



# **TERTIARY EMPANELMENT CRITERIA**

## Basic details

	Sehat Sahulat Pr	ogramme: An e	mpanelment	assessment tool for tertiary care service pro-	viders	
Hospital Name		Hospital Address	s			
Name of Focal Person		Designation				
Hospital ownership		Year of establish	nment		1	
Official Phone number		Official email			1	
H.C.C. registration number		FBR NTN/FTN				
Evaluation outcome	Maximum achievable	Achie	ved	Percentage		Comments
Worked on S.S.P. panel, with no adverse record						o Yes=1, o No experience, o bad experience=0
2. Infrastructure						
3. Clinical Support Services						
4. Processes						
Fotal (Basic Details)		0				Comments
Annexure 1: Cardiology & Cardiac Surgery			0			
Annexure 2: Neurosurgery			0			
Annexure 3: Urology			0			
Annexure 4: Oncology			0			
Annexure 5: Intensive Care Unit						
Total (Annexures)		0	0			Comments
Recommendations	A- Empanel with current score B- Re-evaluate in months C- Do not empanel					
Modular recommendations	A- Empanel as a general hospital B- Empanel for multiple modules					
Name of evaluator			1		I	
Signature of evaluator						
Date of evaluation						

# Common Elements for Tertiary Empanelment

1. Infrastructure	Description	Achieved Score	Comments
		0	
1.1. Overall hospital	al building	0	Comments
Critical	Accessible through motor-able road and wheelchair accessible		Do not assess further, if the answer is No.
	Accessibility through Public Transport		If the hospital is providing both Secondary and Tertiary Care services, Assess the Infrastructure through Tertiary Empanelment Criteria
	Less than 500 Meters		
	Within 500 – 700 Meters		
	Not Accessible		
	Purpose-built building for the hospital		
	Modified Building for the Hospital (e.g Commercial Plaza, etc)		
	Administrative Ownership (Mark one option below)		
	Public/MTI		
	Company/Trust		
	Partnership		
	Sole Proprietorship		
	Building Ownership		
	Government Owned		
	Company/Trust Owned		
	Owned by the Proprietor		
	Rented		

	Corridor Space		
	More than 8 Feet		
	6-7 Feet		
	Fire Safety Systems		
	Functional Fire Pumps		
	Functional Fire Extinguishers		If available in all below mentioned areas, then marks all of them
	Present on each Department		
	Present on each Floor/Block		
	Present in a specific area		
Critical	Ramp/Bed Elevator		
	Ramp (If yes, must have the following)		
	Ramp Wide enough for Stretcher/Wheelchair		
	Having hard surface		
	3) Handrails for gripping	<del> </del>	
	Bed Elevator		If Bed Elevator is non- operational, pictorial evidence should be attained
	Functional 24/7 Bed Elevator having generator support available		Observe the capacity of generator support for Bed elevator
	Operator for Bed Elevator available		Documentation required
	Heating and Cooling Systems (Mark the available options)		
	Centralized Heating and Cooling System		
	Multizone Systems (Department Wise)		
	3) Ductless systems (e.g Individual, Split Air Conditioners in wards		
	Portable Oxygen cylinders are adequately secured and are chained, capped & tagged.		
	The hospital and its departments are clearly signposted and a site plan is displayed at a central place for orientation of staff and patients		
	The facility is clear of wet spots, grease /oil, tripping hazards.		
	The floors are in good condition and non-Slippery		
	All the floors are non-sticky and easy to clean		
	The walls, plasters and paints are non-sticky and washable/easy to clean	<del> </del>	
	Bathroom floors are non-Slippery		
	Toilets have grip bars.		
	Utility pipes and gas shut off valves have been identified and labelled.		
1.2. Power, water	supply and sewage	0	Comments
Critical	The hospital has ensured a 24/7 water and electricity supply		Do not assess further, if the answer is No.
	Filters for clean drinking water are available and functional		
	Running water available at points of service, for hand hygiene/washing (wards, O.T., and clinics)		
	Warm water is available at all points of service and toilets in winters		
	Toilets and bathrooms available in each ward and department		
	The sewage is drained in non-leak pipes		
	The water supply and sewage pipes are laid down apart		
	The sewage channels do not mix with the water source, e.g. underground tank/pump		
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	ment Information System (HMIS) / Electronic Medical Records (E.M.R.)		
Critical	The facility has a Hospital Information Systems (HMIS) / Electronic Medical Record (E.M.R.) system		Do not assess further if the answer is No.
Critical	The hospital is equipped with high speed/broadband internet		Do not assess further if the answer is No.
	Each patient entered on the HMIS/EMR, using a unique number (like a patient I.D., or a medical record number)		
	The HMIS/EMR can contribute to launching e-claim?		
	The HMIS/EMR registers all inpatient/out-patient encounters		
	The hospital maintains the patient medical record, including complete treatment notes, medications given, investigations carried out, and procedures performed.		
	HMIS is being used at all non-clinical areas like the administrative offices, finance/claims offices, registration/admission counters		
	E.M.R. is being used at all clinical areas like the wards, O.P.D.s and operation theatres		
	HMIS/EMR is used at clinical support areas like the radiology department, Pharmacy and laboratories		
	The administrative, core-clinical and clinical-support services use a unique patient I.D. to follow their respective		
	domains		
	The HMIS/EMR has a Current Procedural Terminology (C.P.T.) classification in place		
	The hospital has a written policy defining the privilege/level of access to patient data for the clinical and non- clinical staff.		
	Clinical audits, morbidity and mortality meetings are held and minutes are available		
	The hospital has the policy to provide access to the anonymized clinical data for research purposes		
. Clinical support	Description		
ervices		Achieved Score	
1. Blood bank		0	Comments
	A blood book is qualible in the facility		Do not assess further
ritical	A blood bank is available in the facility		if the answer is No. Do not assess further
ritical	Blood Bank has the facility of Screening and Cross-Matching  Is a blood bank registered with BTA available within the facility? (Licensed by BTA will not assessed)		if the answer is No.
	Registered		
	Licensed		
	The Blood bank is supervised by a qualified doctor [MBBS with post-graduation in pathology or haematology]		
	The blood bank is staffed by a qualified lab technologist 24/7		
	2		
	4 or more		
	Room with couch with functional scale machine is available for collecting blood		
	Functional Blook-bank specific refrigerator is available (3°C to 6°C)		
	Plasma separator is available		
.2. Pathology/ Lab s		0	Comments
ritical	A pathology lab available in the facility  The lab is operated under the supervision of a qualified pathologist (F.C.P.s or equivalent)		if the answer is No.
	A pathology lab available in the facility		
	A pathology lab available in the facility Pathology services being sourced-out		
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	Elisa plate reader		
	ESR stand		
	Fridge		
	Haematology analyser		
	HB1AC analyser		
	Hot Plate Stirrer		
	Immulyte 1000		
	Incubator		
	Microscope		
	Neubar chambers		
	Slectra junior water bath		
	BIOCHEMISTRY		
	Advanced Heamatology Analyser		
	Microlab 300		
	ELISA		
	HISTOPATHOLOGY		
	Microtome		
	Tissue processor		
	Microscope (Oil Omersion)		
2.3. Radiology servic	es	0	Comments
Critical	The facility has a licensed radiology facility on its premises		Do not assess further, if the answer is No.
Critical	The radiology services are licensed from the Pakistan Nuclear Regulatory Authority (Critical)		
Critical			
	The Radiology department is operated under the supervision of a qualified Radiologist		
	The hospital has a functional interventional radiology facility.		
	Interventional radiology department is headed by a qualified Interventional radiologist		
	All radiological diagnostics reported by		
	1) In house Consultant (Qualified)		
	2) Online Reporting Consultant		
	a) Digital X-ray (Critical)		
	b)MOU/Contract of Radiology Lab with Hospital as evidence		
	c) Evidence for Qualification of Radiologist		
a) Documents Needed     as evidience	Reporting time based on urgency of the situation are reported within one hour & routine within 24hrs Available		
	A qualified radiographer administers the radiology services		
	4		
	6 or more		
	Padiology eafaty policy in place		
	Radiology safety policy in place		
	lead line walls installed		
	Protective clothing is provided to staff		
	Dosi-meters available for staff along with documentation of correspondance with PNRA		
	Radiation warnings in local languages displayed, especially, for pregnant women		
	nation warmings in local languages displayed, especially, for pregnant women		
	A female attendant accompanies female patients during radiological examination		
	A female attendant accompanies female patients during radiological examination The facility has an ultrasound machine		
	A female attendant accompanies female patients during radiological examination The facility has an ultrasound machine C.T scan available		
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2.4. Pharmacy service	A female attendant accompanies female patients during radiological examination The facility has an ultrasound machine C.T. scan available M.R.I. Available Trained technicians for the C.T. and M.R.I. scans are employed 4 6 or more	0	Comments
2.4. Pharmacy service	A female attendant accompanies female patients during radiological examination The facility has an ultrasound machine C.T. scan available M.R.I. Available Trained technicians for the C.T. and M.R.I. scans are employed 4 6 or more	0	
2.4. Pharmacy service	A female attendant accompanies female patients during radiological examination The facility has an ultrasound machine C.T scan available M.R.I available Trained technicians for the C.T. and M.R.I. scans are employed 4 6 or more The record of CT and M.R.I. scans are available through Picture Archiving and Communication System (PACS)  8 An in-house licensed pharmacy is present	0	Comments  Do not assess further, if the answer is No.
-	A female attendant accompanies female patients during radiological examination The facility has an ultrasound machine C.T scan available M.R.I available Trained technicians for the C.T. and M.R.I. scans are employed 4 6 or more The record of CT and M.R.I. scans are available through Picture Archiving and Communication System (PACS) 8	0	Do not assess further,
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-	A female attendant accompanies female patients during radiological examination The facility has an ultrasound machine C.T. scan available M.R.I. Available Trained technicians for the C.T. and M.R.I. scans are employed  4  6 or more The record of CT and M.R.I. scans are available through Picture Archiving and Communication System (PACS)  8  An in-house licensed pharmacy is present The Pharmacy is headed by a qualified pharmacist [D. Pharm or above] Qualified pharmacy technicians are present 24/7 The Pharmacy dispenses upon signed prescription/online entry of a qualified doctor The Pharmacy equipped with a refrigerator for heat-sensitive medicines Medicines are stored in labelled shelves Lockable cupboards for controlled drugs	0	Do not assess further,
-	A female attendant accompanies female patients during radiological examination The facility has an ultrasound machine C.T. scan available M.R.I. Available Trained technicians for the C.T. and M.R.I. scans are employed  4  6 or more The record of CT and M.R.I. scans are available through Picture Archiving and Communication System (PACS)  8  An In-house licensed pharmacy is present The Pharmacy is headed by a qualified pharmacist [D. Pharm or above]  Qualified pharmacy technicians are present 24/7 The Pharmacy dispenses upon signed prescription/online entry of a qualified doctor The Pharmacy equipped with a refrigerator for heat-sensitive medicines Medicines are stored in labelled shelves	0	Do not assess further,
-	A female attendant accompanies female patients during radiological examination The facility has an ultrasound machine C.T. scan available M.R.I. Available Trained technicians for the C.T. and M.R.I. scans are employed  4  6 or more The record of CT and M.R.I. scans are available through Picture Archiving and Communication System (PACS)  8  An in-house licensed pharmacy is present The Pharmacy is headed by a qualified pharmacist [D. Pharm or above] Qualified pharmacy technicians are present 24/7 The Pharmacy dispenses upon signed prescription/online entry of a qualified doctor The Pharmacy equipped with a refrigerator for heat-sensitive medicines Medicines are stored in labelled shelves Lockable cupboards for controlled drugs	0	Do not assess further,
-	A female attendant accompanies female patients during radiological examination The facility has an ultrasound machine C.T. scan available M.R.I. Available Trained technicians for the C.T. and M.R.I. scans are employed  4  6 or more The record of CT and M.R.I. scans are available through Picture Archiving and Communication System (PACS)  8  An in-house licensed pharmacy is present The Pharmacy is headed by a qualified pharmacist [D. Pharm or above] Qualified pharmacy technicians are present 24/7 The Pharmacy dispenses upon signed prescription/online entry of a qualified doctor The Pharmacy equipped with a refrigerator for heat-sensitive medicines Medicines are stored in labelled shelves Lockable cupbcards for controlled drugs A computer-based inventory for stock-in and stock-out maintained	0	Do not assess further,
2.4. Pharmacy service Critical	A female attendant accompanies female patients during radiological examination The facility has an ultrasound machine C.T. scan available M.R.I. Available Trained technicians for the C.T. and M.R.I. scans are employed  4 6 or more The record of CT and M.R.I. scans are available through Picture Archiving and Communication System (PACS)  8 An in-house licensed pharmacy is present The Pharmacy is headed by a qualified pharmacist [D. Pharm or above] Qualified pharmacy technicians are present 24/7 The Pharmacy dispenses upon signed prescription/online entry of a qualified doctor The Pharmacy equipped with a refrigerator for heat- sensitive medicines Medicines are stored in labelled shelves Lockable cupboards for controlled drugs A computer-based inventory for stock-in and stock-out maintained No expired medicines found on random check at the time of visit	0	Do not assess further,

3.Processes	Description	Achieved Score		
	Description	Acineved ocore		
		0		
3.1. Patients facilitati	on	0	Comments	
	Hospital reception/Information counter available at the main entrance			
	Functional Wheel chairs & stretchers			
	Available at Emergency Entrance (Critical)			
	Available inside Hospital (Critical)			
	Signopostage			
	Services wise at the entrance			
	Departments Signopostages			
	Signage allows safe passage through the hospital & exit from the hospital in case if emergency, disaster or fire are available			
	Patients grievances redressal committee is notified			
	A Focal Person is notified for correspondance regarding grievances of beneficiaries			
	Complaint Box installed at a prominent place			
	Separate Seating's arranged for male & Female patients and attendants in clinical/ waiting areas			
	All waiting areas are ventilated			
	Each patient entered on the HMIS, using the unique Number (i.e., patient treatment recorded in database)			
	Patient admission forms is available			
	Patient discharge forms/cards available			
	Birth certificate templates available			
	Death certificate templates available			
	Ambulance Services			
	Ambulance Access to Emergency department			
MOU required (Outsourced Ambuance Service)	Own/Contracted Ambulance Services			
	The ambulance is equipped with Oxygen supply			
	The ambulance has a disembarkable stretcher			
	Referral System			
	The hospital has clear indications for referral to another facility			
	The hospital uses a standardised form for making referrals			
	The hospital keeps a register/record of all referrals it makes			
	The hospitals has a list of hospitals where it makes referrals			

An infection presention and control committee is notified.				
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Part time/Oncall Support Services  Sanitation Staff  3 per Department  5 per floor		Cardiac Surgical Technician		
Part time/Oncall Support Services  Sanitation Staff  3 per Department  5 per floor		1		
Support Services  Sanitation Staff  3 per Department  5 per floor		2 or more		
Support Services  Sanitation Staff  3 per Department  5 per floor				
Sanitation Staff  3 per Department  5 per floor		Part time/Oncall		
3 per Department 5 per floor		Support Services		
3 per Department 5 per floor				
3 per Department 5 per floor				
5 per floor		Sanitation Staff		
5 per floor				
5 per floor		3 per Department		
4 per Department		5 per floor		
		4 per Department		1

	6 per floor		
	Security Staff		
	10		
	More than 10		
			Comments
3.6. Patient s	afety	0	Comments
	•		
Critical	Patients are identified using two unique patient identifiers		
Citical			
	Patients are identified [through wrist bands, or cross- questions] before performing diagnostic procedures,		
	providing treatments, and performing other procedures User note: e.g. patient name in combination with date of birth/ Age)		
	Oser note: e.g. patient name in combination with date of birth Age)		
	The hospital ensures correct identification of patients in special circumstances (such as comatose patients or new-		
	borns who are not immediately named)		
	There are standardized forms, tools, or methods that support a consistent and complete handover process		
	The hospital has in writing, a list of lifesaving medications with an implementation process for managing them		
	The hospital has a list of look-alike/sound-alike medications with an implementation process for managing them		
	The hospital has a preoperative verification process through a checklist/ documentation mechanism before		
	surgical / invasive procedures		
1	The hospital uses an instantly recognizable and unambiguous mark for identifying the surgical/ invasive site that is		
	consistent throughout the hospital		
	The hospital implements a process for assessing all inpatients for fall risk and uses assessment tools/ methods		
l	appropriate for the patients being served		
	Measures/ interventions to reduce fall risk are implemented for identified inpatients, situations, and locations within		
1	the hospital & the patient interventions are documented		
	I		

### Annexure 1: Cardiology and Cardiac Surgery

Annexure 1: 0	Cardiology and Cardiac Surgery		
Grand Total			
Cardiology total			
Cardiac surgery			
Cardiology	Description	Achieved	Comments
33			
		0	
Critical	Cardiology unit is headed by a consultant Cardiologist (FCPS or equivalent)		
Critical	Separate male and female wards are available		Do not assess further,
			if the answer is No.
	Electrophysiologist (FCPS in cardiology and two years specialized training from recognised university in		
	electrophysiology) is available  The facility is recognized for Cardiology by College of Physician and Surgeons of Pakistan (CPSP) or a global or		
	regional accreditation body like J.C.I		
Screening question	User note: If recognized by CPSP or body like J.C.I., recommend for empanelment. If not recognized by either, then asses on the tool below		
	empariement. If not recognized by entire, then asses on the tool below		
	At least one consultant is on call 24/7		
CARDIOLOGY			
WARD			
	No of Beds		
	More than 20		
	Between 10 and 20		
	Less than 10		
	Number of Consultants		
	2 or more		
	1		
	24/7 medical officers (having experience in Cardiology) available (Per Ward)		
	a) 1 Medical officer		
	b) 2 Medical officers		
	c) 3 Medical officers		
	24/7 nurses (having experience in Cardiology)		
	are available (per shift)		
	a) 1 nurse		
	b) 2 nurses		
	c) 3 nurses		
	Ward (Asses if separate ward availiable)		
	Ward has a nursing counter (If yes asses below items)		
	Nursing counter available with bell		
	Nursing counter available without bell		
	Funtional BP appratus		
	Nebulisation machine is available		
	ECG machine is available		
	Suction machine		
	Thermometer		
	Cardiac monitors are available (at least with 4 beds)		
	disposible gloves		
	disposible Syringes		
	Disposible balds		
	An Equipped crash cart is available at the unit		
	All beds are wheeled/moveable		
	All beds are height-adjustable		
	All beds have side rails		
	One fan per bed, if not centrally cooled/heated		
	Individual patient tagging at every bed		
	At least one toilet per 5 patients in each ward		
	The wards are well ventilated and illuminated		
	Every bed has a wastebasket for non-medical refuse		
	Every bed has a functional nurse-calling system		
Cardiac Surgery		0	Comments
Critical	Cardiac Surgery unit is headed by a consultant Cardiac Surgeon (FCPS or equivalent)		
Critical			
	The facility is recognized for Cardiac surgery by College of Physician and Surgeons of Pakistan (CPSP) or a global or regional accreditation body like J.C.I.		
Screening question	User note: If recognized by CPSP or body like J.C.I., recommend		
	for empanelment. If not recognized by either, then asses on the tool below		
	The facility has separate male and female wards for the patients		
	Qualified physiotherapists/respiratory therapists available		
Equipment and	A functional Cardiac defibrillator is avalable at the unit		
supplies	A stocked crash cart is available at the unit		
	Beds are equipped with oxygen ports		
	All clinical staff is trained in Advanced Cardiovascular Life Support (ACLS)		
	No of Beds		
	More than 20		
	Between 10 and 20		
	Less than 10		
	Number of Consultants		
	2 or more		
	1		
	At least one consultent is an cell 24/7		
	At least one consultant is on call 24/7	<u> </u>	

	24/7 medical officers (having experience in Cardiac Surgery) available (Per Ward)		
	a) 1 Medical officer		
	b) 2 Medical officers		
	c) 3 Medical officers		
	24/7 nurses (having experience in Cardiology) are available (per shift)		
	a) 1 nurse		
	b) 2 nurses		
	c) 3 nurses		
	Ward (Asses if separate ward availiable)		
	Ward has a nursing counter (If yes asses below items)		
	Nursing counter available with bell		
	Nursing counter available without bell		
	Funtional BP appratus		
	Nebulisation machine is available		
	ECG machine is available		
	Suction machine		
	Thermometer		
	Cardiac monitors are available (at least with 4 beds)		
	disposible gloves		
	disposible Syringes		
	Disposible balds		
	An Equipped crash cart is available at the unit		
	All beds are wheeled/moveable		
	All beds are height-adjustable		
	All beds have side rails		
	One fan per bed, if not centrally cooled/heated		
	Individual patient tagging at every bed		
	At least one tollet per 5 patients in each ward		
-	The wards are well ventilated and illuminated		
	Every bed has a wastebasket for non-medical refuse		
	Every bed has a functional nurse-calling system		
	All the beds are suitable for the cardiology patients [four foot apart, accessible from all side, suitable for C.P.R.]		
Operation Theatre			
Critical	Functional Heart Lung Machine available		Do not assess further, if the answer is No.
	Cardiac perfusionist present in the team		
	O.T equipped with sterilization equipment		
	The operating room (O.R) have a height-adjustable operating table		
	An overhead, cold and shadowless operating light in place installed		
	O.T is equipped with HEPA filters		
	O.R equipped with A.C./ heating systems		
	O.R equipped with Oxygen supply		
	O.R equipped with Oxygen supply O.R equipped with anaesthesia machine		
	O.R equipped with anaesthesia machine O.R equipped with cardiopulmonary resuscitation equipment There is a policy in place that a pre-sedation assessment is performed and documented to evaluate risk and		
	O.R equipped with anaesthesia machine O.R equipped with cardiopulmonary resuscitation equipment There is a policy in place that a pre-sedation assessment is performed and documented to evaluate risk and appropriateness of procedural sedation		
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CARDIAC CATH LAB Critical  Critical  Coronary Care Unit (C	O.R equipped with anaesthesia machine O.R equipped with cardiopulmonary resuscitation equipment There is a policy in place that a pre-sedation assessment is performed and documented to evaluate risk and appropriateness of procedural sedation Established criteria is used and documented for the recovery and discharge from procedural sedation. There is a policy in place that ensures each patient's physiological status during anaesthesia and surgery is monitored according to professional practise guidelines and documented in their medical records.  Information about the surgical procedure and patient care after surgery is planned and documented in the patient's medical record.M.1.S.  A functional Cath lab is installed  Cath Lab is adjacent to the CCU The patient in the procedure room is directly visible from the control room Electrophysiology investigations/procedures are performed Fluoroscopy facility is available Radiology safety policy is in place  Lead aprons are available for the staff  Qualified cardiac technicians are available  A fully stocked crash cart is available:  For emergency medicines  Equipment for inhabition  A cardiac defibrillator is available in the unit  A fresh inventory (diagnostic sheath, guidewire, catheters, stents, devices) is maintained  An E.C.G. machine is available  Altest a Cardiac monitors are available  Altes at Sardiac monitors are available in the Cath tab  Alt the Cathlab staff is trained in Advanced Cardiovascular Life Support (ACLS)		Do not assess further, if the answer is No.
CARDIAC CATH LAB Critical  Critical  Coronary Care Unit (C	O.R equipped with anaesthesia machine O.R equipped with cardiopulmonary resuscitation equipment There is a policy in place that a pre-sedation assessment is performed and documented to evaluate risk and appropriateness of procedural sedation Established criteria is used and documented for the recovery and discharge from procedural sedation. There is a policy in place that ensures each patient's physiological status during anaesthesia and surgery is monitored according to professional practise guidelines and documented in their medical records.  Information about the surgical procedure and patient care after surgery is planned and documented in the patient's medical record.M.1.S.  A functional Cath lab is installed  Cath Lab is adjacent to the CCU The patient in the procedure room is directly visible from the control room Electrophysiology investigations/procedures are performed Fluoroscopy facility is available Radiology safety policy is in place  Lead aprons are available for the staff  Qualified cardiac technicians are available  A fully stocked crash cart is available:  For emergency medicines  Equipment for inhabition  A cardiac defibrillator is available in the unit  A fresh inventory (diagnostic sheath, guidewire, catheters, stents, devices) is maintained  An E.C.G. machine is available  Altest a Cardiac monitors are available  Altes at Sardiac monitors are available in the Cath tab  Alt the Cathlab staff is trained in Advanced Cardiovascular Life Support (ACLS)		Do not assess further,
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			I
	The CCU has ready access to and from the Cardiac Cath Lab		
	The area for CCU is = or > 215 square feet per bed		
	All the beds are CCU specific  User note: A bed is CCU specific if it is wheeled, having side rails, height adjustable, suitable for C.P.R.		
	oser note. A bed is CCO specific if it is wheeled, having side rails, height adjustable, suitable for C.F.K.		
	The CCU has at least one isolation room, for the patient requiring contact-isolation		Having negative pressure ventilation, with HEPA filters in place
Documentation Required	Medical Officers (ACLS Certified) are available 24/7 (3 shifts)		
	Staff Nurses are available 24/7 (3 shifts)		
	CCU has a central monitoring/ nursing counter		
	Air conditioning/ heating systems are in place		
	Oxygen supply is available at beds		
	Beds are equipped with cardiac monitors		
	A fully stocked crash cart is available:		
	- For emergency medicines - Equipment for intubation		
	A functional Cardiac Defibrillator is available		
	All clinical staff is trained in Advanced Cardiovascular Life Support (ACLS)		
	CCU specific Inventory		Comments
	At the time of empanelment visit, the speciality-related medicines and equipment enlisted below were available in the hospital's pharmacy/inventory store:		
	TPM and permanent pacemaker ( VVIR,DDDR, VSD and ASD closure devices, etc.)		
	[Morphine, Streptokinase, heparin, dopamine, dobutamine, digoxin, protamine sulfate, angisid, Troponin strips, angiography kits, angiography dye, drug eluded stunt]		

#### Annexure 2: Neurosurgery

Annexure 2:	<u>Neurosurgery</u>			
Neurosurgery	Description		Achieved	Comments
Ward				
Critical	The Neuro Surgical unit is headed by a consultant Neurosurgeon [FCPS or equivalent]			Do not assess further, if the answer is No.
	NEURO SURGERY WARD			
	Separate male and female wards are available			
	No of Beds More than 20			
	Between 10 and 20			
	Less than 10			
	Number of Consultants			
	2 or more			
	1			
	At least one consultant is on call 24/7			
	Medical Officers (having experience in neurosurgery) available 24/7 (Per ward)			
	a) 1 Medical officer			
	b) 2 Medical officers			
	c) 3 Medical officers			
	Staff Nurses are available 24/7 (per shift)			
	a) 1 nurse			
	b) 2 nurses			
	c) 3 nurses			
	Nursing Counter  Ward has a nursing counter (If yes asses below items)			
	Ward has a nursing counter (if yes asses below items)  Nursing counter available with bell			
	Nursing counter available without bell			
	Functional BP apparatus			
	Nebulisation machine is available			
	ECG machine is available			
	Suction machine			
	Thermometer			
	Cardiac monitors are available (at least with 2 beds)			
	disposable gloves			
	disposable Syringes			
	Disposable balds			
	An Equipped crash cart is available at the unit			
	All beds are wheeled/moveable			
	All beds are height-adjustable			
	All beds have side rails			
	One fan per bed, if not centrally cooled/heated			
	Individual patient tagging at every bed			
	At least one toilet per 5 patients in each ward			
	The wards are well ventilated and illuminated  Every bed has a wastebasket for non-medical refuse			
	Every bed has a wastebasket to Hori-medical ledds  Every bed has a functional nurse-calling system			
	Qualified physiotherapists are available			
	additional physical and a dramabo			
	Trained occupational therapists available			
Operation Theatre				
	O.T equipped with sterilization equipment			
	Adjustable operating tables with electromagnetic brakes			
	An overhead, cold and shadowless operating light in place installed			
	O.R equipped with A.C./ heating systems			
	O.R equipped with Oxygen supply			
-	O.R equipped with anaesthetic machine			
	O.R equipped with cardiopulmonary resuscitation equipment			
	Atleast one staff member having Certification in ATLS is available			
	A pre-sedation assessment is performed and documented to evaluate risk and appropriateness of procedural			
	sedation for the patient.			
	Established criteria is used and documented for the recovery and discharge from procedural sedation.			
	Each patient's physiological status during anaesthesia and surgery is monitored according to professional practise guidelines and documented in their medical records.			
	Information about the surgical procedure and patient care after surgery is planned and documented in the patient's			
Neurosurgery	medical record/M.I.S.  Neuro Navigation System complete with Brain and Spine Applications available			
equipment				
	Neurosurgery operating microscope available			
	Ultrasound with Intraoperative probe for Neuro Surgery			
	Drill Crinatome & Spinal Drill with Neuro Endoscopic attachments.			
	Electro Encephalogram Machine available			
	Hudson Brace Complete with Burrs  Self Retrigion attail Brain Retrigions			
	Self-Retaining stainless steel Brain Retractors  Mellaghla Brain Retractors Set and Anguruem Clin Applicator (6)			
	Malleable Brain Retractors Set ana Aneurysm Clip Applicator (6)  Facial Nerve Monitor			
	Mobile X-Ray			
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## Annexure 3: Urology

Annexure 3:	<u>Urology</u>			
Neurosurgery	Description		Achieved	Comments
Critical	Separate male and female wards are available			Do not assess further,
	Soparate maio and remaio waldo are dramable			if the answer is No.
Critical	The Urology unit is headed by a consultant Urologist [FCPS or equivalent]			Do not assess further, if the answer is No.
	UROLOGY WARD			
	Separate male and female wards are available			
	No of Beds			
	More than 20			
	Between 10 and 20			
	Less than 10			
	Number of Consultants			
	2 or more			
	1			
	At least one consultant is on call 24/7			
	Medical Officers (having experience in neurosurgery) available 24/7 (Per ward)			
	a) 1 Medical officer			
	b) 2 Medical officers			
	c) 3 Medical officers			
	Staff Nurses are available 24/7 (per shift)			
	a) 1 nurse			
	b) 2 nurses			
	c) 3 nurses			
	Nursing Counter			
	Ward has a nursing counter (If yes asses below items)			
	Nursing counter available with bell			
	Nursing counter available without bell			
	Functional BP apparatus			
	Nebulisation machine is available			
	ECG machine is available			
	Suction machine			
	Thermometer			
	Cardiac monitors are available (at least with 2 beds)			
	disposable gloves			
	disposable Syringes Disposable balds			
	An Equipped crash cart is available at the unit			
	All beds are wheeled/moveable			
	All beds are height-adjustable			
	All beds have side rails			
	One fan per bed, if not centrally cooled/heated			
	Individual patient tagging at every bed			
	At least one tollet per 5 patients in each ward			
	The wards are well ventilated and illuminated			
	Every bed has a wastebasket for non-medical refuse			
	Every bed has a functional nurse-calling system			
	Qualified physiotherapists are available			
	Trained occupational therapists available			
Operation Theatre	<u> </u>			
	O.T equipped with sterilization equipment			
	Adjustable operating tables with electromagnetic brakes			
	An overhead, cold and shadowless operating light in place installed			
	O.R equipped with A.C./ heating systems			
	O.R equipped with Oxygen supply			
	O.R equipped with anaesthetic machine			
	O.R equipped with cardiopulmonary resuscitation equipment			
	Atleast one staff member having Certification in ATLS is available			
	A pre-sedation assessment is performed and documented to evaluate risk and appropriateness of procedural			
	sedation for the patient.  Established criteria is used and documented for the recovery and discharge from procedural sedation.			
	Each patient's physiological status during anaesthesia and surgery is monitored according to professional practise guidelines and documented in their medical records.			
	Information about the surgical procedure and patient care after surgery is planned and documented in the patient's medical record/M.I.S.			
Urology Eqipment	medical record/M.I.S.  Ureteroscope/Cystoscope available			
	Image Intensifier available			
	Mobile -ray unit available			
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## Annexure 4: Oncology

Oncology	Description	Achi eved	Comments
Critical	Oncology unit is headed by a consultant Oncologist (FCPS or equivalent)		Do not assess further, if the answer is No.
Critical	Separate male and female wards are available		Do not assess further, if the answer is No.
	The facility is recognized for Oncology by CPSP or a global or regional accreditation body like J.C.I. or working under the PAEC.		
Screening question	User note: If the facility meets any of the above three conditions of recognition/Accreditation, it is recommended for empanelment by default. If none of the conditions is met, then assess for empanelment on this tool		
Human Resource	At least one consultant is on call 24/7		
	24/7 Experienced medical officers are present		
	24/7 Experienced nurses are available in the unit		
Equipment and supplies	At least twenty beds available in the unit		
	All the beds are suitable for the Oncology patients [four foot apart, accessible from all side, suitable for C.P.R.]		
	Nurse calling system in place		
	Cardiac defibrillator in-unit is available		
	A fully stocked crash cart is available - Stocked with emergency medicines - Equipment for intubation		
	A functional Cardiac defibrillator is available & plugged-in		
	Beds are equipped with oxygen ports		
Diagnostics	Facility for echocardiography available with ualified technicians (including female)		
	C.T. Scan facility is available		
	Bone scan facility is available		
	Mammography machine is available		
	ER/PR and Her2-neo tests performed		
	Facility for histopathology is available		
	Immunoassay testing facility is available		
	Facility for tumour marker tests for Colon, thyroid, ovarian, prostate and other cancers are available		
Pharmacy	The Pharmacy has the services of a pharmacist with advanced qualification of chemotherapeutics		
	The pharmacy services have a chemotherapy preparation cabinet		
	All the chemo medication is sent to the ward/chemo bay in pre dispensed form		
	The pharmacy software alerts to drug-drug interaction for the cancer patients		
	Colony Growth Stimulating Factor (CGSF) were available at the time of visit		
	Morphine and Fentanyl were available at the time of visit		

## Annexure 5: Intensive care unit

ICU	Description	Achieved	
Critical	The I.C.U. (Cardiac Surgery and Neurosurgery specific) is headed by a qualified Intensivist or Anesthetist		Do not assess further, if the answer is No.
	The I.C.U. is headed by a qualified intesivist (FCPS or Equivalent)		
	The I.C.U. is headed by a qualified with qualified anaesthetist (FCPS or Equivalent)		
	At least six medical officers are working in the I.C.U. in three shifts, with experience/ qualification in Intensive care and ATLS/ACLS certification		
	24/7 availability of I.C.U. trained nurses in 3 shifts		
	The nurse to bed ratio in the I.C.U. is at least 1:3 [one nurse for a maximum of 3 beds]  User note: Give 2 points if beds per nurse are three or fewer. Give 1 point if bed per nurse are more than 3		
	All the clinical staff is trained in Advanced Cardiovascular Life Support (ACLS)  User note: Give 2 points if more than 50% of staff are ACLS certifiedGive 1 point if less than 50% of staff are ACLS certifiedGive 0 points if no staff is ACLS certified		
	The number of beds in the I.C.U. is at least 2% of the total hospital bed capacity, or at least ten beds, whichever is higher.		
	The LC.U. beds have the facility of ventilators User note: 3 points if all beds have ventilators2 points > 50% beds have ventilators1 point if < 50% have		
	The I.C.U has a central monitoring/ nursing counter		
	All the beds are connected with central oxygen supply		
	Tracheostomy equipment is available		
	All the beds equipped with cardiac monitors		
	The I.C.U. has negative pressure ventilation		
	Air conditioning heating systems in place - Minimum temperature of 24 oc Maximum temperature of 28 oC - Maximum temperature of 28 oc Was on the Six ear op onis if the temperature is either above or below the recommended range		
	The I.C.U. have a well-maintained  - Stocked with emergency medicines  - Equipment for intubation  - Equipment for intubation		
	A functional cardiac defibrillator is available		
	Arterial Blood Gases (ABGs) Machine is available in the I.C.U.		
	All the beds are I.C. U specific - Movesible - side rails - height adjustable - accessible from all sides		
	Facility for bedside Xray is available		
	Suction machines are available		
	Air mattress with motor is available		
	Nurse calling system is in place		
	Facilities for metered-dose delivery [syringe pumps, infusion pumps are available]		