALLUR
101	Palakkad	CHC KUZHALMANNAM
102	Palakkad	CHC KATAMPAZHIPURAM
103	Palakkad	CHC KODUVAYUR
104	Palakkad	CHC KONGAD
105	Palakkad	CHC KOPPAM
106	Palakkad	CHC NANNIODE
107	Palakkad	CHC PAZHAMBALACODE
108	Palakkad	CHC PARALI
109	Palakkad	CHC VADAKKENCHERY
110	Kasaragod	TH POODAMKALLU
111	Kasaragod	FHC CHITTARIKKAL
112	Kasaragod	FHC NARKILAKKAD
113	Kasaragod	FHC ENNAPPARA
114	Kasaragod	FHC KARINTHALAM
115	Kasaragod	FHC UDMA
116	Kasaragod	FHC MULERIA
117	Kasaragod	FHC BELLUR
118	Kasaragod	FHC KAYYUR
119	Kasaragod	FHC VALIYAPARAMBA

120	Kasaragod	UPHC KASARAGOD
121	Wayanad	UPHC VENGOOR
122	Wayanad	AAM-SC CHEKKOTH COLONY
123	Wayanad	AAM-SC KOOMBARAKUNI
124	Wayanad	AAM-SC ARANAPPARA
125	Wayanad	AAM-SC PANAVALLY
126	Wayanad	AAM-SC PAYINGATTIRI
127	Wayanad	AAM-SC KALLODY
128	Wayanad	AAM-SC ELLUMANNAM
129	Wayanad	AAM-SC KUNNAMANGALAM
130	Wayanad	AAM-SC KAMMANA
131	Wayanad	AAM-SC KUZHINILAM
132	Wayanad	AAM-SC KUNHOME
133	Wayanad	AAM-SC KOKKADAVU
134	Wayanad	AAM-SC PALAYANA
135	Wayanad	AAM-SC PULINJAL
136	Wayanad	AAM-SC CHERUKARA
137	Wayanad	AAM-SC ECHOME
138	Wayanad	AAM-SC NEERVARAM
139	Wayanad	AAM-SC ANCHUKUNNU
140	Wayanad	AAM-SC KOOLIVAYAL
141	Wayanad	AAM-SC PATTANIKOOP
142	Wayanad	AAM-SC CHAMAPPARA
143	Wayanad	AAM-SC KENICHIRA
144	Wayanad	AAM-SC CHEKADI
145	Wayanad	AAM-SC ADIKOLLY
146	Wayanad	AAM-SC VANDIKADAVU
147	Wayanad	AAM-SC PALLIYARA
148	Wayanad	AAM-SC MILLUMUKKU
149	Wayanad	AAM-SC CHEKKALLOOR
150	Wayanad	AAM-SC KAVADOM
151	Wayanad	AAM-SC MUTHANGA
152	Wayanad	AAM-SC VADAKKANAD
153	Wayanad	AAM-SC THIRUNELLY
154	Wayanad	AAM-SC KUPPADI
155	Wayanad	AAM-SC NAMBIARUKUNNU
156	Wayanad	AAM-SC THAZHATHOOR

157	Wayanad	AAM-SC MUNDAKOLLY
158	Wayanad	AAM-SC VADUVANCHAL
159	Wayanad	AAM-SC MUNNOORE
160	Wayanad	AAM-SC KUMBALERY
161	Wayanad	AAM-SC ANAPPARA
162	Wayanad	AAM-SC CHEENGERI
163	Wayanad	AAM-SC KOLEMBETTA
164	Wayanad	AAM-SC APPAD
165	Wayanad	AAM-SC RATTAKUNDU
166	Wayanad	AAM-SC KOLAGAPPARA
167	Wayanad	AAM-SC MYLAMPADY
168	Wayanad	AAM-SC CHOOTHUPARA
169	Wayanad	AAM-SC PADIPARAMBU
170	Wayanad	AAM-SC PUTHENKUNNU
171	Wayanad	AAM-SC AMBUKUTHY
172	Wayanad	AAM-SC KARADIPPARA
173	Wayanad	AAM-SC PANAMKANDY
174	Wayanad	AAM-SC EDAPATTY
175	Wayanad	AAM-SC KUMBALAD
176	Wayanad	AAM-SC PAKKOM
177	Wayanad	AAM-SC MANDAD
178	Wayanad	AAM-SC THRIKKAIPPETTA
179	Wayanad	AAM-SC NEDUMBALA
180	Wayanad	AAM-SC KUNNEBETTA
181	Wayanad	AAM-SC KOOTAMUNDA
182	Wayanad	AAM-SC KAINATTY
183	Wayanad	AAM-SC KALPETTA SOUTH
184	Wayanad	AAM-SC THINAPURAM
185	Wayanad	AAM-SC BADERI
186	Wayanad	AAM-SC NATHAMKUNI
187	Wayanad	AAM-SC PULLOORKUNNU
188	Wayanad	AAM-SC CHUNDALE
189	Wayanad	AAM-SC 12TH BRIDGE
190	Wayanad	AAM-SC KALIKUNI
191	Wayanad	AAM-SC KALLENGERI
192	Wayanad	AAM-SC KAVUMANNAM
193	Wayanad	AAM-SC KURLAD
194	Wayanad	AAM-SC DEBAT

174	Wayanad	AAM-SC FEDERAL
195	Wayanad	AAM-SC VARAMBETTA
196	Wayanad	AAM-SC KARIMKUTTY
197	Wayanad	AAM-SC KURUMBALAKOTTA
198	Wayanad	AAM-SC MECHANA
199	Wayanad	AAM-SC KURUMBALA
200	Wayanad	AAM-SC MUNDAKUTTY
201	Wayanad	AAM-SC PUTHUSSERI KADAVU
202	Wayanad	AAM-SC ATHIMOOLA
203	Wayanad	AAM-SC VALIYAPARA
204	Wayanad	AAM-SC MADAKUNNU
205	Wayanad	AAM-SC PUZHAMUDI
206	Kozhikode	FHC ERAMANGALAM
207	Kozhikode	FHC MANGAD
208	Kozhikode	FHC KAKKAYAM
209	Kozhikode	FHC NARIPATTA
210	Kozhikode	FHC MARUTHONKARA
211	Kozhikode	FHC OMASSERY
212	Kozhikode	FHC PUDUPPADY
213	Kozhikode	FHC CHORODE
214	Kozhikode	FHC AZHIYUR
215	Kozhikode	FHC PERUVANNAMUZHI
216	Kozhikode	FHC NOCHAD
217	Kozhikode	FHC MANIYUR
218	Kozhikode	FHC AYANCHERI
219	Kozhikode	FHC VILLIPALLY
220	Kozhikode	FHC KOTTUR
221	Kozhikode	FHC PERUMANNA
222	Kozhikode	FHC KUNNAMAGALAM
223	Kozhikode	FHC CHOLOOR
224	Kozhikode	FHC NALLALAM
225	Kozhikode	FHC CHALIYAM
226	Kozhikode	FHC ARIKULAM
227	Kozhikode	FHC CHEGOTTUKAVU
228	Kozhikode	FHC VANIMEL
229	Kozhikode	FHC TUNERI
230	Kozhikode	FHC VELOM
231	Kozhikode	IUPHC KUNDUPARAMB

232	Kozhikode	UPHC CHELAVOOR
233	Kozhikode	UPHC FEROK
234	Kozhikode	UPHC PAYYOLI
235	Kozhikode	UPHC V-PADAM
236	Kozhikode	AAM-SC MAKKADA
237	Kozhikode	AAM-SC KOOMBARA
238	Kozhikode	AAM-SC KAKKADAMPOIL
239	Kozhikode	AAM-SC PONNAMKAYAM
240	Kozhikode	AAM-SC PULLURAMPARA
241	Kozhikode	AAM-SC KOKKALLUR
242	Kozhikode	AAM-SC ERAPURAM
243	Kozhikode	AAM-SC PAINGOTTUPURAM
244	Kozhikode	AAM-SC KURIKATHUR
245	Kozhikode	AAM-SC KUNNAMAGALAM
246	Kozhikode	AAM-SC THOTTATHINKADAVU
247	Kozhikode	AAM-SC CHEEKILODU
248	Kozhikode	AAM-SC CHERUKULATHUR
249	Kozhikode	AAM-SC KOODARANJI
250	Kozhikode	AAM-SC THODANNUR
251	Kozhikode	AAM-SC KARAYAD
252	Kozhikode	AAM-SC CHERUVADY
253	Kozhikode	AAM-SC CHOLOOR
254	Kozhikode	AAM-SC KARAMULA
255	Kozhikode	AAM-SC VELLANOOR
256	Kozhikode	AAM-SC ALUNGAL
257	Kozhikode	AAM-SC NEELESWARAM
258	Kozhikode	AAM-SC VALIYAKOLLY
259	Kozhikode	AAM-SC KUTTIKADAVU
260	Kozhikode	AAM-SC MANDHARATHOOR
261	Kozhikode	AAM-SC KEEZHUR
262	Kozhikode	AAM-SC KANNIPARAMB
263	Kozhikode	AAM-SC NELLIPOIL
264	Kozhikode	AAM-SC MOKERI
265	Kozhikode	AAM-SC PARAPPIL
266	Ernakulam	CHC MALAYIDAMTHURUTH
267	Ernakulam	CHC PANDAPILLY

268	Ernakulam	CHC KEECHERY
269	Ernakulam	CHC RAMAMANGALAM
270	Ernakulam	CHC KUMBALANGI
271	Ernakulam	CHC KADAYIRUPPU
272	Ernakulam	FHC KODANAD
273	Ernakulam	FHC RAYAMANGALAM
274	Ernakulam	FHC MUNAMBAM
275	Ernakulam	FHC MANEED
276	Ernakulam	FHC VAZHAKULAM
277	Ernakulam	FHC KOTTAPADY
278	Ernakulam	FHC PAIPRA
279	Ernakulam	FHC KADAVOOR
280	Ernakulam	FHC PARAKADAV
281	Ernakulam	FHC VENGOLA
282	Ernakulam	FHC KARUMALLOOR
283	Ernakulam	PHC EDATHALA
284	Ernakulam	PHC CHOORNIKKARA
285	Ernakulam	FHC KEEZHMAAD
286	Ernakulam	FHC AYYAMPUZHA
287	Ernakulam	PHC KUMARAPURAM
288	Ernakulam	PHC POOTHRIKKA
289	Ernakulam	TH PALLURUTHY
290	Ernakulam	PHC PATTIMATTOM
291	Ernakulam	UPHC THAMMANAM
292	Ernakulam	UPHC THRIKKAKARA
293	Ernakulam	UPHC MOOLAMKUZHY
294	Ernakulam	UPHC KADAVANTHRA
295	Ernakulam	UPHC THIRIPUNITHURA
296	Ernakulam	UPHC KALAMASSERY
297	Ernakulam	AAM-SC CUTTING PLANTATION
298	Ernakulam	AAM-SC NORTH KUMBALANGI
299	Ernakulam	AAM-SC ETTUNGAL
300	Ernakulam	AAM-SC VEMBILLY
301	Ernakulam	AAM-SC PINARMUNDA
302	Ernakulam	AAM-SC MAIN CENTRE KUMARAPURAM
303	Ernakulam	AAM-SC CHITTANAD
304	Alappuzha	FHC THAMARAKKULAM
305	Alappuzha	CHC MUTHUKULAM

306	Alappuzha	FHC KANDALLOOR
307	Alappuzha	FHC VIYAPURAM
308	Alappuzha	FHC EZHUPUNNA
309	Alappuzha	URBAN HEALTH TRAINING CENTRE AMBALAPPUZHA
310	Alappuzha	FHC CHERUTHANA
311	Alappuzha	FHC VAYALAR
312	Alappuzha	FHC CHETTIKULANGARA
313	Alappuzha	FHC KARTHIKAPPALLI
314	Alappuzha	FHC PALLIPPURAM
315	Alappuzha	FHC PUNNAPRA SOUTH
316	Alappuzha	FHC THAZHAKKARA
317	Alappuzha	FHC PALAMEL
318	Alappuzha	FHC ARATTUPUZHA
319	Alappuzha	FHC VETTAKKAL
320	Alappuzha	FHC MULAKKUZHA
321	Malappuram	UPHC Mangalassery
322	Malappuram	UPHC Vettekcode
323	Malappuram	UPHC Ponnani
324	Malappuram	UPHC Biyam
325	Malappuram	UPHC Erivimangalam
326	Malappuram	UPHC Nilambur
327	Pathanamthitta	UPHC Thiruvalla
328	Thrissur	CHC Perinjanam
329	Thrissur	CHC Pazhayannur
330	Thrissur	CHC Alappad
331	Thrissur	CHC Mattathur
332	Thrissur	CHC Vadanappally
333	Thrissur	CHC Valappad
334	Thrissur	CHC Kadappuram
335	Thrissur	CHC Vellanikkara
336	Thrissur	CHC Pazhanji
337	Thrissur	FHC Paralam
338	Thrissur	FHC Madavana
339	Thrissur	FHC Edavilangu
340	Thrissur	FHC Thekkumkara
341	Thrissur	FHC Karalam

342	Thrissur	FHC Manalur
343	Thrissur	FHC Nalukettu
344	Thrissur	FHC Melur
345	Thrissur	FHC P Vemballoor
346	Thrissur	FHC Mambara
347	Thrissur	FHC Aloor
348	Thrissur	FHC Mathilakam
349	Thrissur	FHC Thirivilwamala
350	Thrissur	FHC Methala
351	Thrissur	FHC Pariyaram
352	Thrissur	FHC Kakkad
353	Thrissur	FHC Ayyanthole

b) BEmOC Care Packages

S.No	District	Name of The Institution
1	Palakkad	THQH MANNARAKKAD
2	Palakkad	GTSH KOTTATHARA
3	Palakkad	THQH OTTAPALAM
4	Palakkad	THQH CHITTUR
5	Palakkad	THQH ALATHUR
6	Kasaragod	DH KANHANGAD
7	Kasaragod	GH KASARAGOD
8	Ernakulam	THQH PERUMBAVOOR
9	Ernakulam	THQH NORTH PARUR
10	Ernakulam	TH ANGAMALY

c) CEmOC Care Packages

S.No	District	Name of the Institution
1	Kollam	VICTORIA HOSPITAL(W& C)
2	Palakkad	W&C HOSPITAL
3	Ernakulam	GMC ERNAKULAM
4	Ernakulam	GH ERNAKULAM
5	Ernakulam	GH MUVATTUPUZHA
6	Ernakulam	DH ALUVA
7	Ernakulam	W&C MATTANCHERRY
8	Ernakulam	THOH TRIPUNITHURA

9	Ernakulam	THQH KOTHAMANGALAM
10	Ernakulam	THQH FORT KOCHI

Annexure – VI

Claim Approval under FPIS scheme

District	Sl. No.	Name of claimant	Nature of claim	Amount (Rs) NHM Share	Amount (Rs) State Share	Remarks of State Committee
Thiruvananthapuram	1	AneeshSmitha CV	Failure	30000	30000	Approved
	2	SindhuT	Failure	30000	30000	Approved
	3	SarithaMol B M	Failure	30000	30000	Approved
	4	ShyniMolM T	Failure	30000	30000	Approved
	5	LekshmiL	Failure	30000	30000	Approved
	6	AnoojaP	Failure	30000	30000	Approved
	7	RajiO	Failure	30000	30000	Approved
	8	NishaA	Failure	30000	30000	Approved
	9	DivyaSS	Failure	30000	30000	Approved
	10	AthiraL	Failure	30000	30000	Approved
	11	KavithaG	Failure	30000	30000	Approved
	12	AnilaDH	Failure	30000	30000	Approved
	13	AshaSNair	Failure	30000	30000	Approved
				30000	30000	Approved

	14	AshaSK	Failure			
	15	VaisakhiB	Failure	30000	30000	Approved
	16	Sajitha Bhanu	Failure	30000	30000	Approved
	17	Keerthi.M	Failure	30000	30000	Approved
	18	VidhyaMP	Failure	30000	30000	Approved
	19	Rajila.N	Failure	30000	30000	Approved
	20	ArathyRK	Failure	30000	30000	Approved
	21	AthiraB	Failure	30000	30000	Approved
	22	SyamaGopa kumar	Failure	30000	30000	Approved
	23	Sajini.T.S	Failure	30000	30000	Approved
	24	KavithaB	Failure	30000	30000	Approved
	25	Maya.L	Failure	30000	30000	Approved
	26	AnchuMo 1 S	Failure	30000	30000	Approved
	27	SarithaPK	Failure	30000	30000	Approved
	28	SaranyaS	Failure	30000	30000	Approved
	29	Simi Justus	Failure	30000	30000	Approved
	30	Lavanya Vijaya nR	Failure	30000	30000	Approved
	31	Safeena BeeviS	Failure	30000	30000	Approved
	32	RejithaS	Failure	30000	30000	Approved
	33	Revathi		30000	30000	Approved

		Mohan	Failure			
	34	SreedeviVR	Failure	30000	30000	Approved
	35	SmithaS	Failure	30000	30000	Approved
	36	RenjniL	Failure	30000	30000	Approved
	37	SahithaS	Failure	30000	30000	Approved
	38	Vinitha kumaraG	Failure	30000	30000	Approved
	39	AmbiliT	Failure	30000	30000	Approved
	40	SarithaV	Failure	30000	30000	Approved
	41	ShajiraBeevi	Failure	30000	30000	Approved
	42	NamithaVS	Failure	30000	30000	Approved
	43	SreedeviNL	Failure	30000	30000	Approved
	44	AshaSA	Failure	30000	30000	Approved
	45	SarikaS	Failure	30000	30000	Approved
	46	AncyRaniA	Failure	30000	30000	Approved
	47	SunishmaK	Failure	30000	30000	Approved
	48	SandhyaJ	Failure	30000	30000	Approved
	49	SheebaJ	Failure	30000	30000	Approved
	50	SreejaVG	Failure	30000	30000	Approved
	51	ReethaMol R	Failure	30000	30000	Approved
	52	DarshanaM R	Failure	30000	30000	Approved
	53	SreedeviT	Failure	30000	30000	Approved

	54	AshaS	Failure	30000	30000	Approved
	55	AshaSW/O S unil	Failure	30000	30000	Approved
	56	RemyaL	Failure	30000	30000	Approved
	57	RakhyB R	Failure	30000	30000	Approved
	58	ShajinaSharaf udeen	Failure	30000	30000	Approved
	59	AzeejaRJ	Failure	30000	30000	Approved
	60	ShijinaN	Failure	30000	30000	Approved
	61	SheejaRS	Failure	30000	30000	Approved
	62	RakhiV	Failure	30000	30000	Approved
	63	GinjuRS	Failure	30000	30000	Approved
	64	AneeshaUA	Failure	30000	30000	Approved
	65	AneeshaBeeviA	Failure	30000	30000	Approved
	66	Priyakumari	Failure	30000	30000	Approved
	67	AswaniAT	Failure	30000	30000	Approved
	68	LeenaLS	Failure	30000	30000	Approved
	69	ThasleemaD	Failure	30000	30000	Approved
	70	BeenaB	Failure	30000	30000	Approved
	71	ShibinaBeeviL				Not recommended by DISC.Notapproved
	72	KasthuriU	Failure	30000	30000	Approved

	73	Vaishnavi	Failure	30000	30000	Approved
	74	SarithaM Ganesh	Failure	30000	30000	Approved
	75	PriyankaS	Failure	30000	30000	Approved
	76	VidhyaVB	Failure	30000	30000	Approved
	77	SaluVL	Failure	30000	30000	Approved
	78	SimiR	Complication	25000	25000	Approved
	79	ChinchuAS	Failure	30000	30000	Approved
	80	DivyaC	Failure	30000	30000	Approved
	81	VidyaB	Failure	30000	30000	Approved
Kollam	1	Arya	Failure	30000	30000	Approved

		Sreekumar				
	2	Shyja	Failure	30000	30000	Approved
	3	SajiSNair	Failure	30000	30000	Approved
	4	BinduP	Failure	30000	30000	Approved
	5	Chandramathi	Failure	30000	30000	Approved
	6	SanthiS Pillai	Failure	30000	30000	Approved
	7	Sheeba	Failure	30000	30000	Approved
	8	Jauharath	Failure	30000	30000	Approved
	9	ShameenaB	Failure	30000	30000	Approved

	10	ManjuMS	Failure	30000	30000	Approved
	11	LaliI	Failure	30000	30000	Approved
	12	NeethuSL	Failure	30000	30000	Approved
	13	AshaA	Failure	30000	30000	Approved
	14	Summayya	Failure	30000	30000	Approved
	15	Saranya Raju	Failure	30000	30000	Approved
	16	Saleena	Failure	30000	30000	Approved
	17	BaijiJoseph	Failure	30000	30000	Approved
	18	AkhilaManikandan	Failure	30000	30000	Approved
	19	Nishana	Failure	30000	30000	Approved
	20	RanjithaS	Failure	30000	30000	Approved

	21	RajaniMoIS				Cannot be approved (sterilization certificate is not attached)
	22	SiniU	Failure	30000	30000	Approved
	23	Sajeena	Failure	30000	30000	Approved
	24	Nijila	Failure	30000	30000	Approved
	25	Jayalekshmi P R	Failure	30000	30000	Approved
	26	Ambili	Failure	30000	30000	Approved

	27	SreenaMurali	Failure	30000	30000	Approved
	28	SabeenaMolS	Failure	30000	30000	Approved
	29	RenjuR	Failure	30000	30000	Approved
	30	SanithaS	Failure	30000	30000	Approved
Alappuzha	1	AthiraR	Failure	30000	30000	Approved
	2	ThanseelaL	Failure	30000	30000	Approved
	3	JincyGrigary	Failure	30000	30000	Approved
	4	AnjuG	Failure	30000	30000	Approved
	5	BeemaA	Failure	30000	30000	Approved
	6	SanthiniS	Failure	30000	30000	Approved
	7	SandhyaKK	Failure	30000	30000	Approved
	8	HemaSanthosh	Failure	30000	30000	Approved

	9	RajimolNR	Failure	30000	30000	Approved
	10	AthiraSathyan	Failure	30000	30000	Approved
	11	RadhikaCC	Failure	30000	30000	Approved
	12	SunithaS	Failure	30000	30000	Approved
	13	SabeenaS	Failure	30000	30000	Approved
		Bincy		30000	30000	Approved

	14	Thomas	Failure			
	15	Jaseela M	Failure	30000	30000	Approved
	16	ResmiDevi R	Failure	30000	30000	Approved
	17	Jasna	Failure	30000	30000	Approved
	18	GeethuMoIP	Failure	30000	30000	Approved
	19	PrasobhaP	Failure	30000	30000	Approved
	20	GeethuDas	Failure	30000	30000	Approved
	21	MaluVS	Failure	30000	30000	Approved
	22	VineethaM V	Failure	30000	30000	Approved
	23	Viji	Failure	30000	30000	Approved
	24	RajiD	Failure	30000	30000	Approved
	25	SmithaPM	Failure	30000	30000	Approved
	26	JyothiLkshmiTR	Failure	30000	30000	Approved
	27	Sreelekshmi S	Failure	30000	30000	Approved
	28	RoobinaNA	Failure	30000	30000	Approved
	29	MayaM	Failure	30000	30000	Approved
	30	AnjuAsok	Failure	30000	30000	Approved
	31	NeethuShaji	Failure	30000	30000	Approved
	32	Ambili	Failure	30000	30000	Approved
	33	SarithaJ	Failure	30000	30000	Approved

	34	Minnath	Failure	30000	30000	Approved
	35	SukanyaS	Failure	30000	30000	Approved
	36	AlphonsaV	Failure	30000	30000	Approved
	37	AdabiyaA	Failure	30000	30000	Approved
	38	Ayana	Failure	30000	30000	Approved
	39	AthiraUM	Failure	30000	30000	Approved
	40	Kalesh Kumar				Rejected as sperm count is negative.
	41	SarathChandran (Husbandof Asha K.S, Death case)	Death	200000	200000	Approved
Pathanamthitta	1	RajiPRajan	Failure	30000	30000	Approved
	2	AnuMol	Failure	30000	30000	Approved
	3	SheebaP	Failure	30000	30000	Approved

Kottayam	1	AnsuAlex	Failure	30000	30000	Approved
	2	AnchanaKS	Failure	30000	30000	Approved
	3	VinniyaPrasannan	Failure	30000	30000	Approved
	4	ChinnuPushkaran	Failure	30000	30000	Approved

	5	Dhanya Ramesh	Failure	30000	30000	Approved
	6	KrishnaMol	Failure	30000	30000	Approved
	7	NeethuKuriyan	Failure	30000	30000	Approved
	8	Remya Krishnan	Failure	30000	30000	Approved
	9	SabithaS	Failure	30000	30000	Approved
	10	SijiSunny	Failure	30000	30000	Approved
	11	SnehaMolChellappan	Failure	30000	30000	Approved
	12	SunithaMolShalimon	Failure	30000	30000	Approved
Idukki	1	Anjana Antony	Failure	30000	30000	Approved
	2	AnuMolBabu	Failure	30000	30000	Approved
Ernakulam	1	ShajiTS	Failure	30000	30000	Approved
	2	AnaswaraV R	Failure	30000	30000	Approved
				30000	30000	Approved

	3	RiyaBijoy	Failure			
	4	Mariya Jasmine	Failure	30000	30000	Approved
	5	SumiJayesh	Failure	30000	30000	Approved
						Can not be

	6	MobinJohn Sebastin				approved, (NSV failure Pending, Compensation to be given if a positive sperm count is obtained from Govt. Lab.)
	7	Saranya	Failure	30000	30000	Approved
	8	AneettaBiju	Failure	30000	30000	Approved
	9	AthiraSivan	Failure	30000	30000	Approved
	10	ResmiSuraj	Failure	30000	30000	Approved
Thrissur	1	NafeesathulMisiriya	Failure	30000	30000	Approved
	2	SangeethaK	Failure	30000	30000	Approved
	3	ShijinaTS	Failure	30000	30000	Approved
	4	AnjuR	Failure	30000	30000	Approved
	5	JemmiNiju	Failure	30000	30000	Approved
	6	AntoneesVJ	Failure	30000	30000	Approved
	7	Manju	Complication	25000	25000	Approved
		SijoCK		200000	200000	Approved

	8	(Husband of Neethu, Death Case)	Death			
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	9	AshaRajesh	Failure	30000	30000	Approved
	10	RemyaGireesh	Failure	30000	30000	Approved
	11	NimmiKM	Failure	30000	30000	Approved
	12	LejithaPP	Failure	30000	30000	Approved
	13	Reshma	Failure	30000	30000	Approved
Malappuram	1	ShameemShanaKP	Failure	30000	30000	Approved
	2	Jiji	Failure	30000	30000	Approved
	3	Sunubiya	Failure	30000	30000	Approved
	4	Sajana	Failure	30000	30000	Approved
Kozhikode	1	Ramya	Failure	30000	30000	Approved
	2	Heera	Failure	30000	30000	Approved
	3	RajeenaC	Failure	30000	30000	Approved
	4	AmrithaShiju	Failure	30000	30000	Approved
	5	SafeenaP	Failure	30000	30000	Approved
	6	Sanya	Failure	30000	30000	Approved
	7	DrishyaC	Failure	30000	30000	Approved
	8	Saranya Pradeep	Failure	30000	30000	Approved
	9	Shajith	Failure	30000	30000	Approved
Kasargode	1	SreejaNV	Failure	30000	30000	Approved
	2	Anice Joseph	Failure	30000	30000	Approved

Annexure VII

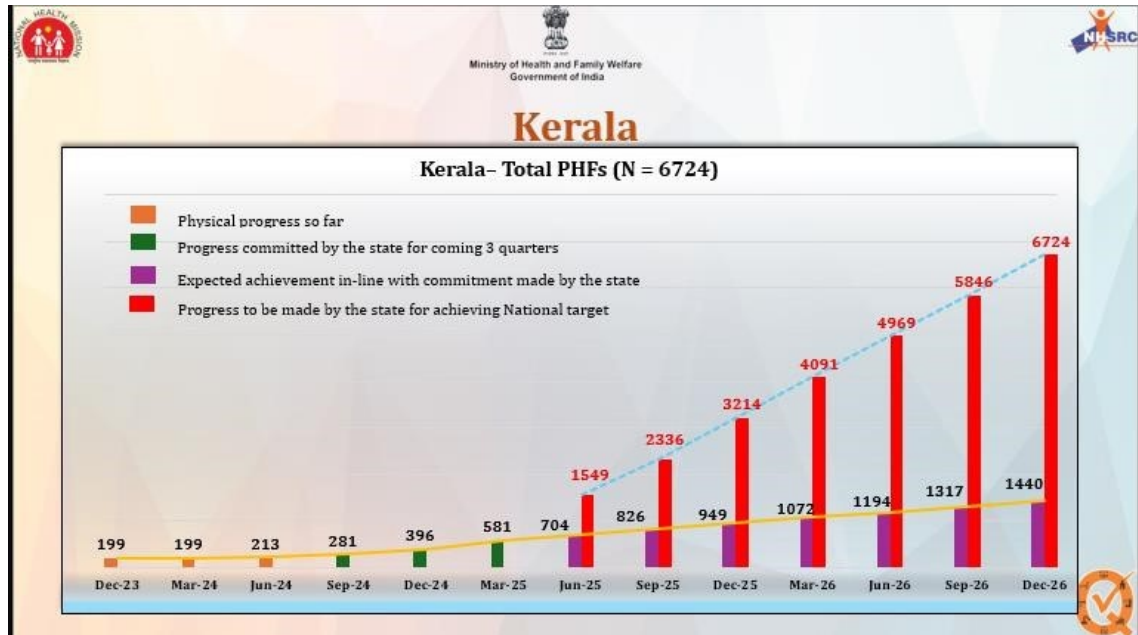
Action Plan for Expediting NQAS Accreditations

NQAS Accreditation of 100% public health facilities by December 2026 has been mandated by Government of India. It has been directed to expedite the NQAS accreditation process in the state so as to achieve the target of accreditation of 50% health facilities by Dec 2025 and 100% health facilities by December 2026. The program is being viewed as a priority program and is reviewed in the National Chief Secretaries Conference and also being monthly evaluated by GOI.

A. The following are the number of facilities and year wise targeted facilities under each category

Cumulative NQAS Accreditation Targets			
Type of HCF	Total No. of facilities	December 2025 (50%)	December 2026 (100%)
DH	44	22	44
SDH	87	44	87
CHC	227	114	227
PHC	846	423	846
UPHC	102	51	102
AAM-SCs	5415	2708	5415
Total	6721	3361	6721

B. The progress of the state is being monitored using the following template



GOI is closely monitoring the progress of activities by monthly follow up. To achieve the huge target activities have to be planned at the state level.

Atleast 30 % of institutions must be brought in for Accreditaion to meet targets by March 2025 and monthly 10% increase to be ensured at state level.

C. Action Plan to achieve accreditations in the desired trajectory for the state

Cumulative NQAS Accreditation Targets										
Type of HCF	Total No. of facilities	25%	30%	40%	50%	60%	70%	80%	90%	100%
		Dec-24	Mar-25	Jun-25	Sep-25	Dec-25	Mar-26	Jun-26	Sep-26	Dec-26
DH	44	11	13	18	22	26	31	35	40	44
SDH	87	22	26	35	44	52	61	70	78	87
CHC	227	57	68	91	114	136	159	182	204	227
PHC	846	212	254	338	423	508	592	677	761	846
UPHC	102	26	31	41	51	61	71	82	92	102
AAMSCs	5415	1354	1625	2166	2708	3249	3791	4332	4874	5415
Total	6721	1680	2016	2688	3361	4033	4705	5377	6049	6721

D. Considering the overall number of health facilities, the current achievement by the state is as on 15 th January 2025 is as follows

NQAS Cumulative certification status as on								
Type of Institutions	Total Institutions	Target N (%)	District Assessment conducted	State certified	National Certified	Cumulative Achievement		
						National +State Number	National +State (%) against the target	National +State (%) against Total Institutions
DH	44	31 (70%)	7	7	5	12	38.71%	27.27%
TH	87	44 (50%)	5	4	4	8	18.18%	9.20%
CHC	227	114 (50%)	4	1	11	12	10.53%	5.29%
PHC	846	423 (50%)	60	44	133	177	41.84%	20.92%
UPHC	102	51 (50%)	14	10	41	51	100.00%	50.00%
AAM-SC	5415	2166 (40%)	196	9	3	12	0.55%	0.22%
Total	6721	2828 (42%)	286	75	197	272	9.62%	4.05%

- MOHFW has only considered the achievement of the State as 3% as on March 2024, since accreditation of subcentres had not started in the state. The states who have moved ahead of us are concentrating on accreditation of subcentres. Hence getting accreditation in maximum no: of subcentres is of vital importance to increase the overall achievement.
- The category wise accreditation targets need to be maintained. Most of the other states had initially targeted on accreditation of Major Hospitals. Hence to catch up with the target focus must be given on Major Hospitals as well.
- To achieve accreditation in District level Hospitals it is important to understand the major gaps.

E. To handhold this process Rapid assessments were conducted in 22 District level Hospitals jointly by State Quality Division & NHSRC

- Most of the hospitals the score ranges from 40-60%. The gaps identified during the exercise to be reviewed at the institution and district level and urgent measures to close the same to be undertaken so as to attain the targets .

F. To achieve certification at this rate the activities Districts needs to be closely monitored . Hence atleast 30% institutions to be readied by Dec 2024

Type of HCF	Total No. of facilities	Cumulative National +State Certified	30% target March 2025	Minimum number of Institutions needed from Each District per Quarter**
DH	44	12	13	1
SDH	87	8	26	1
CHC	227	12	68	2
PHC	846	177	254	8
UPHC	102	51	31	1
AAM-SCs	5415	12	1625	48
Total	6721	272	2016	60

** until target number of institutions for that category gets accredited

G. Monitoring Framework Proposed

Sl no	Action to be undertaken	Monitoring by	Frequency
1	State Level Core Team for ensuring the accreditation Activities (SMD,DHS,ADHS (MED), ADHS (FW), ADHS (A&T), ADNS,DDNS, SPM, SQAO, SNO HWC &Urban, SNO Training, Aardram Coordinators.	Review Meeting by SMD, DHS,	Quarterly review
2	A District Level Core Team(DMO, DPM, Dy DMO (Charge of Quality), RCH, Quality	Review Meeting by DMO, DPM	Monthly review

	<p>Nodal Officer (a medical officer who has experience in implementing the quality program or an external assessor), Selected Assessors, DQAOs, TA, DNOetc.</p> <p>The Districts should focus on accrediting a minimum of 1DH, 1SDH, 2CHC, 8PHC, 1 UPHC, and around 50 subcenters in a quarter.</p>		
3	<p>ADHS Medical to conduct review of Major Hospital Activities , ADHS A&T of district team to oversee PHC Activities and ADHS FW, District & Block Level Teams to understand progress of subcentre accreditation at least once a month. The SPM, SQAQO, SNO HWC &Urban to attend the review.</p>	<p>ADHS Medical SPM</p>	<p>Monthly review</p>
4	<p>A Block level nodal team must be formulated to handhold and monitor the activities. Block Mo, A medical Officer/Staff Nurse well versed in quality, HIC Nurse, PRO, HS, LHI, etc. They should monitor weekly the completion of timelines. Virtual meetings to be held with selected facilities for accreditation in the quarter from their block.</p>	<p>Technical Nodal Officer for Quality Block MO</p>	<p>Weekly Review</p>

1. All district level program officers should get familiarized with the NQAS mandates of their program using checklists and monitor their program utilizing the same, while conducting supervisory field visits and help institutions to close the gaps in their areas.
2. Medical Officers/Superintendents in Charge of all facilities must be made aware that they are mandatorily required to comply with the accreditation requirements. And each MO should be given the corresponding target.

3. Since the load of the weekly number of assessments will be high, more staff to be identified for training as assessors need to be selected from the district. The assessment training will be conducted at the state level. Assessors should be selected as per quality mandates from different staff categories. People who will cooperate with the district in the process need to be handpicked.
4. The pool of assessors in the district has to be given institutions to mentor in a quarter. They can conduct virtual meetings weekly to mentor the team. The district may conduct supervisory visits to the identified institution with the assessors to oversee the gap closure activities.
5. District level virtual helpdesk (eg: whatsapp groups) to be formed with the institution, assessors and core team to handhold the institutions to meet doubts in the process and avoid delays.
6. Mandatory district assessment dates should be given to all institutions to ensure the timeliness of completion of activities in the quarter itself.
7. It is suggested that ADHS Medical conduct review of Major Hospital Activities, ADHS A&T of district team to oversee PHC Activities and ADHS FW, District & Block Level Teams to understand progress of subcenter accreditation at least twice a month. SPM, SQAQ, SNO HWC & Urban will be joining the review.