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

**State/District: Tamil Nadu**

**Year: 2020-21** **(3rd Quarter – October 2020 to December 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.Radha Krishnan, IAS  | Vice chair person | Mission Director,NHM, i/c Chennai.6 | 11/2020 | 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 |  7 /2019  | Director of Medical Education, Kilpauk,Chennai.10 | 044-28364502 |
| 7. | Dr.Vijaya ., MD., DGO., | Member | Director and Superintendent, IOG, Egmore, Ch.8 | 12/2019 | Director and Superintendent, IOG, Egmore, Ch.8 | 044-28192017 |
| 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. Sathiyamoorthy,  | Member | Senior most Pediatrician, Govt. Children Hl. Egmore,Chennai.8 |  /2010 | Govt. Children Hl. Egmore,Chennai.8 | 9003103767 |
| 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 | 2/2015 | 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 (3rd Quarter – October 2020 to December 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.Radha Krishnan, IAS  | Chair person | Mission Director,NHM, i/c Chennai.6 | 11/2020 | 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 | 05/2020 | 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

|  |
| --- |
| **Death audit 2020-21 (3rd Quarter – October 2020 to December 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

**MINUTES OF STATE FAMILY PLANNING INDEMNITY SUB COMMITTEE MEETING HELD 08.12.2020 @ TAMIL NADU HEALTH SYSTEM REFORM PROGRAMME, 3RD FLOOR, MINI CONFERENCE HALL, DMS COMPLEX ANNEX BUILDING, TEYNAMPET, CHENNAI – 6**

Ref.No.2399/FW/QA&I-2/2020-4 Dated .12.2020

|  |  |
| --- | --- |
| Sub: | Family Welfare Programme – Directorate of Family Welfare – Quality Assurance & Insurance Section – Family Planning Indemnity Sub Committee Meeting - held on 08.12.2020 at Tamil Nadu Health System Reform Programme, DMS Complex Annex Building, Teynampet, Chennai – 6 – Review 86 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-2/2020-4 dated: 10.11.2020  (Intimation)  |

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The State Family Planning Indemnity Sub Committee meeting was held on 08.12.2020 to review 86 Failure Claims and 1 death claim at Tamil Nadu Health System Reform Programme, Mini Conference Hall 3rd 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. S. Amutha, MBBS., DDVL.,Joint Director (MTP)Directorate of Family Welfare, Chennai – 6 |  |
| 3. | Dr. Shermishta, 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 |

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The Joint Director (MTP) has submitted a total of 86 Failure claims and 1 Death claim (2020-21 (19 claims), 2019-20 (49 claims), 2018-29 (17 claims), 2014-15 (1 claims) and 2018-19 (1Death claim) in the State Indemnity Sub Committee (SISC) members so as to review the claims for their approval and settle the claims.

 The committee reviewed and approved 79 failure claims and 1 death claim out of 87 Claims (7 failure claim which require additional documents) for the settlement of Rs.30,000/- each failure case pertaining to the year 2020-21 (16 claims), 2019-20 (47 claims), 2018-19 (16 claims) and Rs.2,00,000 for 1 death case (2018-19).

**Details of Not Approved and need more documents for Claims:**

**(2020-21)**

1. Sl. No.5, Tmt.Elavarasi, W/o. Annamalai, Kanchipuram – Seems to be continuation of pregnancy – Not Approved**.**
2. Sl. No.7, Tmt. Jayanthi, W/o. Sathishkumar, Kanchipuram – To confirm status of both tubes – Not Approved.
3. Sl. No.11, Tmt.Shoba, W/o. Arjunan, Kanyakumari – Clarification regarding Cornual Ligation needed – Not Approved.

**(2019-20)**

1. Sl. No.6, Tmt. Logeswari, W/o. Senthilkumar, Cuddalore – To get delivery details and age of 1st sterilization.
2. Sl. No.9, Tmt. Saraswathi, W/o. Manivel, Cuddalore – Confidential report not attachted.
3. Sl. No.13, Tmt. Jothi, W/o. Venkatesanan, Dharmapuri – 1st surgery case sheet required to R/o ongoing pregnancy during first surgery – Not Approved.
4. Sl. No.34, Tmt.Devi, W/o.Jayaseelan, Thiruvannamalai – Confidential report to be properly filled.
5. Sl. No.49, Tmt. Vishnupriya, W/o.Muthu, Virudhunagar – To resubmit in proper format. USG & UPT report from the Government Hospital is not attached, Sterilization Certificate not in proper format. – Not Approved.

**(2018-19)**

1. Sl. No.3, Tmt. Shalini, W/o.Kalaiyarasan, Chennai – Proper evidence of pregnancy is not available and kindly resubmit USG report for 2nd pregnancy – Not Approved.
2. Sl. No.6, Tmt. Nagamma, W/o.Kathinayakkar, Erode – To submit the MTP consent form.

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**(2014-15).**

1. Sl. No.1, Tmt. Seetha, W/o.Ramachandran, Salem – As per the record it seems to be continued pregnancy due to failed MTP – Not Approved.

**Following General Instructions from Sub Committee Members:**

1. For cases of Failure following sterilization, 1st sterilization surgery notes (Case Sheet Xerox) to be included in the list of documents.
2. UPT is must for confirmation of pregnancy and it should be recorded with report attached.
3. In confidential enquiry report, patient’s name, present age, age of the 1st surgery and date should be mentioned along with details of status of both tubes in case of re-sterilization, and delivery details in case only MTP done. Incomplete CR will not be accepted.
4. Sterilization certificate should be submitted in the prescribed format.
5. For ectopic cases, ultra sound finding with report should be documented by institution where surgery takes place.
6. For Complete abortion cases UPT alone is not enough supportive evidence of Ultra-Sonogram during the pregnancy (pre abortal) should be attached.
7. Instructed to follow proper instructions and guidelines of Quality Assurance of Standards of Female Sterilization.
8. Follow up scan for MTP by MMA should be submitted for plain MTP
9. Complete and proper claim forms should be checked and verified and presented prescribed to DQAC and then submit for claim clearance.

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.Shermishta, 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), (i/c)

 State Health Society/ Chairman,

 State Family Planning Indemnity

 Sub Committee, Chennai-6.