

Annexure - 14.

Proforma for Conducting Audit of Death

(To be submitted within one month of sterilization by DQAC and sent to state)

Name of the state/ District/Union Territory.....V. Lalgarh, B.T.A.P., Assam

Details of the deceased	
1	Name <u>HELENA NAG</u>
2	Age <u>28 years</u>
3	Sex Female/Male..... <u>Female</u>
4	Name of Spouse (his or her age) <u>Jewel Nag</u>
5	Address of the deceased <u>Church line, Nomaipara T.E.</u>
6	Number of living children(with details concerning age and sex) <u>Two (2): Male - 1, Female - 1 Age of last child - 4 yrs.</u>
7	Whether operation was performed after delivery or otherwise <u>Interval</u>
8	If after delivery Date of delivery Place of delivery Type of delivery Person who conducted the delivery <u>Does not arise.</u>
9	Whether tubectomy operation was done with MTP <u>NO</u>
10	Whether written consent was obtained before the operation D/M/Y... <u>29</u> <u>03</u> <u>2019</u>
11	Whether the operation was done at a camp or as a fixed day static procedure at the institution <u>camp/fixed day service</u>
Details of operations	
12	Place of operation <u>Nomaipara T.E. Hospital</u>
13	Date and time of operation (D/M/Y) <u>29/03/2019</u>
14	Date and time of death (D/M/Y) <u>29/03/2019</u>
15	Name of surgeon <u>Dr. Brajendra Nath Kalita</u>
16	Whether surgeon was empanelled or not Yes/No..... <u>Yes</u>
17	If the operation was performed at a camp who primarily screened the client clinically <u>Yes</u>
18	Was the centre fully equipped to handle any emergency complications during the procedure? Yes/No..... <u>Yes</u>
19	Number of clients admitted and number of clients operated upon on the day of surgery <u>60 admitted & operation done 4 nos.</u>
20	Did any other client develop complications? If so, give details of complications? <u>NO</u>

Anaesthesia/Analgesia/Sedation		
21	Name of the Anaesthetist, if present	NO
22	Details of anaesthesia drugs used	Lignocaine 1%.
23	Types of anaesthesia/analgesia/sedation	Local anaesthesia
24	Post-operative complications (according to sequence of events)	Respiratory Distress
	A. Details of symptoms and signs	— do —
	B. Details of laboratory and other investigations	Urine sugar - nil Blood Hb % = 9.7 gm
	C. Details of treatment given, with timings, dates, etc from time of admission until the death of client	Pregnancy test - Neg. Resuscitation with Lige. atropine, dextona etc.
Details of Death Audit		
25	Cause of death (Primary Cause)	Pending due to toxicology Report
26	Has postmortem been done? If yes, attach the post mortem report	YES
27	Whether first notification of death was sent within 24 hours	Yes/No.....YES If not, give reasons.....
28	Details of the officers from District Quality Assurance Committee (DQAC) who conducted the enquiry	Dr. Tayabur Rahman, Jt. D HS Dr. Ganesh Ch. Brahma. Dr. Arup Kr. Kalita
29	In opinion of the chairman of DQAC, was death attributable to the sterilization procedure	Yes/No.....
30	What factors could have helped to prevent the death?	
31	Were the sterilization standards established by GOI followed?	Yes/No.....YES
32	Did the facility meet and follow up the sterilization standards established by GOI? If no list the deviation(s)	YES
33	Additional Information	
34	Recommendations made	
35	Action proposed to be taken	

Name Dr. TAYABUR RAHMAN

Designation Jt. D H.S. Cudaguri STAD.

Date

Signature

Note: If any member of the SQAC/DQAC has performed the operation, he/she should sign himself/ herself from the proceedings of this audit.



Standards & Quality Assurance in Sterilization Services

**Office of the Joint Director of Health Services cum Member Secretary
District Health Society, National Health Mission, Udalguri, BTAD**

Minutes of Death Audit Report

Name of District: Udalguri district, BTAD, Assam

Details of Deceased person

Name: Helena Nag

Age: 31 years

Sex: Female

Name of Husband: Juel Nag

Address of the deceased: Church Line, Nonoapara Tea garden

Number of living children: 2 (two) Gloria Nag: Female, Age: 4 years and Jerome Nag: Male, Age: 10 years

The meeting was presided over by Dr. Tayabur Rahman, Jt. Director of Health Services, Udalguri, BTAD, Assam, on 22/04/2019 at Jt. Director of Health Services' Chamber, Udalguri, BTAD, Assam, at 11.30 AM.

During the meeting the following points were discussed:

- The written consent was obtained before the operation on 29/03/2019. The operation was done at a camp or a fixed day static procedure at Nonaipara Tea Garden Hospital.

Date of operation: 29/03/2019

Date of death: 29/03/2019

Name of Surgeon: Dr. Brajendra Nath Kalita, Sipajhar CHC/FRU, Darrang district, empanelled surgeon.


- The operation was performed at a camp that primarily screened the client clinically. The centre was fully equipped to handle any emergency complications during the procedure.

The officers from District Quality Assurance Committee (DQAC) who conducted the enquiry are as follows:

1. Dr. Tayabur Rahman, Jt. Director of Health Services, Udalguri, BTAD, Assam
2. Dr. Ganesh Ch. Brahma, SDM & HO cum DIO, Udalguri, BTAD, Assam
3. Dr. Arup Kr. Kalita, Gynae, Udalguri Civil Hospital

The meeting was ended with vote of thanks!




Jt. Director of Health Services
Cum Member Secretary, District Health Society, Udalguri, BTAD
Joint Director of Health Services, DHS, Udalguri, BTAD
Member Secy. District Health Society, Udalguri District