

NATIONAL AYUSH MISSION KERALA

AVUSII HEALTH AND WELLNESS CENTRE (AHWC) NABH ENTRY LEVEL CERTIFICATION



IMPLEMENTATION HANDBOOK





NABH ENTRY LEVEL CERTIFICATION

IMPLEMENTATION HANDBOOK

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NATIONAL AYUSH MISSION KERALA



Hon. Health Minister **Smt. Veena George** releasing the **NABH Implementation Handbook**

APM MOHAMMED HANISH IAS

PRINCIPAL SECRETARY TO GOVERNMENT



HEALTH & FAMILY
WELFARE AYUSH
INDUSTRIES & REV. (WAQF)
DEPARTMENTS
Government Secretariat
Thiruvananthapuram

MESSAGE

Achieving NABH accreditation in AYUSH healthcare is not just a regulatory requirement; it is a commitment to excellence and patient-centric care. It is a symbol of excellence in healthcare, signifying adherence to rigorous standards that encompass patient safety, clinical outcomes, and overall healthcare delivery. By aligning AYUSH practices with NABH standards, practitioners and institutions demonstrate their commitment for providing quality healthcare services that meet or exceed international benchmarks. The accreditation journey is a transformative process that requires dedication, collaboration, and a commitment to continuous improvement.

As we embark on this accreditation process, This handbook would serve as a valuable resource, guiding us towards the pinnacle of healthcare quality in the AYUSH domain.

Best wishes for the commitment to excellence in AYUSH healthcare!

APM MOHAMMED HANISH IAS



MESSAGE

The AYUSH Entry Level Certification under NAM is an initiative that aims to standardize and improve the quality of healthcare services in the AYUSH sector in India. The project is developed under the National AYUSH Mission (NAM) guidelines and is implemented in partnership with the National Accreditation Board for Hospitals & Healthcare Providers (NABH).

AYUSH Entry Level Certification (AELC) was launched by NABH in 2019. The Ministry of AYUSH has decided to bring 12,500 AYUSH Health & Wellness Centres (AHWCs) & 108 integrated hospitals in our country under the fold of AELC and signed the MoU with NABH on 22nd September 2022.

This handbook has been meticulously prepared to serve as a practical and comprehensive resource for AYUSH Healthcare and Wellness Centers (AHWCs) seeking NABH certification and aspiring to elevate the quality of healthcare services. We extend our best wishes to all for a better understanding of AYUSH system

Dr. D. Sajith Babu IAS

State Mission Director National AYUSH Mission



MESSAGE

Dear Esteemed Colleagues and Practitioners,

It is with great pleasure that I extend my heartfelt appreciation for your commitment to the enhancement of healthcare standards in the field of AYUSH. As the Director of Indian Systems of Medicine, I acknowledge the importance of the Implementation Handbook for NABH AYUSH Entry Level Certification, representing a significant milestone in our collective effort to ensure quality healthcare delivery. This handbook, developed under the auspices of the National AYUSH Mission, reflects our unwavering dedication to upholding the highest standards in AYUSH sector. It serves as a comprehensive guide to facilitate the seamless integration of NABH standards into our AYUSH practices, nurturing excellence in patient care and safety. I commend the collaborative efforts in making this initiative a reality, and I am confident that this handbook will serve as a beacon guiding our practitioners to achieve and maintain the coveted NABH AYUSH Entry Level Certification. Together, let us continue to elevate the stature of traditional Indian systems of medicine and contribute to the well-being of our communities.

Warm regards,

1-53

Dr. Preeya K.SDirector
Dept. of Indian Systems of Medicine



MESSAGE

NABH accreditation for Homoeopathic institutions acknowledges their dedication to providing high-quality, safe, and effective healthcare services in the field of Homoeopathy. It demonstrates a dedication to excellence and position these institutions as leaders in the delivery of holistic and patient-centred care. NABH encourages a culture of continuous quality improvement, prompting Homoeopathic institutions to regularly review and enhance their practices to stay at the forefront of patient care. NABH accreditation emphasizes a patient-centric approach, ensuring that Homoeopathic institutions prioritize the well-being, safety, and satisfaction of their patients.

Wishing you all the best

Dr. M. N. Vijayambika

Director

Dept. of Homoeopathy



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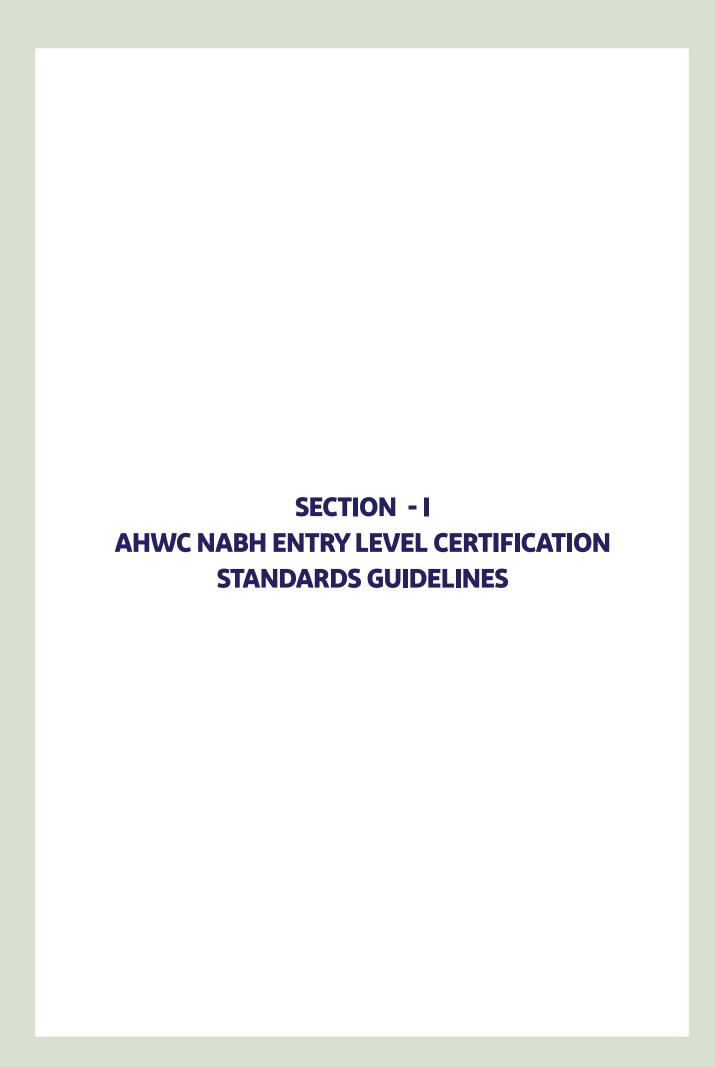
INTRODUCTION

The National Accreditation Board for Hospitals & Healthcare Providers (NABH), a constituent board of QCI, provides accreditations and certifications to healthcare organizations regardless of their ownership, size, and degree of independence. The AYUSH Entry Level Certification under NAM is an initiative that aims to standardize and improve the quality of healthcare services in the AYUSH sector in India. The project is developed under the National AYUSH Mission (NAM) guidelines and is implemented in partnership with the National Accreditation Board for Hospitals & Healthcare Providers (NABH).

The journey towards Quality Assurance of AYUSH Healthcare Institutions in our state was started in 2017 with the first sensitisation programme on the NABH Accreditation Standards for Hospitals organised by National AYUSH Mission, Kerala. An action plan was formulated with a view to start the process of Accreditation. AYUSH Entry Level Certification (AELC) was launched by NABH in 2019. The Ministry of AYUSH has decided to bring 12,500 AYUSH Health & Wellness Centres (AHWCs) & 108 integrated hospitals in our country under the fold of AELC and signed the MoU with NABH on 22nd September 2022. An action plan for implementation with a timeline was prepared by NAM, Kerala aiming at the ELC of all the AHWCs in the state in a phased manner.

ABOUT THE HAND BOOK

This handbook has been meticulously prepared to serve as a practical and comprehensive resource for AYUSH Healthcare and Wellness Centers (AHWCs) seeking NABH certification and aspiring to elevate the quality of healthcare services. The handbook is organized into three sections, 1) Guidebook to standards 2) IEC & Signage 3) Forms and formats. Each corresponding to key elements of the NABH AHWC-Entry Level Certification process. It serves as a comprehensive reference guide including best practices, to facilitate a seamless and successful certification journey. Also refer to your SOP/Manual which will give you details of policies and procedures relevant to the functional area.



ORG	ANIZATION INFORMATION
	General details
1	Photograph of the AHWC Building & Other Facilities, Name Board of the AHWC, In charge/CHO of AHWC, team of AHWC Staff, herbal garden, Yoga facility, ASHA Workers, Patients attending OPD, Community(Outreach activities). ✓ Interpretation: • Self explanatory ✓ Required documents/Photo for uploading: • Photo of AHWC including Branding and painting • Photo of name board of AHWC • Photo of CHO in front of the AHWC • Photo of AHWC staff in front of the AHWC • Photo of herbal garden • Photo of Yoga facility • Photo of ASHA Workers • Photo of Patients attending OPD
	Photograph of the Assessors in front of AHWC
2	 ✓ Interpretation : Will be done during the NABH assessment by the assessor ✓ Required documents/Photo for uploading: NA
SCO	PE OF CERTIFICATION
	Scope of certification :
1	 ✓ Interpretation: The services so defined should be displayed prominently in an area visible to all patients entering the organisation (Eg: Ayurveda, Homoeo, unani etc) ✓ Required documents/Photo for uploading:
	Photo of scope of service displayed Wellness activities
2	 ✓ Interpretation: Mention the wellness activities provided by the AHWC (Eg: Yoga, Post natal care, Preventive medicines etc) ✓ Required documents/Photo for uploading:
	Population Screening
3	 ✓ Interpretation: Mention the screening programmes provided by the AHWC like NCD,CBAC,Anaemia, screening in school health programmes etc ✓ Required documents/Photo for uploading: Upload the report with photos in word document preferably Community Outroach activities Total photos in word document preferably Community Outroach activities Total photos in word document preferably Community Outroach activities Total photos in word document preferably Community Outroach activities
4	Community Outreach activities ✓ Interpretation:
_	Medical and non-medical activities in community level.

	✓ Required documents/Photo for uploading:
	 Covid prevention camps, communicable disease prevention camps and general medical camps, palliative visit
INFO	DRMATION AND SIGNAGE DISPLAY
	Whether defined Color code along with logo is available in AHWC:
	✓ Interpretation :
	 Branding based onStandardisation Guidelines For Uniform Colour pattern For Govt.
1	AYUSH Institutions of the State No: B1 /155/2021/AYUSH dt.07/07/21 –circular-
	Colours –Asian paints PALE CYAN 7506 (Walls), BRIGHT CYAN 7502(Wall borders)
	✓ Required documents/Photo for uploading:
	 Upload the photo of AHWC building clearly displaying institution name board, logos
	Whether Signage board of various staff/ departments are present in AHWC?
	✓ Interpretation :
2	Signage board of various staffs, departments of AHWC like registration area, OPD Plantage and Lab (autocurrent lab and l
2	,Pharmacy, Lab/outsourced, yoga hall,Treatment room, Toilet etc ✓ Required documents/Photo for uploading:
	 Upload photos with timings of department and availability
	The AHWC name and address are available in adjoining areas of the AYUSH AHWC / Main road
	/ Highways etc
	✓ Interpretation :
	 The name board of the AHWC should be displayed in adjoining areas of the Ayush
3	AHWC / Main road / Highways etc
	✓ Required documents/Photo for uploading:
	 Photo of Name board displayed in adjoining areas of the Ayush AHWC / Main road / Highways etc
	All the signage are in English/ Hindi and Local language
	✓ Interpretation :
4	 Display of signage should be at least bi-lingual (English and the state
4	language/language spoken by the majority of people in that area).
	✓ Required documents/Photo for uploading:
	Photo of signages displayed in bilingual language ALINAC display the CLIQ pages availability timings of CRD and comises.
	AHWC display the CHO name, availability, timings of OPD and services. ✓ Interpretation:
	 CHO-name, designation, qualification, availability(W/Off), timing of OPD.
5	Services provided and not provided fromAHWC
	✓ Required documents/Photo for uploading:
	Photo of above said display boards
	AHWC has citizen charter in display:
6	✓ Interpretation :
	Self explanatory
	✓ Required document:
	Upload photo of display board

	Display of shouts such as Associa Dist. Display as 21 states at V
	Display of charts such as Ayush Diet, Dinacharya, ritucharya, Yoga etc
	✓ Interpretation :
7	 Ayush Diet-NCDs Specific Diet, Pathyapathya, Virudhahara etc , Dinacharya,
	ritucharya, Yoga display boards.
	✓ Required documents/Photo for uploading:
	Upload photo of display board
	Information about Public grievance redressal mechanism whether helpline contact number
	displayed
	✓ Interpretation :
	There should be a defined public grievance redressal mechanism available in the
	AHWC
8	The mechanism should be displayed in bilingual language
	Complaint box preferably transparent with lock and key, /Complaint register should
	be available in the centre/pen
	✓ Required documents/Photo for uploading:
	Photo of complaint box
	Photo of complaint register
	Photo of Public grievance redressal mechanism signage displayed
	Whether Branding completed as per norms:
	✓ Interpretation:
	 Branding based on Standardization Guidelines for Uniform Colour pattern For Govt.
9	Ayush Institutions of the State No: B1 /155/2021/AYUSH dt.07/07/21 –circular -
	Colour coded painting with logos
	✓ Required documents/Photo for uploading:
	Photo of branding
INFF	A AND FACILITY MANAGEMENT
	Does the centre have adequate space for providing the service?
	✓ Interpretation :
	 NAM- Standardized infrastructure models for various categories of Govt. Ayush
1	institutions may be referred(IEC Googledrive)
	 Lay out Of AHWC should be made available
	✓ Required documents/Photo for uploading:
	Upload AHWC layout photo
	Total Covered area available in square feet
	✓ Interpretation :
2	 Lay out and square feet of AHWC should be made available
_	✓ Required documents/Photo for uploading:
	Upload AHWC layout photo with total square feet
	Availability of separate space (in Sq, ft.) for
	a) patient waiting area
	b) Registration
3	c) Consultation room with privacy for patient Examination
	d) Medicine Store & dispensing room
	e) Space for Lab service available or is it Outsourced
	f) Space for YOGA sessions
	g) Medicinal plant garden with their nomenclature in name boards

- ✓ Interpretation :
 - Separate area to be provided for patient waiting area, registration counter, consultation room with privacy for patient examination, medicine store and dispensing ,Lab, Yoga, medicinal plant garden. All rooms should be named and numbered.
 - Lab services- Lab facility within the institution / outsourced.
 - YogaHall Facility within the institution / outsourced.
- ✓ Required documents/Photo for uploading:
 - Upload photos of separate areas
 - Lab services- MOU-for lab functioning if outsourced.
 - MOU-forBMW management
 - YogaHall MOU-for functioning if outsourced.

Availability of essential Furniture

- ✓ Interpretation :
 - Self explanatory
- ✓ Required documents/Photo for uploading:
 - Photo of Chairs for Patient waiting area
 - Photo of foot steps
 - Photo of patient examination Table
 - Photo of office chair
 - Photo of Office table
 - Photo of Screen Separators with Stand
 - Photo of Steel Almirah/ Cupboard/ Storage chest 7 boxes
 - Photo of Stool for attendants
 - Photo of Any Other facility available(Token machine/television /incinerator /fire extinguisher etc)

Availability of Equipments

- ✓ Interpretation :
 - Self explanatory
- ✓ Required documents/Photo for uploading:
 - Photo of B.P Apparatus
 - Photo of Flash light/ Torch Box Type pre-focused (4 Cell)
 - Photo of Weighing Scale Adult 125 Kg/ 280 lb
 - Photo of Weighing Scale Infant (10 Kg)
 - Photo of Weighing Scale (baby) Hanging Type 5 Kg
 - Photo of Clinical Thermometer oral & rectal
 - Photo of Stethoscope
 - Photo of Pulse Oximeter
 - Photo of Foetoscope
 - Photo of Protoscope
 - Photo of Measuring Tape
 - Photo of Mouth mirror
 - Photo of Snellen vision Chart
 - Photo of Near vision Chart
 - Photo of Stadiometer

4

5

	a Dhata of Turing foul
	 Photo of Tuning fork Photo of Knee hammer
	Photo of Different size of Mortar & pestle Photo of Vara Materials
	Photo of Yoga Mat
	Photo of Yoga Kriya pots
	Photo of PPE Kits
	Photo of Any other(X-Ray Viewer,nebulizer,IR lamp etc.
	Availability of essential Laboratory Equipments
	✓ Interpretation :
	Self explanatory
	✓ Required documents/Photo for uploading:
	Photo of Sahli's Haemoglobinometer
6	Photo of Digital Haemoglobinometer
	Photo of Paper based on HB Test
	Photo of Rapid card test
	 Photo of Multiparameter urine Strip(Dipsticks)
	Photo of Glucometer
	Photo of Any other
	Is potable water available in AHWC
	✓ Interpretation :
_	The organization shall make arrangements for supply of adequate potable
7	water.(provision for safe drinking water for patients-water dispenser, water
	purifier, clean pot with tap.)
	✓ Required documents/Photo for uploading:
	Photo of the available drinking water facility
	Is their alternative source of water at the Ayush Centers as a backup
	✓ Interpretation
	The organization shall ensure that there is sufficient water supply to meet the
	requirements other than the main source(well,borewell,water authority
8	connections, Water tanker facility etc)
	✓ Required documents/Photo for uploading:
	Relevant photos of the source All the state of the source and the second
	Waterbill with institution address
TT C	Agreement with water agencies
11 6	quipments Availability of Laptop, Desktop, TAB at AHWC
	✓ Interpretation :
1	Self explanatory
	✓ Required documents/Photo for uploading:
	 Photograph of the Laptop/Tab/Desktop
	Whether Android phone available with ASHA
	✓ Interpretation :
2	Self explanatory
	✓ Required documents/Photo for uploading:
	 Photograph of the Of ASHAS using Android Phone
<u> </u>	Finologiaphi of the Of Ashas using Anurola Phone

	Internet available at AHWC
	✓ Interpretation :
3	Kfon,BSNL fibre etc
	✓ Required documents/Photo for uploading:
	Photo of modem
INFE	CTION CONTROL
	Does the centre adhere to hand hygiene practice
	✓ Interpretation :
	 The staff in the AHWC should follow hand washing practices and adequate facilities
	should be available for hand washing(Eg: wash basin with elbow tap, hand washing
	liquids etc)
4	 Proper bilingual signage should be available near the hand washing facility(Hand
1	washing poster)
	✓ Required documents/Photo for uploading:
	Photo of bilingual hand washing poster
	 Photo of hand washing facility
	 Photo of training register(Upload the photo of cover page and relevant page
	mentioning the hand washing training)
	Does the centre have adequate availability of disinfectant for cleaning and sterilization
	purpose?
	✓ Interpretation :
	Availability of sanitizer
2	The AHWC should follow proper cleaning and disinfectant practices.
	Sufficient quantity of disinfectants like Dettol, phenol, lizol, harpic, dish washing liquids
	or soaps, detergents should be available for cleaning and sterilization and it should be
	stored in a safe and secured manner
	✓ Required documents/Photo for uploading:
	Photo of disinfectants stored in a clean and safe manner Page the control base infection control and provention provides.
	Does the centre have infection control and prevention practices ✓ Interpretation :
	 The AHWC should follow proper infection control and prevention practices
	 An Infection control committee should be present and periodical review meetings
	should be ensured.
	 Proper hand washing facilities should be available in AHWC
	 The AHWC and surroundings should be clean and wastes should be disposed in a
	proper manner.
	 Housekeeping checklist should be there to ensure the daily cleaning activities and
3	should be signed by the concerned
	 Regular trainings should be conducted with respect to infection control practices –
	blood spill management, mercury spill management, waste segregation and waste
	disposal ,usage and disposal of PPE like gloves, masks etc.
	 Green protocol chart ,Register with minutes and green waste bins should be
	maintained
	Colour coded bins should be made available
	 Periodical infection control rounds of the institution should be ensured
	✓ Required documents/Photo for uploading:
	 Colour coded bins should be made available Periodical infection control rounds of the institution should be ensured

	 Photo of training register(Upload the photo of cover page and relevant page mentioning the infection control training) Photo of infection control register with periodical review meeting minutes Photo of Housekeeping checklist Photo of hand washing facility Photo of proper waste management (collection, segregation and disposal of waste by the cleaning staff wearing PPEs) Photo of BMW posters Photo of clean and well maintained surroundings Does the staff ensures cleaning (with wet mops) of floor in entire facility? ✓ Interpretation : The AHWC should be cleaned on a regular basis using proper cleaning solutions and disinfectants by the cleaning staff wearing PPEs like gloves, mask, shower cap etc
	 Housekeeping checklist and schedule(Register/book)should be there to ensure the
4	cleaning activities and should be signed by the concerned.
	✓ Required documents/Photo for uploading:
	Photo of Housekeeping checklist
	 Photo of cleaning schedule(Register/book)
	 Photo of staff cleaning the floor with wet mop wearing PPEs like gloves, mask, shower
	cap etc
	Does the staff ensure weekly rigorous cleaning / scrubbing of surface or floors?
	✓ Interpretation :
	 The AHWC should be rigorously cleaned on a regular basis using proper cleaning solutions and disinfectants by the cleaning staff wearing PPEs like gloves, mask,
	shower cap etc
5	Housekeeping checklist and schedule(Register/book)should be there to ensure the closping activities and should be signed by the concerned.
	cleaning activities and should be signed by the concerned. ✓ Required documents/Photo for uploading:
	Photo of Housekeeping checklist
	 Photo of riousekeeping checkist Photo of cleaning schedule(Register/book)
	 Photo of staff cleaning the floor with wet mop wearing PPEs like gloves, mask, shower
	cap etc
QUAL	ITY OF CARE
	Whether all the details of patient illness and records are documented
	✓ Interpretation :
1	 OP Nominal register in proper format should be maintained (check Google drive –
_	registers)
	✓ Required documents/Photo for uploading:
	upload photo of OP Nominal register Maintenance of records in terms of reader, one at a being registering demand all matients.
	Maintenance of records in terms of gender, age etc being maintained among all patients
	✓ Interpretation:
2	 OP Nominal register in proper format should be maintained (check Google drive – registers)
	✓ Required documents/Photo for uploading:
	upload photo of OP Nominal register
	abreag breag at 11 112111111111111111111111111111111

	Whether all the declared facilities are available in the AHWC
	✓ Interpretation :
	Self explanatory
3	✓ Required documents/Photo for uploading:
	Photo of scope of services
	·
	Photo of available facilities Page the contraction of the page time and the contraction of the contrac
	Does the centre conduct Promotional Health related Campaigns
	✓ Interpretation:
	The AHWCs should conduct various promotional health related campaign like Health Branching Health Bratactics Biseass Branching and Castral etc.
	Health Promotion, Health Protection, Disease Prevention and Control etc
	✓ Required documents/Photo for uploading:
4	 Photo of Health Related IECs likehealth promotion- IEC on dinacharya, rithucharya,
	importance of breastmilk etc
	Health Protection- IEC on antibiotic awareness, instructions for healthy postnatal
	period etc
	Disease Prevention and Control-IEC on Anaemia prevention, NCD prevention,
	Communicable Disease Prevention etc
	Number of Outreach activities conducted in the last 2 years (Month wise data to be captured
	jan - Dec) ✓ Interpretation:
5	Medical camps-communicable disease prevention camps, general medical camps, Particle visit Averages elesses medical and non-medical Day observances.
	palliative visit, Awareness classes- medical and non-medical, Day observances,
	Screening programmes ✓ Required documents/Photo for uploading:
	 Activity report /Photo with banners of concerned activity preferably
OPD 2	& PATIENTS RECORDS
OI D	Does the centre have separate registration facility in AHWC?
	✓ Interpretation :
1	 AHWC should have separate registration counter with signage board
_	✓ Required documents/Photo for uploading:
	Photograph of registration facility
	For how many years AHWC maintaining OPD records
	✓ Interpretation:
	The AHWC should maintain OPD records from the date of establishment of AHWC
2	✓ Required documents/Photo for uploading:
	upload photo of OP Nominal register
	upload G.O of establishment of AHWC
	How the HWC is discarding the OPD records
	✓ Interpretation :
3	HWC should discard the OPD records as per the state governement norms
	✓ Required documents/Photo for uploading:
	Circular No: NAM/37/2023/A3/C1 dt 18.10.2023 issued by SMD NAM
	Patient footfall in OPD during the last 2 years (Month wise data to be included Jan-Dec)
	✓ Interpretation :
4	Maintain the data of Patients treated – Need to prepare monthly report
	aa the data of additional decision interest to propore monthly report
1	

	✓ Required documents/Photo for uploading:		
	Photo of monthly report of patient foot fall		
	No. of family members Enumerated for CBAC screening by ASHA / ANM in the last 2 years (
	month wise data to be included Jan-Dec)		
	✓ Interpretation :		
	 Collect Monthly -consolidated data ofno: of family members Enumerated for CBAC 		
	screening by ASHA from Shaili App.		
5	https://shaili.ehealth.kerala.gov.in/dashboard/ReportsCatPublic/shaili_surveystatus		
	 AHWC should maintain CBAC screening data collection using CBAC forms by the 		
	ASHA workers		
	✓ Required documents/Photo for uploading:		
	Photo of monthly data entry in CBAC register maintained in the institution.		
	Screen shot of Shaili App dash board shared by ASHA workers		
	Whether CBAC screening for Diabetes Mellitus & Hypertension is being done ?(Month Wise		
	data to be captured Jan - Dec)		
6	✓ Interpretation:		
U	 monthly data of Diabetes Mellitus & Hypertension collected from Shaili App ✓ Required documents/Photo for uploading: 		
	photo of monthly data of Diabetes Mellitus & Hypertension collected from Shaili		
	App		
	Number of Patients diagnosed with DM & HT in the last 2 years (Month Wise data to be		
	captured Jan - Dec)		
	✓ Interpretation :		
7	 Maintain a Clinical Data Collection Record and month Wise data should be 		
	maintained		
	✓ Required documents/Photo for uploading:		
	 photo of monthly data from Clinical Data Collection Register -ISM 		
	No of beneficiaries to whom yoga services are being provided in the last 2 years (Month Wise		
	data to be captured Jan-Dec)		
	✓ Interpretation:		
0	 Institutional Level, Therapeutic Yoga, Outreach Yoga should be recorded in separate registers with beneficiary details and document of cumulative no: of beneficiaries 		
8	for that month		
	✓ Required documents/Photo for uploading:		
	Monthly activity report/photos		
	Photo of Yoga beneficiary register		
	Whether Prakriti Parikshan Started ?		
	✓ Interpretation :		
	Prakriti Pariksha forms duly filled should be maintained		
9	 Prakriti Pariksha register duly filled should be maintained 		
	✓ Required documents/Photo for uploading:		
	 Photo of Prakriti Pariksha forms duly filled 		
	Photo of Prakriti Pariksha register duly filled		
	·		

	No of people underwent for Prakriti Parikshan in the last 2 years (Month Wise data to be
	captured Jan-Dec)
	✓ Interpretation :
10	 Prakriti Pariksha forms duly filled should be maintained
	 Prakriti Pariksha beneficiary register with month wise data should be maintained
	✓ Required documents/Photo for uploading:
	 Photo of Prakriti Pariksha forms duly filled should be maintained
	Photo of Month Wise data of Prakriti Pariksha register
	Whether IEC Guidelines available in local Language
	✓ Interpretation :
11	• IEC material (Eg: Notices, pamphlet, leaflet etc) should be available in AHWC. Eg:
	Patient's rights and responsibilities, institution protection act, general instructions etc
	 ✓ Required documents/Photo for uploading: ● Photos of relevant IECs
	No of beneficiaries participated in health camps/ campaign in past 2 years (Month Wise data
	to be captured Jan-Dec)
	✓ Interpretation :
	AHWC need to maintain a document with respect to the Medical Camp. Eg:
12	beneficiary register/list
	✓ Required documents/Photo for uploading:
	Upload scanned copy of beneficiary list
	Activity report or photo
	Availability of all essential medicines as per Guidelines
	✓ Interpretation :
	 AHWC should keep copy of NLEAM (National List of Essential Ayush Medicines)
	 AHWC should maintain list of medicine of manufacturing units from which medicines
	are purchased (List of medicines supplied by OUSHADHI)
13	AHWC should maintain updated list of medicines intended
	AHWC should maintain list of Medicines in main stock / file the invoices
	✓ Required documents/Photo for uploading:
	Upload NLEAM front page
	•
	••••
	·
	_
14	
	· · ·
	 Upload scanned copy of above said invoices.
	Whether registers for documenting Adverse drug events are maintained?
15	✓ Interpretation :
	 All adverse reactions reported should be monitored and maintain an Adverse Drug
	Event register
	Whether registers for documenting Adverse drug events are maintained? ✓ Interpretation: • All adverse reactions reported should be monitored and maintain an Adverse Drug

	(D		
	✓ Required documents/Photo for uploading:		
	Upload the photo of ADE register (Ref : format given in the google drive -Register) And the photo of ADE register (Ref : format given in the google drive -Register)		
	Whether OPD registers, Prakriti Pareekshan forms, CBAC forms and family empanelment		
	records are being maintained?		
	✓ Interpretation :		
	AHWC should maintain OP Nominal register as per format		
	 Prakrthi pareekshan forms to be maintained (should be customized) 		
16	 CBAC forms should be maintained, duly filled with the help of ASHA workers 		
1 10	 Family empanelment register should be maintained 		
	✓ Required documents/Photo for uploading:		
	 Photo of scanned copy / photo of Nominal register 		
	 Photo of duly filled and customized prakrthi pareeksa form 		
	Photo of duly filled CBAC form		
	Photo of family empanelment register		
	Whether regular updation of AB - HWC/NAM portal is being done		
	✓ Interpretation :		
17	 AHWC should register in AB-HWC portal and update the same on daily basis. The 		
1/	user ID and Password will provide from NAM state office.		
	✓ Required documents/Photo for uploading:		
	 Upload the screen shot of AB-HWC portal 		
	Does the AHWC maintain OPD Registers? (Details of name, sex, age are captured in OPD		
	register)		
	✓ Interpretation :		
18	 AHWC should maintain a Nominal register(Ref: Format given in google drive) 		
10	✓ Required documents/Photo for uploading:		
	 Photo of page in which details of OPD given 		
	 Upload scanned document/ photo of Nominal register (cover page and another 		
	page in which op details are given)		
	Whether complaint Box is present:		
	✓ Interpretation :		
	 The AHWC should have facility for register complaints. 		
	 AHWC should maintain a complaint box(pen and paper should be provided near to 		
	complaint box)		
19	 Follow public -grievance redressal mechanism and display board of complaint 		
15	redressal procedures should be displayed		
	 Maintain a complaint register in the AHWC.(Ref: Format given in google drive) 		
	✓ Required documents/Photo for uploading:		
	Photo of complaint box		
	 Photo of complaint redressal mechanism procedure display 		
	Photo of complaint register		
	Whether any IEC material/ Instructions is given to patient & family members about their		
	health/ promotion and wellness and disease prevention control programmes as per the scope		
20	of services provided.		
20	✓ Interpretation :		
	 AHWC should display IEC materials related to health promotion, wellness and disease 		
	prevention control programmes as per scope of services		

- AHWC should distribute leaflets/pamphlets regarding disease prevention, wellness, health promotion etc (general instructions /instructions related to special projects like NCD , post-natal care etc) Required documents/Photo for uploading: Photo of IEC displayed Photo of leaflets/pamphlets Photo of any IEC material/ Instructions is given to patient & family members **PRESCRIPTION** Does the centre prescribe the medication in a clear legible manner, dated and timed? Interpretation: • Prescription should be written in a legible manner, duly signed with date and time • AHWC should follow the common pattern of OP ticket (Ref: Format given in google drive -Forms) Prescription should be sealed (seal should contain name of medical officer, designation, registration number etc) ✓ Required documents/Photo for uploading: Photo of filled OP ticket/Prescription Does the centre have standardized forms and formats to document patient details and treatment being given? ✓ Interpretation : • AHWC should follow the common pattern of OP ticket (Ref: Format given in google drive -Forms) Prescription should be written in a legible manner, duly signed with date and time by CHO, Prescription should be sealed (seal should contain name of CHO, designation,
 - registration number, name of office)
 - AHWC should maintain OP nominal register in prescribed format ((Ref: Format given in google drive -Registers)
 - ✓ Required documents/Photo for uploading:
 - Photo of OP ticket/Prescription
 - Upload photo of Nominal register

How the AHWC does maintain the patient's Medical records?

MANAGEMENT OF PATIENT'S MEDICAL RECORDS

1

2

1

2

Interpretation: • The centre should have a system for maintaining the patient medical records(OP

- sheet/Prescription/Nominal register/hospital software etc)
- ✓ Required documents/Photo for uploading:
 - Photo of OP sheet/Prescription/Nominal register/hospital software etc

Does the centre provide each patients with unique registration number through which patient details can be viewed and the record contains sufficient information to meet patient care needs and regulatory requirements?

- ✓ Interpretation :
 - Ensure that every patient gets a unique number which is generated at the end

	of registration. This number shall be used for identification of the patient across the hospital and to ensure continuity of care. ✓ Required documents/Photo for uploading: • Photo of patient registration details with unique identification number(OP sheet/Hospital software registration)
	Does the centre provide the written prescription to the patients
3	✓ Interpretation :
	 The prescription shall have the date, name of the patient, unique hospital number, name of the drug, dose, route and frequency of administration of the medicine, name, signature of the prescribing doctor.
	 Prescription should be written in a legible manner, duly signed with date and time by CHO and should be sealed (seal should contain name of CHO, designation, registration number)
	 AHWC should follow the common pattern for OP ticket (Ref: Format given in Google drive -Forms)
	✓ Required documents/Photo for uploading:
	 Photo of completely filled OP sheet/Prescription
	If the AHWC has electronic medical record system, upload the photo of prescription
	form which should be counter signed by the CHO.
	Does the centre counsel patient and family about their specific disease process , prognosis ,
4	complications and prevention strategies ?
	✓ Interpretation :
	The AHWC should provide to counsel patient and family about their specific
	disease process, prognosis, complications and prevention strategies
	AHWC should maintain counseling register (Ref: Format given in Google drive - December 2. Provide as 2.)
	Documents-Registers)
	✓ Required documents/Photo for uploading:
DEEE	 Upload photo of counseling register(cover page and relevant pages) RRAL PROCEDURE
KEFEI	Whether referral register is maintained?
1	✓ Interpretation :
	 AHWC should follow a referral protocol ,use a referral form and maintain referral registers (in-ward and out-ward referrals) for the same
	✓ Required documents/Photo for uploading:
	 Upload the photo of duly filled referral form (customized)- (Ref: Format given in
	Google drive -Documents- Forms)
	 Upload the photo of Referral register (cover page and relevant pages- (Ref: Format
	given in Google drive -Documents- Registers)
MEDI	CINE STORAGE AND PHARMACY
	Whether the centre maintaining the stock register: ✓ Interpretation:
1	me petation i
	 The centre have to maintain a medicine stock register and it should be updated regularly
	✓ Required documents/Photo for uploading:
	Photo of stock register
	6 60

	List of madising received in last 2 years.
	List of medicine received in last 2 years :
	✓ Interpretation:
	The centre should maintain a list of medicines from all sources (GP projects ,
2	Department projects etc) – invoices of medicines should be filed as per source-
	general/special projects
	✓ Required documents/ photo for uploading:
	Photo of list of medicines/ invoice
3	List of medicines currently present in AHWC:
	✓ Interpretation :
	 A formulary (list of medicines)should be present in the AHWC and should be
	updated regularly
	✓ Required documents/Photo for uploading:
	Photo of formulary(list of medicines)
4	Whether a register is maintained for documenting the medicines received
	✓ Interpretation :
	 A medicine receiving register(Main stock register) should be maintained and need
-	to update regularly.
	✓ Required documents/Photo for uploading:
	Photo of Main stock register (Medicine receiving register)
	Whether a register is maintained for documenting the distribution of medicines:
5	✓ Interpretation:
	 Medicine distribution register (Indent book, Sub stock register, Medicine
	distribution register) should be maintained and updated regularly.
	✓ Required document/photo for uploading:
	Photo of Indent book/Sub stock register/Medicine distribution register
	Does the centre staff ensure proper storage of medication?
	✓ Interpretation :
6	 Medicines should be stored in a clean, safe and secured environment
	 Sound alike and look alike medications are identified and stored separately.
	 Labeling should be available to ensure the safe storage and identification of
	medicines
	 Avoid storage of medicines in cartons.
	✓ Required documents/Photo for uploading:
	 Photo of medicines stored in main store and pharmacy
	 Photo of look alike and sound alike medicines and list of the same.
	Does the centre staff ensure proper labeling of medication?
	✓ Interpretation :
	 At a minimum, labels must include the drug name, quantity, frequency of
	administration (in a language the patient understands). This is applicable to
7	dispensing area wherein medicines are dispensed either as cut strips or from bulk
	containers
	 The medicines stored in racks or containers should be properly labeled
	 Prepared medicines should be properly labelled.
	Follow labeling in medicine distribution also
	✓ Required documents/Photo for uploading:

Whether performance appraisal mechanism for various functionaries is maintained as per guidelines.

4

- ✓ Interpretation :
 - Periodic performance appraisal should be done for the staff.
- ✓ Required documents/Photo for uploading:
 - Photo of performance appraisal form

TRAINING

1

1

Whether training of CHOs, Pharmacist, ASHA, ANM, MPW, Yoga Instructors has been done? If done duration of training and nature of training such as induction training or reorientation training (month wise) in last 2 years (Month Wise data to be captured Jan - Dec)

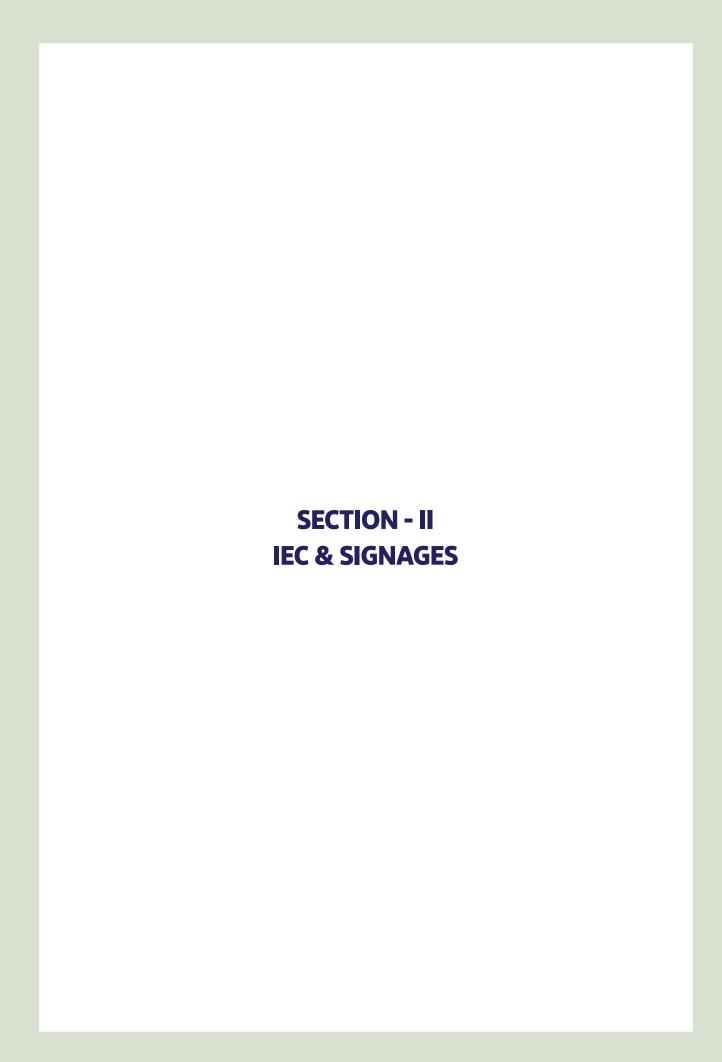
- ✓ Interpretation :
 - Regular training of staff should be done and it should be documented
 - Preferred to prepare a yearly training calendar.
- ✓ Required documents/Photo for uploading:
 - Photo of training calendar
 - Photo of training register
 - Photo of training conducted

SUPPORT SERVICES

Details of Lab Services being provided by AHWC

Details of Panchakarma / Regimental/ any other therapies being provided by AHWC

- ✓ Interpretation :
 - Self explanatory
- ✓ Required documents/Photo for uploading:
 - Photo of lab services provided
 - Photo of Panchakarma / Regimental/ any other therapies being provided by AHWC



LIST OF REQUIRED DISPLAYS/SIGNAGES

Sl.No	Required display/information boards
1	Vision, mission and quality policy
2	Patient rights and responsibilities
3	Floor plan
4	Scope of services
5	Signage board of various staff/departments
6	Citizen Charter
7	Public grievance redressal mechanism
8	How to voice a complaint
	Required signage
9	Ayush Diet
10	Dinacharya
11	Ritucharya
12	Yoga
13	Bio medical waste segregation poster
14	Hand washing
15	work instructions for segregation, handling and collection of bio
	medical waste
	Other implementations
16	AHWC Building and branding
17	Logos
18	Bilingual signage boards
19	Herbal garden
20	Consultation room with privacy for patient examination
21	Medicine store and dispensing room
22	Hand hygiene practise
23	Colour-coded waste bins
24	Complaint box
25	Look alike and sound alike medicines

1. Vision, mission and quality policy



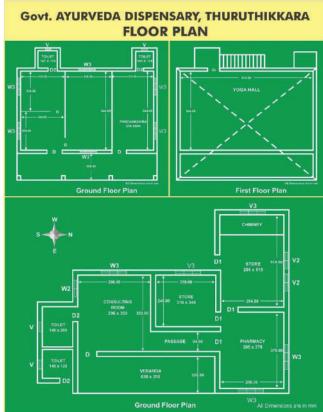
Patient rights and responsibilities





3. Floor plan







4. Scope of services





5. Signage board of various staff/departments



6. Citizen Charter



1. Public grievance redressal mechanism



2. How to voice a complaint











കേരള ആയുഷ് ഭാരതിയ ചികിത്സാ വകുങ്

HOW TO VOICE A COMPLAINT

പരാതി തയ്യാറാക്കുന്ന വിധം

From, നിങ്ങളുടെ പേര് (Your Name) വിലാസം (Address) ഫോൺ നമ്പർ (Phone No)

^{To,} മെഡിക്കൽ ഓഫീസർ ജിഎഡി, തില്പങ്കേരി ഗ്രാമപഞ്ചായത്ത്

പ്രിയപ്പെട്ട മെഡിക്കൽ ഓഫീസർ, താങ്കളുടെ പരാതി രേഖപ്പെടുത്തുക (നൽകിയ സർവ്വീസ്, ഓഷധങ്ങൾ, പെരുമാറ്റം ഇവ രേഖപ്പെടുത്താം)താങ്കൾ വന്ന ദിവസം, ഒ.പി എന്നിവ എഴുതണം. പരാതിപ്പെടിയിൽ നിക്ഷേപിക്കുക

Dear Medical Officer,

Please note your complaint here (Complaints in Service offered or Medicine Distribution behaviour of staff anything else) your OP number with date should be written, then drop it in Complaint box

തില്ലങ്കേരി ഗ്രാമപഞ്ചായത്ത്

ഗവൺമെന്റ് ആയുർവേദ ഡിസ്പെൻസറി ആയുഷ് ഹെൽത്ത് ആന്റ് വെൽനെസ്റ്റ് സെന്റർ

THILLENKERY GRAMAPANCHAYATH

GOVT. AYURVEDA DISPENSARY AYUSH HEALTH AND WELLNESS CENTRE

3. Ayush Diet

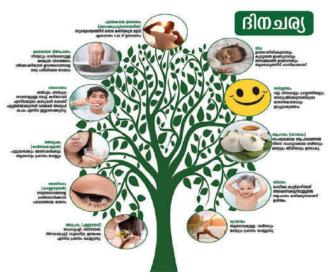




- ആഹാരം ആരോഗ്യം നിലനിർത്തുന്നതും രോഗങ്ങൾ ഉണ്ടാക്കാത്തതും ആയിരിക്കണം.
- ടരോഗമുള്ളപ്പോൾ രോഗശമനത്തിന് സഹായിക്കുന്ന ആഹാരമാണ് കഴിക്കേണ്ടത്. അതാണ് 'പഥ്യം' എന്ന് ആയുർവേദം തിർദ്ദേശിക്കുന്നത്.
- പിഥ്യമായവ കഴിക്കുമ്പോൾ രോഗം ഭാറുന്ന അവസ്ഥയിലേക്ക് എത്തുന്നു. അതുകൊണ്ടാണ് പിഥ്യത്തോട്കൂടി ഔഷധം കഴിക്കാൻ നിർദ്ദേശിക്കുന്നത്.
- > പധ്യം പേടിച്ച് ആയുർവേദ മരുന്നുകളെ ഒഴിവാക്കേണ്ട കാര്യമില്ല.
- പഥ്യത്തോട്കൂടി കഴിച്ചാൽ ആയുർവേദ മരുന്നിന്റെ പ്രവർത്താവും കാര്യക്ഷമതയും പെട്ടെന്നാകും.

4. Dinacharya





Ritucharya



6. Yoga





ഭാരതിയ ചികിത്സാവകുപ്പ്, പത്തനംതിട്ട



7. Hand washing



8. Five movements of hand hygiene



Your 5 Moments for Hand Hygiene



May 2000

9. Bio medical waste segregation poster



10. Work instructions for segregation, handling and collection of bio medical waste



11. AHWC Building and branding





12. Logos



13. Herbal garden





14. Medicine store and Look alike and sound alike medicines









15. Colour-coded waste bins





16. Complaint box



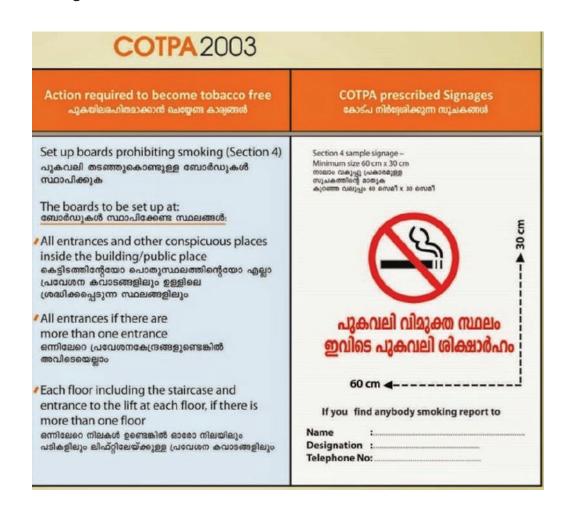


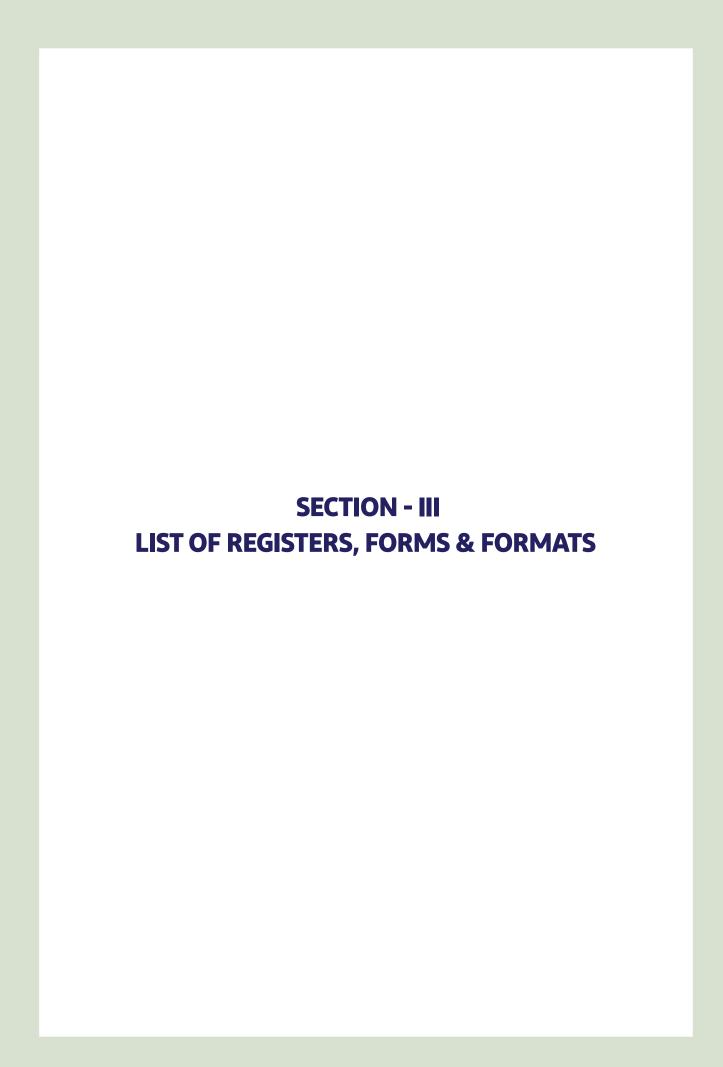
17. IEC Corner





18. No smoking





LIST OF REGISTERS AND FORMATS

SI.No	Registers
1	Main stock register-medicine
2	Substock register- medicine
3	Indent book – medicine
4	Register of annual indent of medicine
5	Stock register for materials
6	Register of outreach activities
7	Adverse medical event register
8	OPD register/ nominal
9	Training register
10	Prakrthi pareeksha beneficiary register
11	Medical camp register
12	CBAC Screening register
	Yoga beneficiary register
13	A.Forswastha
	B.Therapeutic yoga
14	Referral register
15	Complaint register
16	Counselling register
17	Stock out register
18	Infection control committee register

1. Main stock register-medicine

Date	Name of medicine	Invoice no. and details of medicine with expiry	Quantity received	Issue	Balance	Remarks
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2. Sub stock register- medicine

Indent	Date	Data of issue	Otvissued	Dalamas	Domorks
no	Received	Date of issue	Qty issued	Balance	Remarks

3. Indent book - medicine

4. Register of annual indent of medicine

Sl.no	Date	Indent no with date	Amount	Indent send to	Source of fund	Remarks
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5. Stock register for materials

Date of receipt	Material received	Source of material	Invoice no and date	Qty received	Issue	Balance	Remarks
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6. Register of outreach activities

Sl.no	Date Activity	Type of Activity Clinical/non- clinical	Conducted by	Venue	Beneficiary	Remarks
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7. Adverse medical event register

SI.	Repor ting date	Op no: with date	Nam e	Age /Sex	Addres s	Diagn osis	Medicine given with date		rks Reme	Reportin g authority	
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8. OPD register/ nominal

Sl.no	OP	Name	٨٥٥	cov	Address	Diagnosis	Treatment	Remarks	
31.110	no:	Ivallie	Age	sex	Audress	Diagnosis	given	(MC/Rfrl)	

9. Training register

- Date:
- Venue:
- Time:
- Type of training: (Induction, Re-orientation)
- Training Topic:
- Name of trainer:
- Signature of trainer:

SI no Name Designation Signature

10. Prakrthi pareeksha beneficiary register

SI no Date Name	Age Address	Prakrthi	Remarks
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11. Medical camp register

- Date of camp
- Venue
- Type of camp
- Total beneficiaries
- Source of medicine
- Staff attended
- Order no: with date if any

Beneficiary details (Register/List format)

SI no Name Age Age	Sex Address	Diagnosis Treatment
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12. CBAC Screening Beneficiary register

13. Yoga beneficiary register

a.Forswastha

SI.no	Name	Age	Sex	Address	Duration	Remarks (Before and after changes with outcome)
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b.Therapeutic yoga

Sl.no	Age	Sex	Address	Diagnosis	Yoga intervention	Duration	Remarks(Pre-post)	
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14. Referral register

a.Outward

SI. no	Date Name	Age / Sex	Provisional diagnosis	Ref to(institution)	Initials	Follow up	Remarks
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b.Inward

Sl.no	Date	Name	Age	Sex	Diagnosis	Rx.	Ref	Management	Remarks
						given	from		

15. Complaint register:

Sl.no	Date	Details of complaining person with communication address	Type of complaint	Action taken	Remarks
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16. Counselling register

SI.no	Date	OP no	Name	Age/Sex	Diagnosis	Type of Counseling done	Follow up / Remarks	Initials/Remark	
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17. Stock out register

Sl.no Date Medicine name Quantity Reason for stock out Remark

18. Infection control committee register

Date : Time: Venue : Agenda :

|--|

Minutes Format:

• Document the Summary of the meeting (The main discussions/Decisions taken can be document in the following format)

61.51			
Sl.No	Agenda Discussed	Decisions taken	Any remarks

19. Family Empanelment register

- Name of place
- Name of village
- Name of ward:
- Land mark
- Address
- Post office and PIN

Sl.no	Name of family members	Age /Sex	Educational qualification	Occupation	Adhar no	NCD
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LIST OF FORMS & CHECKLIST (Ref: Google drive- Forms)

SI.No	Registers					
1	CBAC Form					
2	2 Prakrithi pareekshan form					
3	House keeping checklist					
4	Prescription form					
5	Performance appraisal form					
6	Patient feedback form					
7	Referral form					







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