MINUTES

District Indemnity Subcommittee Meeting

Date: 28th December'2018 from 11:00 AM onwards

Venue: Training Centre of DFWB, Darrang, Mangaldai

A District Indemnity Subcommittee Meeting was held on 28th December'2018 from 11:00 AM onwards at Training Centre of DFWB, Darrang, Mangaldai under the chairmanship of Joint Director of Health Services cum Member Secretary, DHS, Darrang in presence of following members:

1. Joint Director of Health Services cum Member Secretary, DHS, Darrang.
2. Addl. Chief Medical & Health Officer, (FW) cum Joint Secretary, DHS, Darrang.
3. Dr. Brajendra Nath Kalita, NSV Surgeon.
4. Dr. Bhaskar Bora, LS Surgeon.
5. District Programme Manager, NHM, Darrang.
7. District Family Planning Coordinator, NHM, Darrang.

As per agenda various issues of Family Planning services and LS/NSV failure claims were discussed in the meeting.

During this meeting following points were discussed:

1. Joint Director of Health Services cum Member Secretary, DHS, Darrang chaired the meeting & welcomed all the Members of District Indemnity Subcommittee.
2. District Programme Manager, NHM, Darrang discussed briefly the objective of the meeting.
3. Addl. Chief Medical & Health Officer (FW) cum Joint. Secretary, DHS, Darrang discussed the issues of Family Planning services.
4. District Consultant Quality Assurance, NHM, Darrang discussed the gaps found during the monitoring visit to improve the quality services.
5. District Family Planning Coordinator, NHM, Darrang, discussed the gaps to be closed in Family Planning services.
6. Resolution of previous meeting was reviewed by all the Members of District Indemnity Subcommittee.

7. Total 6 nos failure claims were reviewed and verified by the District Indemnity Subcommittee.

8. Out of 6 claims, 1 no claim was NSV and 5 nos claims were LS.

9. After verification 1 no NSV claim was approved and 3 nos LS claims were approved.

10. Due to incomplete documents 2 nos LS claims were cancelled in the meeting & Committee direct to DFPC to collect the complete documents from the Client within 15 days.

Some Resolution were taken at the end of meeting after all discussion:

- All ASHAs and Beneficiaries has to get the incentive & compensation of Family Planning activities in time.

- The Quality Improvement Team will monitor all Family Planning related activities and report to undersigned for gap closing.

- All MO i/c of concern Health Institution will monitor infection control practices before the LS & NSV Fixed Day Services.

- Before claiming MO i/c of concern Health Institution has to ascertain that the documents provided for the claims is true.

- Time to time training will be provided on infection control practices to staff for quality Family Planning services.

- The DQAC & DISC members will monitor Health Facilities periodically for quality Family Planning services.

- Quality assessment of Family Planning services need to be conducted by DQAC & DISC to avoid any adverse events.

The meeting ended with vote of thanks by Addl. Chief Medical & Health Officer (FW) cum Joint. Secretary, DHS, Darrang.
Copy to:

1. The Mission Director, National Health Mission, Assam for favor of kind information.
2. The Deputy Commissioner cum Chairman, DHS & DISC, Darrang for favor of kind information.
3. The State FP Division, National Health Mission, Assam for favor of kind information.
4. The Quality Division, National Health Mission, Assam for favor of kind information.
5. All Members of District Indemnity Subcommittee for information & necessary action.

Joint Director of Health Services cum
Member Secretary, DHS, NHM, Darrang