KERALA UNIVERSITY OF HEALTH SCIENCES

Thrissur



Inspection Proforma for Starting/Enhancement of seats of MBBS course/Continuation of Provisional Affiliation of Medical Colleges

(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.:- | Assessment Date:- |
| 1. Name | . 2. Name |
| Speciality | Speciality |
| Designation | Designation |
| 3.Name | |
| Speciality | |
| Designation | |
| A. General Information | |
| | |
| 1. Name of Institution: | |
| 2. a. Particulars of Head of the Institution (Director/Dean/Principal w | |
| ♦ Name: | |
| ♦ Age: | |
| ◆ PG Degree | ersity |
| Instit | tution |
| Year | |

Institution
Year

Total teaching experience(givedetails)

Previous Assessment of the college by NMC and KUHS if any (Attach copy):
Date
Purpose, (for starting/increase of seats/ for recognition)
Deficiencies pointed out, if any.

Purpose of present Assessment:

Mode of selection of students:

Details of the courses conducted by the college
(UG/PG DEGREE/DIPLOMA/SUPER SPECIALITY)

Name of the course

No of seats

Year of commencement of course

Total teaching experience(give details)

b. Particulars of Medical Superintendent

Name:

Age:

3.

4.

5.

B)

S1.

No.

C)

Institutional facilities:

(Separate sheet shall be annexed)

(Separate sheet shall be annexed)

PG Degree University

| S1. | Infrastructure facilities | | | | | | |
|-----|--------------------------------|----------------------|--|--|--|--|--|
| No. | | | | | | | |
| | Lecture Theatre (a) In College | a) Number b)Capacity | | | | | |
| | Building | c) Type | | | | | |

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

1. Annual Plan & Non-plan budget allotted and utilized in the last three years.

2. Statement of Salary paid to the faculty staff during the last three years.

| | | d) Audio Visual Aids / | |
|---|----------------------|---|---------|
| | | Internet facility | |
| | (b) In Hospital | a) Number | |
| | Building | b)Capacity | |
| | | c) Type | |
| | | a) Number | |
| | | b)Capacity | |
| | Small group teaching | c) Type | |
| 2 | facilities | d) Audio Visual Aids / Internet facility | |
| 3 | Examination Hall | Capacity | |
| | | Number | |
| | | a)Area (sq.m) | |
| | | b)Seating capacity | |
| | | c)Books | |
| | | d)Journals (Indian+ | |
| | | Foreign) | |
| | | e) Purchase of latest editions in last 3 years. | |
| | | f)Year/ month | |
| | | upto which | |
| 4 | l | Journals available | |
| | conditioned) | g)Internet | |
| | | /Medlar/ | |
| | | Photocopy | |
| | | facilities | |
| | | available/not available | |
| | | h) Library | |
| | | opening | |
| | | timings: | |
| | | i)Reading | |
| | | facility out of | |
| | | route library hours | |
| | | j)Library staff. | |
| | | k) Room for | |
| | | Librarian & Other staff | |
| | | I) Reading | Student |
| | | | Faculty |
| | | m) Computer room | |
| | | a) Boys/ | |
| | | Girls | |

| | Hostel | capacity | | | |
|-----|--------------------|-----------------------------|-------------|------|--|
| 5 | | b) Residents | | | |
| | | capacity | | | |
| | (XX - 1/2 -) | c) Nurses | | | |
| | (Hostel/Qtr) | accommodation @ 20% | | | |
| | | d) Interns Hostel @ | | | |
| | | 100% | | | |
| | Residential | a) Teaching @20% | | | |
| 6 | Quarters | b) Non- Teaching @20% | | | |
| 7 | Rooms for Head & O | ther Staff | | | |
| A | Medicine & Allied | | | | |
| В | Surgery & Allied | | | | |
| C | OBG | | | | |
| D | Emergency Medicin | ne | | | |
| Е | Physical Medicine | | | | |
| F | Dentistry | | | | |
| 8 | Bed distribution | | | | Bed Occupancy on the day of Inspection |
| | | a) General Medicine | Bed | | |
| | | | Unit | | |
| | | b) Paediatrics | Bed | | |
| | | | Unit | | |
| A | N. 1' ' O A 11' 1 | c) Respiratory Medicine | Bed | | |
| A | Medicine & Amed | | Unit | | |
| | | D. D 1 | Bed | | |
| | | d) Dermatology | Unit | | |
| | | | Bed | | |
| | | e) Psychiatry | Unit | | |
| | | Total | | | |
| | | a) General | Bed | | |
| | | Surgery | Unit | | |
| | | b) | Bed | | |
| В | Cumaamy & Alliad | Orthopaedics | Unit | | |
| В | Surgery & Allied | () | Bed | | |
| | | Ophthalmology | Unit | | |
| | | | Bed | | |
| | | d) ENT | Unit | | |
| | | Total | | | |
| | | a) OBG &ANC | | | |
| С | OBG | | Unit | | |
| . ~ | 020 | | 1 | | Î. |
| | | b) Gynaecology | Bed Unit | | |

| | | Total | | | | | |
|----|--------------------|---|------|-----------------|----------------------|---|---------|
| D | Emergency | Bed | | | | | |
| | Medicine | Unit | | | | | |
| | | Total | | | | | |
| | Grand Total | | | | | | |
| 9 | OPD | | | | | | |
| 10 | Bed Occupancy % | Present on the day of inspection | of | Required as per | NMC norms | I | Remarks |
| | | a)AC/Non AC | | | | | |
| | | b)Numbers | | | | | |
| | | c)Equipment(s) | | | | | |
| | | d) Pre- Anaesthetic Clinic | | | | | |
| | | e) Post-anaesthetic care area. | | | | | |
| 11 | OT | f) Resuscitation arrangement adequate/ inadequate | | | | | |
| | | g) Pain Clinic | | | | | |
| | | h) Total Anaesthesia staff | | | | | |
| | | i) Average No. of cases operated daily | Majo | - | Caesarian Deliver | | |
| 12 | ICU | a) ICCU ICU PICU/ NICU b) SICU c) Obste tric HDU/ ICU Labour Room b) Casuality Beds | | | | | |
| | | a) Static | | | | | |
| | | unit- i))300mA ii)600mA iii)800m A IITV | | | | | |
| 13 | Radiology | b) Mobile Unit- i)60mA ii)-100mA c)USG (Color) | | | | | |

| | | d)CTCoon(M: |
|-----|----------------------|---------------------------|
| | | d)CTScan(Mi nimu m-16 |
| | | Slice-Spiral) |
| | | Any other |
| | | Mammography |
| | | Ba Studies/IVP |
| | | Others |
| | | Radiotherapy |
| 14 | Radiotherapy | Teletherapy |
| | | Brachy therapy |
| | | Hematology |
| | | Histopathology |
| 15 | Pathology | FNAC |
| | | Cytology |
| | | Bacteriology |
| | | Serology |
| | | Mycology |
| 16 | Microbiology | Parasitology |
| | | Virology |
| | | Immunology |
| | | Blood |
| 17 | Biochemistry | Chemistry Endocrinology |
| | | Other fluids |
| 1.0 | D 1 0 N | |
| 18 | Paramedical & Non | |
| | | a)Nursing Supdt. |
| | | b)Dy. |
| 19 | Niin - Staff | Nursing |
| 19 | Nursing Staff | Supdt. |
| | | c)Asstt. Dy.Nursing |
| | | Supdt. |
| | | d)Nursing |
| | | Sister |
| | | e)Staff Nurse |
| | | Total |
| | | partments in the Colleges |
| | a) Anatomy- | |
| | b) Physiology | |
| | c) Biochemistry | |
| 20 | d) Pathology | |
| | e) Microbiology | |
| | f) Pharmacology | |
| | g) Forensic Medicine | |
| | h) Community Medi | cine |
| 21 | Museum | |

| | Skill Laboratory | |
|----|--------------------------------|---|
| | Dissection | |
| | Hall(Anatomy) Post mortem/ | |
| | Autopsy | |
| 24 | Block(Forensic | |
| | Medicine) | |
| | Animal Holding | |
| 25 | Area | |
| | (Pharmacology) | |
| | ART Centre | |
| 27 | Dept of Physical | |
| | Medicine and Rehabilitation | |
| | | |
| | Dept of Dentistry | |
| 29 | Practical Laboratori | es(College |
| | Building) | |
| 30 | Central Laboratory | Controlling |
| | (Hospital) | Department. |
| | | Working Hours |
| | | |
| | | Investigative workload |
| | | |
| | Blood Bank | No. of blood |
| | Licence No. & | units available: |
| | Date | |
| | Average daily | Average blood units consumed |
| | consumption of blood | daily: |
| | blood | Facilities of |
| | | blood |
| | | components |
| | | available: |
| | | Yes/No |
| | | Nature of Blood |
| | | storage facilities |
| | | (Whether as per |
| | | specifications. |
| | | Yes/No) |
| | | All blood Units |
| | | tested for |
| | | Hepatitis |
| | | C,B,HIV: Yes/No |
| 32 | Rural Health | |
| | Training Centre | |
| 33 | Urban Health | |
| | training Centre | |
| | | Whether there |
| | | is any Central |
| | | Research Lab. |
| | | Administrative |
| 34 | Central Research | Control |
| | Lab | Staff |
| | | Equipment |
| | | — 1 ··· F · · · · · · · · · · · · · · · · |

| | | Work load. | |
|-----|---|-------------------------------|--|
| | | OPD | |
| | | | |
| | | IPD | |
| | | Average of bed occupancy rate | |
| | Average daily | Year-wise | |
| 35 | patients attendance | average daily | |
| | | patient attendance | |
| | | (during | |
| | | previous period | |
| | | three years) | |
| 36 | College Council (Co | | |
| 37 | PG Committee (Con | | |
| 38 | Ethical Committee | <u> </u> | |
| 39 | Anti Ragging Comr | | |
| 40 | Hospital Infection C Committee | Control | |
| 41 | Pharmaco Vigilance | e Committee | |
| 42 | Medical Education | | |
| 1.2 | with Audio Visual A | Aids/internet | |
| | facility (Constitution number of meetings | | |
| | held annually & min | | |
| 43 | Department of | | |
| | Illustration/Photog (Artist, Modellor, | raphy | |
| | Photographer) | | |
| | | Available Space | |
| | | No. of beds | |
| | | Equipment(s) | |
| | | Available staff | |
| | | (Medical/Para | |
| | | medical) | |
| | Emergency/ | No,.of cases | |
| | Casualty Department | (Average daily | |
| | Separament | attendance of | |
| | | patients) | |
| | | Investigative | |
| | | facilities | |
| | | available | |
| | | (round the | |
| | | clock) | |
| | | Facilities | |
| | | available | |
| | | | |
| 45 | Central Supply of C Available/ Not avail | | |
| | Available/ NOt avall | aule | |

| 6 Central Sterilization Dept. Adequate/ Not adequate | | |
|---|--|--|
| | | |
| Kitchen Available/ Not availa | able | |
| Bio Medical waste | Available/ Not available. | |
| management | Functional/ not functional | |
| | | |
| Medical Record Section: Computerized/ Not computerized. | | |
| Animal House Available/ not available adequate / | | |
| Available/not availa | ble | |
| | Play grounds. | |
| Recreational | | |
| facilities: | Auditorium | |
| | Common rooms separate for boys / girls | |
| 5 Biometric Attendance and Close circuit TV | | |
| Child care centre | | |
| College website | | |
| Plan for electives Yes/No | Block 1 Block 2 | |
| | Dept. Adequate/ No adequate Laundry: Mannual Service: Adequate/ Kitchen Available/ Not avails Cooking by Gas/Wood Bio Medical waste management Generator Facility Available/ Not avail Capacity: Medical Record Sec Computerized/ Not ICD Coding Animal House Available/ not avails adequate / inadequate. Central Workshop Available/not availa adequate / inadequate Recreational facilities: Biometric Attendance and Close circuit TV Child care centre College website | Dept. Adequate/ Not adequate Laundry: Mannual/ Mechanical. Service: Adequate/Inadequate. Kitchen Available/ Not available Cooking by Gas/Wood Bio Medical waste management Bio Medical waste management Generator Facility Available/ Not available. Capacity Generator Facility Available/ Not available. Capacity: Medical Record Section: Computerized/ Not computerized. ICD Coding Animal House Available/ not available adequate / inadequate. Central Workshop: Available/not available adequate / inadequate. Recreational facilities: Recreational facilities: Auditorium Common rooms separate for boys / girls Biometric Attendance and Close circuit TV Child care centre College website Block 1 |

D Staff requirement

(Should be physically verified by the assessors and Dept. Wise photograph of the faculty should be taken along with the assessors)

| Department | Designation | Present on the day of | Required as per NMC norms | Remarks |
|------------|--------------|-----------------------|---------------------------|---------|
| | | inspection | | |
| | Professor | | | |
| Anatomy | Assoc. Prof. | | | |
| | Asst. Prof. | | | |

| | Total | |
|-----------------------|-------------------------|--|
| | Tutor/ | |
| | Demonstrat or/Sr.Res | |
| | Professor | |
| | Assoc. Prof. | |
| Physiology | Asst. Prof. | |
| | Tutor/ | |
| | | |
| | Demonstrat or/Sr.Res | |
| | Professor | |
| Diochomistmy | Assoc. Prof. | |
| Biochemistry | Asst. Prof. | |
| | Tutor/ | |
| | Demonstrat | |
| | or/Sr.Res | |
| | Professor | |
| Pharmacology | Assoc. Prof. | |
| T marmae or ogy | Asst Prof. | |
| | Tutor/ | |
| | Demonstrat | |
| | or/Sr.Res | |
| | Professor | |
| Pathology | Assoc. Prof. | |
| | Asst. Prof. | |
| | Tutor/ | |
| | Demonstrat | |
| | or/Sr.Res | |
| | Professor | |
| Microbiology | Assoc. Prof. | |
| l lilerocrotogy | Asst. Prof. | |
| | Tutor/ | |
| | Demonstra | |
| | tor/Sr.Res | |
| | Professor | |
| Forensic | Assoc. Prof. | |
| Medicine | Asst. Prof. | |
| | Tutor/ | |
| | Demonstra tor/Sr.Res | |
| | Professor | |
| | Assoc. Prof. | |
| | Asst. Prof. | |
| Community | Epidemiolo | |
| Community Medicine | gist-cum- Asst Prof. | |

| 1 | | 1 |
|-----------------|-------------------------|---|
| | Statistician (Tutor/ | |
| | Asst.Prof) | |
| | Tutor/ | |
| | Demonstra | |
| | tor/Sr.Res | |
| | Professor | |
| General | Assoc. Prof. | |
| Medicine | Asst. Prof. | |
| | Sr.Resident | |
| | Jr.Resident | |
| | Professor | |
| | Assoc. Prof. | |
| Pediatrics | Asst. Prof. | |
| | Sr.Resident | |
| | Jr.Resident | |
| | Professor | |
| Dominatalogy | Assoc. Prof. | |
| Dermatology | Asst. Prof. | |
| | Sr.Resident | |
| | Jr.Resident | |
| | Professor | |
| | Assoc. Prof. | |
| Psychiatry | Asst. Prof. | |
| 1 sy cinatry | Sr.Resident | |
| | Jr.Resident | |
| | Professor | |
| | Assoc. Prof. | |
| Respiratory | Asst.Prof. | |
| Medicine | Sr.Resident | |
| | Jr.Resident | |
| | Professor | |
| Conoral Surgary | Assoc. Prof. | |
| | Asst. Prof. | |
| | Sr.Resident | |
| | Jr.Resident | |
| | Professor | |
| | Assoc. Prof. | |
| Orthopaedics | Asst. Prof. | |
| | Sr.Resident | |
| | Jr.Resident | |
| | Professor | |
| | Assoc. Prof. | |
| Oto-Rhino- | Asst. Prof. | |
| | r 1001, I 101, | |

| Laryngology | Sr.Resident | |
|-----------------------|--------------|--|
| | Jr.Resident | |
| | Professor | |
| Onbthalmalagy | Assoc. Prof. | |
| Ophinamiology | Asst. Prof. | |
| | Sr.Resident | |
| | Jr.Resident | |
| | Professor | |
| 01 4 4 1 0 | Assoc. Prof. | |
| Obstetrics& | Asst. Prof. | |
| Gynaecology | Sr.Resident | |
| | Jr.Resident | |
| | Professor | |
| | Assoc. Prof. | |
| Anaesthesiology | Asst. Prof. | |
| | Sr.Resident | |
| | Jr.Resident | |
| | Professor | |
| Radio-Diagnosis | Assoc. Prof. | |
| Radio-Diagnosis | Asst. Prof. | |
| | Sr.Resident | |
| | Professor | |
| Dentistry | Assoc. Prof. | |
| Dentistry | Asst. Prof. | |
| | Sr.Resident | |
| | Jr.Resident | |
| | Professor | |
| | Assoc. Prof. | |
| Emergency Medicine | Asst. Prof. | |
| | Sr.Resident | |
| | Jr.Resident | |

Details of the faculties of the department of Super Specialty (To be filled if Super specialty courses conducted in the college)

| Department | Designation | Present on the day of inspection |
|----------------------------|--------------|----------------------------------|
| | Professor | |
| DM Cardiology | Assoc. Prof. | |
| | Asst. Prof. | |
| | Sr Resident | |
| | Jr Resident | |
| | Professor | |
| DM Medical Gastroenterolog | Assoc. Prof. | |
| Sustractionary | Asst. Prof. | |

| | Sr Resident | |
|---------------------------|--------------|--|
| | Jr Resident | |
| | Professor | |
| | Assoc. Prof. | |
| DM Medical Oncology | Asst. Prof. | |
| | Sr Resident | |
| | Jr Resident | |
| | Professor | |
| | Assoc. Prof. | |
| DM Neonatology | Asst Prof. | |
| | Sr Resident | |
| | Jr Resident | |
| | Professor | |
| DM Nambuala av | Assoc. Prof. | |
| DM Nephrology | Asst. Prof. | |
| | Sr Resident | |
| | Jr Resident | |
| | Professor | |
| D.V.V. | Assoc. Prof. | |
| DM Neurology | Asst. Prof. | |
| | Sr Resident | |
| | Jr Resident | |
| | Professor | |
| DM Paediatric | Assoc. Prof. | |
| Oncology | Asst. Prof. | |
| | Sr Resident | |
| | Jr Resident | |
| | Professor | |
| DM Pulmonary | Assoc. Prof. | |
| Medicine | Asst. Prof. | |
| | Sr Resident | |
| | Jr Resident | |
| | Professor | |
| M Ch Cardio vascular & | Assoc. Prof. | |
| Thoracic Surgery | | |
| Thoracic Surgery | Sr Resident | |
| | Jr Resident | |
| | Professor | |
| M Ch Genito | Assoc. Prof. | |
| Urinary | Asst. Prof. | |
| Surgery | Sr Resident | |
| | Jr Resident | |
| | JI Resident | |

| | Professor | |
|-----------------------------------|--------------|--|
| M Ch Neuro Surgery | Assoc. Prof. | |
| | Asst. Prof. | |
| | Sr Resident | |
| | Jr Resident | |
| | Professor | |
| M Ch Paediatric | | |
| Surgery | Asst. Prof. | |
| | Sr Resident | |
| | Jr Resident | |
| | Professor | |
| M Ch Dlastia 9 | Assoc. Prof. | |
| M Ch Plastic & Reconstructive | Asst.Prof. | |
| Surgery | Sr Resident | |
| | Jr Resident | |
| | Professor | |
| M Ch Surgical | | |
| M Ch Surgical Gastroenterolog | Asst. Prof. | |
| У | Sr Resident | |
| | Jr Resident | |
| | Professor | |
| M Ch Surgical | Assoc. Prof. | |
| Oncology | Asst. Prof. | |
| | Sr Resident | |
| | Jr Resident | |
| D) (| Professor | |
| DM Endocrinology | Assoc. Prof. | |
| Lindocrinology | Asst. Prof. | |
| | Sr Resident | |
| | Jr Resident | |
| | Professor | |
| DM Paediatric | Assoc. Prof. | |
| Neurology | Asst. Prof. | |
| | Sr Resident | |
| | Jr Resident | |
| | Professor | |
| M Ch Gynecological Oncology | Assoc. Prof. | |
| | Asst. Prof. | |
| | Sr Resident | |
| | Jr Resident | |
| | Professor | |
| M Ch Head & | Assoc. Prof. | |
| IVI CII IICAU & | Asst. Prof. | |

| Neck Surgery | Sr Resident |
|---|--------------|
| | Jr Resident |
| | Professor |
| M Ch Reproductive Medicine & Surgery | Assoc. Prof. |
| | Asst. Prof. |
| | Sr Resident |
| | Jr Resident |

(The list of faculties along with salary acquittance roll for the last one year should be attached along with the inspection report)

| Note: | |
|--|--|
| For purpose of working out the deficiency: | |

(1) The deficiency of teaching faculty and Resident Doctors shall be counted separately

(A) For Teaching Faculty:

- (a) For calculating the deficiency of faculty, Professor, Associate Professor, Assistant Prof & Tutor in respective department shall be counted together.
- (b) Any excess teaching faculty in higher cadre can compensate the deficiency of lower cadre of the same department only.
- (c) Any excess teaching faculty of lower cadre/ category in any department cannot compensate the deficiency of any teaching faculty in the higher cadre / category of the same department or any other department. eg. Excess of Assistant Professor cannot compensate the deficiency of Associate Professor or Professor.
- (d) Excess/Extra teaching faculty of any department cannot compensate the deficiency of any teaching faculty in any other department.

(B) For Resident Doctor

- (a) Excess of SR can be compensated to the deficiency of JR of the same department only.
- (b) Excess SR/JR of any department cannot compensate the deficiency of SR/JR in any other department.
- (c) Any excess of JR cannot compensate the deficiency of SR in same or any other department.
- (d) Any excess/extra teaching faculty of same or any other department cannot compensate the deficiency of SR/JR. Eg: excess of Assistant Professor cannot compensate the deficiency of SR or JR

E. Interaction with Students

Whether you have interacted with the students, if so please add their views in a separate paper:

F. Examination Hall

| Sl. No. | Particulars | Detail |
|---------|---------------------------------|-------------------------------|
| 1 | Seating arrangement and spacing | Satisfactory/Not satisfactory |
| 2 | Extension of landline | Yes/No |
| 3 | CCTV | Available / Not available |

| 4 | Mobile Jammer | Available / Not available |
|---|---------------|---------------------------|
| 5 | Other | |

G. Confidential Room

| 1 | Two Computer | Available/ Not available |
|----|--------------------------|---------------------------|
| 2 | Two internet connections | Available /Not available |
| 3 | Printer | Available /Not available |
| 4 | Fax Machine | Available / Not available |
| 5 | CCTV | Available /Not available |
| 6 | Mobile Jammer | Available / Not available |
| 7 | NKN connection | Available / Not available |
| 8 | Generator | Available / Not available |
| 9 | UPS | Available / Not available |
| 10 | Other | |

- **H.** Whether provided required number of eligible examiners for evaluation as per Kerala University of Health Sciences Norms (List should be submitted with inspection report)
- **I.** Whether the following bodies have been constituted and functioning as per the direction of the University.
 - College Council Yes/No
 The minutes book should be verified and signed by the inspectors and the relevant pages of the minutes book should be attached with inspection report

b. College Union Yes/No

c. PTA Yes/No

d. Students Support and Guidance Cell Yes/No

e. Academic Monitoring Cell Yes/No

f. Anti Ragging Committee Yes/No

g. Register for condonation of shortage of attendance Yes/No

J. Cardinal Deficiencies (if any)

| 1. Infrastructure |
|---|
| 2. Equipments |
| 3. Clinical material |
| 4. Faculty and Residents(Separately) |
| 5. Academic training (Details to be attached) |
| 6. Any other matter |

Signature of Assessors:1.

2.

3.