

Checklist for Empanelled Hospital
BASIC DETAILS:-

Hospital Name	
Address	
Hospital Category	Private /Trust /Government /Corporate Group
Specialty of Hospital	Single / Multi / Super speciality
Bed Capacity	ICU Beds-
	Post operative Beds-
	General wards' beds-
	Total Beds: -
Contact Person's Name	
Contact Number	
Contact Person's Email Id	
Speciality selected for the scheme (Name & speciality code number i.e. Cluster-1 Burns & Plastic Surgery)	

Visit of Empanelled Hospital	Date of Hospital Visit	Remark
DPC –ABPMJAY & MA		

FACILITIES:-

• **Diagnostic & Laboratory Services:**

Sr. No.	Diagnostic Service	In House [Yes/No]	Out Sourced [Yes/No]	Name of Outsourced Center
1	CT Scan			
2	Gamma Camera			
3	MRI Scan / PET Scan			
4	EKG			
5	Ultrasound			
6	X-Ray- conventional			

7	X-Ray- digital			
8	Mammography			
9	ECHO			
10	Pathological Services			
11	Blood Bank			
12	Clinical Bio-chemistry			
13	Clinical Microbiology & Serology			

• **Non clinical and Administrative Facilities:**

Sr. No	Support service	In House [Yes/No]	Out sourced [Yes/No]	Name of Outsourced Company
1	Catering			
2	Laundry			
3	Pharmacy Services			
4	Management of clinical waste			

• Required space for MA & PMJAY Desk/ Kiosk is available in Hospital? Yes No

• Required infrastructure for selected speciality is sufficient in Hospital? (Please tick whichever is available)

O.P.D. area	
Waiting area	
Modular O.T. (For Joint Replacement) As per Guideline attached.	
Operation Theater	
Cath lab	
Cardiothoracic Operation theatre facility	
Well equipped Operation theatre with C-ARM	
ICU	
Dialysis Unit	
Post Operative Ward	
Burns ward	
Gynec Ward & Labor room	

• Are there adequate equipments available in Hospital?	Yes / No	Specify numbers
Ventilator		
Cardiac Monitor		
Defibrillator		
Pulse Oxymeter		

Central oxygen line		
Suction Apparatus		
Endoscopes as per requirement of specialty		
Operating Microscope if necessary as per the specialty treatment catered		
Dialysis Machines		

- Are there sufficient super-specialists & specialists as per cluster in the specific identified fields available in Hospital? (MCI / GMC registration must for all)

Specialists	Numbers	Qualification
Specialist for Plastic & cosmetic Surgery		
Specialist for Cardiothoracic & Cardiovascular Surgery		
Specialist for Cardiology		
Specialist for Neurosurgery		
Specialist of Neuro-physician		
Specialist for Pediatric Surgery		
Specialist for Medical Oncology		
Specialist for Radiation Oncology		
Specialist for Surgical Oncology		
Specialist for Orthopedic Surgery		
Specialist for Nephrology & Genito-urinary surgery		
ENT Surgeon		
Obstetrician& Gynecologist		
Ophthalmologist		
General Surgeon		
Oral & Maxillofacial Surgeon		
General Physician		
Psychiatrist		
Pediatrician & Neonatologist		

Staff of Hospital	Number of Staff in Hospital	Qualification
Medical Officer		M.B.B.S Only
Nurses		M. Sc. / B.Sc. Nursing / GNM / ANM (GNC registration must for all)
Dialysis Technician (if applicable)		
Physiotherapist (if applicable)		

- Are doctors and Nurses available in sufficient numbers in Hospital?

 Yes

 No

- Is there Pharmacy available round the clock in Hospital?

 Yes

 No

<u>STATUTORY REQUIREMENT</u>

Sr. No.	Licenses	Yes	No	Validity Period
1	Building use permit by appropriate authority.			
2	Fire NOC from appropriate authority.			
3	License for lift and elevator (if applicable)			
4	Hospital registration under local body (C Form) – (if applicable)			
5	Registration under Pollution Control Act. (GPCB Certificate)			
6	Certificate for Biomedical waste			
7	AERB Approvals & BARC Radiation Protection certificate for each Radiological/imaging equipment (if applicable)			
8	PNDT license			
9	Drugs & Cosmetics License			
10	Narcotic & Psychotic Substance License			
11	Ambulance fitness certificate from RTO (In house or Tie up).			

- Comments:-

District Project Co-ordinator

MA & PMJAY

District -

- Recommended or not for Empanelment in MA & AB-PMJAY scheme as per speciality offered?
 - Yes
 - No

Chief District Health Officer

Jilla Panchayat

District –

MODULAR O.T. GUIDELINE

OT Complex is divided into four following zones with adequate space:

ZONE 1– PROTECTIVE

Reception, Waiting, Trolley Bay, Change Rooms, Rooms for administrative staff, Stores & Record and Conference Room.

ZONE 2– CLEAN AREA

Pre Operative, Post Operative, Plaster Room, Staff lounges, Stores.

ZONE 3– STERILE AREA

Operating Theatre, Scrub Room, Anesthesia Room, Setup Room.

ZONE 4– DISPOSAL AREA

Dirty Utility, Disposal areas from each OT & Corridor leading to disposal zone, Disposal Corridor.

- OT Complex should have unidirectional flow movement.
- Double door airlock should be at the entry and exit of the OT Complex.
- There should not be any projected portion or any sharp corner of column/wall inside the OT. Double brick wall/wall panel should be made to cover-up projection of column.
- There should not be any shaft inside the O.T.
- No Sewage / drain pipe should be inside the O.T.
- Modular O.T room must have seamless covered walls. Wall and ceiling Panel may be stainless steel / EPG / SMS.
- Flooring of O.T. should be made with 2 mm thick antistatic PVC Roll / Epoxy coating. The floor finish should pass over a concealed cove former and continue up the wall up to 100 mm.
- Laminar flow system with two mono filament precisely woven polyester sheet and terminal HEPA filter of 0.3 micron should be installed in the Modular O.T. Laminar plenum with built-in light may be optional.
- O.T. should be kept under positive pressure (15 pascal) as per ISO 14644.
- The temperature at 21 +/- 3 Deg C with corresponding relative humidity between 40 to 60% should be maintained inside the OT all the time.