

Strategic Actions for Districts to comply with the directions given by the Hon'ble Supreme Court order dated 14.09.2016 in Civil Writ Petition No. 95/2012 (Devika Biswas V/s UOI)

Annexure 2

S.no	Action	Timeline
1	District to prepare and send the list of empaneled sterilization service providers in <u>Annexure 2.1</u> to FP cell, SHSB and must be updated every quarter or sooner, if warranted	31st December 31st March 30th June 30th September
2	District to submit six monthly and annual status of empaneled sterilization service providers (performing & non performing) in <u>Annexure 2.2</u> to FP cell, SHSB	31st December 31st March 30th June 30th September
3	District to prepare & send separate lists of DQAC & DISC members in <u>Annexure 2.3</u> to FP cell, SHSB	31st December 31st March 30th June 30th September
4	District to ensure the availability and proper use of Hindi version of consent form, post operative instruction card, sterilization certificate and medical record checklist provided by SHSB in all the facilities conducting sterilization procedure.	Ongoing
5 (a)	District to prepare monitoring calender (DQAC/DISC to monitor at least 5% Fixed Day Services (FDS), 2 static & 1 Accredited services per month in <u>annexure 6, 17 & 19</u> in Standards & Quality Assurance in Sterilization Services November, 2014 manual)	5th of each month
5 (b)	DQAC to discuss the issues emerging out of monitoring visit and document it in 'minutes of the meeting' and 'action points' should be prepared and reviewed in next meeting	on going
5 (C)	Districts to further appraise responses to the client exit interviews (10% of Clients in each public health facility visited) and send it on quarterly basis to FP cell, SHSB in Quarterly Progress Report (QPR) format	10th of - April, July, Oct. & January
6	District to timely submit the Quarterly Progress Report (QPR) to FP cell SHSB in provided <u>QPR format</u>	10th of - April, July, Oct. & January
7	DQAC/DISC to prepare six monthly and annual report on meetings held, enquiries conducted, remedial steps taken and achievement for the year as per <u>annexure 2.4</u> and submit it to FP cell, SHSB	10th October & 10th April
8	DQAC/DISC to conduct death audits as per performa of Gol guidelines (<u>annexure 12, 13, 14</u> -Standards & Quality Assurance in Sterilization Services manual of 2014) and send all relevant records to State Indemnity Sub committee (SISC) SHSB	After each death under FPIS (within one month)
9	District to include the information on death audits. <u>annexure 2.5</u>	10th April 2017
10	District to timely submit the quarterly FPIS (Family planning Indemnity Scheme) Data in provided QPR	10th of April, July, Oct. & January
11	District to include the information on FPIS including the information on claims submitted, claims paid, outstanding claims, claims rejected, reasons of rejection and details of compensation in annual report (<u>Annexure 2.5</u>)	10th April 2017
12 (a)	District to immediately discontinue the traditional camp approach for sterilization services (traditional camp means organising the sterilization camp in the area with no functional OT)	1st November 2016

12 (b)	District to ensure that camps are discontinued and only fixed day Services (FDS) are being carried out for provision of sterilization services. The necessary quality parameters are maintained at the fixed day service site as per Gol guidelines.	1st November 2016
12 (c)	District to develop the static centers for sterilization services as per phase out plan placed at Annexure 1	Ongoing
13 (a)	District to submit the District action plan and line list of high case load facilities (As per the DAP formats) to FP cell, SHSB	30th October 2016
13 (b)	District to submit the Block wise progress report on DAP to FP cell, SHSB	1st March 2017
14	Districts to ensure provision of all FP services as per level of facility (Details in annexure 1)	ongoing
15	Districts to ensure structured roll out of new contraceptives as per Gol guidelines	ongoing
16 (a)	District to ensure provision of post abortion FP services (PAFP) as per Gol guidelines	ongoing
16 (b)	District to submit the PAFP report on quarterly basis to FP cell, SHSB	10th of April, July, Oct. & January
17	Districts to ensure FP logistics and supply chain management of contraceptives	ongoing
18 (a)	Districts to note that health worker/provider wise target should not be given and if any district is giving the person specific targets for FP it should be immediately discontinued	1st November 2016
18 (b)	Mapping of operational facilities in districts and calculating facility wise ELA for logistics and budgetary estimations may however be done by districts	ongoing
19	Districts to immediately discontinue area wise reporting and FP reporting and it should be strictly based on service delivery (facility based reporting)	1st November 2016
20	District must ensure dissemination of GOI manuals and guidelines in all the blocks of the respective district	31st March 2017
21	Divisions to conduct quarterly divisional reviews for Family Planning. Session on quality parameters should be the part of agenda of the divisional reviews	30th June & Sept. 31st Dec. & March