

Punjab Service Provider Training on National Quality Assurance Standards

9th to 11th February 2016, Mohali, Punjab

Conducted by:
**National Health Systems Resource Centre in
collaboration with Punjab Health Systems
Corporation**

BACKGROUND

Under National Health Mission, to improve the quality of Health care services at public hospitals, Ministry of Health & Family welfare, Govt. of India, has launched National Quality Assurance Standards. To comply these standards, Govt. has launched operational Guidelines as well as Assessor's Guidebook for District hospitals, CHC (FRU) and PHC (24X7).

For implementation and certification under National Quality Assurance Standards (NQAS), 4 types of trainings courses were designed i.e. One day Awareness training, two days Internal Assessor Training, three day Service provider training and five day External Assessor training.

Three day Service Provider training is mandated for the facility levels service providers who can understand the requirements of NQAS and successfully implements standards and improved their health facilities as per the mandate of NQAS.

There is fixed curriculum for the training extended up to period of three days.

I. Executive Summary

1st Service Provider training was conducted by NHSRC in collaboration with Punjab Health Systems Corporation from 9th February, 2016 to 11th February, 2016 at Mohali, Punjab.

Course curriculum for training was prepared by the NHSRC and was duly syndicated with state. Participants were from diverse background including Nodal Officer Quality, SMO's, Assistant Hospital Superintendent, Pathologist, Gynaecologist, Paediatrician, Medical Officers, Matron and Staff Nurse from selected nine district hospital for Certification under NQAP by the state.

TRAINING COORDINATOR: Dr Sushant Kumar Agrawal (Consultant, NHSRC, New Delhi)

Dr. Parvinder Pal Kaur (AD,QA PHSC)

DATE OF TRAINING: 9th to 11th February 2016

PLACE OF TRAINING: Auditorium, SIHFW, Mohali, Punjab

PARTICIPANTS OF TRAINING: Total no. 48-. (*List attached in Annexure ii*)

COURSE OVERVIEW: The course schedule (Attached in *Annexure iii*)

OBJECTIVES OF TRAINING:

The specific objectives of the Training programme were: -

- A) To understand basic concept of Quality in Public health facilities.
- B) To equip with knowledge of key concepts, tools and methodologies of National quality assurance standards.
- C) Provide skill to identify gaps and fulfils these gaps.
- D) To develop skills and acumen to implement Quality services in their health facilities.

The participants were given-

1. A copy of Operational Guideline for National Quality Assurance in public health care.
2. A copy of Assessor's guidebook for District Hospital.(Volume1 & Volume 2)
3. Writing pad and pen.
4. Pen drive with all presentations of three days training.
5. Hard copy of Exercises and material wherever required during training.
6. Dynamic Training tools like Group discussions; Interactions, group work, individual work etc. has been used to facilitate focused learning and keep the interest of the audience alive.

The programme had 18 Sessions, spread over a period of three days.

Feedback from the participants was taken and the report contains analysis and suggestions given by the participants at annexure-i.

3. Training Brief:-

3.1 Inauguration:-

Training was inaugurated by Dr.Gurinder Kaur Barar, Director of Punjab Health Systems Corporation, Punjab. In his opening remarks she gave an overview about the importance of Quality in Public health facilities. She said that about the role of service provider training for successful implantation of National Quality Assurance Program.



Followed by this, technical session of the training started.

3.2 Technical Session Day-1 (9th February 2016)

Dr Sushant Agrawal, Consultant QI NHSRC first introduced himself to the participants followed by introduction of all participants. He discussed about the **"Key Concepts and Principles of Quality Assurance in Public Health Facilities"** in this session. Dr.Agrawal defined Quality in many terms like Quality is minimising variation, Meeting and surpassing costumer expectations. Then he also explained why Quality required in public health facilities. He also discussed about the Donabedian model of Quality i.e. Structure, Process and Outcome. Participants were also involved in their own way to define Quality. He discussed various approach of Quality like Certification, Quality Management system, Quality Improvement, Quality Assurance and Quality Control. He also explained about the objective of service provider training and role of participants in implementing QA program in their health facilities.



Followed with this Ms. Richa Sharma, Consultant QI NHSRC given brief about the **"Overview of National Quality Assurance Program and standards"**. She first introduced national quality assurance program and briefly explained eight key features of QA program namely, unified organizational framework, Quality assurance standards, continual assessment and scoring, Assessment Methodology, Training and Capacity building, inbuilt quality improvement model, Certification at state and national level, Incentives and sustenance. She discussed about the Organizational framework of Quality and role of SQU, SQAC, DQU and DQAC. Then she explained about the measurement system of Quality, Customization of standards. She also explained about the 4 training under NQAP. She covered scoring rules and incentive mechanism under this program in details.

Next presentation made by Dr. Pardeep Sharma, Dental Surgeon Ludhiana, he explained about the **"Quality Assurance in Operation Theatre and Labour Room"** in Public health facilities. Dr Sharma said prime objective of OT is to create an area of asepsis and provide comfort to patient, staff and operating doctor. He discussed about the 4 zoning required in operating room i.e. protective, clean, aseptic and disposal zone. He described specifications required for an OT. He gave emphasis on Positive pressure, temperature and humidity control required in OT. He also discussed about the process requirement of OT and gave due weightage on monitoring of its outcome. He continued his presentation and discussed about the Quality requirement in

Labour room also. He discussed about the Push and Pull factor for institutional delivery in this session. He shown few photographs of labour room to the participants and discussed about the quality of care in labour room.



It was followed by lunch.

After lunch session started by Dr.Sushant, he discussed about the "**Quality Team Formulation**" and given importance of team work and formation of Quality improvement team and various subcommittees. Dr.Sushant distributed chits to all participants and they were supposed to make 4 different group based upon that chit. All participants then divided into 4 groups namely Quality pur, Quality ganj, Quality Nagar and Quality Bad.

This was followed by a group exercise called "**Make Quality Team**" which acted as a breather for all the participants. Participants were distributed texts for different committees in the Hospital, and were instructed to compose one committee in their group. Then the participants were supposed to present the role and responsibility of their committee, and discuss issues pertaining to their committee given by Dr.Sushant.

Ms. Richa Sharma presented next session for the day and explained about the "**Internal Assessment and Gap Analysis**". She discussed various steps of conducting assessment. Participants were explained about the scoring system and the method to obtain the cumulative hospital score card, department wise score and also areas of concern wise score.

It was followed by a group exercise, where participants were shown some photographs of gaps found in a district Hospital. They were instructed to write

gap statement and find about the standard and measurable elements of the gap. All groups did this exercise very enthusiastically.



Last presentation for the day was about the ***"Hospital infection control"*** practices and taken by Ms. Surbhi Sharma, Consultant QI, NHSRC. She defined hospital acquired infection and its importance for patient and staff of the hospital. She discussed about the myths about antiseptic and disinfectant during this session. She showed a video also which described about the disinfection, sterilization and equipment processing. She also explained about the Standard precautions required for a Hospital to control hospital acquired infections. Participants were instructed to demonstrate six steps of hand washing also during this session.

3.3 Day-2(10th February 2016):-

Session started after brief recap by Dr.Sushant Agrawal.

After this Ms. Surbhi Sharma had taken session on ***“Process mapping”***. She first discussed about the process followed by steps for mapping the process. She gave importance in process mapping to Increase efficiency, eliminate non-value-added activities, reduce cycle time, expand service capabilities, simplify work flow, and minimize dependencies. She explained about the 7 MUDAS in a hospital which are confusion, motion/conveyance, waiting, over processing, inventory, defects and over production. Followed by this Ms. Richa Sharma had undertaken group exercise on process mapping. She distributed one case study to all 4 groups and they were instructed to map and streamline the process to reduce time. All 4 groups made presentations after that.



After this Dr Sushant Agrawal took session on ***“action planning and Prioritization”***. He explained about the steps for action planning and, how to prioritize these gaps based upon their severity, ease of implementation and level of intervention required for closing these gaps. All 4 groups were instructed to prioritize the gaps identified during exercise on gap analysis and action planning. Then all 4 groups presented one by one their prioritization.

Dr Surinder Singh, SMO Kharar from Punjab took last session before lunch and described about the ***“Prescription and clinical audit”***. He covered Medical, death, prescription and infection control audits. He described about the general rule for conducting audits and said it is fact finding exercise and not fault finding, focus of audit should always be on improving the quality of current process based upon the findings.

It was followed by lunch and then Ms. Richa Sharma distributed two OPD prescription and two case sheet selected from Amritsar district hospital to each four group. She also distributed format for conducting prescription and clinical audit to each group. Ms. Richa had given an exercise to all four group for conducting prescription and clinical audit. Then all groups made presentation one by one. Each group shared their audit findings and Ms. Richa Sharma explained them to conclude the audit process after the audit.



Followed by this Dr Parvider Pal Kaur had taken sessions on ***“Quality Assurance in Lab Services”***. She made session very interactive and asked participants about their own requirements of Quality in lab services. She explained about the pre-testing, testing and post-testing activities about the lab services. She also explained about the importance of Internal Quality Assurance program including running control in lab and External Quality Assurance program. She explained about bio safety in lab services in this session.

Last session for the day was taken by Ms. Richa Sharma and she discussed about ***“Patient Safety”***. She said about the various factors affecting the safety of patients, vulnerable group of patients, general rules on protection of patients and common safety measures. She also discussed about the Patient safety solutions like Look alike sound alike medicines, Patient identifications, Hand over practice etc. She also covered medication safety issue in brief.

3.4 Day-3(11th February 2016)

Day started with recap from Dr.Sushant Agrawal for all two days sessions. All participants were requested to share one or two things which they would like to implements in their facilities soon after learning from this training.

Followed by this, first session of the day was started by Dr.Sushant and he took sessions on measuring ***"Key performance indicator and tools for Quality Improvement"***. He discussed one by one all 30 KPI's applicable for district hospital. He had few exercises to calculate some of important KPI like BOR, ALOS etc. He also discussed some of the Quality toll like brain storming, Fish Bone Diagram, Run Chart and control chart and PICK Chart very briefly. Dr Agrawal did one brain storming session alive with participants for detecting cause of "Stray animals in health care facilities".

Follow with this Dr.Parvinder Pal Kaur took session on ***"Quality Assurance in Accident and Emergency department"*** of the hospital. She briefly described about thing which should take into consideration before planning of A&E department. She also explained about the triage protocol and management of Disaster in this session.



Followed by this Ms. Surbhi Sharma took session on ***"Patient Rights and satisfactions"*** and explained the importance of rights of patients in terms of availability, accessibility, acceptability and Quality, She covered importance of Patient satisfaction survey in the hospital, and explained various steps for conducting patient satisfaction survey in the hospital.

Next session for the day with ‘**Standard Operating Procedures**’ taken by Ms. Richa Sharma. She described importance of SOP’s for Health care industry and emphasized importance of service provider to make SOP of their department. Then she also explained how to make SOP and described each component of SOP’s. She had given task to each group to make one SOP for Laundry, Pharmacy, Radiology and Dietary, followed by lunch.

Post lunch started with presentation from all groups one by one and Ms. Richa Sharma cleared their queries to make SOP in effective way.



Last sessions for this service Provider training was taken by Dr.Sushant Agrawal and he discussed about the ‘**Documentation requirements for NQAS**’. Dr Agrawal explained about the requirements for customization of standards and required documents before final submission of application for National certification to the ministry.

Feedback was taken at the end of the training.

Facilitation and vote of thanks: - Facilitation was done to ‘**Qualityganj**’ team for their best performance on all exercises among all 4 groups by Shri Hussan Lal Mission Director (NHM) followed by this vote of thanks to all participants and trainers of NHSRC done by MD NHM.



4.1 Training Feedback Evaluation:-

Participants found this training very relevant to their current work. Feedback on Quality of facilitators was positive. Feedback on all sessions was evaluated at level of fair or above in 1-5 point of scale. No sessions was found unsatisfactory.

Annexure-i

SERVICE PROVIDER TRAINING ,1st Batch PUNJAB (FEEDBACK EVALUATION)			
<i>9th to 11th February 2016</i>			
S.N o	SESSION	FACULTY	AVERA GE
1	Key concepts and Principle of Quality Assurance in Public Health	Dr.Sushant Agrawal	4.27
2	Overview of National QA Program & Standards	Ms. Richa Sharma	4.57
3	Group Exercise (Formation of Quality Improvement Team)	Dr.Sushant Agrawal	4.27
4	Quality Assurance in OT & Labour Room	Dr.Pradeep Sharma	3.7
5	Internal Assessment & Gap Analysis	Ms. Richa Sharma	4.59
6	Hospital Infection Control	Ms. Surbhi Sharma	4.1
7	Process mapping & Exercise	Ms. Surbhi Sharma	4.13
8	Prioritization and Action Planning	Dr.Sushant Agrawal	4.41
9	Prescription and Clinical Audit	Dr.Surinder Singh	3.41
10	Exercise on Clinical Audit	Ms. Richa Sharma	4.47
11	Organizing A & E Department	Dr.Parvinder Pal Kaur	4.24
12	Patient Safety	Ms. Richa Sharma	4.47

13	Key Performance indicator & tool for QI	Dr.Sushant Agrawal	4.13
14	Patient Rights & Satisfaction	Ms. Surbhi Sharma	4.37
15	Quality Assurance in Lab Services	Dr.Parvinder Pal Kaur	3.97
16	Standard Operating Procedure	Ms. Richa Sharma	4.76
17	Documentation for NQAP	Dr.Sushant Agrawal	4.39
		AVERAGE	4.25

Most liked sessions	Trainer	Number of participants liked
Infection Control	Ms. Surbhi Sharma	11
KPI and Tool for QI	Dr.Sushant Agrawal	10
Patient Safety	Ms. Richa Sharma	10
Gap Analysis & Prioritization	Dr.Sushant Agrawal	11
Exercise of Clinical audit	Ms. Richa Sharma	17

SUGGESTIONS TO IMPROVE TRAINING

Sitting time was too long

Inclusion of session for MLC cases

Time limit for a particular session

Small training venue

Documentation of NQAP should have more time

Online training

Videography of training

Last day of training should be till lunch time only

5.0 List of Participants: -

Annexure-ii

List of Participants SERVICE PROVIDER TRAINING ON 09.02.2016 to 11.02.16					
S.N o.	Name	District	Designation	Mobile No.	E-mail ID
1	Dr. Krishan Singh	Patiala	SMO	9872040159	smoapjchrajapura@gmail.com
2	Dr. Surinder Singh	Kharar	SMO	9417272277	smokharar@yahoo.com
3	Dr. Rajesh Kumar	SDH Dasuya(HSP)	SMO	9814694249	chdasuya2@gamil.com
4	Dr. Davinder Bhukal	Fazilka	SMO	9872840537	smochfazilka@gmail.com
5	Dr. Rajinder Arora	Amritsar	SMO	9872891364	rajinderrortho@yahoo.com
6	Dr. Maninder Singh	Tarn Taran	SMO	9779212479	manindersingh@gamil.com
7	Dr. Kundan Kumar	Bathinda	SMO	9855421495	
8	Dr. P.S.Sidhu	Ludhiana	SMO	9814032324	smoludhiana@gamil.com
9	Dr. Namrata	CH Dasuya	M.O.	9855026891	drnamratapuri@gamil.com
10	Dr. naresh Sharin	CHPathankot	M.O.	9914639620	
11	Dr. Salish Juro	Ch Bathinda	Paed.	9988485101	drsalishj@yahoo.com
12	Dr. Renu Beri	CH Ludhiana	Gaynae	9465855520	renuberi@gamil.com
13	Dr. Sunny Verma	CH Rajpura	Paed.	8194908565	
14	Dr. Parkash	CH Amritsar	Paed.	98554488304	
15	Dr. Paraminder Kaur	SDH Kharar	Gaynae		
16	Dr.Kiranjot	Patiala		9815936858	apjchrajapura@gmail.com
17	Dr. Mandeep Singh	Fazilka		9464094288	
18	Dr.Pardeep	Ludhiana		9888456296	pardeepjey3123@yahoo.com
19	Dr.Pawan Preet Kaur	Mohali	M.O. (Dental)	9814091413	
20	Dr. Parminder Kaur	Mohali	M.O. (Gynae)	9216151325	parminderskaur@gmail.com
21	Dr. Sarabdeeps riar	Amritsar		9814000765	ssriar2@gmail.com
22	Dr. Neeraj Sehgal	Taran Tarn		987613265	neerajsehgal1970@yahoo

					o.com
23	Dr.H.S.Hayer	CH Bathinda	SMO(NO)	9417115500	
24	Dr. Ravi Kant	Ch Pathankot		9780413452	
25	Dr. Vishal Bajaj	Ferozepur	MO(Anaesthesia)	9914055500	
26	Smt. Neelam Rani	Fazilka	Nurse/Mat	9878075455	
27	Smt Pomela Sahi	Rajpura	Nurse/Mat	9814617522	
28	Smt Manjeet Kaur	Rajpura	Nurse/Mat	9876630164	
29	Smt Paramjeet Kaur	Kharar	Nurse/Mat	9781445410	
30	Smt Jaswant Kaur	Dasuya	Nurse/Mat	9811356316	
31	Smt Ramesh Kumari	Amritsar	Nurse/Mat	9501761705	
32	Smt Surinder PAL Kaur	Ludhiana	Nurse/Mat	9779078607	
33	Smt Sukhvinder Kaur	Amritsar	Nurse/Mat	9815125337	
34	Smt Reeta Sood	Ludhiana	Nurse/Mat	8146274072	
35	Smt Indu Bala	Bathinda	Nurse/Mat	9646017741	
36	Smt. Rajinder PAL	Bathinda	Nurse/Mat	9256473104	
37	Smt. AMRIT Pal Kaur	Tran Taran	Nurse/Mat	9888346200	
38	Smt. Raj Kaur	Tran Taran	Nurse/Mat	9878724445	
39	Smt. Neelam Bedi	pathankot	Nurse/Mat	9780906691	
40	Smt Anita Rani	Firozpur	Nurse/Mat	9417043304	
41	Smt. Asha	Firozpur	Nurse/Mat	9914059300	
42	Dr. Neha	Mohali	AHA	9888636006	neha.vashith85@gmail.com
43	Dr. Sheenu Goyal	Bathinda	AHA	9876698457	sheenugoyal11@gmail.com
44	Dr. Babandeep Kaur	Mohali	AHA	9915206027	drbabandeep@yahoo.com
45	Dr. Shifa Arora	Ferozpur	AHA	8290015009	shifaarora89@gmail.com
46	Dr. Varun Joshi	Amritsar	AHA	94173555379	drvarunjoshi@gmail.com
47	Dr. Atul Gautam	Kharar	AHA	978067384	atulgautam3863@gmail.com

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48	Dr. Rashmi Wadhwa	Ludhiana	AHA	852800559 1	wadhwa.rashmi86@gmail.com

6.0 Program Schedule- Annexure-iii

Service Provider Training on National Quality Assurance Standards

9th - 11th Feb 2016

Day-1		
Time	Topic	Resource Person
09:00AM- 09:30AM	Registration	
09:30AM - 10.00AM	Inaugural Address MD NHM/State representative	MD NHM
10.00AM - 11.15AM	Key Concepts and Principles of Quality Assurance in Public Health Facilities	Dr. Sushant Agrawal
11:15AM - 11:30AM	TEA	
11:30AM - 12:30PM	Overview of National Quality Assurance Program and standards	Ms. Richa Sharma
12:30PM -1:30PM	Quality Assurance in Operation Theatre and Labour Room	Dr. Pardeep Sharma
01:30PM - 02:15PM	LUNCH	
02:15PM - 03:15PM	Quality Team Formulation	Dr. Sushant Agrawal
03:15PM -	TEA	

03:30PM		
03:30PM - 04:30PM	Internal Assessment and Gap Analysis	Ms. Richa Sharma
04:30PM - 05:30PM	Hospital Infection Control	Ms.Surbhi Sharma
Day-2		
09:00AM - 09:45AM	Process mapping	Ms.Surbhi Shama
09.45AM-10:30AM	Process making Exercise	Ms.Richa Sharma
10:30AM-10:45AM	TEA	
10:45AM - 11:45AM	Prioritization and action planning	Dr.Sushant Agrawal
11:45AM-12:30PM	Prescription and Clinical Audit	Dr. Surinder Singh
12:30 PM - 01:30PM	Group Exercise on Clinical Audits	Ms. Richa Sharma
01:30PM - 02:15PM	LUNCH	
02:15PM-03:15PM	Quality Assurance in Lab services	Dr. Parvinder Pal Kaur
03:00PM - 03:15PM	TEA	
03:15PM - 04:30PM	Patient Safety	Ms. Richa Sharma

Day-3

Time	Topic	Resource Person
09:00AM - 09:30AM	Recap	
09:30AM - 10:15AM	Key Performance Indicators and tools for improvements	Dr. Sushant Aggarwal
10:15AM - 11:00 AM	Quality Assurance in Accident & Emergency	Dr. Parvinder Pal Kaur
11:00AM - 11:15AM	TEA	
11:15AM - 12:15PM	Patient Rights and Satisfaction	Ms. Surbhi Sharma
12:15PM - 1:15PM	Standard Operating Procedures	Ms. Richa Sharma
01:15PM - 02:00PM	LUNCH	
02:00PM - 03:00PM	Quality Team Role Play Exercise	Dr. Sushant Agrawal / Ms. Richa Sharma / Ms. Surbhi Sharma
03:00 PM- 03:45	Documentation for NQAS	Dr.Sushant Agrawal
03:45PM - 04:00PM	TEA	
04:00PM- 04:15PM	Valedictory and Feedback	