## **SECTION II**

## **APPLICATION FORMAT FOR HOSPITALS**

## PART 1

## **GENERAL INFORMATION**

(Te	Technical and Infrastructure Specifications of the Hospitals)																						
1.		NA	BH A	<b>Accr</b>	edit	tatio	on S	tati	us									l					
		(a)	,	Whe	ethe	r N	ABI	H A	ccr	edite	ed												
		<b>(b)</b>	]	Pre-	accı	redi	ted	ent	ry l	evel													
2.		Det	ails (	of A	ccre	edita	atio	n aı	nd V	alic	lity	peri	od			 	 					 	
(en	close	e a s	cann	ed c	ору	of	rele	van	ıt C	ertif	icat	te)				 	 					 	
3.	3. Name of the Station Headquarters / Regional Centre under whose AOR the hospital is located																						
(a)	Stn Stn																						
	Н	HQ																					
(b)	RO	2																					
	ı		ı	ı	I			1		ı	l			ı		!	ı	ı	1	ı	1	1	
4.		Nar	ne of	the	hos	pita	1	•		•												1	
5.		Ada	dress	of th	he h	osni	ital	•															
		1100	1000			ОБР																	
	+																+						
																	-						
																	+						
Cor	ıtact	pers	son &	k De	sign	atio	n																
6.		Tele	e/Fax	k/E-n	nail									_	_								
Tele	epho	ne l	No																				
Fax																							

E-mail/website address

SIGNATURE OF THE AUTHORIZED APPLICANT

1

## **PART II: BACK GROUND INFORMATION**

Ser No	Subject	<u>Information given</u> by Hospital	Remarks of QCI (NABH)
1.	Historical Background		
	Date of Establishment		
	Registered/Not Registered* (with State Health Authorities)		
	Type-Govt/Private/Corporate		
	Management (Individual/Corporate/Trust or any other – please specify)		
	Recognition by other schemes – CGHS/Rlys/Public Schemes* - indicate which schemes are you linked with.  Already empanelled with ECHS –		
	Yes/No		
2.	Location		
	Distance from nearest ECHS Polyclinic		
	Availability of public transport		
	Distance from Railway station/Bus stand/Airport to Hospital		
	Distance from nearest Military Hospital		
	Social Environment – please indicate natures of civic services, and whether the institution is in a rural, semi rural, urban or semi-urban area		

(Note: Attach relevant documents/certificates for items marked \*)

# **PART III: HOSPITAL INFORMATION**

Ser	Subject	Information given by	Remarks of
No		<u>Hospital</u>	<u>QCI</u>
			(NABH)
1.	Hospital Information		
	Building		
	Total Area		
	Floor Area		
	T 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	Total Number of Beds in Hospital		
	Macro environments-		
	External Ambience		
	Parking Area		
	Waiting Area		
	Reception and waiting for Relatives (Specify		
<b>(3.7</b> )	approx area)		1
(Not	es: 1. An outline diagram showing plan of Hosp		l, if available.
2	2. A Brochure, if available, may be included		
2.	Miscellaneous (Specify) – You may include any	other pertinent details, you feel	necessary.

3.	Total 1	number of bed	ls						Remarks of QCI
4.	Catego	ories of beds a	available with	numbe	er of total b	eds in fo	ollowing wa	rds :-	(NABH)
4.	(a) (b) (c) (d) (e) (f)	Casualty/En ICCU/ICU ( Private Ward Semi-Private General ward Total Area ( ii) Area (iii) Area	nergency ward 4-12 beds)	edded) edded) I (1.5 H PD D			] ] ] ]	rds :-	
5.	Dime	ications of be ension of length lth category	ds with physical Number of I each		lities/amen  Sq Mt  Furnishin  area per p	g floor	Amenities		
	(Sever	n Square Me	ter Floor are	a per b	ed require	ed) (IS:1	2433-Part 2	2:2001)	
	Genera	al Ward (4-8	beds)						
	Semi I	Private Ward	(2-3 beds)						
		e Ward (Singlant bed)	e bed with						
6.	Nursir	ng Care :-							
	(a)	Total number	er of Nurses						
	(b)	No of para-r	nedical staff						
	(c)	Category of			e Ratio ole Standar	<u>rd)</u>	Actual Bed Ratio	l/Nurse	
	*	General		6:	1				
	*	Semi-Private	e	4:	1				
	*	Private		4:	1				
	*	ICU/ICCU		1:	1				
	*	High Depen	dency Unit	1:	1				

7.	Alteri	nate power source		Yes		No		Remarks of QCI
8.		Bed occupancy rate (Nor	<u>m 85%)</u>	Bed T	urn O	ver rate		(NABH)
	(a)	General Bed						
	(b)	Semi-Private Bed						
	(c)	Private Bed						
	Note		daily census * No of bed ava No of authori	ailable				
			charge during apliment uthorized bed					
9.	No of	In house Doctors	[					
10.	No of	In house Specialist/Consult	ant [					
11.	(Nam	visiting specialist/Consultantes and qualifications) h separate sheet if necessary	L					
12.	Labor	ratory facilities available :-						
	(a)	Pathology	[					
	(b)	Biochemistry						
	(c)	Microbiology						
		Any other stics for the last three years) ntial facility required for s	ervices being	g provided s	hould	be avail	able)	
13.	_	ng facility available (Statisti ntial facility required for s		•		be avail	able)	
14.	Suppo	ortive Services :-						
	(a)	Boilers/Sterilizers						
	(b)	Ambulance	[ (Basi	c Life Suppo	ort Sys	stem Amb	oulances	<b>)</b>
	(c)	Laundry						

`	(d)	Housekeeping	of QCI	
)	(e)	Canteen	(NABH)	
	(f)	Gas plant		
	(g)	Waste disposal system as per prescribed rules		
	(h)	Dietary		
15.	Others	s (Preferably) :-		
	(a)	Blood Bank		
	(b)	Pharmacy		
	(c)	Physiotherapy		
	(d)	No of Operation Theatre		

## **PART IV: FACILITIES APPLIED FOR**

1.	Applio	cation for	r Empanelment as :-	
	Gener	al Purpos	se Hospital	
	Specia	ality Hos <sub>l</sub>	pital	
	Super	-Specialit	ty Hospital	
	Cance	er Hospita	al	
	Physic	otherapy	Centres	
	Rehab	oilitative (	Centres and Hospices	
	Privat	e hospita	ls already on the panel of ECHS	
	SHCC	)/Nursing	g Home/Allopathic Clinic	
	(Pleas	e select t	he appropriate columns)	
2.	Total	number o	of beds	
3.	<u>Facili</u>	ities Ap	plied.	
	(a)	Gener	ral Purpose Hospital.	
		(i)	General Medicine	Remarks of QCI (NABH)
		(ii)	General Surgery	(NADII)
		(iii)	Obstetrics and Gynecology	
		(iv)	Paediatrics	
		(v)	Orthopedics (excluding Joint Replacement)	
		(vi)	ICU and Critical Care units	
		(vii)	ENT	
		(viii)	Ophthalmology	
		(ix)	Imaging facilities	
		(x)	Blood Bank	
		(xi)	Dermatology	
		(xii)	Psychiatry	

b)	<b>Specia</b>	lty Hospitals.	Remarks of QCI
	(i)	Cardiology, Cardiovascular and Cardiothoracic surgery	(NABH)
	(ii)	Urology – including Dialysis and Lithotripsy	
	(iii) and Jo	Orthopedic Surgery – including arthroscopic surgery int Replacement	
	(iv)	Endoscopic Surgery	
	(v)	Neuro Surgery	
	(vi)	Neuro Medicine	
	(vii)	Gastro-enterology	
	(viii)	Endocrinology	
	(ix)	Rheumatology	
	(x)	Clinical Haematology	
	(xi)	Medical Oncology	
	(xii)	Respiratory Diseases	
	(xiii)	Critical Care Medicine	
	(xiv)	Medical Genetics	
	(xv)	Radiotherapy	
	(xvi)	Nuclear Medicine	
	(xvii)	Plastic and Reconstructive Surgery	
	(xviii)	Vascular surgery	
	(xix)	Paediatric surgery	
	(xx)	Onco Surgery	
	(xxi)	GI Surgery	
	(xxii)	Traumatology	
	(xxiii)	Prosthetic Surgery	
	(xxiv)	Gynecological Oncology	

	(xxv)	Fertility and Assisted Reproduction		Remarks of QCI
	(xxvi)	) Neonatology		(NABH)
	(xxvii	) Paediatric Cardiology		
	(xxvii	i)Haematology and Oncology		
	(xxix)	Onco-pathology		
	(xxx)	Transfusion Medicine		
	(xxxi)	Interventional and Vascular Radiology		
(c)	Super	Speciality Hospital.		
	(i)	Cardiology		Remarks of QCI
	(ii)	Cardiothoracic Surgery		(NABH)
	(iii) that in	Specialised Orthopedic Treatment facilities clude Joint Replacement surgery		
	(iv)	Nephrology and Urology		
	(v)	Endocrinology		
	(vi)	Neurosurgery		
	(vii)	Gastroenterology and GI surgery		
	(viii)	Oncology		
(Thes	se hospit	als shall provide treatment/services in all disciplines availab	ole in th	e hospital)
(d)	Cance	er Hospitals.		
Rem	arks of	QCI (NABH)		

## PART V: INFORMATION ON PROFESSIONAL SERVICES

l. <u>E</u> Specialit			CY SERVICES: (Mandatory for all Gen	neral/Multi	Remarks of QCI (NABH)
эрестан	ty 110s	pitais)			
(:	a)	Emerg	gency Services – Available/Not available		
		(If ava	ilable average number of emergencies po	er month)	
(1	b)	Staffin	ng		
		(i)	Duty Doctors – Number on Duty		
		(ii)	Nursing Staff – Nurses on Duty		
		(iii)	Consultants – Present – If Present, then	speciality	
			On call – If on call, time Consultant	e taken by	
(	c)	<u>Equip</u> ı	ment available (indicate make, type & vi	ntage of eqpt)	
		(i)	Monitor defibrillators		
		(ii)	Nebulisers		
		(iii)	Infusion Pumps		
		(iv)	Pulse Oximeter		
		(v)	Oxygen supply (define arrangement)		
		(vi)	Suction apparatus		
		(vii)	Ventilator		
		(viii)	Others specify		
((	d)	Miscel	llaneous		

2. Hospit		NSIVE	<b>CARE UNIT:</b> (Mandatory for all Multi Speciality	7	Remarks of QCI
riospii	(a)		ive Care Unit – Available/Not Available alised Intensive Care Units – Specify Availability		(NABH)
		(i)	Cardiac		
		(ii)	Neurological		
		(ii)	Others – give details		
	(b)	<u>Staffir</u>	<u>1g</u>		
		(i)	Duty Doctors – Number on Duty		
		(ii)	Nursing Staff – Number and Specialised Nurses		
		(iii)	Consultants – Present – If present, then speciality		
			On call – if on call, time taken by Consultant		
	(c)	<u>Equip</u>	ment available (Indicate make, type & vintage of eq	pt)	
		(i)	Monitor defibrillators		
		(ii)	Nebulisers		
		(iii)	Infusion Pumps		
		(iii)	Pulse Oximeter		
		(iv)	Oxygen supply (piped and cylinders/concentrator	etc)	
		(v)	Suction apparatus		
		(vi)	Ventilator		
		(vii)	Others specify		
	(d)	<u>Utilisa</u>	ation Indices		
		(i)	Bed occupancy		
		(ii)	Nurse Bed ratio		
	(e)	ICU/ I	ICCU charges		
	(i)	Bed C	harges of ICU (excluding consultation/treatment)		
	(ii)	Bed C	harges for Specialised intensive care units		

PERATION PER	<u>ON THEATRES</u> (Mandatory for all hospital with lities)	Remarks of QCI (NABH)
(a)	Operation Theatre — Available/Not available Number of Operation Theatres-	
	(i) General Surgery	
	(ii) Specialised Procedures	
	(The specialized features for special OTs eg. Joint Replacement, Cardio thoracic & Neurosurgery Should be specified.	
(b)	Staffing	
	(i) Number of Anaesthetists -Number present (attach list with -Number on Duty Qualifications) -Number on Call -Number on Permanent Roll -Number of Visiting -Anaesthetists	
	(ii) Operating Theatre Staff-OT Matrons and Nurses  -OT Technicians	
(c)	Equipment - Specify major Equipment (Indicate make, type & vintage of eqpt)	
(d)	OT Services	
	(i) CSSD - Available/Not Available Type of sterilization techniques	
	(ii) Sterlisation of OT	
	• Frequency	
	• Method	
	(iii) Oxygen supply (piped/cylinders/concentrator etc)	
	(iv) OT Environment	
(e)	<ul> <li>Air Conditioning - Type</li> <li>Laminar Flow - Yes/No</li> <li>Utilisation Indices</li> </ul>	
(=)	(i) Average Number of Surgeries under GA in last 4 months (ii) Type of Surgeries (Mention Speciality)	

#### **PART VI - GENERAL SERVICES**

(Note: For General Purpose Hospitals provide the following details. Please use separate sheets of paper for each General Speciality. Attach list of consultants, equipment and utilization indices pertaining to the specialised services alongwith the sheet). Emergency services, Intensive Care Unit and Operation Theatre details are mandatory to be filled in the same documents.

(a)	Name	e of Spec	iality				
(b)	<u>Utilis</u>	ation Ind	lices & Statistics				
	(i)	Out Pa	tient Services				
		•	Appointment facil	lity – Ava	ilable/Not Ava	nilable	
	(ii)	In Pati	ent Services				
		•	Availability of Be (If		Speciality fy number of 1		
		•	Nurse Patient ratio	0			
		•	Resident Doctor A	Available		- Yes/No	
		•	Emergency Service	ces for the	Speciality	- Available/Not Availa	ble
	(iii)	Surger	ies/Procedures				
		•	Number of Surger	ries under	GA per month	1	
		•	Minor procedures	/Surgery p	er month		
(c)		<u>Staffin</u>	g				
		(i)	Consultants -		number of Co		
			-			ants on Permanent Roll Consultants to facility	
			,	e consulta	nts and quali	fications and experience nanent roll or visiting)	
		(ii)	Nursing Staff	-	Total numb	er of staff nurses	
				-	Specialty tra	ained nurses	
(d)			Others (Specify) - ment – Specify maj e of eqpt	-		f (Indicate make, type &	
		(i) (ii)					
(e)			ge Rate – (Specify)				
Remarks of	QCI (N	NABH)					

#### PART VII – SPECIALISED SERVICES

(Note: For every Specialised Services offered for empanelment provide the following details. Please use separate sheet of paper for each Specialised Service. Attach list of consultants, equipment and utilisation indices pertaining services alongwith the sheet.)

<u>Uti</u>	lisation I	ndices & Statis	stics_			
(i)	Out	Patient Service	s			
	•	Days		timing – Available / Not	of 	OPD
	•	Workload p	•			
(ii)	<u>Inpa</u>	tient Services				
	•	Nurse Patie	nt ratio	For the Speciality -	- Yes/No	
	•			lable – Yes / No for the Speciality	– Available/I	Not Available
(iii)	<u>Surg</u>	geries / Procedu	<u>res</u>			
	•		_	under GA per mo		[
Sta	ffing	Minor proce	edures / S	urgeries per montl	n	
(i)	Cons	sultants	-	Total number of	Consultants	
			-	Number of Cons	ultants on Pe	rmanent Roll
			-	Number of Visit	ing Consulta	nts to facility
			experi	ch list of the considence detailing nent roll or visit	whether o	-
(ii)	Nurs	sing Staff	-	Total number of	staff nurses.	
			-	Speciality trained	d nurses.	
(iii)	Othe	ers (Specify)	-	Special Technica	al Staff	
	_	alised Tests/Pr tes – (Specify)	ocedures	Available (attach	list)	_

# PART VIII: ADDITIONAL INFORMATION SPECIALISED TESTS/TREATMENT

## (AS APPLICABLE)

1.	MRI			To be filled by the Hosp/Diagnostic	Remarks of QCI (NABH)
	(a)	Equipment pa	rticulars Model Name of	Centre	
Manuf	acturers	S	Name of		
			Date of Installation Tesla		
	(b)	Utilisation Sta	itistics		
		er of MRI done Billing on MRI	in last year during last one year		
	(c)	Qualification			
		• •	ied Radiologist with ears post degree		
		(ii)Technician institutions.	s – Full Time, holding de	gree/ diploma (2 years	) from recognized
2.	CT SC	CAN		To be filled by the	Remarks of
	(a)	Equipment Pa	rticulars :-	Hosp/Diagnostic Centre	QCI (NABH)
		(i) Model			
		(ii) Name	of manufactures		
		(iii) Date o	f Installation		
		(iv) Vintag	e of CT Scan Machine		
	like Bo	oyle's apparatu	ond itation of patients s, suction machines, ombat any allergic		
		ons due to contr			
	(c)	Utilisation Sta	tistics		
year		(i) No of	CT scan done in last		
			oilling on CT Scan		
during		last one year			
				1	

	(i) Qualified Radiologist with		Centre	(N.	ABH)
	minimum 3 years post degree experience	ee.			
	(ii) Qualified Radiographer –Holdir	ng			
	diploma (2 years)/degree in Radiography from				
	recognized				
	institutions.				
	(iii) Provision of nursing staff/femal attendant for lady patients.	e			
(e)	Legal compliance				
,	(Housed in building as per AERB guide	elines,			
	Provision of <b>Radiation Protective Dev</b> like Screen, Lead Apron, Thyroid and Oprotective shield)				
<u>USG</u>	COLOUR DOPPLER CENTRE FACI	LITY AV	'AILABLE : Ye	es/No	
(a)	Equipment particulars	Т	he filled by	Downowl	<b>c</b>
	Model Name of Manufacturers	the	be filled by	<u>Remarl</u> QCI (NA	
	Date of Installation		osp/Diagnostic		
	High resolution USG Mchine	Ce	entre		
	Weinne				
(b)	Qualification				
	(i) Qualified Radiologist with				
	minimum 3 years post degree experience	ce.			
	(ii) Full time nurse/female attendant	t			
	for female patients				
(c)	Legal compliance				
` /	(Registration under the PNDT Act an status of implementation)	d its			
ОТН	ER SPECIALISED INVESTIGATION	is –			
(a)	Number of Mammography in last one		led by the agnostic Centre	Remar QCI (N	
year		1103p/D1	ugnosiie Centie	<u>VCI (IV</u>	<u> 1011)</u>
(b)	Number of Bone densitometry				

(d)

Qualification

investigation in last one year.

Remarks of

QCI

To be filled by the

Hosp/Diagnostic

#### 5. **CARDIOLOGY**

6.

7.

(d)

(e)

(f)

(g) (h)

(j)

Neurosurgery

		Hos	sp/Dia	led by the agnostic		marks of I (NABH)
(a) year	Number of angiogram done in last one	Cer	ntre			
(b)	Number of Angioplasty in last one year					
(c) degree	Are qualified cardiologist with DM e available on regular employment.					
(d) Opera	Whether the hospital has aseptic tion Theatre for Cardiology Surgery					
	Whether, it has required instrumentation rdiology Surgery (Angiogram & plasty)					
CARI	DIO – THORACIC SURGERY		Hos	be filled by the postion of the post		Remarks of CI (NABH)
(a)	Number of Open heart surgery done in last of Year (Minimum – 400/Year)	one	Cen	tre		
(b)	Number of CABG done in last one year (Minimum 200/year)					
(c)	Qualified Cardiothoracic Surgeon available regular employment	on				
(d)	Whether the hospital has aseptic Operation Theatre for Cardio-Thoracic Surgery					
(e)	Whether, it has required instrumentation for Cardio-Thoracic Surgery					
<u>NEUI</u>	RO SURGERY			To be filled the Hosp/Diagr	•	Remarks of QCI (NABH)
(a)	Number of major Neuro Surgeries does in the last one year	ne do	ne	Centre		
(b)	Are qualified Neurosurgeon with minimum experience available on regular employment		ars			
(c)	Whether the hospital has aseptic Operation Theatre for Neuro Surgery					

Whether it has required instrumentation for

Facility for Gamma Knife Surgery available?

Facility for Steriotactic surgery available?

Facility for Trans-sphenoidal endoscopic available?

Whether EEG facilities available?

Whether CT Scan available?

#### 8. **JOINT REPLACEMENT SURGERY**

- (a) Number of major Joint Replacement surgeries done in last one year.
- (b) Are qualified Orthopaedic Surgeon with MCH/MSC (Liverpool/MSC London) or specialised training in recognised centres for joint replacement available on regular employment.
- (c) Aseptic Operation Theatre Present (Yes/No)
- (d) Required instrumentation for Knee/Hip Replacement
- (e) Nursing barrier for isolation of patient

To be filled by	Remarks of
the	QCI (NABH)
Hosp/Diagnostic	
Centre	

#### 9. **LAPAROSCOPIC SURGERY**

- (a) Number of Laparoscopic Surgery in last one year
- (b) Percentage of patients requiring conventional surgery due to failure of laparoscopic surgery
- (c) Are qualified Surgeon trained in Laparoscopic surgery with sufficient experience available
- (d) Aseptic Operation Theatre Present
- (e) The hospital has at least one complete set of Laparoscopic/Endoscopic equipment and instruments with accessories and should have facilities for open surgeru i.e after conversion from Laparoscopic/Endoscopic surgery

To be filled by	Remarks of
the	QCI (NABH)
Hosp/Diagnostic	
Centre	

## 10. <u>LITHOTRIPSY/TURP, OTHER NEPHROLOGY/UROLOGY PROCEDURES</u>

11.

To be filled by the

Remarks of

(a) year	Numbe	er of major surgeries in last one	Hosp/Diagnostic Centre	OCI (NABH)
(b) last on		er of cases treated by Lithotripsy in		
(c) lithotri		tage of cases selected for ich required conventional surgery		
(d) availab		ied Uro Surgeon with MCH degree		
(e)	Asepti	c Operation Theatre Present		
RENA	L TRA	ANSPLANTATION, HEMODIALY	<u>SIS</u>	
(a)	Renal	Transplantation	To be filled by the Hosp/Diagnostic Centre	Remarks of QCI (NABH)
	(i)	Number of Renal Transplant in last one year		
	(ii)	Qualified Uro Surgeon with MCH degree available		
	(iii)	If the Hospital is recognised by Indian Society of Nephrology.		
	(iv)	Immunology lab present or not		
	(v) Presen	Blood transfusion facilities t or not		
		Tissue typing unit //IMSA/DRCG present or not		
	(vii) availab	Scan facility available/not ble		
	(viii)	Radiology facility available/not avail	lable	
(b)	Haemo	odialysis unit	To be filled by the Hosp/Diagnostic Centre	Remarks of OCI (NABH)
	(i) month	Number of Dialysis carried out per		
-	ologists	Centre has trained Dialysis and Sisters and full time and Resident Doctors available complications during the Dialysis.		
	(iii)	Number of Dialysis machine in unit		
	(iv)	Date of establishment of unit SIGNATURE OF	THE AUTHORIZED A	.PPLICANT

#### 12. **LIVER TRANSPLANTATION**

- (a) Number of Liver Transplant done in last one year
- (b) Date and year when the Liver Transplant programme commenced
- (b) Success rate of Liver Transplant qualified Gastroenterologist or GI Surgeon available technical expertise in Liver Transplantation (atleast 50 liver transplants
- (d) Facilities for transplant immunology lab
- (e) Tissue typing facilities
- (f) Blood Bank
- (g) Radio Diagnosis
- (h) Rates:-

To be filled by the Hosp/Diagnostic	Remarks of QCI (NABH)
Centre	

Sl No.	Procedure	Average	Package	Package	Remarks
		length	cost	cost	<u>of</u>
		of stay	offered	offered	<b>QCI</b>
		in days	to	to	(NABH)
			General	ECHS	
			Public		
	Liver Transplantation				
1	Liver Transplantation Recipient				
	7. m				
2	Liver Transplantation Donor				

13.	RAD	<u>IOTHERAPY</u>	To be filled by the Hosp/Diagnostic Centre	Remarks of QCI (NABH)
	(a) one y	Number of Liver Transplant done in last ear		
	(b)	Qualified Radiotherapist with MD degree liotherapy and 3 years experience.		
	(c)	Medical Physician		
	(d)	Cobalt Unit		
		Date of installation of unit		
		Patient load per day		
	(e)	Linear Accelerator		
		Date of installation of unit		
		Patient load per day		
	(f)	Brachytherapy		
		Date of installation of unit		
		Patient load per day		
	(g)	IMRT		
	<i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>	Date of installation of unit		
		Patient load per day		

## PART IX – LABORATORY SERVICES

(For every Laboratory Service offered for empanelment provide the following details).

	<u>ices</u>		- Inho	ouse/Outsourced
Labo	ratory S	tatistics		
(a)	Timiı	ng of sample collectio	n -	
(b)	Work	<u>cload</u>		
	- - -	Clinical Path Biochemistry Micro biology Others (specify)	- - -	
(c)	Emer	gency Services	- Ava	iilable/Not Availabe
(d)	<u>Staffi</u>	ing		
	(i)	Consultants	- - -	Total number of Consultants Number of Consultants on Permanent Roll Number of Visiting Consultants to facility
•		of the consultants an s on permanent roll o	-	ications and experience detailing whether ng)
•	ultant is	s on permanent roll of Lab Technicians	-	Total number Specialty trained nurses
cons	ultant is (ii) (iii)	Lab Technicians Others (specify) Oment- Specify major	or visitin - - -	Total number Specialty trained nurses Special Technical Staff
cons	ultant is  (ii)  (iii)  Equipage of ec	Lab Technicians Others (specify) Oment- Specify major	or visitin - - -	Total number Specialty trained nurses Special Technical Staff
cons	(ii) (iii)  Equipage of equipage (i)	Lab Technicians Others (specify) Oment- Specify major	or visitin - - -	Total number Specialty trained nurses
(e) vinta	(ii) (iii)  Equipage of equipage (i)	Lab Technicians Others (specify) oment- Specify major qpt)	or visitin - - -	Total number Specialty trained nurses Special Technical Staff

#### PART X – RADIO DIAGNOSIS & IMAGING SERVICES

(For every Radio Diagnosis and Imaging Services offered for empanelment provide the following details. Use separate sheets for each service viz X ray, CT scan, MRI etc)

<u>Service</u> Statisti	<u>es</u>					
Statisti	rvices			- Inhouse/Outsourced		
	ics					
(a)	Work	ting Hours				
(b)	Work	doad per day				
	•	X-ray	-			
	•	Ultrasound	-			
	•	Mammography	-			
	•	CT Scan	-			
	•	MRI	-			
	•	Others (specify)	-			
(c)	Emer	gency Services	- Avai	lable/ Not Available		
(d) <u>Staffing</u>						
	(i)	Consultants	_	Total number of Consultants		
	( )		_	Number of Consultants on Permanent Roll		
			-	Number of Visiting Consultants to facility		
•			_	eations and experience detailing whether		
consul	tant is	s on permanent roll	or visiting	<b>g</b> )		
	(ii)	Lab Technicians		- Total number		
				- Specialty trained nurses		
	(iii)	Others (specify)		- Special Technical Staff		
(e)	Equip	oment- Specify major	equipmer	at if present (attach list) (Indicate make, typ		
vintag	e of e	qpt) (For MRI- ment	tion Tesla	grading)		
(f)	Misc	<u>Issues</u>				
	(i)	Radiological safety				
	(ii)	Ultrasound registra	tion (Atta	ched copy of PNDT Certificate).		

# PART XI – BLOOD BANK

# (For Blood Bank Services offered for empanelment provided the following details)

1.	<u>Services</u>		- In-house/Outsourced.		
	It out	sourced, to whom outsourced -			
	 (Colu	umns below are to be filled for in	house or outsourced facility)		
2.	<u>Statistics</u>				
	(a)	Blood Testing facility	- Available/ Not available		
	(b)	Workload			
		Per day Per month	- - -		
	(c)	Emergency Services – Availab	ble/Not Available		
3.	3. <u>Staffing</u>				
	(a) (b) (c)				
4. of eq		<u>pment</u> – Specify major equipmen	t if present (attach list) (Indicate make, type & vintage		
	(a) (b)				
5.	Misc	<u>Issues</u>			
	(a)	Registration number/License n	number (attach copy of authority)		
6.	Packa	age Rate – (Specify)			
Remarks	of QC	I (NABH)			

## PART XII – ANCLILLARY SERVICES

			Remarks of QCI (NABH)			
1.	House	keeping services				
	(a)	General cleanliness of hospital OPD wards.				
	(b)	Cleanliness of rooms.				
	(c)	Cleanliness of toilets.				
	(d)	Number of Staff available.				
	(e)	Frequency of cleaning.				
2.	Hospit	tal waste Management				
	(a)	Conformity of Rules				
	(b)	Availability of adequate collection and disposal system.				
3.	CSSD	- Available/Not Available				
	(a)	Method of sterlisation				
4.	Pharm	acy				
	(a)	In house/contract				
	(b)	Medicines available in hospital/procured from outside				
	(c)	Billing system – Computerised/Manual.				
	(d)	Responsibility for procuring medicines under package deal				
		<ul><li>Hospital</li><li>Patient</li></ul>				

5.	Legal	Issues		
	(a)	Conformity to various Acts/Rules & Regulations		
	(b)	Past history of cases (03 years) under COPRA/Medica Negligence/Criminal Law		
		(i)	Pending in courts	
		(ii)	Judgment in favour of Hospital	
		(iii)	Judgment against Hospital	
	(c)	Additi	onal Acts/Rules where applicable	
		(iv)	MTP Act	
		(v)	Organ transplant Act	
		(vi)	Drug and Cosmetic Act	
		(vii)	Ultrasound registration	
		(viii)	Blood Bank Regn	
		(ix)	Others (Specify)	
6.	Hospit	al Utili:	sation Indices	
	(a)	Bed od	ccupancy Rate	
	(b)	Average length of stay		
	(c)	Average daily OPD attendances		
	(d)	Gross	death rate	
	(e)	Net de	eath rate	
	(f)	Post o	peration Mortality rate	
	(g)	Caesar	rian rate	

7. Does the facility accept HIV/AIDS patients – Yes / No

#### **SECTION III**

#### **INSPECTION REPORT AND RECOMMENDATIONS OF QCI (NABH)**

## **Recommendations of the QCI (NABH)**

(Name of	)f
Hospital/ Nursing Home/Diagnostic Centre/Hospice) is recommended/not recommended for	r
empanelment for Ex-Servicemen Contributory Health Scheme (ECHS) for service offered by the	ıe
nstitution.	
The Specialities of	
Name of Hospital / Nursing Home/Diagnostic Centre/Hospice) listed in the table below as	e
ecommended/not recommended for empanelment for Ex-Servicemen Contributory Health Scheme	ıe
ECHS).	

( $\underline{Note}$ : Mention R for Recommended and NR for Not Recommended. Strike out specialities not offered for empanelment with an X)

#### (a) General Services

Type of Speciality	Type of Speciality	Type of Speciality
General Medicine	General Surgery	Obstetrics and
		Gynaecology
ENT	Opthalmology	Paediatrics
Dental	Psychiatry	Dermatology
Microbiology	Blood Bank (Blood	Pathology
	transfusion)	
Orthopaedics		Radio Diagnosis

(b) Specialised Services

Specialised Services	Specialised Services	Specialised Services	
Surgery	Medicine	Obstetrics and	
		Gynaecology	
Neuro Surgery	Neuro Medicine	Gynaecological	
		Oncology	
Plastic and Reconstructive	Cardiology (consultation	Infertility and	
Surgery	and diagnostics)	Assisted Reproduction	
Cardio Thoracic Surgery	Interventional Cardiology		
Vascular Surgery	Gastro enterology		
Genito Urinary Surgery	Endocrinology	<b>Paediatrics</b>	
Paediatric Surgery	Nephrology	Neonatology	
Oncology (Surgery)	Rheumatology	Cardiology	
Gastro Intestinal Surgery	Clinical Haematology	Haematology	
Traumatology	Oncology (Medical)	Oncology	
Joint Replacement Surgery	Critical Care Medicine		
Prosthetic Surgery	Respiratory Diseases	Pathology	
Laparoscopic Surgery	Medical Genetics	Onco pathology	
	Radiotherapy	Transfusion Medicine	
	Nuclear Medicine	Transplant Pathology	
Radio Diagnosis & Imaging		Others (Specify)	
CT Scan			
MRI			
Interventional and Vascular			
Radiology			

# OF NABH/QCI