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Chapter – 1 Contents of NABH – Pre Accreditation entry level standards for small healthcare organization document kit (More than 195 document files)

The total editable document kit has 9 main directories as below.

NABH - Pre Accreditation entry level standards for small healthcare organization document kit

Sr. No.	List of Directory	Document of Details		
1.	Hospital Manual	09 files in MS Word 44 files in MS Word 27 files in MS Word 06 files in MS Word		
2.	Department Manual			
	CSSD Manual			
	Emergency Preparedness Manual			
	Infection control	08 files in MS Word		
	Medical Record	02 files in MS Word		
	HR Manual	01 files in MS Word		
3.	System Procedures	08 system procedure in MS Word		
4.	Health and Safety Procedures	09 health and safety procedure in MS Word		
	Standard Operating Procedures (SOPs) Name of departments	35 standard operating procedures in MS Word		
	Access assessment and continuity of care (AAC)	06 standard operating procedures in MS Word		
5.	Care of Patient (COP)	11 standard operating procedures in MS Word		
	Continuous Quality Improvement (CQI)	01 standard operating procedures in MS Word		
	Facility Management and Safety (FMS)	05 standard operating procedures in MS Word		
	Management of Medicine (MOM)	08 standard operating procedures in MS Word		
	Patient rights and Education (PRE)	04 standard operating procedures in MS Word		
6.	System Formats	90 formats in MS Word		
7.	Hospital Committee	01 files in MS Word		
8.	Audit checklist	02 files of more than 700 questions		
9.	NABH – Pre Accreditation entry level standards for small healthcare organization document compliance matrix	01 File in MS Excel		

Total 195 files quick download in editable form by e delivery

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B. Documentation:-

Our document kit is having sample documents required for implementation of NABH hospital accreditation as per latest National accreditation board of hospitals and healthcare provider standard (1st Edition April, 2014) for Pre Accreditation entry level standards for small healthcare organization. The documents are prepared by the highly experienced team of people with rich experience of hospitals system establishment and process improvement and many hospitals are appraised successfully. You need to study it do necessary changes as per your company need and within 4 days your entire editable documents with all necessary details are ready as well as your team will got many ideas for system establishment to reduce the cost and effort with all necessary controls and your total documents are ready. We had given all type of templates and organization use it as per their need and many organization are certified globally in 1st trial with the help of our documents from any kind of stringent lead appraisal audit.

Under this directory further files are made in word document as per the details listed below. All the documents are related to NABH – Pre Accreditation entry level standards for small healthcare organization for and user can edit it in line with their own processes.

1. Hospital Manual:

It covers sample copy of hospital manual details for NABH – Pre Accreditation entry level standards for small healthcare organization is implemented. It covers Introduction, scope of service, hospital policy, vision and mission, applicable laws and regulations, Quality policy and organization structure and covers 1st tier of NABH documents

Details of hospital manual

- 1. Cover page
- 2. Introduction
- 3. Scope of services
- 4. Hospital policies (Applicability of NABH Standards)
- 5. Vision and Mission
- 6. Applicable laws and regulation
- 7. Quality Policy
- 8. Organization structure
- Hospital committee

2. Department Manual:

It covers sample copy of department manual for NABH is implemented. It covers 5 department manual of NABH documents details given below

Details of department manual

- 1. Central sterility supply department (CSSD) manual
- 2. Emergency Preparedness Manual
- 3. Infection control
- 4. Medical Record
- 5. Human Resource management (HR Manual)

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3. System Procedures (08 Procedures):

It covers sample copy of system procedures covering all the specific practice areas of 08 processes. Our procedures help the organization to make the best system and quick process improvements. All procedures are divided in 08 system procedures as listed below.

List of system procedure

- 1. Procedure for control of non-conforming services
- 2. Procedure for management review
- 3. Procedure for document and data control
- 4. Procedure for corrective and preventive action
- 5. Procedure for control of quality records
- 6. Procedure for internal audit
- 7. Procedure for control of monitoring and measuring equipments
- 8. Procedure for Training

4. Health and Safety Procedures (09 Procedures):

It covers sample copy of health and safety procedures covering all the specific practice areas of 09 processes. Our procedures help the organization to make the best system and quick process improvements. All procedures are divided in 09 system procedures as listed below.

List of health and safety procedure

- 1. Procedure for hazards identification and risk assessment
- 2. Procedure for identification of legal and other requirements
- 3. Procedure for objectives and targets
- 4. Procedure for OHSMP
- 5. Procedure for consultation and communication
- 6. Procedure for operational control
- 7. Procedure for emergency preparedness and response
- 8. Procedure for performance monitoring and measurement
- 9. Procedure for incident investigation, non-conformity, corrective action and preventive action

5. Standard operating procedures (35 SOPs):

It covers sample copy of SOPs covering Access, assessment and continuity care (AAC), Care of patient (COP), continuous quality improvement (CQI), Facility Management and Safety (FMS), Management of Medicine (MOM) and patient rights and education (PRE) departments. It covers all SOPs details list given below;

List of SOPs

Access, assessment and continuity care (AAC)

- 1. SOP for scope of services
- 2. SOP for registration
- 3. SOP for assessment policy
- 4. SOP for laboratory safe practices
- 5. SOP for radiology services
- 6. SOP for discharge procedure

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Care of patient (COP)

- 7. SOP for uniform care of patient
- 8. SOP for ambulance services
- 9. SOP for emergency care
- SOP for handling of medical legal cases
- 11. SOP for rationale use of blood & blood products
- 12. SOP for care of vulnerable patient
- 13. SOP for administration of anesthesia
- SOP for care of patient under surgical procedure
- 15. SOP for quality assurance programme- surgical services
- SOP for prevention on adverse event in surgical patient
- 17. SOP for pediatric patient

Continuous quality improvement (CQI)

SOP for continuous quality improvement

Management of Medicine (MOM)

- 19. SOP for Pharmacy services
- 20. SOP for Storage of Medication
- 21. SOP for Prescription of Medicines
- 22. SOP for Dispensing of medication
- 23. SOP for Medication Administration
- 24. SOP for Use of Radioactive drugs
- 25. SOP for Adverse Drug events
- SOP for High risk medication

Patient rights and education (PRE)

- 27. SOP for patient rights
- 28. SOP for informed consent
- 29. SOP for protection of patient rights
- 30. SOP for communication

6. Blank Formats (90 Formats):

It covers sample copy of forms required to maintain records in the hospital as well as establish control and make system in the organization. The samples given are as a guide and not compulsory to follow and hospitals are free to change the same to suit own requirements. The formats list given below;

List of Formats

- Sanitation audit report 1.
- Breakdown History card 31.
- Medication Administration 61. Report

- Pest control report 2.
- Request for microbiological 32. testina
- 62. Operative notes

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	3.	Fumigation report	33.	Room Check list	63.	Purchase Order			
	4.	Operation theatre readiness form	34.	Anti termite treatment	64.	Indent cum incoming inspection report			
	5.	Toilet Cleaning record	35.	Rodent Treatment	65.	Supplier Registration form			
	6.	Daily Equipment Cleaning record	36.	Cockroach Treatment	66.	Approved Vendor list			
	7.	House keeping records Suggestion Card	37.	R.O. Plant Log Sheet Operation theatre readiness	67.	Daily stock statement			
	8.		38.	report	68.	Gate pass			
	9.	Patient Complaint Report	39.	Emergency register (1)	69.	Preservation assessment Report			
	10.	List of chain pulley blocks, lifts ,pressure vessels etc	40.	Patient Transfer Register	70.	Master list cum distribution list of documents			
	11.	Evaluation Of OHS Hazards and Risks	41.	Patient Registration form	71.	Change Note			
	12.	OHS Review Of Prioritization Of Significant OHS Hazards Its Risks Feasibility Analysis	42.	Blood Transfusion and Adverse Effects Form	72.	Calibration status of instruments			
	13.	OHSMP Progress Monitoring Report	43.	Blood Transfusion_Patient Information and Consent	73.	Master list of records			
	14.	Near Miss Report	44.	High risk consent	74.	Audit schedule/plan			
	15.	Investigation Report	45.	Anaesthesia Records	75.	Internal audit non conformity report			
	16.	Safety Inspection Check List	46.	Post Operative Monitoring	76.	Indoor file papers arrangement			
	17.	Work Permit Report	47.	Pre Operative Checklist	77.	Corrective Action report			
	18. 19.	First aid box check list Fire fighting checklist	48. 49.	Surgical safety checklist Nursing Notes	78. 79.	Preventive Action report Training calendar			
	20.	PPE Preventive Maintenance	50.	Estimate Form	80.	Training balandal Training need cum record			
	20.	check points	50.		6 0.	sheet			
	21.	Location List of fire extinguisher	51.	SURGERY CONSENT FORM	81.	Induction training report			
	22.	Fire hydrant checklist	52.	Anaesthesia Consent Form	82.	Job description and specification			
	23.	Ambulance review checklist	53.	Discharge Summary	83.	Multi skill Index			
	24.	Earthing pit test report	54.	Crash Cart / Emergency Medicine Check List	84.	Admission Check list			
	25.	Disposal of non confirming work	55.	Autoclave Register	85.	Discharge Check list			
	26.	Sterilization report	56.	ADVERSE DRUG REACTION FORM Patient assessment & Plan of Care	86.	Checklist for personal file			
	27.	DG Set monitoring report	57.		87.	Employee Training sheet			
	28.	Steam Boiler Monitoring report	58.	MLC form	88.	Credentialing and privileging of medical professional			
	29.	Incineration plant report	59.	MRD Register	89.	Credentialing and privileging of Nursing and allied staff			
	30.	Preventive maintenance schedule	60.	Narcotics Drug Register	90.	Vaccination records			
	_	11 12 1 12 1							

7. Hospital committee:

This gives the list of all 8 committees and formation of committee and functions and guidelines for the committee.

List of committees

- 1. Quality Improvement Committee
- 2. Infection Control Committee
- 3. Pharmaco- Therapeutic Committee
- 4. Medical Audit Committee
- 5. Safety Committee

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- 6. Grievance Re-dressal Committee
- 7. Disaster Preparedness Committee
- 8. Ethics Committee

8. Audit checklist (more than 700 questions)

There covers audit questions to be used for small healthcare organization system auditing for objectively evaluate the adherence of system by functional heads to establish processes. It also includes audit questions as a quick reference for all related work areas of the hospital. Total more than 700 audit questions gives better understanding to the process owners as well as to the auditors to establish good system and process discipline in hospital as well as for each department. It will be very good tool for the auditors to make audit Questionnaire while auditing and make effectiveness in auditing in the hospital.

9. Compliance matrix

This compliance matrix contains NABH – Pre accreditation entry level standards for small healthcare organization clause wise list of documented information for easy reference of users and to understand how this system is made.

Chapter-2.0 ABOUT COMPANY

Global manager group is a progressive company promoted by a group of qualified engineers and management graduates having rich experience of over 25 years in ISO/NABH consultancy and management areas. The company serves the global customers through on-site and off-site modes of service delivery systems. We offer a full range of consulting services geared towards helping all types of organizations to achieve competitiveness, certifications and compliance to international standards and regulations. So far, we have more than 2700 clients in more than 36 countries. Our readymade training kit and editable documentation kit help the clients in making their documents with ease and complying with the related ISO/NABH standard faster.

- Our promoters and engineers have rich experience of providing management training and ISO/NABH series consultancy for more than 2700 companies globally. We have clients in more than 36 countries.
- 2. We are a highly qualified team of 80 members (M.B.A., Degree Engineers). Our Director has rich professional experience in this field (since 1991).
- 3. We have 100% success rate in ISO/NABH series certification for our clients from reputed certifying bodies. We possess a branded image and are a leading name in the global market.
- 4. We suggest continual improvement and cost reduction measures as well as provide highly informative training presentations and other products that give you payback within 2 months against our cost.
- 5. So far, we have trained more than 50000 employees in ISO/NABH series certification.
- 6. We have spent more than 60000 man-days (170 man-years) in the preparation of ISO/NABH documents and training slides.

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Chapter-3.0 USER FUNCTION

A. Hardware:-

- Our documentation kit can better perform with the help of P4 and higher computers with a minimum of 10 GB hard disk space.
- For better visual impact, you may keep the setting at high color.

B. Software used in Document kit

• Documents are written in MS-Office 2007 and Windows XP programs. You are, therefore, required to have MS-Office 2007 or higher versions with Windows XP.

3.2 Features of Document kit:-

- The kit contains all necessary documents as listed, and complies with the requirements of system standards.
- The documents are written in easy to understand English language.
- This kit will save much time in typing and preparing your documents at your own.
- The kit is user-friendly to adopt and easy to learn.
- The contents of this kit are developed under the guidance of experienced experts.
- The kit provides a model of the management system that is simple and free from excessive paperwork.

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Chapter-4.0 BENEFITS OF USING OUR DOCUMENT KIT

- 1. By using these documents, you can save a lot of your precious time while preparing your hospital to the NABH accreditation.
- 2. The kit takes care of all the sections and sub-sections of NABH guidelines and helps you to establish better system.
- 3. This documentation kit enables you to change the contents and print as many copies as you need. The users can modify the documents as per their industry requirements and create their own NABH documents for their organization.
- 4. It will save much cost in document preparation.
- 5. You will get a better control in your system due to our proven formats.
- 6. You will also get a better control in your system as our proven documents and templates are developed under the guidance of experts and globally proven consultants. The team has a rich experience of more than 25 years in the ISO, NABH consultancy.
- 7. Our products are highly sold across the globe and are used by many multinational companies. They have got total satisfaction as well as experienced value for money.
- 8. In the preparation of documentation kit, our team has verified and evaluated the entire content at various levels. More than 1000 hours have been spent in the preparation of this documentation kit.
- 9. The entire kit is prepared by a globally proven team of leading ISO consultants.

Chapter-5.0 METHOD OF ONLINE DELIVERY

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