



# Standard Operating Procedures for District Women Hospitals- Uttar Pradesh

SOP- Maternity Ward



Quality Assurance Division SPMU, NHM, Uttar Pradesh

## Objectives of Maternity Ward

- 1. To ensure proper signages, directional arrows and proper IEC.
- To ensure adequate stock and supply of drugs in the Maternity ward.
- 3. To ensure proper and prompt drug distribution.
- To improve hygiene and cleanliness in ward as per IP & BMW management protocols
- To ensure use of Personal Protection Equipments during all procedures
- To maintain privacy confidentiality & dignity of client/ patient and empathetic & courteous behavior of the staff

| District Women Hospital, Lucknow | Standard Operating Procedure |
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| Maternity Ward                   | SOP/NQAS/DWH/MW - 1.0        |

### SOP: Maternity Ward

#### 1. Purpose:

- To establish, implement & maintain a system for patient admission in order to provide IPD services under JSY and JSSK offered by the hospital.
- To provide guidelines for General Nursing care with the aim that needs and expectations of patients are honoured.
- To provide guideline instructions for In Patient Medical Care Related Process with the aims that
  - Needs and expectations of patients are established,
  - Patient satisfaction is enhanced on continual basis, and
  - Feedback loop is established for continuous improvements.

#### 2. Scope:

It covers all indoor patients under JSY & JSSK.

#### 3. Responsibility:

Doctor, Matron, Nursing In-charge and Ward In-Charge, Housekeeping supervisor.

#### 4. Procedure:

| Sl.<br>No. | Activity                                                                                                                                                                                                       | Responsibilit<br>y    | Reference<br>Document/<br>Record                                                           |
|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|--------------------------------------------------------------------------------------------|
| 4.1        | Admission                                                                                                                                                                                                      |                       |                                                                                            |
| 4.1.1      | Admission Advice Patient visits the OPD/emergency for doctor's consultation.  Depending upon the assessment, the doctor on duty advises admission (in writing on the OPD Slip)                                 | Treating<br>Doctor    | OPD Slip, Patient Registration no.  Doctor's Instruction for                               |
| 4.1.2      | In-patient Registration- Inpatient registration and allocation of beds is done as per the procedure. Orientation of patient and patient's attendants about hospital policy on visitors, visiting time and etc. | Registration<br>Clerk | admission SOP for Patient Registration, Admission & Discharge Management, Bed Head Ticket. |
|            | Receiving the patient in ward: Stable Patient is shifted to the maternity ward accompanied by an attendant.  Stretcher/wheel chair/Trolley are used for shifting of patient as required.                       | Ward nurse            | Registration slip<br>Admission &<br>Discharge<br>register                                  |

Prepared by: Department In-charge Approved by: Issue Date Version No.: 1.0

Name:

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| SI.<br>No. | Activity                                                                                                                                                             | Responsibilit<br>y              | Reference<br>Document/<br>Record                         |
|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|----------------------------------------------------------|
|            | Patient room / bed is readied – ensuring cleanliness and readiness                                                                                                   |                                 |                                                          |
|            | Patient received in ward and escorted to bed.                                                                                                                        |                                 |                                                          |
|            | Patient name, ID number, consultant and treatment details on patient file are checked.                                                                               |                                 |                                                          |
|            | Patient's name is entered into Ward Admission and Discharge register.                                                                                                |                                 |                                                          |
|            | Bed Allotment Bed is allocated to the patient and the bed number is recorded in BHT and admission register.                                                          |                                 |                                                          |
|            | Patient is oriented about the layout of ward with instructions on how to call the nurse in case of emergency.                                                        |                                 |                                                          |
|            | A cupboard/ bed side locker is allotted to the patient. In case of non availability of bed the ward nurse makes alternate arrangement for additional bed.            |                                 |                                                          |
| L.         | Patient Property – Valuables like jewellery, mobile and cash are handed over to the patient relatives. Patient is instructed not to keep any valuables with them.    |                                 |                                                          |
|            | Initial Assessment-<br>Once patient is settled in the ward, nurse conducts a<br>nursing need assessment. Vital signs are checked and<br>recorded                     |                                 |                                                          |
|            | She calls the duty doctor who conducts the initial assessment (if it is not done at Emergency/ OPD).                                                                 | Doctor/on<br>Duty Ward<br>Nurse | ВНТ                                                      |
|            | Detailed history is taken and systemic examination is done and the findings/ directions are recorded in the BHT.                                                     |                                 |                                                          |
|            | Initiation of Treatment, Requisition of diagnosis and receiving of the reports:  Patient file is checked for investigations to be done and immediate treatment plan. | Ward Nurse                      | Lab requisition<br>slip<br>Radiology<br>requisition slip |
|            | For investigations – necessary investigations slips are made, signed, specimen taken, requests and sample sent to Lab.                                               |                                 | Pharmacy inder                                           |

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|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------------------------------|
|            | For Radiology – request is filled and signed and sent to Radiology.                                                                                                                                                             |                               |                                  |
|            | Pharmacy request for drugs and consumables as prescribed in patient file.                                                                                                                                                       |                               |                                  |
|            | Dietician/ Kitchen personnel is informed for diet.                                                                                                                                                                              |                               |                                  |
| ¥          | Investigation reports are received – nurse signs under received column in lab register. Report is entered into patient case file on investigation sheet and report is placed in patient file.                                   |                               |                                  |
|            | Patient treatment plan is reviewed, new additions / deletions to the plan are made, plan of treatment is discussed at length with patient, including possible length of stay, disease course, prognosis, medications, etc.      |                               |                                  |
|            | Shifting of Patient within the hospital                                                                                                                                                                                         | THE LEGISLATION               |                                  |
| 4.2        | OT / ICU nurse in charge is consulted about bed / OT availability and informed about transfer. Stretcher/ wheel chair/ Trolley are used for shifting of patient as required.                                                    | On duty<br>Nurse In<br>charge |                                  |
|            | In case the patient has to be transferred to OT / ICU she is preferably accompanied by a doctor /Nurse.                                                                                                                         |                               |                                  |
|            | Procedure for transfusion of blood:                                                                                                                                                                                             |                               |                                  |
|            | Only Physicians are allowed to order blood components for transfusion. The ordering physician signature and stamp must appear on the blood requisition form.                                                                    |                               |                                  |
|            | The form must be filled out in its entirety – including the diagnosis and date of the scheduled surgery. It must be stated whether it is urgent or routine with justification for urgency.                                      |                               |                                  |
|            | Patient samples are drawn by laboratory or nursing personnel. The phlebotomist's signature has to appear on the tube's label (in such a manner that does not interfere with the legibility of the label) and on the order form. |                               |                                  |

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| Sl.<br>No. | Activity                                                                                                                                                                                                                                                         | Responsibilit<br>y                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Reference<br>Document/<br>Record |
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|            | The phlebotomist's signature verifies that the patient has been properly identified and the label of the tube properly affixed.                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                  |
|            | Safe blood transfusion requires accurate identification of patient and blood samples at all stages, from collection of the patient's sample to actual transfusion.                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                  |
|            | In order to prevent transfusion reactions that may result from improper identification of the sample and patient, the following procedure must be strictly adhered to:                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                  |
|            | 1. The patient's identification is verified with two identifiers viz. full name, address and husband's name                                                                                                                                                      | depend to a collection of the |                                  |
|            | 2. Identification of in-patients is to be verified only by the demographic data as shown on their medical records. The data on the patient file is matched with the details on the label of the tube and the blood requisition form.                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                  |
|            | 3. The phlebotomist's signature is must on requisition form and the blood sample tube. Omission results in the tube being returned to the physician for signature.                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                  |
|            | The request form for blood (or blood products) essentially includes patient's full name, Hospital admission /registration number, ward and bed no., and date of collection besides other information.                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                  |
|            | The blood sample also has the above mentioned essential identification particulars. Improper or unlabelled samples are never sent.                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                  |
|            | The responsibility for transfusion of blood products rests upon the treating physician. In accordance with the regulations of the Ministry of Health, two persons are responsible for ensuring the proper identification of the blood component and the patient. |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                  |
|            | These may be a physician and a nurse/ two physicians.                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                  |
|            | Verification of the unit label, the transfusion form and<br>the patient identification is of paramount importance in<br>preventing serious transfusion reactions and therefore<br>performed without exception.                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                  |

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| District Women Hospital, Lucknow                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Standard Operating Procedure |  |  |
| Maternity Ward                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | SOP/NQAS/DWH/MW - 1.0        |  |  |

| SI.<br>No. |                                                                         | Activity                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Responsibilit<br>y | Reference<br>Document/<br>Record |
|------------|-------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|----------------------------------|
|            | on the patient information on t form.                                   | s file is compared with the blood bag and the transfusi                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | he                 | 110001                           |
|            | to the unit number the blood bag and                                    | or process, special attention is part and blood type as contained at the transfusion form. If there are, the unit is not transfused at good Bank.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | on<br>are          |                                  |
|            | c) Informed consent<br>the said transfusion                             | is obtained from the recipient fon.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | or                 |                                  |
|            | filled. The date an entered. Signaturidentification of done. During the | on the blood transfusion form d start-time for the transfusion a trees of those verifying the patient and blood unit id a transfusion, the patient is observe oms of a transfusion reaction.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | re ne re           |                                  |
|            | an adverse reaction the perforated for patient's chart. The blood bank. | of the transfusion, the date and any information pertaining on is noted. The upper portion is made in the bottom portion is returned. In the event of a reaction, the perm indicates the nature of the document of the present of the present of the present of the present of the document of | to of ne to ne     |                                  |
|            | blood filter exce<br>albumin solutions                                  | ets are administered through<br>pt for IV gamma globulin and<br>Transfusions begin no longer<br>fter the product has arrived at the                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | d<br>er            |                                  |
|            |                                                                         | the transfusion does not exceed only permissible additive to the all saline (0.9%)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                    |                                  |
|            |                                                                         | or to whole blood or packed ce<br>ouraged as it may tend to obscur<br>usion reaction.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                    |                                  |
|            |                                                                         | USION REACTIONS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                    |                                  |
|            | A. All transfusion reby: Department In-charge                           | Approved by : Issu Name :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | n   Version I      | No.: 1.0                         |

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| Sl.<br>No. | Activity                                                                                                                                                                                                                                                                                                                                                            | Responsibilit<br>y | Reference<br>Document/<br>Record |
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|            | reactions are reported to the blood bank. Because the initial presentation of a serious transfusion reaction may appear similar to a minor reaction, discontinuation of the transfusion immediately is imperative in any case of suspected transfusion reaction.                                                                                                    | Marie I            |                                  |
|            | B. At the onset of a suspected transfusion reaction, the following procedure is performed:                                                                                                                                                                                                                                                                          |                    |                                  |
|            | <ol> <li>Transfusion of the blood component is stopped immediately, and the infusion is kept open with normal saline.</li> <li>The attending physician is notified immediately.</li> <li>The patient identification and blood label on the blood component bag is re-checked.</li> </ol>                                                                            |                    |                                  |
|            | C. The decision to continue or discontinue the transfusion is made only by a physician in charge of the patient's care. In either case, the transfusion reaction is described as outline on the transfusion form accompanying the blood component and this is returned to the blood bank with the remainder of the component bag and the transfusion set along with |                    |                                  |
|            | <ul><li>a) A 3cc sample in EDTA (from the opposite arm drawn within half an hour) to the blood bank.</li><li>b) A 5cc sample of clotted blood (as in a cross match) is collected within half an hour in a plain vial and sent to blood bank.</li></ul>                                                                                                              |                    |                                  |
|            | Following are sent to the Hospital laboratory  a) A first Voided urine sample for analysis of free hemoglobin. (Lab hemoglobin analysis)  b) A blood culture from an unopened segment of the blood component bag (Blood Bank Technician)                                                                                                                            |                    |                                  |
|            | Preparation of Patient for surgical Procedure: Please refer to Labour room SOP for the preparation of pregnant woman for surgical procedure.                                                                                                                                                                                                                        |                    |                                  |
|            | Preparation of patient for other surgical procedures:  Pre Anaesthesia Check up (PAC) is done few days prior to surgery. Review PAC is done and pre medication advised on the evening prior to surgery.                                                                                                                                                             |                    |                                  |
| repare     | The day before the surgery, the patient is instructed to be by: Department In-charge   Approved by:   Issue                                                                                                                                                                                                                                                         |                    | No.: 1.0                         |
| repare     | Name:                                                                                                                                                                                                                                                                                                                                                               | version            | 140. : 1.0                       |

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|       | take a medication or drink a solution to empty the digestive tract in preparation for surgery.  A preoperative cleansing of vagina (vaginal douche) may be done to reduce the risk of infection.  Immediately before surgery, the patient is also given an intravenous antibiotic medication to minimize risk of developing an infection after the procedure. |              | Record   |
|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------|
|       | digestive tract in preparation for surgery.  A preoperative cleansing of vagina (vaginal douche) may be done to reduce the risk of infection.  Immediately before surgery, the patient is also given an intravenous antibiotic medication to minimize risk of                                                                                                 |              |          |
| 227   | may be done to reduce the risk of infection.  Immediately before surgery, the patient is also given an intravenous antibiotic medication to minimize risk of                                                                                                                                                                                                  |              |          |
|       | intravenous antibiotic medication to minimize risk of                                                                                                                                                                                                                                                                                                         |              |          |
|       |                                                                                                                                                                                                                                                                                                                                                               |              |          |
|       | Pre operative Instructions                                                                                                                                                                                                                                                                                                                                    |              |          |
|       | Nil orally after mid night                                                                                                                                                                                                                                                                                                                                    |              |          |
|       | <ol> <li>Written consent for surgery duly signed in presence of operating surgeon and signed by the operating surgeon.</li> <li>Preparation of parts in OT</li> </ol>                                                                                                                                                                                         |              |          |
|       | <ol> <li>Operating site of patient is to be marked by skin<br/>marker pen</li> </ol>                                                                                                                                                                                                                                                                          |              |          |
|       | <ol> <li>Skin sensitivity is done for iodine. Pre operative<br/>cleaning of skin is done with Betascrub 2 hours<br/>before sending the patient to OT and part to be<br/>wrapped in sterile towel.</li> </ol>                                                                                                                                                  |              |          |
|       | 6. Patients are given prophylactic antibiotics appropriate for their specific                                                                                                                                                                                                                                                                                 |              |          |
|       | procedures. Pre operative prophylactic antibiotics to be started within 30 minutes to one hour before incision.                                                                                                                                                                                                                                               |              |          |
|       | Part preparation is done in OT Abdominal (as advised) Perineal                                                                                                                                                                                                                                                                                                |              |          |
|       | Final skin wash is done with Betascrub followed by 10% Betadiene application and spirit.                                                                                                                                                                                                                                                                      | 7            |          |
|       | Procedure for maintenance of rights and dignity of pregnant women:                                                                                                                                                                                                                                                                                            |              |          |
|       | programs women.                                                                                                                                                                                                                                                                                                                                               | - a v - 1    |          |
|       | Patient rights are taken into consideration while                                                                                                                                                                                                                                                                                                             | 2            |          |
|       | providing services to the patient in maternity ward:                                                                                                                                                                                                                                                                                                          |              |          |
|       | The patient is given medical advice and treatment                                                                                                                                                                                                                                                                                                             | a transfer   |          |
|       | which fully meets the currently accepted standards of                                                                                                                                                                                                                                                                                                         |              |          |
|       | care and quality.                                                                                                                                                                                                                                                                                                                                             |              |          |
| 1     | The patient is informed about health care services available and what charges, if any, are involved.                                                                                                                                                                                                                                                          | 12 m         |          |
|       | The patient is given a clear description of her medical                                                                                                                                                                                                                                                                                                       |              |          |
| pared | by: Department In-charge   Approved by:   Issue D                                                                                                                                                                                                                                                                                                             | Date Version | No.: 1.0 |

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| Sl.<br>No. | Activity                                                                                                                                                          | Responsibilit<br>y                  | Reference<br>Document/<br>Record                               |
|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|----------------------------------------------------------------|
|            | condition and of the treatment proposed including common risks and appropriate alternatives.                                                                      |                                     |                                                                |
|            | The patient is informed if she wants to know the names of any medication to be prescribed, and its normal actions and potential side- effects if any.             |                                     |                                                                |
|            | The patient is allowed to take a second medical opinion.                                                                                                          |                                     |                                                                |
|            | The patient's dignity, religious and cultural beliefs are respected.                                                                                              |                                     |                                                                |
|            | The right of access to medical information that relates to your condition kept confidential.                                                                      |                                     |                                                                |
|            | The patient's information relating to her medical condition is kept confidential.                                                                                 |                                     |                                                                |
|            | All support is provided if a patient wants to make complaint / suggestion through channels and the complaints are dealt with promptly and fairly.                 |                                     |                                                                |
|            | Patient's Privacy: Screens, curtains, examination room, injection/treatment room and breast feeding corners are available to maintain patient's privacy.          |                                     |                                                                |
|            | Maintenance of record including Consent                                                                                                                           |                                     |                                                                |
|            | Medical records are to be maintained in a manner that is current, detailed, organized, and easily accessible.                                                     |                                     |                                                                |
|            | All patient data should be filed in the medical record, (i.e. lab reports, x-ray reports, consultation notes, etc.)                                               | Sister In charge/                   | Patient File,<br>BHT, Admissio<br>Discharge<br>register, Linen |
| 4.6        | All entries in record are as per following:                                                                                                                       | Medical Officers/                   | register, Diet<br>register, Death                              |
|            | Unique identifier of patient on every document page.                                                                                                              | Specialists/ Dietician/ Technician/ | register, Procedure register, Genera                           |
|            | <ul> <li>Done by concerned medical care professionals</li> <li>Written in blue / black indelible ink for handwritten documentation. No pencil entries.</li> </ul> |                                     | Order Book,<br>Consent Forma                                   |
|            | Dated and signed (include day, month, and year).     Timing of entries is required on Medication Administration, Peri-Operative, and Nursing documentation.       |                                     |                                                                |
| Prepare    | d by : Department In-charge   Approved by :   Issue   Name :                                                                                                      | Date Version                        | on No. : 1.0                                                   |

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| Sl.<br>No. | Activity                                                                                                              | Responsibilit<br>y | Reference<br>Document/<br>Record |
|------------|-----------------------------------------------------------------------------------------------------------------------|--------------------|----------------------------------|
|            | Legible and include clear, concise and pertinent                                                                      |                    |                                  |
|            | patient information.                                                                                                  |                    |                                  |
|            | Transfer records (inter-hospital and intra-hospital)                                                                  |                    |                                  |
|            | <ul> <li>All disciplines document according to discipline<br/>specific documentation standards.</li> </ul>            |                    |                                  |
|            | Entries written in error has a single line drawn                                                                      | e e februari       |                                  |
|            | through and "ERROR" written above. Staff never erases, obliterates or uses liquid paper correction                    |                    |                                  |
|            | fluid on a patient's record.                                                                                          | 3-112 - 1          |                                  |
| 2          | All forms in the record are approved by appropriate authorities.                                                      |                    |                                  |
|            | <ul> <li>No part of the medical record is ever to be removed<br/>after entry.</li> </ul>                              |                    |                                  |
|            | The patient's name and medical record number                                                                          | -                  |                                  |
|            | appears on every record page/document in the                                                                          | Maria I            |                                  |
|            | medical record.                                                                                                       |                    |                                  |
|            | Rubber stamps are not allowed for physician                                                                           | and the same of    |                                  |
|            | signatures.                                                                                                           | istorior diquid    |                                  |
|            | Written Signatures validate written orders and                                                                        | majorio, Line a    |                                  |
|            | written notes.                                                                                                        | e-who are          |                                  |
|            | • Inpatient Care is documented in the Medical                                                                         | The second         |                                  |
|            | Record and includes:                                                                                                  | THE RESERVE        |                                  |
|            | <ul> <li>Reason for admission, diagnosis, plan of care</li> </ul>                                                     |                    |                                  |
|            | are included in the documents.                                                                                        |                    |                                  |
|            | Evidence of the initial patient assessment and                                                                        |                    |                                  |
| _          | all subsequent re-assessments.                                                                                        |                    |                                  |
|            | Documentation of interventions based on                                                                               |                    |                                  |
|            | physician orders and/or on unit standards of                                                                          |                    |                                  |
|            | care or approved protocols.                                                                                           |                    |                                  |
|            | <ul> <li>Documentation of nursing care is provided.</li> <li>Any operation /Procedure performed in detail.</li> </ul> |                    |                                  |
|            | Name, signature, date and time on every entry                                                                         |                    |                                  |
|            | made in the record.                                                                                                   |                    |                                  |
|            | The records are legible.                                                                                              |                    |                                  |
|            | o The records are in a chronological order                                                                            |                    |                                  |
|            | demonstrating the continuity of care.                                                                                 | × 41 11            |                                  |
|            | o Transfer notes are in accordance to the policy                                                                      |                    |                                  |
|            | of transfer and include- date and time                                                                                |                    |                                  |
|            | <ul> <li>Medication administration is recorded.</li> </ul>                                                            |                    |                                  |
|            | <ul> <li>Specific care provided is evidenced on the</li> </ul>                                                        |                    |                                  |
|            | patient care flow sheet.                                                                                              | water transfer     |                                  |
| -          | <ul> <li>Reason for discharge and name of the receiving</li> </ul>                                                    |                    |                                  |
|            | hospital.                                                                                                             | - Bragger - I      |                                  |
|            | <ul> <li>Death certificate copy</li> </ul>                                                                            | CALL FOR STATE     |                                  |
|            | <ul> <li>Authenticated. Signature and professional title.</li> </ul>                                                  |                    |                                  |
|            | <ul> <li>Aspects of patient care during operative or</li> </ul>                                                       |                    |                                  |

| Prepared by : Department In-charge | Approved by: | Issue Date | Version No.: 1.0 |
|------------------------------------|--------------|------------|------------------|
|                                    | Name :       |            |                  |

| District Women Hospital, Lucknow | Standard Operating Procedure |  |  |
|----------------------------------|------------------------------|--|--|
| Maternity Ward                   | SOP/NQAS/DWH/MW - 1.0        |  |  |

| SI.<br>No. | Activity                                                           | Responsibilit<br>y                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Reference<br>Document/<br>Record |
|------------|--------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|
|            | other invasive procedures, in the emergency                        | 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                  |
|            | department, the dialysis unit and obstetrics is                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                  |
|            | documented on forms specific to each                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                  |
|            | specialized area.                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                  |
|            | <ul> <li>Patient discharge instructions</li> </ul>                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                  |
|            | <ul> <li>Discharge summary is prepared and signed or</li> </ul>    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                  |
|            | countersigned by the clinician incharge.                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                  |
|            | <ul> <li>Death summary includes – cause of death, date,</li> </ul> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                  |
|            | time and should bear the signature of the                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                  |
|            | clinician incharge.                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                  |
|            | The medical notes by the resident doctors are                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                  |
|            | countersigned by the clinician in-charge within                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                  |
|            | 24 hrs.                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                  |
|            | The medical records are reviewed and audited                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                  |
|            | periodically and used as a tool for quality improvement            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                  |
|            | of clinical services. A medical audit committee is                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                  |
|            | composed for this who shall audit the records on half              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                  |
|            |                                                                    | The state of the s |                                  |
|            | yearly basis.                                                      | CHO. TORRES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                  |
|            | o Appropriate sample of the medical records is                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                  |
|            | selected for audit. The sample is based on                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                  |
|            | statistical principles and representative of all                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                  |
|            | records. Adequate mix of active and discharge                      | The bearing                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                  |
|            | cases are kept in sample                                           | THE STATE OF THE S |                                  |
|            | o The medical audit findings are kept                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                  |
|            | confidential and circulated only to the care                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                  |
|            | providers.                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                  |
|            | <ul> <li>Patients and staff anonymity are maintained in</li> </ul> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                  |
|            | medical audits                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                  |
|            | o Based on the findings in medical audit,                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                  |
|            | Medical Audit Committee takes appropriate                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                  |
|            | corrective and preventive actions.                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                  |
|            |                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                  |
|            | General Admission consent is signed by all the patients            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                  |
|            | admitted in the ward. In case patient is illiterate then           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                  |
|            | the thumb impression of the patient is taken which is              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                  |
|            | witnessed by a neutral person.                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                  |
|            | Informed Consent for procedure:                                    | 1.25                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                  |
|            |                                                                    | i i i i                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                  |
|            | The consultant in charge of the case is responsible for            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                  |
|            | informing the patient &/or attendant about the nature of           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                  |
|            | the surgical procedure being done, the expected benefit            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                  |
|            | there of and the risks associated with the procedure.              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                  |
|            | Signature of the patient is obtained on the Informed               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                  |
|            | consent form, which is countersigned by the doctor. In             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                  |
|            | case the procedure is to be filmed / photographed,                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                  |
| repare     |                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | No.: 1.0                         |
| repare     | Name:                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                  |

| District Women Hospital, Lucknow | Standard Operating Procedure |
|----------------------------------|------------------------------|
| Maternity Ward                   | SOP/NQAS/DWH/MW - 1.0        |

| SI.<br>No. | Activity                                                                                                                                                                                                                                                                                                                                                                                                                                                | Responsibilit<br>y              | Reference<br>Document/<br>Record |
|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|----------------------------------|
|            | specific consent of the patient is obtained.                                                                                                                                                                                                                                                                                                                                                                                                            |                                 |                                  |
|            | Procedure of Discharge:                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                 | Fundament of the                 |
|            | Decision for Discharge:  Decision is made by the Consultant to discharge the patient in the next 24 hours and entry is done in patient's file / case record and order is given to medical officer to prepare provisional discharge summary.  Provisional discharge summary is made on the basis following documents —  History record sheet Physical examination Progress sheet Investigations record  On the day of discharge, confirmation of patient |                                 |                                  |
| 1.7        | discharge is done.  Patient counseling before discharge – diet, medications, follow up procedure etc., as in discharge summary, is discussed with patient and patient's attendants.  Patient's follow up visits are pre scheduled by Primary                                                                                                                                                                                                            |                                 |                                  |
|            | treating consultant.  LAMA Patients:  If patient's attendants / patient want to take discharge against medical advice, then LAMA consent is taken by the patient on his file record/BHT. The clinician explains the consequences of this action to the patient/ attendants and the same is documented. Discharge                                                                                                                                        |                                 |                                  |
|            | summary is provided to the patient.  Priority of treatment –                                                                                                                                                                                                                                                                                                                                                                                            |                                 |                                  |
| 4.8        | If an admission is done from the OPD or from casualty on urgent basis life saving treatment/ procedures supercedes any documentation work.                                                                                                                                                                                                                                                                                                              | Doctor/on<br>Duty<br>Ward Nurse |                                  |
| 4.9        | Orphan/ 'Lawaris' Patients – Orphan patients not having any accompanier/ relative are specially monitored.  Efforts are made to appoint some local NGOs/ volunteers who can take care of non clinical needs of                                                                                                                                                                                                                                          | Doctor/on<br>Duty<br>Ward Nurse |                                  |

|                                    | T              |             | 77 1 37 40       |
|------------------------------------|----------------|-------------|------------------|
| Prepared by : Department In-charge | Approved by :  | Issue Date  | Version No.: 1.0 |
| repared by repartment in charge    | ripproved by . | 20040 2 410 |                  |
|                                    | Name :         |             |                  |

| District Women Hospital, Lucknow | Standard Operating Procedure |  |
|----------------------------------|------------------------------|--|
| Maternity Ward                   | SOP/NQAS/DWH/MW - 1.0        |  |

| Sl.<br>No.     | Activity                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Responsibilit<br>y              | Reference<br>Document/<br>Record                                                     |
|----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|--------------------------------------------------------------------------------------|
|                | these patients.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                 |                                                                                      |
|                | Names of all such patients are reported to local police.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                 |                                                                                      |
|                | People living with HIV/AIDS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                 |                                                                                      |
| 4.10           | Confidentiality of such patient is be maintained in all cases.  Patient is not isolated / segregated. Beds / BHT of such patients are labelled or marked with code which denotes their HIV positive status.                                                                                                                                                                                                                                                                                                                                                                                                                          | Doctor/on<br>Duty<br>Ward Nurse |                                                                                      |
|                | Status of such patients is not discussed with anybody who is not involved in direct care of patient.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                 | 1 1                                                                                  |
| 4.11           | Inpatient Care  Post Natal in-patient Care of Mothers                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                 |                                                                                      |
| <b>4.11.</b> 1 | <ul> <li>After delivery, mother is shifted to the labour ward for post-natal care</li> <li>Maternal health is monitored and every step shall be taken to improve well being and good health of mother &amp; new born.</li> <li>Medication is administered when required and prescribed by the doctor.</li> <li>The patient is encouraged for taking normal diet, plenty of fluids and start breast feeding the child.</li> </ul>                                                                                                                                                                                                     | Staff Nurse                     | SOP for IPD<br>Management                                                            |
| 4.11. 2        | Post Natal in-patient care of New Born  After delivery; all new born not needing special care shifted to the Labour ward with mother for postnatal care and  Postnatal ward is kept warm (25°C). New Born is kept with mother on the same bed right from the birth.  Mother is encouraged to breast feed baby within 1/2 hr. of delivery.  Postnatal new born care includes review of labour and birth records, communication with mother, examination of baby, assessment of breastfeeding, cord care, skin & eye care, administration of Vit. K, counselling of mother, immunization BCG, OPV-0, Hepatitis B (HB-1) and follow-up. | Nurse on duty                   | F. IMNCI Manual  Guidelines for antenatal care and skilled birth attendance at Birth |
| 4.11.          | Shifting of Newborn to SNCU  If the new born has any of the following conditions he/                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | MO/Staff<br>Nurse/              | F. IMNCI<br>Manual                                                                   |

| Prepared by: Department In-charge | Approved by: | Issue Date | Version No.: 1.0 |
|-----------------------------------|--------------|------------|------------------|
|                                   | Name:        |            |                  |

| District Women Hospital, Lucknow | Standard Operating Procedure |  |  |
|----------------------------------|------------------------------|--|--|
| Maternity Ward                   | SOP/NQAS/DWH/MW-LB           |  |  |

| SI.<br>No. | Activity                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Responsibilit<br>y                                         | Reference<br>Document/<br>Record                                     |
|------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|----------------------------------------------------------------------|
|            | <ul> <li>she is shifted to new born care unit:</li> <li>Birth weight &lt; 1500 gms</li> <li>Major congenital malformation</li> <li>Severe Birth Injury</li> <li>Severe Respiratory Distress</li> <li>PPV ≥ 5 Minutes</li> <li>Needing Chest Compression or drugs</li> <li>Any other indication decided by paediatrician.</li> <li>New born is kept under closed observation</li> </ul>                                                                                                                                                                             | Paediatrician                                              |                                                                      |
|            | Birth Weight 1500-1800 gms     Vigorous babies with fast breathing     Discharge of Patient                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 12-16-17-18-18-18-18-18-18-18-18-18-18-18-18-18-           |                                                                      |
| 4.11.      | Discharge is done after delivery, depending upon the mother's condition but not before 48 hours in case of normal delivery  Discharge slip is prepared by the M.O. and entry is made in the discharge register by ward in-charge.  Mother is briefed about postpartum care and hygiene, nutrition for self & Newborn, Exclusive breastfeeding follow-up advice, keeping baby warm, complete immunization of newborn, post partum visits, family planning.  She is also counseled about the danger signs related to herself and the newborn that should immediately | Medical<br>officer/<br>gynaecologist<br>Nurse<br>In-charge | Discharge slip  Antenatal Care and Skilled Birth Attendance at Birth |
| 4.12       | reported to the hospital.  Payment to beneficiaries  The payment under JSY is provided to the beneficiaries after 48 hour of stay in the hospital after delivery.  The schedule of payment is informed to beneficiary by                                                                                                                                                                                                                                                                                                                                           | Hospital<br>Superintenden<br>t                             | JSY Scheme                                                           |
| 5          | authorized personnel  JSY and JSSK                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Clerk                                                      | 8                                                                    |
| J          | For pregnant women following Free Entitlements are provided under JSY and JSSK Yojana:  Free and cashless delivery  Free C-Section  Free drugs and consumables  Free diagnostics  Free diet during stay in the health institutions  Free provision of blood  Exemption from user charges                                                                                                                                                                                                                                                                           |                                                            |                                                                      |

| Prepared by : Department In-charge | Approved by: | Issue Date            | Version No.: 1.0 |
|------------------------------------|--------------|-----------------------|------------------|
|                                    | Name:        | various and about her |                  |

| District Women Hospital, Lucknow | Standard Operating Procedur |  |
|----------------------------------|-----------------------------|--|
| Maternity Ward                   | SOP/NQAS/DWH/MW - 1.0       |  |

| Sl.<br>No. | Activity                                                                                                                                                                           | Responsibilit<br>y                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Reference<br>Document/<br>Record |
|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|
|            | <ul> <li>Free transport from home to health institutions</li> </ul>                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                  |
|            | <ul> <li>Free transport between facilities in case of<br/>referral</li> </ul>                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                  |
|            | <ul> <li>Free drop back from Institutions to home</li> </ul>                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                  |
|            | The following are the Free Entitlements for Sick newborns up to one year after birth. This has now been expanded to cover sick infants:  Free treatment Free drugs and consumables |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                  |
|            | <ul> <li>Free diagnostics</li> </ul>                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                  |
|            | <ul> <li>Free provision of blood</li> </ul>                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                  |
|            | <ul> <li>Exemption from user charges</li> </ul>                                                                                                                                    | Contract of                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                  |
|            | <ul> <li>Free Transport from Home to Health Institutions</li> <li>Free Transport between facilities in case of referral</li> </ul>                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                  |
|            | <ul> <li>Free drop Back from Institutions to home</li> </ul>                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                  |
| 6          | Infection Control                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                  |
|            | Responsibility of IC nurse:                                                                                                                                                        | 0/5/5/19-0-04                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                  |
|            | To ensure proper infection control measures.                                                                                                                                       | Silvery Transaction                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                  |
|            | To identify problems in implementation of infection control polices and provide solutions.                                                                                         | 300                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                  |
|            | <ul> <li>To monitor the following practices on daily basis:</li> <li>a) Bio Medical Waste.</li> </ul>                                                                              | Chairperson                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                  |
|            | <ul><li>b) Autoclave log book in OT.</li><li>c) Linen segregation is done or not (dirty and contaminated).</li></ul>                                                               | Infection<br>Control                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                  |
|            | d) Hand washing.                                                                                                                                                                   | Committee                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                  |
|            | e) Sharp disposal in wards.                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                  |
|            | f) Use of needle cutter.                                                                                                                                                           | to be and a                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                  |
|            | g) Preparation of Hypochlorite solution                                                                                                                                            | OR SHARES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                  |
|            | To provide training of paramedical staff including                                                                                                                                 | to be particular                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                  |
|            | nurses and housekeeping staff.                                                                                                                                                     | term but                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                  |
|            | Meeting of Infection Control Committee                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                  |
|            | The infection control Committee                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                  |
|            | The infection control Committee meets once in a month and otherwise as necessary.                                                                                                  | Virgini Statestini                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Minutes of                       |
|            | In-charge of Infection Control Team keeps the Management Review Team updated on the status of Infection in the Hospital.                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | meeting                          |
|            | Food Handlers                                                                                                                                                                      | A DESIGNATION OF THE PARTY OF T |                                  |
|            | Screening of food handlers is done <b>bi-annually.</b> Samples include nasal swabs and stool samples.                                                                              | Kitchen I/C<br>and Lab<br>attendant                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                  |
|            | Records to be maintained by Kitchen In-charge.                                                                                                                                     | *51                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                  |

| Prepared by : Department In-charge | Approved by : | Issue Date | Version No.: 1.0 | ٦ |
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|                                    | Name:         |            |                  |   |

| District Women Hospital, Lucknow | Standard Operating Procedure |
|----------------------------------|------------------------------|
| Maternity Ward                   | SOP/NQAS/DWH/MW - 1.0        |

| SI.<br>No. | Activity                                                                                                                                                                                                                                                                                                                                   | Responsibilit<br>y                                                                                     | Reference<br>Document/<br>Record                                                             |
|------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|
|            | Drinking Water  Bacteriological surveillance is done monthly from govt. recognized water testing laboratory.  Records maintained by Pathology Department.                                                                                                                                                                                  | Sanitary Inspector/ Maintained supervisor and Lab attendant                                            |                                                                                              |
|            | Staff health plan:  To control spread of infection from staff to patient or to protect staff from occupational hazards annual medical check-up of staff is done. Vaccination for Hepatitis B/any other immunization required is provided to all staff members.                                                                             | Hospital<br>infection<br>control<br>committee                                                          |                                                                                              |
|            | Hand Hygiene:                                                                                                                                                                                                                                                                                                                              |                                                                                                        |                                                                                              |
|            | Adequate hand washing facility is available in all patient care areas. Elbow operated taps, washbasin and soap are available in service provider's room & in the in-patient care areas.  If water facility is not available alcohol based hand                                                                                             | On duty<br>doctor, staff<br>nurse and all<br>paramedic as<br>well as<br>housekeeping<br>staff involved |                                                                                              |
|            | rubs are provided in patient care area.  Scrub area is available outside the OT / LR with elbow operated or foot operated water tap facilities.                                                                                                                                                                                            | in patient care.                                                                                       |                                                                                              |
|            | Disinfection:  Disinfection of equipment and furniture is carried out with bleaching powder solution at least once a day or as required.                                                                                                                                                                                                   | Housekeeping<br>staff or<br>General duty<br>attendant                                                  |                                                                                              |
|            | Housekeeping:                                                                                                                                                                                                                                                                                                                              |                                                                                                        |                                                                                              |
|            | Cleaning of walls, floors, tables and fixtures is dones per a schedule programme at pre-determined intervals and appropriate disinfectant is used for cleaning. (Procedure 20, Hospital housekeeping & General Upkeep Management)  Biomedical waste is collected, segregated, transported, stored and disposed off as per BMW management & | Housekeeping staff                                                                                     | Housekeeping<br>Check list<br>Biomedical<br>waste<br>Management &<br>handling rule,<br>1998. |
|            | handling rule, 2016. (Procedure 24, Hospital Waste Management)                                                                                                                                                                                                                                                                             |                                                                                                        |                                                                                              |
|            | Antibiotic policy:                                                                                                                                                                                                                                                                                                                         | Infection                                                                                              |                                                                                              |
|            | Antibiotic policy is adopted to monitor and control irrational use of antibiotics leading to multi-drug                                                                                                                                                                                                                                    | Control<br>Committee.                                                                                  |                                                                                              |

| Prepared by : Department In-charge | The state of the s | Issue Date  | Version No. : 1.0 |
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| Trepared by . Department in-charge | Name:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 25500 2 000 |                   |

| District Women Hospital, Lucknow | Standard Operating Procedure |
|----------------------------------|------------------------------|
| Maternity Ward                   | SOP/NQAS/DWH/MW - 1.0        |

| Sl.<br>No. | Activity                                                                                                                                            | Responsibilit<br>y                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Reference<br>Document/<br>Record |
|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|
|            | resistance and to promote the use of antibiotic policy in clinical practice.  Method:                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                  |
|            | Identification of relevant pathogens in exudates and body fluid collected from patients.                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                  |
|            | <ul> <li>Sensitivity test is done to determine the degree<br/>of sensitivity or resistance of pathogens.</li> </ul>                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                  |
|            | <ul> <li>Antibiotic with higher efficacy, low side effect<br/>and less chances of anti-microbial resistance is<br/>used in the hospital.</li> </ul> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                  |
|            | Procedure for sorting, cleaning and distribution of                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                  |
|            | clean linen to patient:                                                                                                                             | and the land                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                  |
|            | Refer to SOP Laundry services                                                                                                                       | ra visite in the                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                  |
|            | Soiled linen:                                                                                                                                       | Ward I/C and                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                  |
|            | All soiled linen is considered potentially infected and                                                                                             | Laundry                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                  |
|            | treated accordingly. Soiled linen is stored and collected                                                                                           | supervisor                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                  |
|            | separately. It is not mixed with used linen. Soiled linen                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                  |
|            | is disinfected with 0.1% bleach solution before sending                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                  |
|            | it to laundry. All used and soiled linen are handled with                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                  |
|            | personal protective equipments by the staff.                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                  |
|            | Use of Personal Protective Equipment's                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                  |
|            | Staff has been trained to use personal protective                                                                                                   | The entire                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                  |
|            | equipment when handling blood, body substances,                                                                                                     | healthcare                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                  |
|            | excretions and secretions;                                                                                                                          | worker involved in                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                  |
|            | Personal Protective Equipment includes:                                                                                                             | patient care                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                  |
|            | · Gloves;                                                                                                                                           | and relatives                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                  |
|            | · Protective eye wear (Eye shields/goggles);                                                                                                        | of patient                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                  |
|            | · Mask;                                                                                                                                             | visiting                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                  |
|            | · Apron;                                                                                                                                            | isolation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                  |
|            | · Gown;                                                                                                                                             | wards/ ICU.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                  |
|            | · Boots/shoe covers; and                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                  |
|            | · Cap/hair cover                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                  |
|            | Protection against injury with sharps                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                  |
|            | Precautions to be observed:                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                  |
|            | <ul> <li>Needles are not recapped, bent or broken by hand.</li> </ul>                                                                               | The state of the s |                                  |
|            | <ul> <li>Disposable needles &amp; other sharps are discarded into puncture proof containers</li> </ul>                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | -                                |
|            | Sharps are not passed from one HCW (Health                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                  |
|            | Care Worker) to another by hand. Injection tray/                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                  |
|            | trolley is used to transport sharps.                                                                                                                | J. Carlotte                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                  |
|            | All sharps containers are discarded when 3/4 <sup>th</sup>                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                  |
|            | full.                                                                                                                                               | 7                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                  |

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| District Women Hospital, Lucknow | Standard Operating Procedure<br>SOP/NQAS/DWH/MW - 1.0 |  |
|----------------------------------|-------------------------------------------------------|--|
| Maternity Ward                   |                                                       |  |

| SL<br>No. | Activity                                                                                                                                                                                                                                                                                                     | Responsibilit<br>y                 | Reference<br>Document/<br>Record      |
|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|---------------------------------------|
|           | Infection Control Audit  The infection control audit is carried out on a regular basis.  Timely actions are taken against the observations raised during the audit.  The Infection Control team members conduct inspection periodically.  Records are maintained by convenor of infection control Committee. | Infection<br>Control<br>Committee. | Infection Control<br>Audit Check list |

#### 5. Records:

| Sl. No. | Name of Records       | Record No. | Minimum Retention<br>Period             |
|---------|-----------------------|------------|-----------------------------------------|
| 1       | Immunization Register |            | 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 |
| 2       | Birth Register        |            |                                         |
| 3       | Still Birth Register  |            |                                         |

### 6. Process Efficiency Criteria:

| Sl. No. | Activity             | Process Efficiency Criteria                                | Benchmark/Stan<br>dard/Target |
|---------|----------------------|------------------------------------------------------------|-------------------------------|
| 1       | Clinical Care        | Maternal Mortality Rate                                    | VIII - VIII - VIII - E        |
| 2       | Clinical Care        | Newborn Mortality Rate                                     |                               |
| 3       | EOC Services         | C-Section Rate                                             |                               |
| 4       | EOC Services         | No. of deliveries conducted in the night                   | 2008                          |
| 5       | Antenatal Care       | Proportion of mothers provided four or more ANCs           |                               |
| 6       | Intra partum         | Labour Room Score                                          |                               |
| 7       | Antenatal Care       | Door to drug time for antenatal visit                      |                               |
| 8       | Intra partum<br>Care | Percentage of deliveries for which partograph is prepared. |                               |
| 9       | New born Care        | No. of new born resuscitated                               |                               |
| 10      | JSY                  | Percentage of mothers leaving hospitals within 48 hours.   |                               |

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|                                   | Name:         |            |                  |

| District Women Hospital, Lucknow | Standard Operating Procedure |
|----------------------------------|------------------------------|
| Maternity Ward                   | SOP/NQAS/DWH/MW - 1.0        |

#### 7. Reference Documents

- Guideline for pregnancy care and management of obstetrics complications for MO-MoHFW
- 2. SBA Guidelines for Antenatal Care and Skilled Attendance at Birth- MoHFW
- 3. Operational Guidelines on Maternal & Newborn Health MoHFW
- 4. Facility Based IMNCI- Participant Manual- MoHFW
- 5. Infection Control Practices in Emergency Obstetric Care Engender Health
- 6. Infection Prevention Guidelines- JHPIEGO
- 7. Immunization Hand Book for Medical Officers- MoHFW
- 8. Managing complication in Pregnancy and Child Birth- WHO
- 9. Maternal Death Review Guidebook MoHFW
- 10. Operational Guidelines for JSSK
- 11. Procedure for admission Discharge Management
- 12. Biomedical waste Management & handling rule, 1998
- 13. Infection Management & Environment Plan (IMEP) Guidelines MoHFW
- 14. Practical Guidelines for Infection Control in Health Care Facilities WHO

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