



# Internal Assessors cum Service Provider's Training Report

# 19-21st September 2023



Quality & Patient Safety Division National Health System Resource Centre

# **Background**

A three day training "Internal Assessors cum Service Provider Training" was conducted in the State of Srinagar, Jammu & Kashmir by the National Health System Resource Centre in collaboration with the State's National Health Mission from 19-21<sup>st</sup> September 2023.

The objective of the training was to train the nominated officials of the State for the implementation of the National Quality Assurance Program, by mentoring the facility quality teams as per the action plan defined by the State. This training aid participants with the tools, techniques and support to health professionals to enable them to implement NQAS at healthcare facilities and thereby, take ownership of improving, sustaining and creating a culture of quality of care.

The State had nominated 84 participants for the training including Medical Superintendents, BMO, Specialists, Medical Quality, Consultants, Hospital managers, Programme Officers, CMO etc. The training constituted fourteen (17) topics with five (07) exercises for hands-on experience in the application of certain quality tools.

The training was initiated with an inaugural keynote by Dr Jitendra Mehta, Nodal Officer, J&K during which the importance of Quality in Healthcare service delivery and the current status of the NQAS certifications in the State was discussed.

A Post-training evaluation were also taken during the training. Post-training evaluation was an open book exam with 42 multiple-choice questions, related to the quality improvement and the NQAS framework. Out of total 92 participants, 36 participants (nearly 48%) cleared the post-evaluation exam and now will be an empanelled internal assessors under the existing pool of NQAS.

QA training programs have an inbuilt training evaluation system, where a feedback form is provided to each participant. Feedback from the participants is analysed on a 5-point likert- scale. The overall rating of the training as per the analysis of the feedbacks from the participants was 4.2 in a 5-point Likert scale.





#### IA cum SPT on National Quality Assurance Standard Date: 19<sup>th</sup> -21<sup>st</sup> September 2023, Jammu, Jammu & Kashmir Tentative Agenda

	(Day-1) 19 <sup>th</sup> September 2023							
Time	Торіс	Resource Person						
9:00 am to 9:30 am	Registrat	tion						
9:30 am to 9:40 am	Welcome Address & Overview of the Workshop and NQAS(P) Plan in J&K	Dr. Jitender Mehta, National Assessor / State Nodal Officer, QA& PS,NHM,J&K						
9:40 am to 9:50 am	Felicitation of Dignitaries							
9.50 am to 10:00 am	Introductory Address by	Dr. Vineeta Dhankhar, Consultant, NHSRC, MoHFW,GoI						
10:00 am to 10:20 am	Address by Guest of Honor	Dr. Rajiv Sharma, Director Health Services, Jammu Division.						
10:20 am to 10:25 am	Key Note Address by Chief Guest	Sh. Bhupinder Kumar, IAS, Secretary to Govt., Health & Medical Education, Department, J&K						
10:25 am to 10:30 am	Vote of Thanks	Dr. Parveesh Chalotra Divisional Nodal Officer, Jammu, NHM, J&K						
10:30 am to 10:40 am	Tea Bre							
10:40 am to 11:45 am	Key Concepts of Quality & Overview of NQAS	Dr. Abhay Dahiya, Consultant, NHSRC						
11:45 am to 12:45 PM	Measurement system and Assessment Protocols and Checklist	Dr Vineeta Dhankhar, Consultant, NHSRC, MoHFW,GoI						
12:45 PM to 1:45 PM	Quality standards under NQAS- AOC "A" (Service Provision) & "B" (Patient Rights)	Dr. Abhay Dahiya Consultant,NHSRC, MoHFW,GoI						
1:45PM to 2:30 PM	Lunch	1						
2:30 PM - 04:00 PM	Quality standard under NQAS-AOC "C" (Inputs) & "D" (Support Services)	Dr Vineeta Dhankhar, Consultant, NHSRC, MoHFW,GoI						
04:00 PM - 05:30 PM	Group work	NHSRC & State Team						

	(Day-2) 20 <sup>th</sup> September 2023	
09:00 AM to 09:15 AM	Recap	State Team
09:15 AM to 10:45 AM	Quality standard under NQAS-AOC E "E"	Dr. Abhay Dahiya Consultant, NHSRC, MoHFW,GoI
10:45 AM to 11:00 AM	Tea Brea	k
11:00-12:00PM	AOC F Infection Control	Dr. Abhay Dahiya Consultant, NHSRC, MoHFW,GoI
12:00 PM – 2:00 PM	Quality standard under NQAS-AOC "G, PSS, RCA/Process Mapping, Gap analysis/Action Plan/Prioritization, Quality Improvement Methodology (PDCA)	Dr. VineetaDhankhar, Consultant,NHSRC, MoHFW,GoI
2:00 PM - 03:00 PM	Lunch Bre	ak
3:00PM - 4:00 PM	7 Basic Quality Tools	Dr. VineetaDhankhar, Consultant,NHSRC, MoHFW,GoI
4:00 PM to 4:45 PM	Overview of LaQshya, MusQan	Dr. Abhay Dahiya Consultant, NHSRC, MoHFW,GoI
4:45PM - 5:15PM	AOC H: Outcome Indicators	Dr. VineetaDhankhar, Consultant,NHSRC, MoHFW,GoI
05:15PM-5:45PM	Exercise	NHSRC & State Team

	(Day-3) 21 <sup>st</sup> September 2023	
09:00 AM to 09:15 AM	Recap	State Team
09:15 AM to 10:00 AM	Risk Management	Dr. Abhay Dahiya Consultant,NHSRC, MoHFW,GoI
10:00 AM to 10:15 AM	Tea Bi	reak
10:15 AM to 11:15 AM	Documentation and Certification	Dr. Vineeta Dhankhar, Consultant,NHSRC, MoHFW,GoI
11:15 AM to 11:45 AM	IT initiatives under NQAS	Dr. Abhay Dahiya Consultant,NHSRC, MoHFW,GoI
12:00 PM to 1:00PM	Post Training evaluation Test	NHSRC & State Team
	Valedictory and Feedback	
01:30 PM to 1:40 PM	Address by Course Coordinator	Dr. Jitender Mehta, National Assessor / State Nodal Officer, QA& PS,NHM,J&K
1:40 PM to 1:50 PM	Address by Chief Guest	Dr. Rajiv Sharma Director Health Services, Jammu Division.
1: 50 PM to 2:00 PM	Vote of Thanks	Dr. Imtiyaz Shakeel Associate Programme Manager, QA &PS,NHM, J&K
02:00 PM on wards	Lunch	Break

#### SESSION'S BRIEF

Brief
The topic covered key concepts of Quality, importance of Quality in healthcare, Evolution of the National Quality Assurance Standards & theirimplementation framework, Various initiatives/schemes under the National Quality Assurance Program, rationale and context etc.
It covered the concepts of Measurement system under the National Quality Assurance standards.Description of the 8 Areas of Concern, Standards,Measurable Elements, Checkpoints and Means ofVerifications defined under the NQAS. It also included the scoring system with the discussion of the different assessment methods and departmental checklist at various level of the health facilities.
The topic covered an elaborative discussion about the first two areas of concern i.e. Service Provision (A) and Patient Rights (B). It included a brief of the availability of services in a public health facility as per the scope of the hospital and the importance of patient rights while availing the services in a hospital. The session was followed by an exercise to give a hands-on experience to the participants.
It included the inputs required by a facility for the healthcare service delivery, which mainly covers the availability of adequate infrastructure, human resources, their training, competencies and the availability of essential drugs and consumables. Additionally, the speaker also explained the importance of each of the respective area of concern to the participants, with a brief of their inter-linkage with the other areas of concern under the NQAS. Under the support services, detailed discussion on its 12 standards was undertaken which included the maintenanceof equipment, calibration, inventory management, dietary services, laundry services, security services, community participation, financial management, contract management, legal & statutory requirement etc.
The speaker briefs the participants regarding the general & specific clinical service standards from E1 to E24. The process from registration to discharge and end of life comes under these standards. It also includes the referral service. Session included the importance of quality of clinical services with a discussion on the standards of special Clinical services which covered the aspects of nursing care, drug administration, patient record maintenance and discharge process etc. The trainer also discussedabout the specific

	clinical services like Emergency, ICU/SNCU, OT, anesthetic services, diagnostic services, blood bank and the end-of- life care.
Area of Concern F, Infection Control Dr Abhay Dahiya	Session covered a detailed discussion about infection control practices and the standards precautions to be taken into consideration. It included the discussion on the latest biomedicalrules and the amendments with focus on the implementation and assessment of the infection control practices at public health care facilities. In addition, the key concepts of an Infection Control Audit were also briefed as requested by the participants.
Area of Concern G Quality Management Dr Vineeta Dhankhar	This session includes all the Quality tools and methods. The speaker had a very interactive session with the participants with hands on exercises on the Quality Tools. Brief was given on Audits, Gap analysis, process mapping, PICK chart, SOPs, etc.
Overview on MusQan and LaQshya Dr Abhay Dahiya	This session provides overview on the programmes like LaQshya and MusQan to the participants. There were queries from the participants which were sorted out.
Area Of Concern H Outcome Indicators Dr Vineeta Dhankhar	Session included the discussion on the KPIs andOutcome indicators under the NQAS along withtheir calculation, reporting and analysis at facility, district & state level.
Risk Management Dr Abhay Dahiya	In this session, various types of risks and their impact are explained. Risk matrix was also explained and how to preven the risk by pre examining its severity was told to the participants. Risk mitigation was also explained.
Documentation and Certification Dr Vineeta Dhankhar	Session included description on the documents required for the national quality assurance standards for different level of facilities, what should be the components of the documents like policy, manual, SOP etc. The session also included the description about the entire NQAS certification process from the facility till national level.
IT initiatives under NQAS Dr Abhay Dahiya	This session provides an overview on the IT initiatives under NQAS like GUNAK and SaQsham portal.

### Attendance record of the IA cum SPT training from 19-21 September 2023, Jammu

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Attendance of participants for Internal Assessors Training cum SPT on National Quality Assurance Standard w.e.f 22nd to 24th June 2023 held at Conference Hall of Tourism Department, Srinagar.

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Attendance of participants for Internal Assessors Training cum SPT on National Quality Assurance Standard w.e.f 22nd to 24th June 2023 held at Conference Hall of Tourism Department,Srinagar.

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Attendance of participants for Internal Assessors Training cum SPT on National Quality Assurance Standard w.e.f 22nd to 24th June 2023 held at Conference Hall of Tourism Department,Srinagar.

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	Name	Designation	16-digit bank account number	Bank Branch	Place of posting	Contact	Signature		
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88	Dr. Sonalika. Januwal	SPO NIPI	_		NHM, Nagida Jann	907006320	Contin	Loolit	Andela
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2	Ms. Anna			ASYM District		deicbudgam786@
2	Latif	Budgam	DEIC Manager	Hospital Budgam	9596215677	gmail.com
			Sanitary			
3	Mr. Mudasir		Inspector	DH - Shopian DHSK		<u>dhsshopian@gmail</u>
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