**Annexure 2.3: Format for listing SQAC/SISC/DQAC and DISC members in the State/UT website**

**State/District: Tamil Nadu**

**Year: 2020-21** **(2nd Quarter – July 2020 to September 2020)**

**SQAC**

Type of Committee (Prepare separate list for SQAC. SISC, DQAC and DISC and indicate the Same).

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Sl.****No.** | **Name****of****member** | **Designation in the Committee****Chairperson/Vice Chair person/****Convener/Member Secretary/Member** | **Designation in the State (Secretary/MD/ Director/****Joint Director/ Deputy****Director/ Empaneled****Gynaecologist/ Surgeon etc)** | **Member Since****(Month/ Year)** | **Address** | **Contact number** |
| 1. | Dr.Radha Krishnan, IAS | Chair person | Secretary, Health and Family Welfare Department, Secretariat,Chennai.9 | 06/2020 | Health and Family Welfare Department, Secretariat, Chennai.9 | 9940542111 |
| 2. | Dr.Senthil Raj, IAS | Vice chair person | Mission Director,NHM, Chennai.6 | 09/2019 | Mission Director,NHM, Chennai.6 | 9443358888 |
| 3. | Dr.V.P.Hari Sundari, MBBS.,DCH., | Convener  | Director of Family Welfare,Chennai-6 | 07/2019 | Director of Family Welfare.Chennai.6 | 9884648897 |
| 4. | Dr. Sharmishta,MBBS., DGO.,  | State Nodal Officer, QA&I | Deputy Director(Ins) (i/c),Directorate of Family Welfare,Ch.6 | 02/2020 | Directorate of Family Welfare,Chennai.6 | 8056169997 |
| 5. | Dr.S.Gurunathan, | Member | Director of Medical and Rural Health Services, Chennai.6 |  02/2020 | Directorate of Medical and Rural Health Services, Chennai.6 | 9894040610 |
| 6. | Dr .Narayana Babu, MD.,DCH., | Member | Director of Medical Education, Kilpauk,Chennai.10 |  /2019  | Director of Medical Education, Kilpauk,Chennai.10 | 044-28364502 |
| 7. | Dr.Vijaya ., MD., DGO., | Member | Director and Superintendent, IOG, Egmore, Ch.8 | 12/2017 | Director and Superintendent, IOG, Egmore, Ch.8 | 044-28190128 |
| 8. | Dr.V.Vijayalakshmi, M.S., | Member  | Empanelled SurgeonGovt Kilpauk Medical College Hospital. Kilpauk, Ch.10 | 04/2019 | Empanelled Surgeon, Govt.Kilpauk Medical College Hospital. Kilpauk, Ch.10 | 9884826705 |
| 9. | Dr.Amudha Swaminathan  | Member | Professor of Anesthesia, MMC,Chennai | 09/2017 | Professor of Anesthesia, MMC,Chennai | 9444168033 |
| 10. | Dr. Ravichandran, M.D., DCH | Member | Senior most Pediatrician, Govt. Children Hl. Egmore,Chennai.8 | 1 Year | Govt. Children Hl. Egmore,Chennai.8 | 044-25280900 |
| 11. | Vacant | Member  | Deputy Director of Nursing, Director of Medical and Rural Health Services,Ch.6 | -- | Director of Medical and Rural Health Services,Ch.6 | -- |
| 12. | Dr.Alarmelmangai | Member | Secretary, Family Planning Association of India, Vadapalani, Chennai.26 | 1 Year | Family Planning Association of India, Vadapalani, Chennai.26 | 9841997099 |
| 13. | Vacant | Member  | Law Officer,Director of Medical Education, Ch.10. | -- | Director of Medical Education, Ch.10. | 044-28364512 |
| 14. | Dr.Jayalal | Member | State President,Indian Medical Association | 12/2017 | Indian Medical Association | 9443160026 |
| 15 | Vacant | Member | Prof & HOD, State NSV Trainer, Stanley Medical College. | -- | -- | -- |

For Director of Family Welfare

**Annexure 2.3**

**Annexure 2.3: Format for listing SQAC/SISC/DQAC and DISC members in the State/UT website**

**State/District: Tamil Nadu**

**Year: 2020-21 (2nd Quarter- July 2020 to September 2020 )**

**SISC**

Type of Committee (Prepare separate list for SQAC. SISC, DQAC and DISC and indicate the Same).

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Sl.****No.** | **Name****of****member** | **Designation in the Committee****Chairperson/Vice Chair person/****Convener/Member Secretary/Member** | **Designation in the State (Secretary/MD/ Director/****Joint Director/ Deputy****Director/ Empaneled****Gynaecologist/ Surgeon etc)** | **Member Since****(Month/ Year)** | **Address** | **Contact number** |
| 1 | Dr.Senthil Raj, IAS | Chair person | Mission Director,NHM, Chennai.6 | 09/2019 | Mission Director,NHM, Chennai.6 | 9443358888 |
| 2 | Dr.V.P.Hari Sundari, MBBS,DCH., | Convener  | Director of Family Welfare,Chennai.6 | 07/2019 | Director of Family Welfare.Chennai.6 | 9884648897 |
| 3 | Dr. Sharmishta,MBBS., DGO.,  | Member Secretary | Deputy Director (Ins) (i/c),Directorate of Family Welfare,Ch.6 | 02/2020 | Directorate of Family Welfare,Ch.6 | 8056169997 |
| 4 | Dr.J.Srimathi, MD,DGO., | Member | Empanelled Gynecologist,IOG, Egmore, Ch.8 | 05/20 | Empanelled Gynecologist,IOG, Egmore, Ch.8 | 8056033613 |
| 5 | Dr.V.Vijayalakshmi, M.S., | Member  | Empanelled SurgeonGovt.Kilpauk Medical College Hospital. Kilpauk, Ch.10 | 04/2019 | Empanelled Surgeon, Govt.Kilpauk Medical College Hospital. Kilpauk, Ch.10 | 9884826705 |

For Director of Family Welfare

**MINUTES OF STATE FAMILY PLANNING INDEMNITY SUB COMMITTEE MEETING HELD 20.05.2020 @ NATIONAL HEALTH MISSION BUILDING, 6th FLOOR, MINI CONFERENCE HALL, DMS COMPLEX, TEYNAMPET, CHENNAI – 6**

Ref.No.2399/FW/QA&I-2/2020 Dated .05.2020

|  |  |
| --- | --- |
| Sub: | Family Welfare Programme – Directorate of Family Welfare – Quality Assurance & Insurance Section – Family Planning Indemnity Sub Committee Meeting - held on 20.05.2020 at National Health Mission Building, 6th Floor, DMS Complex, Teynampet, Chennai – 6 – Review of 58 Failure Claims – Minutes of the meeting – Regarding. |
| Ref: | 1. G.O.Ms.No.33, Health and Family Welfare (R) Department Date: 06.02.2014. |
|  | 2. This office Ref.No.1227/FW/QA&I-1 /2014 dated: 23.01.2015.  |
|  | 3. This office Ref. No. 2399/FW/QA&I-2/2020 dated: 14.05.2020  (Intimation)  |

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The State Family Planning Indemnity Sub Committee meeting was held on 20.05.2020 to review of 58 Failure Claims at National Health Mission Building, Mini Conference Hall 6th Floor, DMS Complex Annex Building, Teynampet, Chennai – 6.

The following members are participated.

|  |  |  |
| --- | --- | --- |
| 1. | Dr. V.P. Harisundari, MBBS., DCH.,Director of Family Welfare, Chennai – 6. | Convener |
| 2. | Dr. Sharmishta, MBBS., DGO.,Deputy Director (Ins.) (i/c)Nodal Officer (FPIS)Directorate of Family Welfare, Chennai – 6 | Member/Secretary |
| 3. | Dr. J. Srimathi, MD., DGO., Associate Professor, IOG, Government Hospital for Women and Children, Chennai - 8 (Empanelled Gynecologist) | Member  |
| 4. | Dr. V. Vijayalakshmi, MS(General), Professor,Kilpauk Medical College, Chennai – 10.(Empanelled Surgeon) | Member |
| 5. | Dr.Rathna Kumar, M.D., DGO., (Rtd)Consultant, NHM, Chennai.6 | Expert Advisor Maternal Health (NHM) |

The Deputy Director (Ins) (i/c) has submitted a total of 58 Failure claims (2018-19 (8 claims) and 2019-20 (50 claims)) in the State Indemnity Sub Committee (SISC) members so as to review the claims for their approval to settle the claims.

 The committee reviewed and approved 53 failure claims (except 5 failure claims which do not have required documents) for the settlement of Rs.30,000/- each failure case pertaining to the years 2018-19 (6 claims) and 2019-20 (47 claims).

1. Sl. No.29, Tmt. Rekha, W/o. Subbiah, Thoothukudi – Clarification regarding date and place of 1st operation – not approved.
2. Sl. No.48, Tmt.Nagalakshmi, W/o. Jeevanantham, Salem – If wants to continue pregnancy in district QAC report mentioned as resterilization done - returned.
3. Sl. No.49, Tmt. Palaniammal, W/o. Sukumaran, Salem District – DQAC report wrongly documented – returned.
4. Sl. No.3, (18-19), Tmt. Kanimozhi, W/o. Venkatesh, Erode District – DQAC report wrongly documented – returned.
5. Sl.No.8, (18-19), Tmt. Alageswari, W/o. Neelameganathan, Ramanathapuram District – No evidence for MMA – returned.
6. Sl. No.23, Tmt.Lalitha, W/o. Alexander, Sivagangai – 2nd Sterilization operative notes is incomplete and falope rings status not documented. Proper documentation report to be sent for file.
7. SISC suggested that Standards of Sterilization Manual, should be communicated to all Deputy Directors (Family Welfare) . In turn Deputy Directors are requested to communicate all Sterilization Centers in the respective districts (like PPC, PHC & Medical Colleges). - In case missed menstrual period, the clients are advised to report to the health care facility within two weeks for confirmation about the failure of her sterilization procedure, she should be offered MTP and repeat sterilization procedure free of cost or be medically supported throughout the pregnancy if she wishes to continue.
8. District Confidential enquiry report should be submitted, properly mentioning all details.
9. Instructions to be given to all the Medical Officers for proper intra operative documentation of findings and to distinguish and document as PS or TAT or LS in Sterilization Certificate.
10. While presenting the failure claims, it was also discussed about Ectopic Pregnancy following sterilization as the rate of total failure claims were high.

 As per the manual of Standards and Quality Assurance in Female Sterilization Services issued by Government of India, Ministry of Health and

Family Welfare pare 2-12 on page 16, it is stated that Sterilization Pre disposes to Ectopic Pregnancy.

Based on the above, it was decided by the committee to clarify with Government of India, regarding continuing payment of compensation claims to Ectopic whether Ectopic Pregnancy comes under sterilization failure or not. If it is, whether the payment may be given under Family Planning Indemnity Scheme to family welfare acceptors or not.

Dr. J. Srimathi, MD., DGO., Dr. V. Vijayalakshmi, MS (General) Empanelled Gynecologist (Member) Empanelled Surgeon (Member)

Associate Professor, Professor,

IOG, Egmore, Chennai – 8. KMC, Kilpauk, Chennai – 10.

Dr.Sharmishta, MBBS., DGO., Dr. V.P. Harisundari, MBBS., DCH.,.,

Deputy director (Ins.), (i/c) Convener

State Nodal Officer,(FPIS) Director of Family Welfare

Directorate of Family Welfare Chennai – 6

Chennai – 6.

 Mission Director (NHM),

 State Health Society/ Chairman,

 State Family Planning Indemnity

 Sub Committee, Chennai-6.

 While presenting the failure claims, it was also discussed about ectopic

pregnancy following sterilization as the rate of total failure claims were high.

As per the manual of Standards and Quality Assurance in Female Sterilization

Services issued by Government of India, Ministry of Health and Family Welfare . para

2-12 on page 16, it is stated that sterilization Pre disposes to ectopic pregnancy.

 Based on the above, it was decided by the committee to clarify with

Government of India, regarding continuing payment of compensation claims to ectopic

Whether ectopic pregnancy comes under sterilization failure or not. If it is, whether the

payment may be given under Family Planning Indemnity Scheme to family acceptors

or not.

**MINUTES OF STATE FAMILY PLANNING INDEMNITY SUB COMMITTEE MEETING HELD 27.08.2020 @ JOINT DIRECTOR (MTP), CHAMBER, 6TH FLOOR, DIRECTORATE OF FAMILY WELFARE, DMS BUILDING, TEYNAMPET, CHENNAI – 6**

**Ref.No.2399/FW/QA&I-2/2020-2 Dated: .09.2020**

|  |  |
| --- | --- |
| **Sub:** | Family Welfare Programme – Directorate of Family Welfare – Quality Assurance & Insurance Section – Family Planning Indemnity Sub Committee Meeting - held on 27.08.2020 at Joint Director (MTP) chamber, 6th Floor, Directorate of Family Welfare, DMS Building, Teynampet, Chennai – 6 – Review of 35 Failure Claims and 1 Death claim – Minutes of the meeting – Regarding. |
| **Ref:** | 1. G.O.Ms.No.33, Health and Family Welfare (R) Department

Date: 06.02.2014. |
|  | 2. This office Ref.No.1227/FW/QA&I-1 /2014 dated: 23.01.2015.  |
|  | 3. This office Ref. No. 2399/FW/QA&I-2/2020-2 dated: 24.08.2020  (Intimation)  |

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The State Family Planning Indemnity Sub Committee meeting was held on 27.08.2020 to review Failure and Death Claims at Joint Director (MTP) chamber, 6th Floor, Directorate of Family Welfare, DMS Building, Teynampet, Chennai – 6

The following members are participated.

|  |  |  |
| --- | --- | --- |
| 1. | Dr. V.P. Harisundari, MBBS., DCH.,Director of Family Welfare, Chennai – 6. | Convener |
| 2. | Dr.S.Amutha, MBBS., DDVL.,Join Director (MTP)Directorate of Family Welfare, Chennai – 6 |  Member |
| 3. | Dr.D.Sharmishta, MBBS., DGO.,Deputy Director (Ins.) (i/c)Nodal Officer (FPIS)Directorate of Family Welfare, Chennai – 6 | Member/Secretary |
| 4. | Dr. J. Srimathi, MD., DGO., Associate Professor, IOG, Government Hospital for Women and Children, Chennai - 8 (Empanelled Gynecologist) | Member  |
| 5. | Dr. V. Vijayalakshmi, MS(General), Professor,Kilpauk Medical College, Chennai – 10.(Empanelled Surgeon) | Member |

 The Joint Director (MTP) has submitted a total of 35 Failure claims and 1 Death claim 2018-19 (1 claim) and 2019-20 (34 claims) and (1 Death ) in the State Indemnity Sub Committee (SISC) members so as to review the claims for their approval to settle the claims.

 The committee reviewed and approved 1 Death claim for the settlement of Rs. 2,00,000/- and 33 failure claims for settlement of Rs.30,000/- for each case pertaining to the year 2018-19 (1 claim) and 2019-20 (32 claims) .

1. Failure claim rejected - Sl. No.13, Tmt.Rani, W/o Nanthakumar, Chennai – No

 supportive evidence of pregnancy.

1. Not approved - Sl. No.21, Tmt.Syed Ali Fathima, W/o. Syed Ali, Thirunelveli – To submit detail of last delivery and Intra OP findings if resterilisation done.

**Instructions:-** To get details of last delivery for Tmt. Nanthini W/o Paramasivam, Tirunelveli District. To attach MVA procedure notes of Tmt.Sangeetha, W/o. Mohan, Vellore District.

**Following General Instructions given by Sub Committee Members**

1. If pregnancy is continued following failure to furnish details of delivery / whether re-sterilization has been done and per Operative findings of the fallopian tubes.

2. Confidential report should be precise and clear regarding the findings.

1. If MVA or MMA done to furnish full details.

Dr. J. Srimathi, MD., DGO., Dr. V. Vijayalakshmi, MS (General) Empanelled Gynecologist (Member) Empanelled Surgeon (Member)

Associate Professor, Professor,

IOG, Egmore, Chennai – 8. KMC, Kilpauk, Chennai – 10.

Dr.Sharmishta, MBBS., DGO., Dr. V.P. Harisundari, MBBS., DCH.,.,

Deputy Director (Ins.), (i/c) Convener

State Nodal Officer,(FPIS) Director of Family Welfare

Directorate of Family Welfare Chennai – 6

Chennai – 6.

 Mission Director (NHM),

 State Health Society/ Chairman,

 State Family Planning Indemnity

 Sub Committee, Chennai-6.

**MINUTES OF STATE FAMILY PLANNING INDEMNITY SUB COMMITTEE MEETING HELD ON 29.09.2020 @ JOINT DIRECTOR (MTP), CHAMBER, 6TH FLOOR, DIRECTORATE OF FAMILY WELFARE, DMS BUILDING, TEYNAMPET, CHENNAI – 6.**

**Ref.No.2399/FW/QA&I-2/2020-3 Dated: .09.2020**

|  |  |
| --- | --- |
| **Sub:** | Family Welfare Programme – Directorate of Family Welfare – Quality Assurance & Insurance Section – Family Planning Indemnity Sub Committee Meeting - held on 29.09.2020 at Joint Director (MTP) chamber, 6th Floor, Directorate of Family Welfare, DMS Building, Teynampet, Chennai – 6 – Review of 47Failure Claims – Minutes of the meeting – Regarding. |
| **Ref:** | 1. G.O.Ms.No.33, Health and Family Welfare (R) Department

Date: 06.02.2014. |
|  | 2. This office Ref.No.1227/FW/QA&I-1 /2014 dated: 23.01.2015.  |
|  | 3. This office Ref. No. 2329-3/FW/QA&I-2/2020-2 dated:21.09.2020  (Intimation)  |

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The State Family Planning Indemnity Sub Committee meeting was held on 29.09.2020 to review of 47 Failure Claims at Joint Director (MTP) chamber, 6th Floor, Directorate of Family Welfare, DMS Building, Teynampet, Chennai – 6

The following members participated.

|  |  |  |
| --- | --- | --- |
| 1. | Dr. V.P. Harisundari, MBBS., DCH.,Director of Family Welfare, Chennai – 6. | Convener |
| 2. | Dr.S.Amutha, MBBS., DDVL.,Join Director (MTP)Directorate of Family Welfare, Chennai – 6 |   |
| 3. | Dr.D.Sharmishta, MBBS., DGO.,Deputy Director (Ins.) (i/c)Nodal Officer (FPIS)Directorate of Family Welfare, Chennai – 6 | Member/Secretary |
| 4. | Dr. V. Vijayalakshmi, MS(General), Professor,Kilpauk Medical College, Chennai – 10.(Empanelled Surgeon) | Member |

The Joint Director (MTP) has submitted a total of 47 Failure claims (2019-20 – 47) in the State Indemnity Sub Committee (SISC) to review and settle the claims.

 The committee reviewed and approved 45 failure claims (except 2 failure claims which have required documents) for the settlement of Rs.30,000/- for each failure case pertaining to the years 2019-20(45 claims).

1. Not approved – Sl. No.22, Tmt.Saritha, W/o Vinukumar, Kanyakumari District – Operation Notes status of the right side tube not mentioned in the Case Sheet.
2. Not approved – Sl. No.44, Tmt.Sumathi, W/o. Sathishkumar, Vellore District – supportive USG evidence of pregnancy, not available..

**Following General Instructions from Sub Committee.**

1. For cases of Failure following sterilization, leading to continuation of pregnancy and delivery, what family planning procedure (or) method has been adopted and followed should be indicated for all the delivered mothers from the district officials concerned and the same to be intimated to the Directorate.
2. In operative notes especially Laparotomy for ectopic status of both tubes irrespective of condition should be mentioned.
3. For all MTP, **Consent** **Form ‘C’** should be attached even from Private institutions: if conducted the MTP activities.
4. For Complete abortion cases UPT alone is not enough supportive evidence of Ultra-Sonogram during the pregnancy (pre abortal) should be attached, as per the Government of India manual.
5. If MTP done by MMA, consent form must be attached for MMA in claim form.
6. Medical record and check list for Female/Male Sterilization. (to be filled before commencing the operation) must be filled and attached to Consent form.

Dr. V. Vijayalakshmi, MS (General) Dr. Shermishta, MBBS., DGO.,

Empanelled Surgeon (Member) Deputy Director (Ins.)(i/c),

Professor, State Nodal Officer (FPIS)

KMC, Kilpauk, Chennai – 10. Directorate of Family Welfare, Chennai-6.

Dr.S. Amutha, MBBS., DDDVL.., Dr. V.P. Harisundari, MBBS., DCH.,.,

Project Officer(MTP) Convener

Member/Secretary Director of Family Welfare

Directorate of Family Welfare Chennai – 6

Chennai – 6.

 Mission Director (NHM),

 State Health Society/ Chairman,

 State Family Planning Indemnity

 Sub Committee, Chennai-6.

|  |
| --- |
| **Death audit 2020-21 (1st Quarter** **July 2020 to September 2020)** |
| **Name of the State** | **Number of Death reported** | **Number of Death audits conducted** | **Number of deaths attributed to Sterilization** | **Reasons of Death** | **Action taken** |
| Tamil Nadu | 0 | 0 | 0 | Nil | Nil |

For Director of Family Welfare