<u>Kerala University of Health Sciences</u> <u>Thrissur</u>



Inspection Proforma for Starting /Enhancement of seats in MD Pulmonary Medicine

(All Points and parameters are to be verified and established in person by the designated Inspectors. All necessary documents to be verified and attested by the Principal for submission along with the report)

Reference_

Particulars of the Assessor .:-

1.	Name
	Speciality
	Designation

2. Name - Speciality - Designation -

AssessmentDate

3. Name - Speciality - Designation -

Part-I (Institutional Information)

A). General Information

- 1. Name of Institution:
 - 2.. Particulars of Head of the Institution (Director/Dean/Principal whosoever is head)
 - Name:
 - Age :
 - ♦ PG Degree { University Institution Year
 - Total teaching experience(give details)

- 3. Previous Assessment of the college by MCI and KUHS if any (Attach copy): -
 - Date
 - Purpose, (for starting/increase of seats/ for recognition)
 - Deficiencies pointed out, if any.
- 4. Purpose of present Assessment:
- 5. Mode of selection of students:

<u>B</u>) DETAILS OF THE COURSES CONDUCTED BY THE COLLEGE (UG/PG DEGREE/DIPLOMA/SUPER SPECIALITY)

Sl No	Name of the course	No of seats	Year of commencement of course

(Details of courses should be attached in separate sheet in the specified proforma if necessary)

<u>C)</u> Institutional facilities:

1. Annual Plan & Non-plan budget allotted and utilized in the last three years. (separate list should be attached)

2. Statement of Salary paid to the faculty staff during the last three years. (separate list should be attached)

2. Requirements for admission

Sl no	o Infrastructure facilities		LOP(In Batch)	st nd 1 Renewal (2 Batch)	IInd Renewal (3rd Batch)	IIIrd Renewal th (4 Batch)	Ivth Renewal th (5 Batch)	Recognition
1	Lecture Theatre	a) Number			4	1	1	
	(A) In College Building	b)Capacity						
	2	c) Type						
	(b) In Hospital	a) Number						
	Building	b)Capacity						
		c) Type						
2	Examination	Capacity						
	Hall	Number						
3	Central	a)Area(sq.m)						
	Library(Air Conditioned)	b)Seating capacity						
		c)Books						
		d)Journals (Indian+Foreign)						
		e) Purchase of latest editions in last 3 years.						
		f)Year/month upto which Journals available						
		g)Internet /Medlar/ Photocopy facilities available/ not						

		available		
		h) Library		
		opening timings:		
		i)Reading facility out of route		
		library hours		
		j)Library staff.		
		a) Boys/ Girls		
	Hostel	capacity b) Residents		
		capacity		
4		c) Nurses		
	(Hostel/Qtr)	accommodation @ 20%		
		d) Interns Hostel		
		@ 100%		
	Residential	a) Teaching @20%		
5	Quarters	b) Non-Teaching		
	D 1 1' + '' - ''	@20%		
6	Bed distribution	a) General	Bed	Bed Occupancy on the day of Inspection
		Medicine	unit	
		b)Paediatrics	Bed	
		~)	unit	
	Medicine &	c) TB & Chest	Bed	
7	Allied		unit	
	·	d) Skin V D	Bed	
			unit	
		e) Psychiatry	Bed	
			unit	
		Total		
		a) General surgery	Bed unit	
			Bed	
		b) Orthopaedics	unit	
8	Surgery & Allied		Bed	
		c)Ophthalmology	unit	
			Bed	
		d) ENT	unit	
		Total		
		a)Obstetrics &ANC	Bed	
			unit	
9	OBG	b) Gynaecology	Bed	
		Total	unit	
		Grand Total		
10	OPD	Siana i Otai		I
11	Bed Occupancy			
	%			
12	ОТ	a)AC/Non AC		
	·	b)Numbers c)Equipment(s)		
		d) Pre-Anaesthetic		
		Clinic		
		e) Post-anaesthetic care area.		
		f) Resuscitation		
		arrangement		
		adequate/ inadequ	ate	

		g) Pain Clinic	
		5	
		h) Total Anaesthesia staff	
		i) Average No. of cases operated daily	Major Minor
13	ICU	a) ICCU ICU PICU/NICU SICU	
		b) Causality Beds	
		a) Static unit-i))300mA ii)600mA iii)800mA IITV Fluoroscopy	
		b) Mobile Unit-i)60mA ii)-100mA	
14	Radiology	c)USG (Color)	
		d)CTScan(Minimum-16 Slice-Spiral) Any other	
		Mammography	
		Ba Studies/IVP	
		Others	
		Radiotherapy	
15	Radiotherapy	Teletherapy	
		Brachy therapy	
		Haematology	
16	Pathology	Histopathology FNAC	
		Cytology	
		Bacteriology	
		Serology	
17	Microbiology	Mycology	
1/		Parasitology	
		Virology	
		Immunology	
		Blood Chemistry	
18	Biochemistry	Endocrinology	
		Other fluids	
19	Paramedical & N	on Teaching Staff	
		a)Nursing Supdt.	
		b)Dy. Nursing Supdt.	
20	Nursing Staff	c)Asstt. Dy.Nursing Supdt.	
		d)Nursing Sister e)Staff Nurse	
		Total	
21	Practical Laborat	cories(College Building)	
	Central	Controlling Department.	
22	Laboratory Wor		
	(Hospital)	Investigative workload	
		No. of blood units	
		available:	
0.0	Blood Bank Licence No. & Date	Average blood units consumed daily:	
23	Average daily	Facilities of blood	
	consumption of blood	components available:	
		Yes/No	

		Nature of Pland	
		Nature of Blood	
		storagefacilities	
		(Whether asper	
		specifications). Yes/No	
		All blood Units tested	
		for Hepatitis C,B,HIV:	
		Yes/No	
		Whether there is any Central Research Lab.	
		Administrative Control	
24	Central Research Lab	Staff	
	1000001011 200	Equipment	
		Work load.	
		OPD	
		IPD	
25	Average daily patients	Average of bed occupancy rate	
25	attendance	Year-wise average daily patient	
		attendance (during	
		previous period three years)	
26	College Council (
27	PG Committee (
28	Ethical Committ		
		on Unit (Constitution).	
29		of meetings of these	
		ally & minutes thereof)	
		•	
30		ustration/Photography	
	(Artist, Modellor		
		Available Space	
		No. of beds	
		Equipment(s)	
		Available staff	
		(Medical/Paramedical)	
0.1	Emergency/ Casualty	No,.of cases (Average	
31	Department	daily attendance of	
	-	patients)	
		Investigative facilities	
		available (round the	
		clock)	
		Facilities available	
32	Central Supply of Available/ Not av	Oxygen/Suction:	
		Available/ Not available.	
33	Incinerator	Functional/ not functional	
		Capacity	
34	Generator Facili Available/ Not av Capacity:	y	
35	Medical Record S Computerized/ N		
36	Animal House Available/ not av adequate / inade		

37	7 Central Workshop: Available/not available adequate / inadequate.		
	Recreational facilities:	Play grounds.	
38		Gymnasium	
		Auditorium	

D. Cardinal Deficiencies (ifany)

- a) Infrastructure
- b) Equipments
- c) Clinical material
- d) Faculty and Residents(Separately)
- e) Academic training

PART – II (DEPARTMENTAL INFORMATION)

1 Department inspected

Pulmonary Medicine

2 Date on which independent department of Pulmonary Medicine was created and started functioning (Attach copy of order from Govt/Competent Authorities)

3 Faculty details (From start of department till date)

Name	Designation	PG/ Superspeciality	Appointment/Promotion orders	Salary
		Qualification in	(No/Date attach photocopy	Details
		concerned subject (Year	rr,	including
		of Passing, University and College)		TDS deducted

4 Particulars of present HOD

Name:_____Age:____(Date of Birth)____

PG Degree and Superspecialt y degree	Year of passin g	Institution	University	Recognized/ Not Recognized
MD/Ms				
DM/M.Ch.				
Two years Special Training				

Teaching Experience (Give Experience in Pulmonary Medicine – not in Respiratory medicine)

Designation	Institution	From	То	Total experienc e
Asstt Professor				
Assoc				
Professor/Reader				
Professor				
Any Other			Grand Total	

5 Whether Independent department of Thoracic Surgery &Pulmonary Medicine exists in the institution: Yes/No...... (If yes......Since When.....)

6 (a) Purpose of Present inspection:

Grant of Permission/ Recognition/ Increase of seats /Renewal of recognition/Compliance Verification

b) Date of last MCI inspection of the department: _____

(Write Not Applicable for first MCI inspection)

c) Purpose of Last Inspection: ____

d) Result of last Inspection:

(Copy of MCI letter be attached)

7 **Mode of selection** (actual/proposed) of PG students.

8 If course already started, yearwise number of PG students admitted and available PG teachers during the last 5 years:

Year	No. of PG students admitted		No. of PG Teachers available in the				
	Degree	Diploma	dept. (give names)				
2016							
2015							
2014							
2013							
2012							

9 General Departmental facilities:

- Total number of beds in the department :.....
- Number of Units in the department :.....
- Unit wise Teaching and Resident Staff (Annexed).....

Unit wise Teaching and Resident Staff:

Unit

Bed Strength

S. No	Designatio n	Name with Date of Birth	Nature of employment Full time/part time/Hon.	PAN Numbe r TDS deducte d	Q	RSPECIALI' QUALIFICA'	ΓΙΟΝ		-	perience		esignatio	n & Institution	Signature of Faculty Member
					Subjec t with Year of passin g	n	Universit y	Designatio n Mentionin g subject	n	From	То	Total Period	* Benefit of publications given in promotion Yes/No, if yes List publications her e (no annexures)	

Note: 1.

Unit wise teaching / Resident staff should be shown separately for each Unit in the Proforma. Use only the Format provided. DO NOT devise your own format otherwise the information will not be considered. Fill up all columns 2.

*Publications: Give only full articles in indexed Journals published during the period of promotion and list them here only. No Annexure will be seen. 3.

Incase of DNB qualification name of the institution/hospital from where DNB training was done and year of passing must be provided. Simply saying National 4. Board of Examinations, New Delhi is not enough. Without these details DNB qualification holder will be summarily rejected.

Experience of Defence services must be supported by certificate from competent authority of the office of DGAFM without which it will not be considered. 5.

I have verified the eligibility of all faculty members for the post they are holding (based on experience certificates issued by competent authority of the place of working). Their experience details in different Designations and unitwise distribution is given the faculty table above. **10** Has any of these faculty members including senior residents been considered in PG/UG inspection at any other college or any other subject in this college in the present academic session. If yes, give details..

Date of Inspection	Institutio n	Subjec t

11 List of Faculty joining and leaving after last inspection:

DESIGNATIONS	NUMBER	NAMES		
		JOINING FACULTY	LEAVING FACULTY	
Professor				
Associate Prof.				
Assistant Prof.				
SR/Tutor/Demon				
S.				
Others				

12 List of Non-teaching Staff in the department: -

S.No.	Name	Designation

13 Available Clinical Material: **(Give the data only for the department of Pulmonary Medicine)**

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.....

On inspection day Average of 3 random day

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.....

·· · · · · · · · ·						
 Daily admissions in Dept 	t. through cas	ualty			•••••	
 Bed occupancy in the Depatients in ward (IPD) or 	ott. i inspection da		Pe	ercentage bed o	Number cupancy	of
• Total number of ABG do	ne					
• Total number of Bronch	oscopy					
 Total percutaneous Lung 	Biopsies					
• Total number of Intercos	tal tube draina	age				
• Total number of patients	on Ventilator					
(i) Invasive						
(ii) non invasive						
• Total number of Chest x-	ray Done					
• Total CT/MRI						
 Bio Chemical investigation 	ons					
Equipments: List of i functional status	mportant e	quipments a	vailable and tl	neir	1)	
Pulse Oxymeters						
Multipara monitors						
Nebulizer						
Ventilators : Non invasive Ventilator						
Computerized						
PFT equipment						
	 Bed occupancy in the Deppatients in ward (IPD) or Total number of ABG do Total number of Broncho Biopsy/Bronchial Lavage Total percutaneous Lung Total number of Intercos Total number of patients (i) Invasive (ii) non invasive Total number of Chest x-1 Total CT/MRI Bio Chemical investigation List of equipment ava Equipments: List of i functional status Pulse Oxymeters Multipara monitors Nebulizer Ventilators : Non invasive Ventilator Computerized 	Bed occupancy in the Deptt. patients in ward (IPD) on inspection date Total number of ABG done Total number of Bronchoscopy Total number of Bronchoscopic Biopsy/Bronchial Lavage Total percutaneous Lung Biopsies Total number of Intercostal tube drains Total number of patients on Ventilator (i) Invasive (ii) non invasive Total number of Chest x-ray Done Total CT/MRI Bio Chemical investigations List of equipment available in the Equipments: List of important end functional status (list I) Pulse Oxymeters Multipara monitors Nebulizer Ventilators : Non invasive Ventilator	Bed occupancy in the Deptt.	patients in ward (IPD) on inspection day	Bed occupancy in the Deptt.	Bed occupancy in the Deptt. Number patients in ward (IPD) on inspection day

Daily OPD

Daily admissions

Bronchoscope			
Syringe Pump			
Resuscitation kit			
ECG			
MDR treatment			
Defibrillator facilities			

15 Year-wise available clinical materials (during previous 3 years) for department of Pulmonary Medicine

Parameters	Year 1	Year 2	Year 3
Total number of New Patients in			
OPD			
Total number of Follow up			
patients in OPD			
Total Number of Patients in IPD			
Weekly clinical work load for			
IPD (Average weekly Bed			
occupancy)			
Investigative workload of			
the Department			
and its distribution			
• ABG			
• PFT			
X-Ray Chest			
• ABG			
Bronchoscopy			
• PFT			
Chest X Ray			
Lung Biopsy			
• ICD			
Broncoscopic Biopsy			
Average monthly number of			
special investigations in			
Pulmonary Medicine department			

16 Any Intensive care service provided by the department (RICU):

17 Specialty clinics being run by the department and number of patients in each clinic

S.No.	Name of the Clinic	Days on which held	Timings	Average No. of cases attended	Name of Clinic In- charge
1	Respiratory				
	rehabilitation Clinic				
2	Asthma Clinic				
3	Bronchoscope Clinic				
4	Any other				

18. Services provided by the Department.

S.No.	Services Provided	Yes/No	If Yes – Weekly Workload
(a)	Bronchoscopy		
(b)	Physiotherapy Section		
(c)	PFT test & DLCO		

Signature of Dean

		12
(d)	Blood Gas analysis	12
(e)	RICU Services	
(f)	Aerosol therapy	
(g)	Treatment for MDRTB	
(h)	FNAC from pleura & lung	
(i)	Electrophysiology Lab	
(j)	Any others	

19 Space

S.No	Details	In OPD	In IPD
1	Patient		
2	Equipments		
3	Teaching Space		
4	Waiting area for patients		

20 Office space:

Department Office		Office Space for Teaching Faculty	
Space for Clerk	Yes/N	HOD	
	0		
Staff (Steno /Clerk)	Yes/N	Professor	
	0	S	
Computer/ Typewriter	Yes/N	Associat	
	0	e	
		Professor	
		S	
Storage space for files	Yes/N	Assistan	
	0	t	
		Professo	
		r	
		Residents	

- 21. Clinico- Pathological conference
 - a) Clinico-rediological meetings
 - b) Pulmonary medicine General medicine meetings(combined clinic)

Note : Verify from the maintained register of above said meetings.

22. Submission of data to national authorities if any -

23. Academic outcome based parameters

(a)Theory classes taken in the last 12 months – (Dates, Subjects, Name & Designation of teachers, Attendance sheet)	Number Available & Verified/ Not available
(b)	Clinical Seminars in last 12 months (Dates, Subjects, Name & Designation of teachers, Attendance sheet)	Number Available & Verified/ Not available
(c)	Journal Clubs held in last 12 months (Dates, Subjects, Name & Designation of teachers, Attendance sheet)	Number Available & Verified/ Not available
(d)	Case presentations held in last 12 months (Dates, Subjects, Name & Designation of teachers, Attendance sheet)	Number Available & Verified/ Not available

(e) Group discussions held in last 12 months (Dates, Subjects, Name & Designation of teachers, Attendance sheet)

Number _____ Available & Verified/ Not available

- (f) Guest lectures held in last 12 months (Dates, Subjects, Name & Designation of teachers, Attendance sheet)
- **24.** Any other information.

Number _____ Available & Verified/ Not available