

Dy. No - 115364
19/6/17

MEDICAL COUNCIL OF INDIA
ASSESSMENT FORM FOR 150 MBBS ADMISSIONS REPORT


Verification of Compliance
Part - A-III (2017-18)
(To be filled by the Assessors)

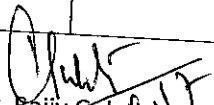
1. Type of Assessment

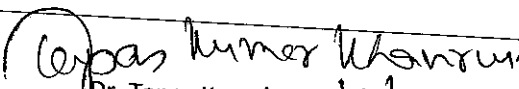
~~U/S 10A - Compliance :~~
~~U/S 11 - Recognition - Compliance~~
Continuation of Recognition- Compliance (✓)
Any Other: _____

2.

Name of the Institution	:	Tagore Medical College & Hospital, Chennai, Tamilnadu.		
Address	:	Rathinamangalam, Vandalur, Melakkottaiyur Post, Chennai. 600127		
Telephone No.	:	04430101111; 04430101122		
E-mail	:	tagoremch@gmail.com		
Council Letter No & Date	:	No. MCI- 34(41)(UG)/2016/TN/Med./ Date: 08.06.2017		
Assessment Date:		14.06.2017	Last Assessment Date :	21.02.2017
PG Courses	:	No		


Dr. Vimala Thomas
Signature of Assessors



Dr. Rajiv Gulati



Dr. Tapas Kumar Khanna
Date: 14.06.2017

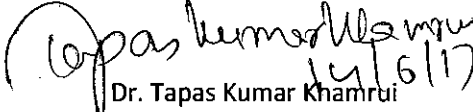

Signature of Dean/Principal
DEAN
TAGORE MEDICAL COLLEGE & HOSPITAL
RATHINAMANGALAM, MELAKOTTAIYUR POST,
CHENNAI-600 127.

3. Particulars of Assessors

Name of the Assessors	Correspondence Address	Contact No	Email
Dr. Vimala Thomas	Professor and Head, Department of Community Medicine, Gandhi Medical College, Secunderabad	9849037845	vimalath@hotmail.com
Dr. Rajiv Gulati	Professor, Deptt. of Physiology Jawaharlal Nehru Medical College, Aligarh, Uttar Pradesh	09897338365/09897338369	rajivamu17@gmail.com
Dr. Tapas Kumar Khamrui	Professor Deptt. of Surgery College of Medicine & Sagore Dutta Hospital, Kolkata, West Bengal.	08017460436	tapaskhamrui@yahoo.com


Dr. Vimala Thomas
Signature of Assessors


Dr. Rajiv Gulati
14-6-17


Dr. Tapas Kumar Khamrui
Date : 14.06.2017


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4. Verification of compliance submitted by institute:

Sr. No.	Deficiencies reported from GOI/MCI	Compliance by College sent to GOI/MCI	Remarks of the Assessors after the assessment
1	Shortage of Residents is 11.9% as detailed in the report	<p>With regard to the shortage of residents by 11.9 percent (as against the permissible 10%) it is brought to the kind notice the following facts for consideration. On the day of surprise inspection i.e on 21.02.2017, the following residents had appeared and were accepted by the Assessors.</p> <p style="text-align: center;">Senior Residents : 23 Junior Residents : 54 Total : 77</p> <p>Dr. R. Murugan, Senior Resident, Department of General Medicine, presented himself on time before inspection Team, but was not considered as a Senior Resident. The following facts are brought to the notice of MCI for kind consideration.</p> <p>1. Dr. R. Murugan, Senior Resident, Department of General Medicine. He had joined in this Institution on 03.01.2013 as Junior Resident in the Department of General Medicine and he is continuously working till date. After completion of 3 years of regular service as JR in the Department of General Medicine, his request for appointment as SR had been referred to the Committee, which screens to verify his eligibility. This committee consists of the DEAN, Medical Superintendent and HOD of the Department concerned. After getting the recommendations of the committee, he was appointed as SR in the</p>	Shortage of residents is 10.12% (8 out of 79)

Dr. Vimala Thomas
Signature of Assessors

Dr. Rajiv Gulati

Dr. Tapas Kumar Khamrui
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		<p>Department of General Medicine and he is continuously working till date. He had appeared for MCI inspection at this institution on 21.06.2013, 01.05.2014, 18.02.2015 & 02.06.2016. The declaration form of Dr. R. Murugan, SR in the Department of General Medicine, along with Form 16 for the past 3 years; copy of the Bank Pass book; the recommendation of the committee along with all other records required for the Declaration form are sent herewith.</p> <p>The supportive document obtained from Punjab National Bank to the effect that he was paid salary from January 2013 to till date is also attached along with the declaration form.</p> <p>2. Dr. J. Franklin Roy had joined duty as JR in the Department of Obstetrics and Gynaecology in this Institution on 01.02.2017. The declaration form is attached herewith.</p> <p>The declaration form contains Appointment Order, Joining Report, Quarters Allotment, Degree Certificate, Registration Certificate of Medical Council, etc.</p> <p>The supportive document obtained from Punjab National Bank to the effect that he was paid salary from February 2017 to till date is also attached along with the declaration form.</p> <p>Dr. Franklin Roy, who is working in this Institution, did not attend duty due to unforeseen emergency on the day of inspection.</p> <p>3. Dr. D. Karthikeyan, MBBS, DA (DNB)</p> <p>He had earlier served as Senior Resident in the Department of Anaesthesiology from 02.05.2012 to 02.05.2013 at Mahatma Gandhi Medical College and Research Institute, Pillayarkuppam, Pondichery. He had then completed his DNB on 01.03.2017 & he was appointed as</p>	
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Dr. Vimala Thomas
Signature of Assessors

Dr. Rajiv Gulati

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		<p>SR in Department of Anaesthesiology at Tagore Medical College & Hospital and accordingly he had joined duty 02.03.2017. The declaration form is attached herewith.</p> <p>The supportive document obtained from Punjab National Bank to the effect that he was paid salary from March 2017 to till date is also attached along with the declaration form.</p> <p>4. Dr. Kunal K. Mehra, MS (General Surgery) He was appointed as Senior Resident in the Department of General Surgery on 03.04.2017 and he had accordingly joined duty 03.04.2017. The declaration form contains the Appointment Order, Joining Report, Quarters Allotment, Degree Certificate, PG Certificate, copies of Registration Certificates, etc. Salary for the month of April 2017 will be disbursed to him through bank along with payment to other faculties.</p> <p>If the above four are considered as Residents, the shortage will be only 6 instead of 10. The shortage of residents thus will be 7.14% only.</p>	
2	<p>OPD Attendance was 1,195 at 2 pm on day of assessment against requirement of 1,200</p>	<p>The OP hours of the Hospital is from 8.30 AM to 3.30 PM. It may please be noted, the OPD Attendance reported in the assessment is taken at 2.00 P.M. This fact is also mentioned in the assessment report and also by the MCI.</p> <p>i) The details of OPD Attendance at 2.00 P.M, as reported in the assessment report, is furnished in Annexure I.</p> <p>ii) The details of OPD Attendance on the day i.e. on 21.02.2017 at the conclusion of the OPD timing it was 1334, the details of which is furnished in Annexure II.</p> <p>iii) The details of OPD Attendance including register no., Patient Name, Age, Sex, Address for all the 1334 patients is furnished in Annexure III.</p> <p>The OP Attendance for the entire month of February 2017 along with name of the Patients, age, address and OPD in which the patients attended</p>	<p>OPD attendance at 11 am was 295 in all the OPDs which was physically verified with the register in the specialty OPDs and signed by the assessor</p> <p>OPD attendance was 1220 at 2.00 pm as given to us by the College authorities. Data appears inflated.</p>

Dr. Vimala Thorndas
Signature of Assessors

Dr. Rajiv Gulati

Date : 14.06.2017

Dr. Tapas Kumar Khambhraj

Signature of Dean

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		is also furnished in a separate booklet. The average OPD Attendance for the month of February 2017 is 1312 for which the complete details are available in the attached 3 booklets. iv) On Average OPD in a year is 1258 to 1300	
3	ICUs. There were only 2 patients each in ICCU & MICU.	<p>I.M.C.U</p> <p>On the day of inspection (21.02.2017) there were 4 patients in the I.M.C.U. namely</p> <ol style="list-style-type: none"> 1) Mr. Suresh 38 years, Male (I.P. No. 5961/17) cirrhosis Liver with failure. 2) Mr. Abdul Akkim, 22 yrs, Male (I.P. 5746/17) Dengue fever with thrombocyto penia. 3) Mr. Sivakumar, 49 yrs, Male (I.P. No. 5229/17) Chronic Kidney Disease. He was admitted on 15.02.2017 in Male Medical Ward for acute Febrile illness. He was shifted to ICU on 20th February at 8.00 p.m. The patient was diagnosed to have CKD & Hypertension. He was on dialysis for the past 10 months in this hospital. During this admission, he had undergone dialysis on 17.02.2017; 21.02.2017 i.e. on the day of Inspection and on 28.02.2017 before his discharge. 4) Mr. Mohan Jabakumar, 46 yrs, (I.P. No. 3776/17) was admitted on 02.02.2017. He was diagnosed as CKD/ DCLD/Sys Hypertension, Type II DM/Old MI. He was already on dialysis on 06.02.2017, 07.02.2017, 13.02.2017, 15.02.2017, 18.02.2017 and on 21.02.2017 (day of Inspection) in this hospital before his discharge. Patient was sent to Dialysis at the time of inspection. <p>The two patients 3 & 4 mentioned above were in Dialysis Room, when the visit was made by the inspectors and hence only two patients were recorded by the assessor.</p> <p>I.C.C.U</p> <p>On the day of inspection (21.02.2017) there were 4 patients in the I.C.C.U.</p>	<p>ICU- 4 patients ICCU- 5 patients NICU- 2 patients PICU- 2 patients SICU - 2 patients</p> <p>Deficiency rectified</p>

Dr. Vimala Thomas
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Dr. Rajiv Guiati

Dr. Tapas Kumar Khambhadi
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		<p>namely,</p> <ol style="list-style-type: none"> 1. Mr. Masanam, 45 yrs, Male (I.P. 5815/17) chest pain for Evaluation. 2. Mr. Karan, 18 yrs, Male (I.P.5977/17) Left sided Pneumothorax with Pulmonary Hypertension. 3. Mrs. Saroja, 75 yrs, Female (I.P. No. 5371/17) CAD /Systemic Hypertension. <ul style="list-style-type: none"> ➤ She was admitted on 16.02.2017 for Respiratory infection in Female Medical Ward. ➤ She is a known patient with HT/CAHD and she was shifted to ICCU at 2.30 p.m. on 20.02.2017 was sent for ECHO at 10.30 a.m. on 21.02.2017 and the patient was received back at 12.00 noon on the same day. 4. Mrs. Manjula, 60 yrs, (I.P. No. 5062/17) CAD Systemic Hyper Tension Type II Diabetes LV dysfunction. <ul style="list-style-type: none"> ➤ She was admitted on 14.02.2017 in Female Medical Ward for - Chest Pain and breathlessness. Known patient with SHT/DM/CAD/LV dysfunction. ➤ She was shifted to ICCU on 18.02.2017 at 6 a.m. <p>She was sent for ECHO on 21.02.2017 at 11.00 a.m. and she was received back at 12.00 noon.</p> <p>The two patients mentioned against Sl.No. 3&4 were sent for ECHO test when the visit was made by the inspectors and hence only two patients were recorded by them in ICCU.</p> <p>The case sheets of the patients both in I.M.C.U. and I.C.C.U. who were taking treatment on the day of inspection are sent herewith for your kind ready reference.</p> 	
4	Other deficiencies as pointed out in the assessment report	NIL	NA

Dr. Vimala Thomas
Signature of Assessors

Dr. Rajiv Gulati

Dr. Tapas Kumar Khanna
Date : 14.06.2017

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5. Clinical material:

Item	On Day of assessment		Remarks
O.P.D. attendance at 2.PM on first day	1220		Inflated data as given by college authorities
Casualty attendance (24 hrs. data)	91		13 Patients admitted in casualty
No of admissions	109		
No. of discharges	97		
Bed occupancy% at 10.00 AM on first day	70%		As verified by assessors. However in most of the wards, more than 60% of the cases were not genuine and admitted with minor ailments and most were admitted on the day of inspection
<u>Operative Work</u>			
No. of major surgical operations	4		At 1.30 pm on visit by assessors again, no case was seen in the post operative room
No. of minor surgical operations	9		Number of operations (both major and minor) in the last few days as verified by assessors were only 1-2 per day. Emergency surgeries were only 2 in the past 1 week
No. of normal deliveries	Nil		No deliveries in the past 2 days. Verified by assessor.
No. of caesarian sections	Nil		No deliveries in the past 2 days. Verified by assessor.
<u>Radiological Investigations</u>	O.P. D	I.P.D	
X-ray	147	76	Not verified by the assessors.
Ultrasonography	57	26	
Barium, IVP etc.	6	12	
C.T. Scan	3	2	


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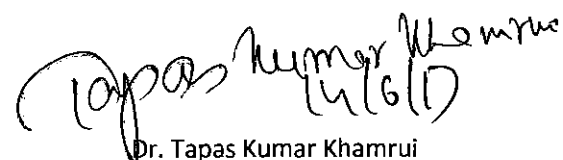
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Item	Day of assessment		Remarks
	O.P. D	I.P.D	
Laboratory Investigations - No. of Tests			
Biochemistry	33	65	Verified by assessors and proof submitted from the entries made in the nominal register of patients and tests done both OP and IP cases and signed by the in charge head of central laboratory
Microbiology	3	15	
Serology	10	24	
Hematology	24	16	
Histopathology	0	0	No case entry made in the register as verified by assessor.
Cytopathology	0	0	


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CHENNAI-600 127.

6. Medical College-Staff Strength:

Name of College: Tagore Medical College and Hospital

Number of students - PG Courses (No)

Calculation Sheet (Date:14/6/2017)

Department	Designation	Requirement as per MSR (UG)	Additional faculty required for running PG courses (if any)	Total (UG + PG)	Accepted	Deficiency
Anatomy	Professor	1			1	
	Assoc. Prof.	1			3	
	Asstt.Prof.	2			2	
	Tutor	3			1	
Physiology	Professor	1			1	
	Assoc. Prof.	1			2	
	Asstt.Prof.	2			1	
	Tutor	3			3	
Biochemistry	Professor	1			1	
	Assoc. Prof.	1			1	
	Asstt.Prof.	2			2	
	Tutor	4			4	
Pharmacology	Professor	1			1	
	Assoc. Prof.	1			2	
	Asstt.Prof.	2			2	
	Tutor	3			3	
Pathology	Professor	1			2	
	Assoc. Prof.	3			2	
	Asstt.Prof.	3			4	

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CHENNAI-600 127.

	Tutor	5		6	
Microbiology	Professor	1		3	
	Assoc. Prof.	1		2	
	Asstt.Prof.	2		4	
	Tutor	4		0	
Forensic Medicine	Professor	1		1	
	Assoc. Prof.	1		0	1
	Asstt.Prof.	1		1	
	Tutor	3		3	
Community Medicine	Professor	1		1	
	Assoc. Prof.	2		2	
	Asstt.Prof.	3		4	
	Epidemio-Logist-Cum-Asstt.Prof.	1		1	
	Statistician-Cum- Asstt. Prof.	1		1	
	Tutor	4		4	
General Medicine	Professor	1		3	
	Assoc. Prof.	4		4	
	Asstt.Prof.	5		6	
	Sr. Resident	5		4	1
	Jr. Resident	10		12	
Paediatrics	Professor	1		1	
	Assoc. Prof.	2		1	1
	Asstt.Prof.	3		3	
	Sr. Resident	3		3	
	Jr. Resident	6		4	2
Tuberculosis & Respiratory Diseases	Professor	1		1	
	Assoc. Prof.	0		0	
	Asstt.Prof.	1		1	
	Sr. Resident	1		1	

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	Jr. Resident	1		2	
Dermatology, Venereology & Leprosy	Professor	0		1	
	Assoc. Prof.	1		0	
	Asstt.Prof.	1		1	
	Sr. Resident	1		1	
	Jr. Resident	1		2	
Psychiatry	Professor	0		0	
	Assoc. Prof.	1		1	
	Asstt.Prof.	1		1	
	Sr. Resident	1		1	
	Jr. Resident	1		1	
General Surgery	Professor	1		2	
	Assoc. Prof.	4		2	1
	Asstt.Prof.	5		4	1
	Sr. Resident	5		2	3
	Jr. Resident	10		14	
Orthopaedics	Professor	1		1	
	Assoc. Prof.	2		2	
	Asstt.Prof.	3		3	
	Sr. Resident	3		4	
	Jr. Resident	6		7	
Oto-Rhino- Laryngology	Professor	1		1	
	Assoc. Prof.	1		1	
	Asstt.Prof.	1		1	
	Sr. Resident	1		1	
	Jr. Resident	1		2	
Ophthalmology	Professor	1		1	
	Assoc. Prof.	1		1	
	Asstt.Prof.	1		1	
	Sr. Resident	1		1	

Dr. Vimala Thomas
Signature of Assessors


Dr. Rajiv Gulati

Date: 14.06.2017

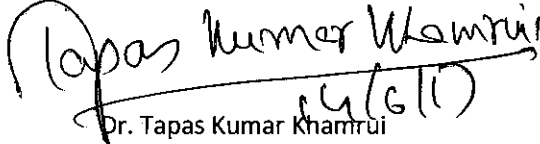
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	Jr. Resident	1		2	
Obstetrics & Gynaecology	Professor	1		1	
	Assoc. Prof.	2		2	
	Asstt.Prof.	3		5	
	Sr. Resident	3		2	1
	Jr. Resident	6		8	
Anaesthesiology	Professor	1		1	
	Assoc. Prof.	3		5	
	Asstt.Prof.	5		5	
	Sr. Resident	3		2	1
	Jr. Resident	6		7	
Radio-Diagnosis	Professor	1		0	1
	Assoc. Prof.	1		1	
	Asstt.Prof.	1		1	
	Sr. Resident	3		3	
Dentistry	Professor	1		Separate dental college is available in campus	
	Assoc. Prof.	1			
	Asstt.Prof.	1			
	Tutor/JR	1			


Dr. Vimala Thomas
Signature of Assessors


Dr. Rajiv Gulati


Dr. Tapas Kumar Kharrui
Date : 14.06.2017


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Notes:
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, Prof., Assoc Prof., Asst. Prof & Tutor in respective departments 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. e.g. 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 Doctors:
(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. e.g. excess of Assistant Professor cannot compensate the deficiency of SR or JR.
(2) A separate department of Dentistry/Dental faculty is not required where a dental college is available in same campus/ city and run by the same management.
(3) Colleges running PG program require additional staff, beds & other requirements as per the PG Regulations - 2000.

Dr. Vimala Thomas
Signature of Assessors

Dr. Rajiv Gulati

Dr. Tapas Kumar Khamrui

Date : 14.06.2017

Signature of Dean/Principal
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TAGORE MEDICAL COLLEGE & HOSPITAL
RATHINAMANGALAM, MELAKOTTAIYUR POST,
CHENNAI-600 127.

Deficiency Chart

Department	Professor	Asso. Prof	Asst. Prof.	Tutors	SR	JR
Anatomy						
Physiology						
Bio chemistry						
Pharmacology						
Pathology						
Microbiology						
Forensic Medicine		1				
Community Medicine						
Gen. Medicine					1	
Paediatrics		1				2
Tb and Chest						
Dermatology						
Psychiatry						
Gen Surgery		1	1		3	
Orthopaedics						
ENT						

Dr. Vimala Thomas
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Ophthalmology						
Ob-Gy					1	
Anaesthesiology					1	
Radiology	1					
Dentistry						
Total	1	3	1	0	6	2

7. Details of Faculty/Residents not counted/accepted.

(Only faculty/residents who signed attendance sheet before 11:00 am on the first day of assessment should be verified. (In case of Junior Residents/Senior Residents on night duty, 12:00 noon.) No verification of Declaration forms should be done for the faculty/residents coming after 11:00 am of the first day of assessment)

Sr. No	Name	Designation	Department	Remarks/Reasons for Not Considering
1	Dr. Abhinaya Shivakumar	Tutor	Biochemistry	No original documents
2	Dr. B. Karthik Kumar	Senior resident	Pediatrics	Shown as SR in MCI assessment in same academic year in another medical college
3	Dr. R. Devarajan	Senior resident	Anesthesiology	He is 65 years old.

8. 1) Deficiency of Teaching Faculty: 3.87% (5 out of 129)

2) Deficiency of Resident doctors: 10.12 % (8 out of 79)

Dr. Vimala Thomas
Signature of Assessors

Dr. Rajiv Gulati

Dr. Tapas Kumar Khanpurui

Date: 14.06.2017

DEAN
TAGORE MEDICAL COLLEGE HOSPITAL
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CHENNAI-600 427

Request to accept two SRS
 ① One SR in OB/G working from 2011 was not accepted even after she produced the bank statement.
 ② SR in Anaesthesiology was not accepted based on the dt 8.6.2017. He is working from 2009. If then two SRS be less than 9% are accepted deficiency in residents will

23-2-17
179126¹

MEDICAL COUNCIL OF INDIA
ASSESSMENT FORM FOR 150 - MBBS ADMISSIONS REPORT
(INCREASE IN ADMISSION CAPACITY FROM ____ TO ____)

Verification of Compliance
Part - A-III (2017-18)
(to be filled by the Assessors)

1. Type of Assessment

U/S 10A- Compliance :


U/S 11- Recognition - Compliance

Continuation of Recognition- Compliance (√)

Any Other: _____

2.


Name of the Institution	:	Tagore Medical College & Hospital		
Address	:	Rathinamangalam, Melakottaiyur Post, Chennai - 600127		
Telephone No.	:	044-30101111, 044-30101122		
E-mail	:	tagoremch@gmail.com		
Council Letter No & Date	:	MCI-34(41)(UG)/2016/TN/Med./ dated: 21.02.2017		
Assessment Date:	21.02.2017	Last Assessment Date :	02.06.2016	
PG Courses	:	<u>No</u>		

Signatures:  Dr. Santosh G. Varma
Coordinator

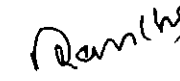
Date: 21/02/2017.

 Dr. Surykanth Kalluraya
Assessor

Date: 21/02/2017.

 Dr. S.K. Singh
Assessor

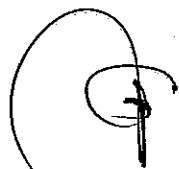
Date: 21/02/2017.

 Dr. Mrs. S. Shantha
Dean/Principal

Date: 21/02/2017.

3. Particulars of Assessors

Name of the Assessors	Correspondence Address	Contact No	Email
Dr.Santosh G Varma	Professor, Dept of Biochemistry, B J Medical College, Pune, Maharashtra	09323959000	drsantoshgvarma@yahoo.com
Dr.Suryakanth Kalluraya	Professor, Dept of Orthopaedics, Karnataka Institute of Medical Sciences, Hubli, Karnataka	09448112856	drkalluraya@rediffmail.com
Dr.S.K.Singh	Professor, Dept of Microbiology, SMS Medical College, Jaipur, Rajasthan	09887809159	Sksingh_004@yahoo.com



Signatures: Dr. Santosh G. Varma

Coordinator

Date: 21/02/2017.



Dr. Surykanth Kalluraya

Assessor

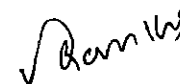
21/02/2017.



Dr. S.K. Singh

Assessor

21/02/2017.




Dr. Mrs. S. Shantha

Dean/Principal


21/02/2017.

4. Verification of compliance submitted by institute:

Sr. No.	Deficiencies reported from GOI/MCI	Compliance by College sent to GOI/MCI	Remarks of the Assessors after the assessment
1	Deficiency of faculty is 29.45% as detailed in the report	<p>We have sufficient faculties, as per MCI norms, working in Tagore Medical College and Hospital.</p> <p>On the day of surprise inspection, most of the faculties were present but not signed before 11.00 a.m. for the following reasons.</p> <ol style="list-style-type: none"> 1. Few were in operation theatre. When they finished surgery and came to sign they were not allowed to sign. 2. Nine Doctors were on Post Duty off and they came after 11.00 a.m. 3. Six Doctors were on leave. 4. Four Doctors were in the RHTC and UHC <p>As seen from the Assessment Report (vide page 42) 19 Faculties / Residents who had actually appeared had been rejected for counting. Besides one of the Assessor had actually saw the presence of 7 Residents in the OT (vide commence at Pg. 43 of the Assessment Report)</p>	Deficiency of Teaching faculty was found to be 6 out of 129 i.e. 4.65 %
2	Shortage of residents is 40.47% at time of visit	We have adequate Senior/Junior Residents as per MCI norms in Tagore Medical college and Hospital.	Deficiency of resident doctors was found to be

Signatures:  Dr. Santosh G. Varma
Coordinator

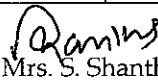
Date: 21/02/2017.

 Dr. Surykanth Kalluraya
Assessor

Date: 21/02/2017.

 Dr. S.K. Singh
Assessor

Date: 21/02/2017.

 Dr. Mrs. S. Shantha
Dean/Principal

Date: 21/02/2017.

		<ol style="list-style-type: none"> 1. On the day of surprise inspection seven Residents were in the operation theatres, so not able to sign before 11.00 am (vide Pg. 43 of the Assessment Report) 2. Seven Junior residents and 4 senior residents had gone for camp. 3. Few were in post duty off 4. Six Residents were on duty at RHTC/UHC 	: 10 out of 84 i.e. 11.9 %
3	Bed occupancy was only 08.15% on day of Assessment	Normally Bed occupancy is around 80% per day. Because of the special reasons such as the local festival at Guperan Temple, which is situated only at Rathinamangalam Village i.e nearer to this hospital, only emergency patients were in the hospital. Anticipating poor attendance due to festival, pending and emergent civil works were carried out then (photos attached) by restricting admission only for emergencies. However bed occupancy is continued to be maintained not less than 80%.	Bed occupancy was found to be 80.43%
4.	Girls' common room does not have attached toilets	Girls' common room in the ground floor of the College has a attached toilet now.	Compliance found correct
5.	Wards: Most of the wards of general medicine & allied specialties and General Surgery & allied specialties were not functional on day	In some of the wards, renovation work was going on and we have restricted the admission for a short time. Pantry, Store room, Treatment room, Doctors Duty room of that ward were functioning in the other wards. Pillows were stacked in the Pantry because of the civil work in the ward. Nursing staff are available as per norms.	Deficiency was found to be corrected.

Signatures: Dr. Santosh G. Varma

Coordinator

Date: 21/02/2017.

Dr. Surykanth Kalluraya

Assessor

21/02/2017.

Dr. S.K. Singh

Assessor

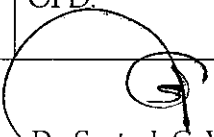
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Dean/Principal

21/02/2017.

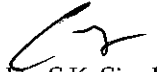
	assessment. Pantry, Store room, Treatment room, Doctors Duty room were not functional and were found locked at the time of assessment. In few wards, pillows were kept stacked in Pantry. All Nursing stations were not functional. Nursing staff was inadequate .		
6.	Data of clinical material, OPD attendance, Casualty attendance, number of admissions and discharge, Radiological & Laboratory investigations as provided by institute are highly inflated. There were very few patients at 09.30 am in OPD.	<p>OPD time is between 8.30 am to 3.30 pm.</p> <p>The College is situated in a rural village and the patients for OPD come after 9.30. The number of outpatients gradually increases as time passes by. As per guidelines of MCI both in Assessor's Guide and in the assessment form , OPD attendance is to be verified at 2.00 p.m on the first day of assessment, whereas the assessors had pointed out thin attendance at 9.30 a.m . As already explained being the hospital is situated in Rural area , the OPD attendance increases gradually throughout the day. The average OPD is 1258.</p>	Details given below and found satisfactory.

Signatures:  Dr. Santosh G. Varma
Coordinator

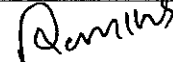
Date: 21/02/2017.

 Dr. Surykanth Kalluraya
Assessor

21/02/2017.

 Dr. S.K. Singh
Assessor

21/02/2017.

 Dr. Mrs. S. Shantha
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21/02/2017.

7.	There were only 04 major and 1 minor operation on day of assessment	<p>At the time of inspection at 09.30 am, 4 major surgeries were going on and throughout the day surgeries were performed.</p> <p>Number of cases done on 02.06.2016 : Major 20 Minor 35</p> <p>The List of surgeries done on 02.06.2016 is enclosed.</p> <p>Vide Annexure I</p> <p>The details of surgeries made during the past three months are as follows.</p> <table border="1" data-bbox="882 675 1585 986"> <thead> <tr> <th>Month</th> <th>Major</th> <th>Minor</th> </tr> </thead> <tbody> <tr> <td>August 2016</td> <td>550</td> <td>997</td> </tr> <tr> <td>September 2016</td> <td>534</td> <td>969</td> </tr> <tr> <td>October 2016</td> <td>526</td> <td>993</td> </tr> <tr> <td>TOTAL</td> <td>1610</td> <td>2959</td> </tr> </tbody> </table> <p>The list of surgeries made department - wise is furnished in Annexure II</p>	Month	Major	Minor	August 2016	550	997	September 2016	534	969	October 2016	526	993	TOTAL	1610	2959	No, of major surgical operations found were 17. No. of minor surgical operations found were 23
Month	Major	Minor																
August 2016	550	997																
September 2016	534	969																
October 2016	526	993																
TOTAL	1610	2959																
8.	There was NIL Normal Delivery & NIL Cesarean Section on day of assessment. Last Normal Delivery as verified from	<p>Two Normal deliveries and one cesarean was done on 01.06.2016.</p> <p>One normal delivery and one cesarean was done on 02.06.2016.</p> <p>Xerox copy of the list enclosed. (Annexure III)</p>	No. of normal deliveries 2. No. of caesarian sections 1															

Signatures: Dr. Santosh G. Varma
Coordinator

Date: 21/02/2017.

Dr. Sarykarth Kalluraya
Assessor

21/02/2017.

Dr. S.K. Singh
Assessor

21/02/2017.

Dr. Mrs. S. Shantha
Dean/Principal

21/02/2017.

	<p>birth register was on 30.05.2016 & last LSCS was on 28.05.2016.</p>	<p>The details of deliveries conducted /LSCS done during January to October 2016 are furnished below</p> <table border="1" data-bbox="801 284 1500 986"> <thead> <tr> <th>Month</th> <th>Normal Deliveries</th> <th>LSCS</th> <th>Instrumental Deliveries</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>Jan</td> <td>46</td> <td>32</td> <td>6</td> <td>84</td> </tr> <tr> <td>Feb</td> <td>44</td> <td>31</td> <td>7</td> <td>82</td> </tr> <tr> <td>March</td> <td>54</td> <td>32</td> <td>0</td> <td>86</td> </tr> <tr> <td>April</td> <td>47</td> <td>38</td> <td>0</td> <td>86</td> </tr> <tr> <td>May</td> <td>53</td> <td>41</td> <td>3</td> <td>97</td> </tr> <tr> <td>June</td> <td>42</td> <td>43</td> <td>9</td> <td>94</td> </tr> <tr> <td>July</td> <td>44</td> <td>48</td> <td>11</td> <td>103</td> </tr> <tr> <td>August</td> <td>49</td> <td>41</td> <td>9</td> <td>99</td> </tr> <tr> <td>Sep.</td> <td>46</td> <td>46</td> <td>6</td> <td>98</td> </tr> <tr> <td>Oct</td> <td>47</td> <td>36</td> <td>4</td> <td>87</td> </tr> <tr> <td>Total</td> <td>472</td> <td>388</td> <td>55</td> <td>915</td> </tr> </tbody> </table> <p>It may please be observed that a minimum of three deliveries takes place per day</p>	Month	Normal Deliveries	LSCS	Instrumental Deliveries	Total	Jan	46	32	6	84	Feb	44	31	7	82	March	54	32	0	86	April	47	38	0	86	May	53	41	3	97	June	42	43	9	94	July	44	48	11	103	August	49	41	9	99	Sep.	46	46	6	98	Oct	47	36	4	87	Total	472	388	55	915	
Month	Normal Deliveries	LSCS	Instrumental Deliveries	Total																																																											
Jan	46	32	6	84																																																											
Feb	44	31	7	82																																																											
March	54	32	0	86																																																											
April	47	38	0	86																																																											
May	53	41	3	97																																																											
June	42	43	9	94																																																											
July	44	48	11	103																																																											
August	49	41	9	99																																																											
Sep.	46	46	6	98																																																											
Oct	47	36	4	87																																																											
Total	472	388	55	915																																																											
9.	<p>In Histopathology register, entry of specimens of 18 patients were received on 01.06.2016 - i.e a day prior to day of assessment. On verification, not a single</p>	<p>From the Hospital each day through HIS the list of specimens for HPE comes to the Lab in the evening and the specimens are received in the Lab next day morning by 12.00 noon. So when the lab was visited at 9.30 am, the specimens were not there.</p>	<p>Data given below was verified and found correct (Photographs taken)</p>																																																												

Signatures: Dr. Santosh G. Varma

Coordinator

Date: 21/02/2017.

Dr. Surykanth Kalluraya

Assessor

21/02/2017.

Dr. S.K. Singh

Assessor

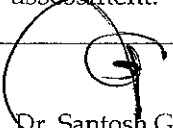
21/02/2017.


Dr. Mrs. S. Shantha


Dean/Principal

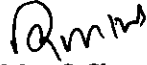
21/02/2017.

	specimen could be located.		
10.	Casualty : No CMO was present at time of visit. Sterilized tray of instruments was dated 24.03.2016 - i.e > 2 months.	<ol style="list-style-type: none"> Four Casualty Medical Officers are working in 3 shifts. Dr. Sriram, CMO was on duty on the morning shift. Sterilized tray of instruments was kept unnoticed by oversight. 	Compliance found Correct
11	O.T. : Out of 2 postoperative rooms, one was locked at the time of visit. In the 2 nd room, there were only 2 patients who were operated on previous day.	Post operative cases are transferred now and then so as to keep the beds vacant to receive the surgery cases done on the day. Accordingly the patients were transferred from post operative ward to the general ward and post operative ward beds were kept vacant to receive only newly operated cases	Postoperative rooms were open with 4 + 2 patients.
12.	ICUs : PICU was locked at the time of visit there was NIL patients in ICCU. There were only 2 patients in SICU.	Fumigation was done on 01.06.2016 in PICU. The patients from PICU were shifted to casualty ward temporarily. The ICUs are generally made use of to its capacity. On an average 80% to 82% of beds are always occupied in the ICUs.	PICU was functioning with 3 infants. MICU 2 patients ICCU 2 patients RICU 2 patients SICU had 4 patients
13.	CSSD: No record available for 02.06.2016 - i.e day of assessment.	From the time of inception of the hospital, the record is being maintained regularly & properly. The register was not seen by the assessor. However, the details of work load in CSSD are as follows.	Records available for separate wards and OTs and are attached.

Signatures:  Dr. Santosh G. Varma
Coordinator
Date: 21/02/2017.

 Dr. Surykanth Kalluraya
Assessor
21/02/2017.

 Dr. S.K. Singh
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21/02/2017.

 Dr. Mrs. S. Shantha
Dean/Principal
21/02/2017.

		Month	Ward Trays	OT Trays	Bins	Linen		
		August 2016	2471	620	1522	613		
		September 2016	2431	662	1429	701		
		October 2016	2469	671	1373	656		
14.	Other deficiencies as pointed out in the assessment report	Nil					Nil	

5. Clinical material:

Item	On Day of assessment 21.02.2017	Remarks
O.P.D. attendance at 2.PM on first day	1195	Videography taken and added to DVD
Casualty attendance (24 hrs. data)	86 (24 Hours)	
No of admissions	110 (24 Hours)	
No. of discharges	94 (24 Hours)	
Bed occupancy% at 10.00 AM on first day	80.43%	Verified
<u>Operative Work</u>		
No, of major surgical operations	17	Verified
No. of minor surgical operations	23	

Signatures: Dr. Santosh G. Varma

Coordinator

Date: 21/02/2017.

Dr. Surykanth Kalluraya

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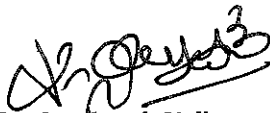
Item	On Day of assessment 21.02.2017		Remarks
	O.P. D	I.P.D	
No. of normal deliveries	2		
No. of caesarian sections	1		
Radiological Investigations	O.P. D	I.P.D	
X-ray	183	81	
Ultrasonography	62	29	
Barium, IVP etc.	13	10	
C.T. Scan	5	2	

Item	Day of assessment 24 Hours		Remarks
	O.P. D	I.P.D	
Laboratory Investigations - No. of Tests	O.P. D	I.P.D	Acceptable
Biochemistry	563	571	
Microbiology	163	117	
Serology	69	72	
Hematology	352	317	
Histopathology	12	17	
Cytopathology	8	5	

Signatures:  Dr. Santosh G. Varma


Coordinator

Date: 21/02/2017.

 Dr. Surykanth Kalluraya

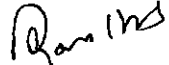
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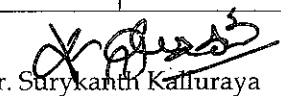
21/02/2017.

6. Medical College-Staff Strength:

Department	Designation	Requirement			Accepted	Deficiency
		For UG (As per MSR)	For PG (if any)	Total (UG+ PG)		
Dean MS	Dean	1		1	1	0
	MS	1		1	1	0
Anatomy	Professor	1		1	1	0
	Associate Professor	1		1	3	0
	Assistant Professor	2		2	2	0
	Tutor	3		3	1	0
Physiology	Professor	1		1	2	0
	Associate Professor	1		1	2	0
	Assistant Professor	2		2	3	0
	Tutor	3		3	1	0
Biochemistry	Professor	1		1	1	0
	Associate Professor	1		1	1	0
	Assistant Professor	2		2	2	0
	Tutor	4		4	4	0
Pharmacology	Professor	1		1	2	0
	Associate Professor	1		1	1	0
	Assistant Professor	2		2	2	0
	Tutor	3		3	3	0
Pathology	Professor	1		1	2	0
	Associate Professor	3		3	2	0
	Assistant Professor	3		3	4	0
	Tutor	5		5	5	0
Microbiology	Professor	1		1	4	0
	Associate Professor	1		1	1	0
	Assistant Professor	2		2	4	0
	Tutor	4		4	0	0

Signatures:  Dr. Santosh G. Varma
Coordinator

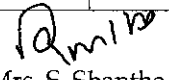
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 Dr. S.K. Singh
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21/02/2017.

 Dr. Mrs. S. Shantha
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21/02/2017.

Department	Designation	Requirement			Accepted	Deficiency
		For UG (As per MSR)	For PG (if any)	Total (UG+ PG)		
Forensic Medicine	Professor	1		1	1	0
	Associate Professor	1		1	1	0
	Assistant Professor	1		1	1	0
	Tutor	3		3	3	0
Community Medicine	Professor	1		1	1	0
	Associate Professor	2		2	2	0
	Assistant Professor	3		3	4	0
	Epidemio-Logist-Cum- Assistant Professor	1		1	1	0
	Statistician-Cum-Tutor	1		1	1	0
	Tutor	4		4	4	0
General Medicine	Professor	1		1	1	0
	Associate Professor	4		4	2	2
	Assistant Professor	5		5	5	0
	Sr. Resident	5		5	3	2
	Jr. Resident	10		10	11	0
Paediatrics	Professor	1		1	1	0
	Associate Professor	2		2	2	0
	Assistant Professor	3		3	3	0
	Sr. Resident	3		3	3	0
	Jr. Resident	6		6	6	0
Tuberculosis & Respiratory Diseases	Professor	1		1	1	0
	Associate Professor	0		0	0	0
	Assistant Professor	1		1	1	0
	Sr. Resident	1		1	0	1
	Jr. Resident	2		2	2	0
Dermatology, Venereology & Leprosy	Professor	0		0	1	0
	Associate Professor	1		1	0	0
	Assistant Professor	1		1	1	0
	Sr. Resident	1		1	1	0
	Jr. Resident	2		2	2	0

Signatures: Dr. Santosh G. Varma
Coordinator

Date: 21/02/2017.

Dr. Surykanth Kalluraya
Assessor

21/02/2017.

Dr. S.K. Singh
Assessor

21/02/2017.

Dr. Mrs. S. Shantha
Dean/Principal

21/02/2017.

Department	Designation	Requirement			Accepted	Deficiency
		For UG (As per MSR)	For PG (if any)	Total (UG+ PG)		
Psychiatry	Professor	0		0	0	0
	Associate Professor	1		1	1	0
	Assistant Professor	1		1	1	0
	Sr. Resident	1		1	1	0
	Jr. Resident	2		2	2	0
General Surgery	Professor	1		1	2	0
	Associate Professor	4		4	2	1
	Assistant Professor	5		5	4	1
	Sr. Resident	5		5	0	5
	Jr. Resident	10		10	10	0
Orthopaedics	Professor	1		1	1	0
	Associate Professor	2		2	2	0
	Assistant Professor	3		3	3	0
	Sr. Resident	3		3	4	0
	Jr. Resident	6		6	6	0
Oto-Rhino-Laryngology	Professor	1		1	1	0
	Associate Professor	1		1	1	0
	Assistant Professor	1		1	1	0
	Sr. Resident	1		1	2	0
	Jr. Resident	2		2	2	0
Ophthalmology	Professor	1		1	1	0
	Associate Professor	1		1	1	0
	Assistant Professor	1		1	2	0
	Sr. Resident	1		1	1	0
	Jr. Resident	2		2	2	0
Obstetrics & Gynaecology	Professor	1		1	1	0
	Associate Professor	2		2	2	0
	Assistant Professor	3		3	5	0
	Sr. Resident	3		3	3	0
	Jr. Resident	6		6	5	1

Signatures: Dr. Santosh G. Varma
Coordinator

Date: 21/02/2017.

Dr. Surykanth Kalluraya
Assessor

21/02/2017.

Dr. S.K. Singh
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21/02/2017.

Dr. Mrs. S. Shantha
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Department	Designation	Requirement			Accepted	Deficiency
		For UG (As per MSR)	For PG (if any)	Total (UG+ PG)		
Anaesthesiology	Professor	1		1	1	0
	Associate Professor	3		3	4	0
	Assistant Professor	5		5	3	1
	Sr. Resident	3		3	2	1
	Jr. Resident	6		6	6	0
Radio-Diagnosis	Professor	1		1	0	1
	Associate Professor	1		1	1	0
	Assistant Professor	1		1	1	0
	Sr. Resident	3		3	3	0
Dentistry	Professor	1		1	0	0
	Associate Professor	1		1	0	0
	Assistant Professor	1		1	0	0
	JR	1		1	0	0
Total		217		217	208	

1) Deficiency of Teaching Faculty : 6 out of 129 i.e. 4.65 %


2) Deficiency of resident doctors : 10 out of 84 i.e. 11.9 %

Signatures:  Dr. Santosh G. Varma
Coordinator

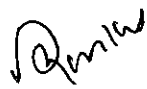
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 Dr. Surykanth Kalluraya
Assessor

21/02/2017.

 Dr. S.K. Singh
Assessor

21/02/2017.

 Dr. Mrs. S. Shantha
Dean/Principal

21/02/2017.

FORMAT OF FACULTY DEFICIENCY

(1) Deficiency of faculty is as under:

(a) The following faculty were not available: (Include those who are not available, absent, not signed attendance sheet before 11 a.m.)

- (i) Professors: 1 (Radiology-1)
- (ii) Associate Professor: 3 (Gen. Medicine-2, Gen Surgery-1)
- (iii) Assistant Professor: 2 (Gen Surgery-1, Anaesthesiology-1)
- (iv) Tutor: 0

(b) The following faculty have not been considered even though present due to reasons mentioned hereunder: **NIL**

#	Name	Department	Designation	Reason for not considering

(c) In view of above, resultant deficiency of faculty is **6 out of 129 i.e. 4.65 %**.

(2) Deficiency of Residents is as under:


(a) The following Residents were not available: (Include those who are not available, absent, not signed attendance sheet before 11 a.m.)

- (i) Senior Resident: 9 (Gen. Medicine-2, Tb and Chest-1, Gen Surgery-5, Anaesthesiology-1)
- (ii) Junior Resident: 1 (Ob-Gy-1)

(b) The following Residents have not been considered even though present due to reasons mentioned hereunder: **NIL**


#	Name	Department	Designation	Reason for not considering


(c) In view of above, resultant deficiency of Residents is **10 out of 84 i.e. 11.9 %**

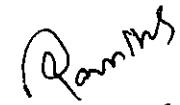
Signatures:  Dr. Santosh G. Varma
Coordinator

Date:


21/02/2017.


Dr. Surykanth Kalluraya
Assessor
21/02/2017.


Dr. S.K. Singh
Assessor
21/02/2017.


Dr. Mrs. S. Shantha
Dean/Principal
21/02/2017.


Notes:
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, Prof., Assoc Prof., Asst. Prof & Tutor in respective departments 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. e.g. 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 Doctors:
(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. e.g. excess of Assistant Professor cannot compensate the deficiency of SR or JR.
(2) A separate department of Dentistry/ Dental faculty is not required where a dental college is available in same campus/ city and run by the same management.
(3) Colleges running PG program require additional staff, beds & other requirements as per the PG Regulations - 2000.

Signatures:  Dr. Santosh G. Varma
Coordinator

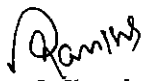
Date: 21/02/2017.

 Dr. Surykanthi Kalluraya
Assessor

21/02/2017.

 Dr. S.K. Singh
Assessor

21/02/2017.

 Dr. Mrs. S. Shantha
Dean/Principal

21/02/2017.


7. Details of Faculty/Residents not counted/accepted - NIL


(Only faculty/residents who signed attendance sheet before 11:00 am on the first day of assessment should be verified. (In case of Junior Residents/Senior Residents on night duty, 12:00 noon.) No verification of Declaration forms should be done for the faculty/residents coming after 11:00 am of the first day of assessment)


Sr. No	Name	Designation	Department	Remarks/Reasons for Not Considering

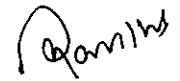
8. 1) Deficiency of Teaching Faculty: 4.65 %.

2) Deficiency of Resident doctors: 11.9 %

Signatures: 
Dr. Santosh G. Varma
Coordinator
Date: 21/02/2017.


Dr. Surykanth Kalluraya
Assessor
21/02/2017.


Dr. S.K. Singh
Assessor
21/02/2017.


Dr. Mrs. S. Shantha
Dean/Principal
21/02/2017.

Confidential

MEDICAL COUNCIL OF INDIA
ASSESSMENT FORM FOR PRE PG INSPECTION

Part A-I
 (to be filled by the Institution)

1.1 **Type of Assessment**

U/S 10A- Regular: Letter of Permission (), 1st renewal (), 2nd renewal (), 3rd renewal (), 4th renewal ()

NOT APPLICABLE

U/S 11 -Regular: **PRE PG INSPECTION**

U/S 19 Continuation of Recognition Regular () **NOT APPLICABLE**

Any Other:

Note:

1. All rows/columns must be filled.
2. 'Not Applicable' should be clearly written wherever a required information is not relevant.
3. All pages of the A-I are to be signed by Dean/Principal/Director.

Name of the Institution : TAGORE MEDICAL COLLEGE AND HOSPITAL

Address : RATHINAMANGALAM, MELAKKOTTAIYUR POST, CHENNAI- 600 127

Telephone No. : 044-30101111

E-mail : tagoremch@gmail.com

Fax : 044-30101100

Date: 2.6.2016

Signature with stamp Dean/Principal/Director

Ramkrishna
 DEAN
 TAGORE MEDICAL COLLEGE & HOSPITAL
 RATHINAMANGALAM, MELAKKOTTAIYUR POST,
 CHENNAI-600 127.

Website : **www.tagoremch.edu.in**
Management : **Tagore Educational Trust**
Regn. no. of Society/Trust/Company: : **Document No.31/1997 dated 13.01.1997, SRO T.Nagar, Chennai- 17.**
Consent/Affiliation from University : **The Tamil Nadu Dr MGR Medical University, Guindy, Chennai-32.**
Period of Validity : **2014-2015**
No. of seats as per Essentiality Certificate : **150**
(Information not required for renewal/recognition inspection)
Period of Validity :
Assessment Date : **02.06.2016**
Last Assessment Date : **18.02.2015 & 19.02.2015**

1.2 For LOP ONLY:

(a) Location: The applicant college is located in _____ (city/village) of _____ talluka _____ district of _____ state.

(b) The College has following plots of land:

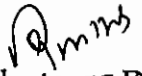
Plot #	Survey #	Place	Area	Remarks if any

(c) The campus is unitary/divided into _____ parts. If not unitary distance between parts. _____.

1.3 Building Plan approval from the competent authority: President, Venkatamangalam Panchayat, Kattangulathur Panchayat Union..... 27.09.2009, 26.11.2013 (name of the authority and date of approval)

1.4 Buildings:

Date: **2/6/2016**


 Signature with stamp
DEAN
TAGORE MEDICAL COLLEGE & HOSPITAL
RATHINAMANGALAM, MELARU TALUK
CHENNAI-600 127.

College:	20453 sq.mt.
Hospital (including OPD):	45047 sq.mt.
Hostel & Residential complex	72897 sq.mt.
Total	138397 Sq.m

1.5 Building Use : **Institutional**
Occupancy Certificate: approved by (Copy enclosed)

1.6 Nearest airport: **NOT APPLICABLE** _____kms. (Information not required for renewal/recognition inspection) ✓

1.7 Nearest Railway Station: **NOT APPLICABLE** _____kms. (Information not required for renewal/recognition inspection) ✓

1.8 Water Supply: Through Municipal **NOT APPLICABLE** / Borewells. (Information not required for renewal/recognition inspection) ✓

1.9 Electric supply: Sanctioned Load **NOT APPLICABLE** KVA. (Information not required for renewal/recognition inspection) ✓

1.10 Generators: available/not available, Available load (i) 500 KVA and (ii) 250 KVA = 750 KVA

1.11 Drainage & sewage disposal (Information not required for renewal/recognition inspection): **NOT APPLICABLE**

1.12 Working Hours:

1. OPD Timings : 8.00 am to 4.00 pm
2. College Timings : 8.30 am to 3.30 pm
3. Library Timings : 8.00 am to 8.00 pm

Date: 2/6/2019

Signature with Stamp Dean, Principal/Director
 DEAN
 RATHINAMANGALAM MEDICAL COLLEGE & HOSPITAL
 RATHINAMANGALAM, MELAKOTTAIYUR POST,
 CHENNAI - 600 121

1.13 Annual Budget: College & Hospital

Year	Current Financial Year	
	College In lakh	Hospital In lakh
Salary		
- Doctors	558.28	920
- Resident Doctors	137.00	391
- Other Staff	225.12	561
Technical Training	15	15
Library & Education	30	30
Maintenance	50	120
Contingencies	100	612
Others	200	450
Total	1745.4	3099

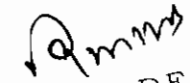
Date: 2/6/2016

Signature with stamp
 DEAN
 TAGORE MEDICAL COLLEGE & HOSPITAL
 RATHINAMANGALAM, MELAKOTTANUR POST,
 CHENNAI - 600 127.

1.14 Paramedical staff (Nos.): Give details of technicians department wise:

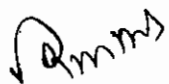
Department	Technician	Assistant	Attendant	Other
Radiology	8	4	1	2
Biochemistry	1	1	-	1
Microbiology	2	1	-	1
Serology	2	-	1	-
Heamatology	-	1	-	1
Histo-pathology	1	-	-	1
Cytopathology	1	1	-	-
OT	6	6	2	6
Anesthesia	8	-	-	3
Blood Bank	6	-	6	8
Labour Room	1	-	2	5
Emergency Room	-	2	12	10
CSSD	8	8	8	9
Mortuary	1	1	1	2
Laundry	2	-	12	12
Electrical	1	4	2	6
Housekeeping	-	-	-	80
Bio-medical	2	2	2	1
BWM	1	-	-	2
Pharmacy	-	-	-	11

Date: 2/6/2016

Signature with stamp Dean / Principal / Director

 DEAN
 TAGORE MEDICAL COLLEGE & HOSPITAL
 RATHINAMANGALAM, MELAKOTTAH ROAD,
 CHENNAI - 600 127.

Department	Technician	Assistant	Attendant	Other
Anatomy	1	1	4	2
Biochemistry	1	1	-	1
Physiology	1	1	-	2
Microbiology	3	1	1	1
Pathology	2	1	-	1
Forensic Medicine	1	1	1	2
Community Medicine	1	1	1	3
Pharmacology	2	1	-	2
UHC	1	1	-	12
RHC	1	-	1	10

Date: 2/6/2012

Signature with stamp  Dean/Principal/Director
 TAGORE MEDICAL COLLEGE & HOSPITAL
 RATHINAMANGALAM, MELAKOTTAIYUR POST,
 CHENNAI-600 127.

1.15 Nursing Staff available:

Category	No of Beds 700	
	Required Nos.	Available Nos.
Staff Nurses	309	316
Sister Incharge	45	49
ANS	12	12
DNS	1	2
Nursing Suptd including chief nursing officer	5	6
Total	370	386

1.16 Medical Education Unit (MEU): (Information not required for LOP inspection)

Available as per Regulations : Yes

Name of the MEU coordinator : Dr.D.H.Goplan
Associate Professor of Anatomy

Details of affiliated faculty : 1.Dr.Lanord Stanley Jawahar., M.D –Professor, Department of General Medicine
2.Dr.Vincent Prasanna.,M.S-Professor, Department of ENT
3.Dr.R.Pradeep Raj., M.D- Assistant Professor, Department of Paediatrics
4.Dr.K.B.Prasanna.,M.D- Assistant Professor, Department of General Medicine
5.Dr.R.Geetha.,M.D- Assistant Professor, Department of Pharmacology
6.Dr.Beulah Edwin.,M.D- Associate Professor, Department of Microbiology

Date: 2/6/2016

Signature with stamp Dean/Principal/Director

DEAN
TAGORE MEDICAL COLLEGE & HOSPITAL
RATHINAMANGALAM, MELAKOTTAIYUR POST,
CHENNAI-600 127.

- 7.Dr.Preetha Paul., M.D- Assistant Professor, Department of Physiology
 8.Dr.K.R.Sowmiya.,M.D- Assistant Professor, Department of Community Medicine
 9.Dr.A.Balaji.,M.D- Professor, Department of Community Medicine

Details of the Orientation programme and Basic Course

Workshop undergone by MEU Coordinator : MCI Basic Course workshop in Medical education Technology

Name of the MCI Regional Centre where
 above training has been undertaken

: Sri Ramachandra Medical College and Research Institute, Chennai

Date/s of the above workshops

:

S.No	Names	Basic Course Workshop of Medical Technologies by Sri Ramachandra Medical College & Research Institute
1	Dr.K.Chandralekha	31.01.2013 to 02.02.2013 30.01.2013 (Co-ordinator and Workshop in Medical Educational Technologies)
2	Dr.Lanord Stanley Jawahar	18.01.2012 (Co-ordinator and Workshop in Medical Educational Technologies)
3	Dr.Vincent Prasanna	29.10.2013 to 31.10.2013
4	Dr.K.B.Prasanna	31.10.2012 to 02.11.2012
5	Dr.R.Pradeep Raj	19.01.2012 to 21.01.2012
6	Dr.D.H.Gopalan	12.10.2011 to 14.11.2011
7	Dr.Preetha Paul	18.07.2012 to 20.12.2012

Date: 2/6/2016

Signature with stamp Dean/Principal/Director
 TAGORE MEDICAL COLLEGE & HOSPITAL
 RATHINAMANGALAM, MELAKOTTAIYUR POST,
 CHENNAI - 600 127.

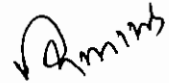
8	Dr.Beluah Edwin	17.07.2013 to 19.07.2013
9	Dr.R.Geetha	24.04.2013 to 26.04.2013
10	Dr.K.R.Sowmiya	22.01.2014 to 24.01.2014
11	Dr.A.Balaji	02.04.2014 to 04.04.2014
12	Dr.B.V.Sree Devi	02.07.2014 to 04.07.2014

Details & Duration of Workshops in Medical Education Technology conducted by MEU: **11th to 13 June 2014, 5th to 7th November 2014, 24th to 26th June 2015**
Details Enclosed

Details of faculty who have undergone basic course workshop in *Medical Education Technology* at the allocated MCI Regional Centre : **List enclosed**

Feedback evaluation of workshops and action taken reports on the basis of feedback obtained (comments in the annexure 1)
The feedback and action taken report enclosed

Date: 2/6/2016

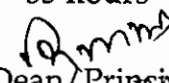
Signature with stamp Dean/Principal/Director

 TAGORE MEDICAL COLLEGE & HOSPITAL
 RATHINAMANGALAM, MELAKOTTAIYUR POST,
 CHENNAI-600 127.

1.17 Continuing Medical Education : (Information not required for LOP inspection)

1. Details of CMEs/workshop organized by the college held in the past 1 year: A National level CME programme was organized by the Department of Anatomy on "Stem Cell Research & Its Applications " on **25th January 2014**
2. CME programme on HIV / AIDS was conducted by the Department of Dermatology and Venerology on **30th January 2014**.
3. "Breast feeding Week" was celebrated by Department of Obstetrics and Gynaecology and Department of Paediatrics by conducting various awareness programmes and debates from **01st to 07th August 2014**.
4. A State level Workshop was organized by the Department of Microbiology on "Statistics for Medical Research" on **18th & 19th September 2014**.
5. CME programme was conducted on "Awareness on diabetes and its complications" on the World Diabetic day by the Department of Internal Medicine on **14th November 2014**.
6. "Cancer Awareness and Prevention" programme was conducted by the Department of Pathology & Community Medicine on **21st November 2014**.
7. A Guest lecture was given by Dr.Neochurch Tharsis.,M.D Managing Director JIP Diabetic centre, Chrompet on "Intravenous Fluids in Clinical Practice" organized by Department of General Surgery on **26th November 2014**.
8. A workshop on "Bone Marrow Aspiration" was conducted for second year Medical MBBS students on **8th and 9th December 2014** by Department of Pathology and Anatomy
9. A Guest lecture on "An Approach to Dog bite victims in 2014" was organized by Department of Internal Medicine on **10th December 2014**.
10. A CME Programme was conducted on Diabetes "Diacon 2014" was organized by the Department of Pharmacology on **12th December 2014**.
11. A Guest lecture on " Elimination of HIV - recent Updates in HIV & ART" was organized by Department of Dermatology & Venerology along with Department of Microbiology on **12th December 2014**.
12. An Orientation Programme was Conducted for the First Year Medical Students on "Approach to Integrated Medical Teaching & learning" on **22nd December 2014**, by the Medical Education Department

Details of the credit hours awarded for the past one year (details/comments in annexure I)

Date: **2/6/2014**

Signature with stamp **35 hours**

 TAGORE MEDICAL COLLEGE & HOSPITAL
 RATHINAMANGALAM, MELAKOTTAIYUR POST,
 CHENNAI-600 127.

1.18 College Council : (Information not required for LOP inspection)

- Name, designation, contact no. and address of the President : **Dr.S.Shantha,,M.D.,Ph.D**
DEAN
Tagore Medical College & Hospital
09444579145

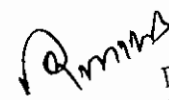
- Secretary : **Dr.A.Balaji,,M.D**
Professor
Department of Community Medicine
Tagore Medical College & Hospital
09840234857

- Composition of the Council (HODs as members & Principal / Dean as chairperson) **Dr.S.Shantha**
DEAN-Chairperson
All HODs are members
- No. of times the College Council meets per year (min 4) : **5 meetings**
- Action taken report on College Council Meetings (details / comments in annexure II): Enclosed

1.19 PG Course: If the college is running PG course; Please mention the intake of PG seats subject wise **NOT APPLICABLE**

Sr No.	Subject	No. of Permitted sets	No. of recognized seats

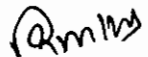
Date: **2/6/2016**

Signature with stamp 
DEAN
TAGORE MEDICAL COLLEGE & HOSPITAL
RATHINAMANGALAM, MELAKKOTTAIYUR POST,
CHENNAI-600 127.

1.20 Clinical Material

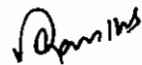
Item	Daily average (for last 3 randomly selected months)as provided by institute		
O.P.D. attendance (At the end of OPD timing)	1293	1321	1346
Casualty attendance (24 hrs. data)	74	78	82
No of admissions	95	97	102
No. of discharges	93	99	100
Bed occupancy: No of Beds occupied	595	602	616
No of beds required	700	700	700
Bed occupancy %	85%	86%	88%
<u>Operative Work</u>			
No, of major surgical operations	20	22	24
No. of minor surgical operations	37	40	38
No. of normal deliveries	02	03	03
No. of caesarian sections	01	01	02

Date: 2/6/2016


Signature with stamp Dean/Principal/Director

Item	Daily average (for last 3 randomly selected months) as provided by institute								
<u>Radiological Investigations</u>	TOTAL	OP	IP	TOTAL	OP	IP	TOTAL	OP	IP
X-ray	392	215	177	400	219	181	405	221	184
Ultrasonography	112	87	25	123	91	32	123	93	30
Barium, IVP etc.	21	12	9	22	13	9	24	14	10
C.T. Scan	9	5	4	7	4	3	9	5	4
<u>Laboratory Investigations - No of Tests</u>									
Biochemistry	1060	587	473	1076	594	482	1086	597	489
Microbiology	267	138	129	278	145	133	285	147	138
Serology	153	66	87	164	73	91	175	78	97
Haematology	912	501	411	936	516	420	958	530	428
Histopathology	24	6	18	26	7	19	29	8	21
<u>Cytopathology</u>	31	20	11	33	22	11	38	25	13
<u>Others</u>	413	244	169	424	253	171	431	257	174
Any other (HIV/AIDS, DOTs, Malaria etc)	67	39	28	72	42	30	77	45	32

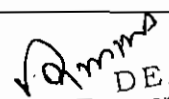
Date: 2/6/2016


 Signature with stamp Dean/Principal/Director

1.21 College Website

Sr. No.	Details of information	Provided or not (with no & date)
1	Dean, Principal & M.S.	Provided
2	Staff-Teaching & non Teaching*	Provided
3	CME, Conference, academic activity conducted	Provided
4	Awards, achievements received by the faculty.	Provided
5	Affiliated university and its VC & Registrar.	Provided
6	Details of the MCs infrastructure a) Academic Facilities (LT, Demo rooms, Common rooms, Labs, Library, Skill lab, Computer Lab, Auditorium): b) Hospital: c) Residential Facilities: Hostel, Cafeteria, Mess, d) Recreation Facilities: Indoor & Outdoor e) Medical Facilities for Students & Staff	Provided
7	Citizen Charter	Provided
8	List of students admitted category wise (UG & PG) in current and previous year.	UG only
9	Results of all examinations in previous year.	Provided
10	Details of members of the Anti Ragging Committee Members with contact details including landline Ph. mobile, email etc..	Provided
11	Toll free number to report ragging.	Provided
12	No. of ragging cases reported to Anti Ragging Committee and Action taken by Anti Ragging Committee.	Provided

Date: 2/6/2016

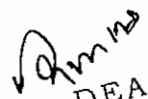
Signature with stamp

 DEAN
 TAGORE MEDICAL COLLEGE & HOSPITAL
 RATHINAMANGALAM, MELAKOTTAH
 CHENNAI-600 127.

Undertaking - To be given by the Dean of the Institute

I hereby given an undertaking that :

- (i) The college will admit students only after obtaining the permission from Central Govt.
- (ii) In the event of this declaration turning out to be either incorrect or any part of this declaration subsequently turning out to be incorrect or false, it is understood and accepted that the undersigned shall be responsible for any such misdeclaration or misstatement.
- (iii) In case, the declaration made by me is found to be false in any material point then necessary Civil / Criminal proceedings, including prosecution under Section 199 of the Indian Penal Code, 1860, may be initiated against me by the Competent Authority.
- (iv) The college has obtained all requisite statutory approvals.
- (v) The college has fulfilled all requirements as per the applicable Minimum Standard Requirement for the Medical College Regulations, 1999.
- (vi) The mandatory requirements laid down by the Persons with Disabilities Act are met by the college

Date:

Signature with stamp  DEAN
TAGORE MEDICAL COLLEGE & HOSPITAL
RATHINAMANGALAM, MELAKKAL DISTRICT, TAMIL NADU

MEDICAL COUNCIL OF INDIA
ASSESSMENT REPORT FOR 150 MBBS ADMISSIONS /
INCREASE IN ADMISSION CAPACITY FROM XX TO XX

117176
6-6-2016

Part A-II
(to be filled by the Assessors)

1.1 Type of Assessment

U/S 10A-regular/compliance: Letter of Permission (), 1st renewal (), 2nd renewal (), 3rd renewal (), 4th renewal ()

U/S 11- Recognition - Regular/Compliance

PRE-PG ASSESSMENT

Continuation of Recognition / Compliance ()

Any Other: _____

Name of the Institution	:	Tagore Medical College and Hospital		
Address	:	Rathinamangalam, Melakkottaiyur post, Chennai-600 127		
Telephone No.	:	044-30101111		
E-mail	:	tagoremch@gmail.com		
Council Letter No & Date	:	MCI-34(41)(UG)(Pre-PG)/2016-Med/ TN/ Dated 27.05.2016		
Assessment Date:		02.06.2016 & 03.06.2016	Last Assessment Date :	18.02.2015 & 19.02.2015

Dr. K. Baral *K. Baral*
3.6.16

Dr. S. Mohanty *S. Mohanty*
3/6/16

Dr. C.M Bokade *C.M Bokade*
3/06/2016

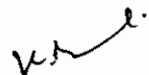
Signatures of the Assessors
Date 03.06.2016


Signatures of Dean/Principal & Date
Ramiah
TAGORE MEDICAL COLLEGE & HOSPITAL
RATHINAMANGALAM, MELAKKOTTAIYUR POST,
CHENNAI-600 127.

PG Courses	:	No
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Particulars of Assessors

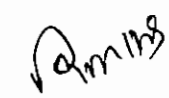
Name of the Assessors	Correspondence Address	Contact No	Email
Dr. Karabi Baral (Co-Ordinator)	Professor Department of Anatomy Bankura Sammilani Medicla College, Bankura, West Bengal	09432117908	karabibaral@gmail.com
Dr.Sachidananda Mohanty	Professor, Department of Forensic Medicine, MKCG Medcial College, Berhampur, Orissa	09437260015	sachimohanty@rediffmail.com
Dr.Chandrakant M.Bokade	Professor Department of Paediatrics Governemnt Medical College, Nagpur, Maharashtra	09373111532	cmbokade@india.com cmbokade77@gmail.com


Dr. K. Baral


Dr. S. Mohanty


Dr. C.M Bokade

Signatures of the Assessors
Date 03.06.2016


Signatures of Dean/Principal & Date

1.2 The College has following plots of land:

The campus is.	Unitary
----------------	---------

1.3 Dean/Principal: Dr. S.Shantha, M.D., with 30 years of teaching experience of which 24 yrs and 9 months as Professor, 2 months as Associate Professor and 8 years and 5 months as Assistant Professor. She is also holding the post of Professor in the Department of Microbiology.

Dean Office is located in Ground floor of the college /building along with the administrative block. Adequate space (as per MSR guidelines by MCI) and other required facilities (as given in the table below) are provided/~~not provided~~ to the administrative staff.

Office Space Requirement	Requirement Space (mts)	Available
Dean/Principal Office	36	74.6 Sq.m
Staff Room	54	62 Sq.m
College Council Room	80	120.5 Sq.m

1.4 Medical Education Unit (MEU):

Available as per Regulations	: Yes
Name of the MEU coordinator	: Dr.D.H.Gopalan.,M.S
Name, Designation & Experience of affiliated faculty	: List enclosed in Annexure
Name of the MCI Regional (Nodal) Centre where above training has been undertaken	: Sri Ramachandra Medical College and Research Institute, Sri Ramachandra University, Porur, Chennai

Dr. K. Baral

Dr. S. Meenakshi

Dr. C.M Bokade

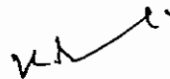
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Date 03.06.2016


Signatures of Dean/Principal & Date

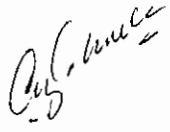
Details of the Orientation programme and Basic Course Workshop undergone by MEU(No. of programmes organized during Academic year, No. of People attended, proceedings (to be verified at the time of assessment)	:	2 programmes in 2014-2015 Details enclosed vide Annexure
Date/s of the above workshops Workshop I: Workshop II: Workshop III:	:	5.11.2014 to 07.11.2014 11.06.2014 to 13.06.2014 24.06.2015 to 26.06.2015
Details & Duration of Workshops in Medical Education Technology conducted by MEU	:	Details enclosed in Annexure
Details of faculty who have undergone basic course workshop in <i>Medical Education Technology</i> at the allocated MCI Regional Centre	:	Details of faculties undergone basic course workshop in MET at the allocated MCI regional center is enclosed
Details of faculty who have undergone advanced course workshop in <i>Medical Education Technology</i> at the allocated MCI Regional Centre	:	Details enclosed in Annexure
Feedback evaluation of workshops and action taken reports on the basis of feedback obtained	:	The feedback and action taken report enclosed in Annexure

1.5 Continuing Medical Education :

No and Details of CMEs/workshop organized by the college held in the past 1 year	:	CME Programme 7 nos. Workshop 5 nos.
Details of the credit hours awarded for the past one year	:	35 hours by Tamil Nadu Medical Council


Dr. K. Baral


Dr. S. Mohan


Dr. C.M Bokade


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Date 03.06.2016

1.6 College Council :

Name, designation, contact no. and address of the President & Secretary.	: Dr.S.Shantha.,M.D.,Ph.D DEAN Tagore Medical College & Hospital 09444579145 Dr.A.Balaji.,M.D Professor Department of Community Medicine Tagore Medical College & Hospital 09840234857
Composition of the Council (HODs as members & Principal / Dean as chairperson)	Dean - Chairperson All HODs are members Constitution of College Council order enclosed vide Annexure
No. of times the College Council meets per year (min 4) :	5
Details of college Council meetings where students Welfare was discussed and Action taken report (details / comments in annexure II)	Furnished in Annexure II

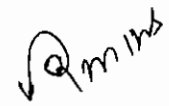
1.7 Pharmacovigilance Committee: Present
No of meeting in the previous yrs. 11 (Minutes to be checked) Annexure


Dr. K. Baral

Signatures of the Assessors
Date 03.06.2016


Dr. S. Mahanty


Dr. C.M Bokade

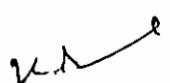

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1.8 Examination Hall:

Requirement	Available
No - 2 Area - 250 Sq. mt. Capacity - 250	Examination hall is one. Seating capacity 600.

1.9 Lecture Theatres:

	Medical college		Hospital		Comments
	Req	Available	Req	Available	
Number	4	5	1	1	
Capacity	180	180 & 350	200	200	4 with 180 seating capacity. One with 350 seating capacity
Type (Gallery)	Yes		Yes		
A.V. Aids	Yes		Yes		
E class Facility	Yes		Yes		



Dr. K. Baral.

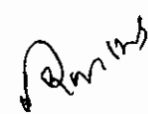
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Dr. S. Mohapatra



Dr. C.M Bokade



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1.10 Library

Air-conditioned – Yes

Working Hours:

- a. Stack room : 8.00 am to 8.00 pm
- b. Reading room : 8.00 am to 8.00 pm

	Required	Available	Remarks
Area	2400 Sq.m.	2631 Sq.m.	
Student Reading Room (Inside)	150 Capacity	170 Capacity	
Student Reading Room (Outside)	150 Capacity	170 Capacity	
Staff Reading Room	30 Persons	30 Persons	
Room for Resident/PG reading room		Available	
Particulars	Required Nos.	Available Nos.	Remarks
No of Books	11000	12485	
Journals (Indian)	70	86	
Journals (Foreign)	30	61	
Internet Nodes	40	50	

1.11 Common Room for Boys & Girls

	Area Required Sq. Mt.	Available Area Sq. Mt.	Toilet - Attached Y/N
Boys	150 Sq.m	189 Sq.m	Y
Girls	150 Sq.m	175 Sq.m	N

Dr. K. Baral

Dr. S. Mohanty

Dr. C.M Bokade

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Date 03.06.2016

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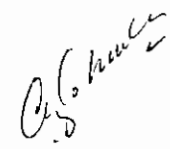
1.12 Central Photography Section: Available Yes/No
 Staff Yes/No
 Equipments Yes/No

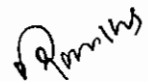
1.13 Hostel: Location - Within campus

Hostel Category	Required Capacity	Available Capacity (No Rooms X capacity of each room = Total capacity)	Furnished (Y/N)	Toilet Facility Adequate/ Inadequate	Mess (Y/N)	Hygiene of Hostel campus Y/N	Visitor room, AC Study room with internet & Computer, Recreation room with TV, Music, Indoor Games Y/N	Remarks
UG Students @ 75% Capacity	565	Total 630 103 x 3 = 309 158 x 2 = 316 5 x 1 = 5	Yes	Adequate	Y	Yes	Yes	Dining hall is available in every hostel however food is supplied from central kitchen of the institute.
Interns @ 100% Capacity	150	160 x 1 = 160	Yes	Adequate	Y	Yes	Yes	
Resident @ 100% Capacity including PG	85	62x2=124 44x2=88 Total= 212	Yes	Adequate	Y	Yes	Yes	
Nurses @ 20% Capacity	75	78	Yes	Adequate	Y	Yes	Yes	


Dr. K. Baral


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Dr. C.M Bokade


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Residential Quarters:

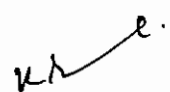
Category	Required Nos.	Available Nos.	Remarks
Teaching Staff @ 20% Capacity	26	30 apartments	
Non-Teaching Staff @ 20% Capacity	36	38 apartments	

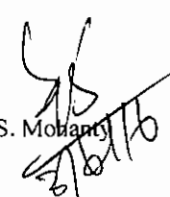
1:14 Recreational Facilities:


Outdoor games	Yes/No
Play field/s	Yes
Type of games	Cricket, Foot ball, Badminton, Throw Ball
Indoor games facilities	Yes/No
Gymnasium	Available / Not available.

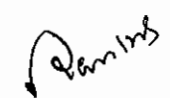
1.15 Gender Harassment Committee :- Yes/No-(Documents to be seen at the time of assessment)

Constitution of the Committee order enclosed vide Annexure


Dr. K. Baral


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Dr. C.M Bokade


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TEACHING HOSPITAL

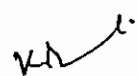
2.1 Name of the Hospital: **TAGORE MEDICAL COLLEGE AND HOSPITAL**
Owned by: ~~Government~~/Trust/Society/Company

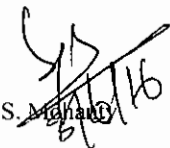
2.2 Name of the Medical Superintendent: Dr.R.Thirunarayanan., M.S. (General Surgery),FICS with _____ years administrative experience.


	Space Requirement	Availability
Medical Supdt's Office	36 sq. mt.	43 Sq.m
Administrative Office	150 sq. mt	150 Sq.m

2.3 **Teaching and other facilities :**

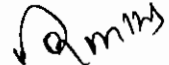
OPD Timings	:	8.00 A.M. to 4.00 P.M.
Separate Registration areas for male/female patients available	:	yes/ no
Separate Registration counters for OPD/IPD	:	available/ not available
Are the Registration counters computerized	:	yes/ no


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Dr. S. Ghosh


Dr. C.M Bokade

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Staff for registration center	:	adequate / inadequate (on the basis of OPD attendance)
Waiting areas for above patients available	:	yes/no
No. of rooms for examination of patients	:	yes/no Four examination rooms are available for each of the departments
Capacity of teaching area in each department	:	yes/no Available for 30 students in each departments
Enquiry Desk	:	yes/no

2.4 Facilities available in OPD

-Medicine Injection room - Male - Female	Yes/No Yes/No	E.C.G. Room	Yes/No
Surgery Dressing room - - Male - Female	Yes/No Yes/No	Minor OT	Yes/No
Orthopaedics Plaster room Dressing room - - Male - Female	Yes/No Yes/No Yes/No	Plaster cutting room	Yes/No
Ophthalmology	Refraction Rooms Dark Rooms		Yes / no Yes / no

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	Dressing Rooms / Minor Procedure Room	Yes / no
ENT	Audiometry (AC & Sound proof)	Yes / no
	Speech Therapy	Yes / no
Pediatrics	Child Welfare Clinic	Yes / no
	Immunisation Clinic	Yes / no
	Child Rehabilitation Clinic	Yes / no
OBS & GYN	Antenatal Clinic	Yes / no
	Sterility Clinic	Yes / no
	Family Welfare Clinic	Yes / no
	Cancer Detection Clinic	Yes / no

Comments :

(A large diagonal line is drawn across the comments section, indicating no comments were provided.)

(Handwritten signature of Dr. K. Baral)
Dr. K. Baral

Signatures of the Assessors
Date 03.06.2016

(Handwritten signature of Dr. S. Mohanty)
Dr. S. Mohanty

(Handwritten signature of Dr. C.M Bokade)
Dr. C.M Bokade

(Handwritten signature of Dean/Principal)
Signatures of Dean/Principal & Date

2.5 Total Number Of Teaching Beds & Admitted Patients 720 & 53. Distance between two beds should be 1.5 m.

Teaching Hospitals in Campus with Total Beds 720

Teaching Hospitals in Outside the Campus (_____ Kms. from the campus) with Total Beds _____. NOT APPLICABLE

Department	Ward Nos.	Beds Required	Total Beds Available	Total Admitted Patients	Facilities Available in Each Ward						Remarks
					Nursing Station Y/N	Exam/Treat Room Y/N	Pantry Y/N	Store Room Y/N	Duty Room Y/N	Demo Room (25 Capacity) Y/N	
Gen. Medicine	5	150	150	28	Yes	Yes	Yes	Yes	Yes	Yes	Most of the Medicine and its allied wards were not functional. Most of the Surgery and allied wards were also not functional. Pantry, store room, treatment room and Doctors duty rooms were non functional and found to be locked during visit. In few wards Pillows kept stack in Pantry room. All Nursing station was not in a functioning state. Nursing staff was found to be inadequate in the wards.
Pediatrics	3	90	90	02	Yes	Yes	Yes	Yes	Yes	Yes	
TB & Respiratory Medicine	1	20	30	04	Yes	Yes	Yes	Yes	Yes	Yes	
Psychiatry	1	15	30	00	Yes	Yes	Yes	Yes	Yes	Yes	
Dermatology	1	15	30	00	Yes	Yes	Yes	Yes	Yes	Yes	
Gen. Surgery	5	150	150	03	Yes	Yes	Yes	Yes	Yes	Yes	
Orthopedics	3	90	90	06	Yes	Yes	Yes	Yes	Yes	Yes	
Ophthalmology	1	15	30	02	Yes	Yes	Yes	Yes	Yes	Yes	
ENT	1	15	30	01	Yes	Yes	Yes	Yes	Yes	Yes	
OB & GYN	3	90	90	07	Yes	Yes	Yes	Yes	Yes	Yes	

Dr. K. Baral

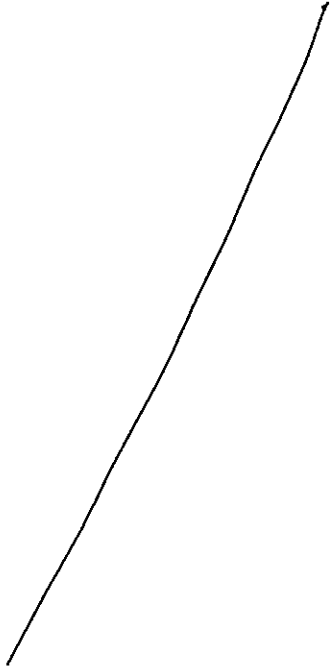
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Dr. S. Mohanty

Dr. C.M Bokade

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Department	Ward Nos.	Beds Required	Total Beds Available	Total Admitted Patients	Facilities Available in Each Ward						Remarks
					Nursing Station Y/N	Exam/Treat Room Y/N	Pantry Y/N	Store Room Y/N	Duty Room Y/N	Demo Room (25 Capacity) Y/N	
											(Photographs taken by Assessors mobile)
Total		650	720	53							



K. Baral
Dr. K. Baral

S. Mohan
Dr. S. Mohan

C.M. Bokade
Dr. C.M Bokade

[Signature]
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Date 03.06.2016

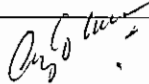
2.6 Clinical material (*Random verification to be done by the Assessor).

Assessor should randomly verify the monthly data and fill accordingly in the daily average columns, specifying the months

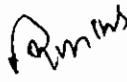
Item	On Day of assessment	Remarks
O.P.D. attendance	1376	Data given by authority is appears to be grossly inflated, because few patients were found at 9.30AM in front of registration counter. Photograph taken in assessors own mobile.
Casualty attendance (24 hrs. data)	87	Only 07 patients were found in central casualty department during visit.
No of admissions	106	Provided by institute
No. of discharges	104	Provided by institute
Bed occupancy%	08.15% (53 out of 650)	
<u>Operative Work</u>		
No. of major surgical operations	04	In ENT Tonsillitis, Orthopedics Proximal femoral nailing, Surgery Haemorroidectomy & Hydrocele. OT lists are enclosed herewith.
No. of minor surgical operations	01	In OBGY
No. of normal deliveries	Nil	Last normal delivery on 30.05.2016 verified from birth register. Photograph taken.
No. of caesarian sections	Nil	Last elective LUCS done on 28.05.2016 verified from OT register. Photograph taken.


Dr. K. Baral


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Date 03.06.2016


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Item	On Day of assessment		Remarks
	O.P. D	I.P.D	
Radiological Investigations			
X-ray	70	81	
Ultrasonography	30	17	
Barium, IVP etc.	7	5	
C.T. Scan	2	1	

Item	Day of assessment		Remarks
	O.P. D	I.P.D	
Laboratory Investigations - No. of Tests			
Biochemistry	534	427	
Microbiology	147	119	
Serology	80	62	
Hematology	338	261	
Histopathology	12	15	Register for histopathology was checked during visit where entry of specimen of 18

K. Baral
Dr. K. Baral

S. Mohan
Dr. S. Mohan

C.M. Bokade
Dr. C.M Bokade

Signatures of the Assessors
Date 03.06.2016

D. Amth
Signatures of Dean/Principal & Date

Item	Day of assessment		Remarks
	O.P. D	I.P.D	
Laboratory Investigations - No. of Tests			patients on dated 01.06.2016 was written. On demand they could not produce single labeled specimen as per record.
Cytopathology	9	6	

2.7 Medical Record Section:

Manual / Computerized _____

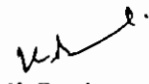
ICD X classification of diseases followed for indexing : yes/☐


2.8 Central casualty services :

No of Beds: Required 25 Available 25

- Number of doctors posted / Shift : _01_ CMO - Required 04 Available 04
- Number of nurses posted / Shift: 06
- Separate casualty for OBGY cases: available, if yes No. of beds 01

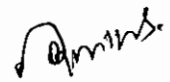
Equipment	Availability Y/N	Number
Central Oxygen & suction facility	Y	25
Pulse oximeter	Y	30
Ambu bag	Y	10


Dr. K. Baral


Dr. S. Mohanty


Dr. C.M Bokade

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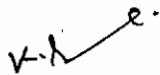
Equipment	Availability Y/N	Number
Disaster trolley	Y	3
Crash Cart	Y	3
Emergency Drug Tray	Y	3
Defibrillator	Y	2
Ventilator	Y	2
X-ray Unit - (Mobile)	Y	1
Minor OT	Y	1

Comments: Only 07 patients were found in casualty ward out of 25 beds.


Available treatment trays are sterilized on 27.5.16, 24.03.16 were kept in Central casualty (Photograph taken by assessors mobile). No CMO was present during time of visit.

2.9 Clinical Laboratories

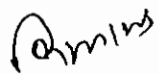
- (a) Central Clinical Laboratory: Under control of department of: **Microbiology**
 Separate sections for pathology, microbiology, hematology & biochemistry: **available**


Dr. K. Baral

Signatures of the Assessors
Date 03.06.2016


Dr. S. Mohanty


Dr. C.M Bokade


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2.10 Operation theatres

Type	Requirement	Available	Remarks
Major	09	10	
Minor	02	03	

2.11 Equipment available in O. T. Block (Specify numbers)

Dept	Theatres Nos.	A/C Y/N	Central Oxy/ Nitrous Oxide Y/N	Anesthesia Machine Y/N	Multipara Monitor with Capnograph Y/N	Defibrillators Y/N	Infusion Pumps Y/N	Remarks
Gen Surgery	3	Yes	Yes	Yes	Yes	Yes	Yes	
ENT	1	Yes	Yes	Yes	Yes	Yes	Yes	
Ophthal	1	Yes	Yes	Yes	Yes	Yes	Yes	
Ortho	1	Yes	Yes	Yes	Yes	Yes	Yes	
OBS & GYN	2	Yes	Yes	Yes	Yes	Yes	Yes	
Emergency	1	Yes	Yes	Yes	Yes	Yes	Yes	
Septic	1	Yes	Yes	Yes	Yes	Yes	Yes	

Pre-Anaesthetic/Pre-operative Beds : Available 04 beds per theatre unit

Post Operative Recovery room beds : Available 10 beds per theatre unit

Comments: In 3rd Floor OT complex one Post operative room having 07 beds where 02 patients were kept whose surgery had been done on 01.06.2016 . The other post operative rooms were locked during time of visit.

Dr. K. Baral

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Dr. C.M Bokade

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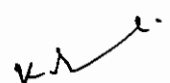
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2.12 Intensive Care: Following intensive areas are available –

Type	Beds (Required)	Beds (Available)	Patients on day of assessment	AC Y/N	Central Oxygen/ Suction Y/N	Major Equipment (Monitor, Ventilator, ABG, Pulse Oximeter etc.) Y/N	Remarks if any
ICCU	5	5	Nil	Yes	Yes	Yes	
ICU	5	5	3	Yes	Yes	Yes	
SICU	5	5	2	Yes	Yes	Yes	
NICU/PICU	5	5in NICU	01	Yes	Yes	Yes	PICU was locked during time of visit.

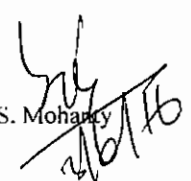
2.13 Labour Room

Rooms	Beds	Remarks
Clean Cases	3	
Septic Cases	2	
Eclampsia	3	



Dr. K. Baral

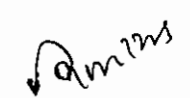
Signatures of the Assessors
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Dr. S. Mohanty



Dr. C.M Bokade

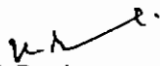


Signatures of Dean/Principal & Date

2.14 Radiological Facilities:

Equipment	Required no.	Available no.	AERB Approval Y/N	Functional Status at the time of assessment Y/N	Remarks if any
Mobile X Ray 60 mA 100 mA	3 3	3 3	Yes	Functional	
Static X Ray 300 mA 600mA 800/1000 mA	2 2 2	2 2 2	Yes Yes Yes	Functional Functional Functional	
CT Spiral Minimum 16 slice	<u>1</u>	1	Yes	Functional	MRI & Mammography under the process of installation.

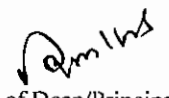
Equipment	Required no.	Available no.	PNDT Approval Y/N	Functional Status at the time of assessment Y/N	Remarks if any
USG	3	4	Yes	Functional	PNDT certificate Reg No. 1175/2010 is valid till 25.04.2020 issued in name of the Institute. No name of sonologist or gynecologist is mentioned in the certificate.


Dr. K. Baral


Dr. S. Morant


Dr. C.M Bokade

Signatures of the Assessors
Date 03.06.2016


Signatures of Dean/Principal & Date

2.15 Blood Bank:

Available and functional: Yes/~~No~~

Number of units dispensed in a day 8-10

Number of units stored on day of assessment 20

License valid up to: 06.09.2020 (LICENCE NUMBER AND COPY TO BE APPENDED AS ANNEXURE-VII)

Blood Separation Facility – Available/~~Not available~~

2.16 Pharmacy : Pharmacist/Staff available: List to be included Annexure given. Number of staff is 12.

- No. of sub-stores located in different parts of hospital: Nil
- Average no. of patients per day given drugs: outdoor 1250 & indoor 550.

Comments: Data is provided by the authority appears grossly inflated.

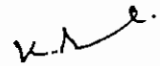
2.17 Central sterilization Department:

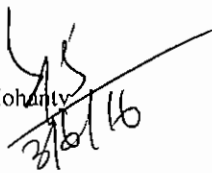
- Timings 24 hrs & Shifts: 3
- Equipment: Horizontal autoclaves 3 No / Vertical autoclaves 2, ETO Sterilizers: 1 No.
Instrument washing machine & disinfecting 1 No., Ultrasonic cleaner – 1 No.
- Separate receiving and distribution points - Yes/~~No~~

Comments: Register available in CSSD is updated till 31.05.2016.

As per available register on 01.06.2016 - 3 Dental trays, 1 Preparation tray for dental & 2 Instrument sets for Dental had been sterilized.

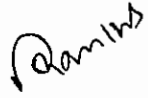
No record was available for 02.06.2016.


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2.18 Intercom: Available: ~~yes~~/no
No. of incoming lines 30 No. of extension lines: 300

2.19 Central laundry/Alternative Arrangements:

In House/~~Outsourced~~:

Type of Laundry: Mechanized / ~~Manual~~

2.20 Kitchen/ Alternative Arrangements

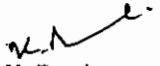
- In-House/~~Outsourced~~ From centralized kitchen food is supplied to hospital and to student hostel.
- Food free of charge: yes/No
- Provision of special diet: yes/No
- Services of a nutritionist/dietician: available/~~not available~~

Comments: No register was available in Kitchen for Patients of Tagore Medical College & Hospital.

2.21 Total no. of Canteens: For staff 01 , For students 03

2.22 Arrangements for Biomedical Waste Management.

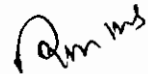
- Outsourced/~~in-house~~ : (if outsourced, append MOU) (If in-house, please specify details of facilities available)
Tie up with GJ Multiclave India Pvt Ltd. (MOU enclosed)


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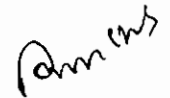
2.23 Central Research Lab:

- Available - Yes
- Facilities - Adequate
- Research Projects:
 - Completed Nos 25 Nos.
 - Ongoing Nos 30 Nos.



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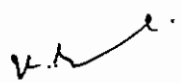
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2.24 Nursing and Paramedical staff :


Nursing staff:	No of Beds _____	
	Required Nos.	Available Nos.
Staff Nurses	309	316
Sister Incharge	45	49
ANS	12	13
DNS	1	2
Nursing Suptd	5	6
Total	372	386

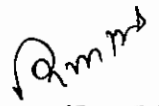
Paramedical And Non teaching staff	Required Nos.	Available Nos.
	182	222


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MEDICAL COLLEGE

3.1 College Website:

Sr. No.	Details of information	Yes/No
1.	Dean, Principal & M.S.	Yes
2.	Staff-Teaching	Yes
3.	Affiliated university and its VC & Registrar.	Yes
4.	Citizen Charter	Yes
5.	List of students admitted category wise (UG & PG) in current and previous year.	Yes
6.	Results of all examinations in previous year.	Yes
7.	Details of members of the Anti Ragging Committee Members with contact details including landline Ph. mobile, email etc..	Yes
8.	Details of members of the Gender Harassment Committee Members with contact details including landline Ph. mobile, email etc..	Yes
9.	Toll free number to report ragging.	Yes

3.2 Teaching Programme:

Didactic teaching	Yes/No
Demonstration	Yes/No
Integrated teaching (Horizontal/Vertical teaching)	Yes/No
Clinical posting	Yes/No
Clinical Pathological Conference	Yes/No
Grand Rounds	Yes/No
Statistical Meeting	Yes/No
Seminars	Yes/No

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Teaching Facilities:**3.3 Anatomy**

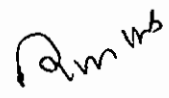
Required	Available	Required	Available
Demonstration Room/s • No 2 • Capacity - 75 to 100 students	2 100	AV Aids:	Available
• Number of practical laboratory/ies - 1 • Number of Lab seats _____ • Number of microscopes _____ Dissection Microscopes _____	2 90 seats 90	Museum: ___ seating capacity • Mounted specimens • Models - Wet & Dry • Bone Sets - Articulated-__ & Disarticulated- __ • MRI & CT	No. 489 No. 75 No. 41 No. 75
Number of dissection tables - _____ (Half Standard Size)	20	Number of cadavers - ____	25
Cold store / cooling chambers - ____ Bodies	Available Storing capacity 18 cadavers	Storage tank - ____	3
Embalming room -	1	Band saw	1
Lockers - _____	150	Departmental Library- (80-100 Books.)	100

Adequate exhaust, light, water supply and drainage facilities - Available.


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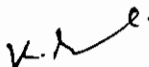
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3.4 Physiology

Required	Available	Required	Available
Demonstration Room/s • No - _____ • Capacity - _____	2 100 students	AV Aids:	Available
Mammalian laboratory - 1	1	Haematology laboratory	Available
Departmental Library - 80-100 Books	110	Clinical Physiology	Available
Preparation rooms -	4		

3.5 Biochemistry

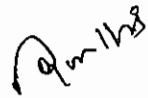
Required	Available	Required	Available
Demonstration Room/s • No _____ • Capacity - _____	2 100 students	AV Aids:	Available
Number of practical laboratory/ies -	1	Library / Seminar rooms - 80-100 Books	106
Number of Lab seats - _____	92 seats		


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3.6 Pathology

Required	Available	Required	Available
Demonstration Room/s • No - _____ • Capacity - _____	2 100 students	AV Aids:	Available
Practical labs - • Morbid Anatomy/Histopath./ Cytology - _____ Microscopes • Clinical Pathology/Hematology - _____ Microscopes	1 1 50 microscopes	Museum: _____, Seating Capacity- _____ students Specimens: • Mounted • Unmounted • Catalogues	No. 310 No. 105 No. 26
Departmental library - 80-100 Books	105		

3.7 Microbiology

Required	Available	Required	Available
Demonstration Room/s • No - _____ • Capacity - _____ students	2 100 students	AV Aids:	Available
Number of practical laboratory/ies - _____ Number of Lab seats - _____ Number of microscopes/laboratory - _____	1 90 114	Media preparation facility Autoclaving, Washing and drawing room	Available
Number of service laboratories - _____	7	Museum: Specimen, Charts, Models & Catalogue seating capacity- _____	No. 28, 35,34, 15 Seating capacity 30
Departmental library - 80-100 Books,	100		

K. Baral
Dr. K. Baral

S. Menhadi
Dr. S. Menhadi

A. Bokade
Dr. C.M Bokade

P. Ammb
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3.8 Pharmacology

Required	Available	Required	Available
Demonstration Room/s • No - _____ • Capacity - _____ students	2 100 students	AV Aids:	Available
Experimental Pharmacology	1	Museum: _____ seating capacity	No. 200 No. 50 No. Models nil No. 41 No. 15
Clinical pharmacology/pharmacy	1	• Specimens • Charts • Models • History of Medicine • Catalogues	
Departmental Library - 80-100 Books	118		

3.9 Forensic Medicine

Required	Available	Required	Available
Demonstration Room/s • No - _____ • Capacity - _____ students	2 100 students	AV Aids:	Available
Forensic histopathology, Serology, Anthropology & Toxicology - for examination of specimen ,tests	Available	Museum :	No. 46 No. 48 No. 08 No. 40 No. 101 No. 45 15
Autopsy room - Location - In/Near hospital in a separate structure.	Available	• Medico-Legal Specimens • Charts • Prototype fire arms • Slides • Poisons • Photographs • Catalogues	
Cold storage -	Available		
Departmental library - 80-100 Books	103		

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3.10 Community Medicine

Required	Available	Required	Available
Demonstration Room/s • No - _____ • Capacity - _____ students	2 100 students	AV Aids:	Available
Museum: • Charts & Models • Specimens • Catalogues	No.50 & 38 No. 30 No. nil	Practical lab	Available
Departmental Library - 80-100 Books	104		



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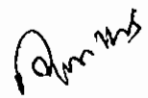
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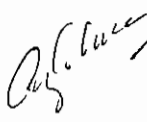
3.11 Health Centers (Department of Community Medicine)

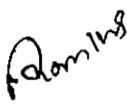
RHTC: Kelambakkam (place) 12 Kms (Distance from the college)

Population covered by the RHTC	24,000
It is under control of Dean/Principal (Yes/No; If no, under whose control?)	DEAN
Is it owned /leased/rented? If leased, for how many years?	Owned
It is affiliated to College Yes/No	Yes
Students and interns posted in batches of throughout the year	20-25 students in batches
Separate blocks for accommodating boys inv4 rooms having 19 beds. Girls 4 rooms having 8 beds.	Yes
Facilities for cooking & dining - Yes	Food is provided from common mess.
Daily OPD	60- 70 patients
Specialist visits if any	Geriatrics, OBGY, Ophthalmology, Pediatrics & Orthopedics
Cold chain equipment available	Available
Survey/MCH/Immunization/FP registers	Available
Activities under the National Health Programmes	MCH, Screening on Diabetes


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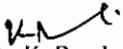
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3.12 Details of U.H.T.C.: Neherunagar, Chromepet Place 15 kms Distance from college

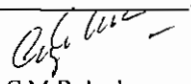
Population covered by the UHC	36,000
It is under control of Dean/Principal (Yes/No; If no, under whose control ?)	Yes Dean
Is it owned /leased/rented? If leased, for how many years?	Leased for 99 years
It is affiliated to College Yes/No	Yes
Students and interns posted in batches of	15 students throughout the year
Daily OPD	60-80 patients per day
Survey/MCH/Immunization/FP registers	Available
Specialist visits if any	Medicine, Orthopedics, OBGY, Ophthalmology, Pediatrics, Dental
Deficiency if any	Nil

CONDUCT OF III MBBS EXAMINATION_(only for recognition under 11(2))

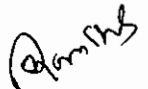
- University which conducts Examination:
- No. of Candidates appeared in Examination:
- The III MBBS examination (Part-II) was conducted satisfactorily: yes/no
- Centre for written/practical examination: _____


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Date 03.06.2016


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Medical College-Staff Strength:
Name of College: Tagore Medical College & Hospital
Number of students - PG Courses (No)
Calculation Sheet

Department	Designation	Requirement as per MSR (UG)	Accepted	Deficiency
Anatomy	Professor	1	1	nil
	Assoc. Prof.	1	3	nil
	Asstt.Prof.	2	2	nil
	Tutor	3	1	nil
Physiology	Professor	1	0	1Prof
	Assoc. Prof.	1	1	nil
	Asstt.Prof.	2	3	nil
	Tutor	3	0	2 Tutor
Biochemistry	Professor	1	1	nil
	Assoc. Prof.	1	1	nil
	Asstt.Prof.	2	1	1Asst Prof
	Tutor	4	1	3 Tutor
Pharmacology	Professor	1	2	nil
	Assoc. Prof.	1	1	nil
	Asstt.Prof.	2	1	nil
	Tutor	3	0	3 Tutor
Pathology	Professor	1	2	nil
	Assoc. Prof.	3	1	1 Assoc Prof
	Asstt.Prof.	3	5	nil
	Tutor	5	2	1Tutor

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Department	Designation	Requirement as per MSR (UG)	Accepted	Deficiency
Microbiology	Professor	1	3	nil
	Assoc. Prof.	1	1	nil
	Asstt.Prof.	2	4	nil
	Tutor	4	0	nil
Forensic Medicine	Professor	1	2	nil
	Assoc. Prof.	1	0	nil
	Asstt.Prof.	1	1	nil
	Tutor	3	1	2 Tutor
Community Medicine	Professor	1	1	nil
	Assoc. Prof.	2	1	1 Assoc Prof
	Asstt.Prof.	3	2	1 Asst Prof
	Epidemio-Logist-Cum-Asstt.Prof.	1	1	nil
	Statistician-Cum- Asstt. Prof.	1	1	nil
	Tutor	4	0	4 Tutor
General Medicine	Professor	1	2	nil
	Assoc. Prof.	4	3	nil
	Asstt.Prof.	5	1	4 Asst Prof
	Sr. Resident	5	4	1 SR
	Jr. Resident	10	10	nil
Paediatrics	Professor	1	2	nil
	Assoc. Prof.	2	1	nil
	Asstt.Prof.	3	0	3 Asst Prof
	Sr. Resident	3	1	2 SR
	Jr. Resident	6	5	1 JR
Tuberculosis & Respiratory Diseases	Professor	1	1	nil
	Assoc. Prof.	0	0	nil
	Asstt.Prof.	1	1	nil
	Sr. Resident	1	0	1 SR

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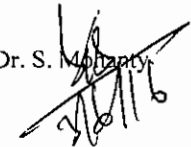
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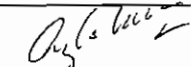
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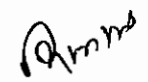
Department	Designation	Requirement as per MSR (UG)	Accepted	Deficiency
	Jr. Resident	2	2	nil
Dermatology, Venereology & Leprosy	Professor	0	1	nil
	Assoc. Prof.	1	1	nil
	Asstt.Prof.	1	1	nil
	Sr. Resident	1	2	nil
	Jr. Resident	2	1	nil
Psychiatry	Professor	0	0	nil
	Assoc. Prof.	1	0	1 Assoc Prof
	Asstt.Prof.	1	0	1 Asst Prof
	Sr. Resident	1	1	nil
	Jr. Resident	2	2	nil
General Surgery	Professor	1	2	nil
	Assoc. Prof.	4	2	1 Assoc Prof
	Asstt.Prof.	5	4	1 Asst Prof
	Sr. Resident	5	0	5SR
	Jr. Resident	10	5	5JR
Orthopaedics	Professor	1	1	nil
	Assoc. Prof.	2	0	2 Assoc Prof
	Asstt.Prof.	3	3	nil
	Sr. Resident	3	3	nil
	Jr. Resident	6	2	4 JR
Oto-Rhino-Laryngology	Professor	1	1	nil
	Assoc. Prof.	1	1	nil
	Asstt.Prof.	1	1	nil
	Sr. Resident	1	1	nil
	Jr. Resident	2	2	nil
Ophthalmology	Professor	1	1	nil
	Assoc. Prof.	1	1	nil
	Asstt.Prof.	1	1	nil


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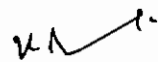

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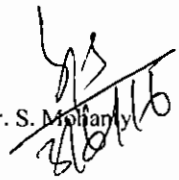

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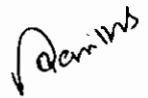

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Department	Designation	Requirement as per MSR (UG)	Accepted	Deficiency
	Sr. Resident	1	1	nil
	Jr. Resident	2	1	1 JR
Obstetrics & Gynaecology	Professor	1	3	nil
	Assoc. Prof.	2	2	nil
	Asstt.Prof.	3	5	nil
	Sr. Resident	3	1	2 SR
	Jr. Resident	6	1	5JR
	Professor	1	1	nil
Anaesthesiology	Assoc. Prof.	3	0	3 Assoc Prof
	Asstt.Prof.	5	4	1 Asst Prof
	Sr. Resident	3	0	3 SR
	Jr. Resident	6	2	4JR
	Professor	1	0	1 Prof
Radio-Diagnosis	Assoc. Prof.	1	1	nil
	Asstt.Prof.	1	1	nil
	Sr. Resident	3	4	nil
	Professor		NA	NA
Dentistry	Assoc. Prof.	Dental College is running by same trust in same campus	NA	NA
	Asstt.Prof.			
	Tutor/JR			


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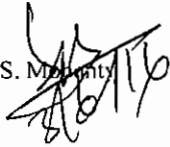
Signatures of the Assessors
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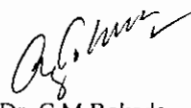
Deficiency chart:

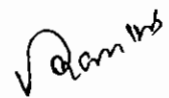
Department	Professor	Asso. Prof	Asst. Prof.	Tutors	SR	JR
Anatomy						
Physiology	1			2		
Bio chemistry			1	3		
Pharmacology				3		
Pathology		1		1		
Microbiology						
Forensic Medicine				2		
Community Medicine		1	1	4		
Gen. Medicine			4		1	
Paediatrics			3		2	1
Tb and Chest					1	
Dermatology						
Psychiatry		1	1			


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Date 03.06.2016


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Dr. C.M Bokade



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Department	Professor	Asso. Prof	Asst. Prof.	Tutors	SR	JR
Gen Surgery		1	1		5	5
Orthopaedics		2				4
ENT						
Ophthalmology						1
Ob-Gy					2	5
Anaesthesiology		3	1		3	4
Radiology	1					
Dentistry						
Total	2	9	12	15	14	20

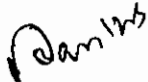
- 1) Deficiency of Teaching Faculty : 29.45% (Shortage of 38 out of 129)
- 2) Deficiency of resident doctors : 40.47 % (Shortage of 34 out of 84)


Dr. K. Baral

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Date 03.06.2016


Dr. S. M. Mohanty


Dr. C.M Bokade


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Notes:
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, Prof., Assoc Prof., Asst. Prof & Tutor in respective departments 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. e.g. 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 Doctors:
(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. e.g. excess of Assistant Professor cannot compensate the deficiency of SR or JR.
(2) A separate department of Dentistry/Dental faculty is not required where a dental college is available in same campus/city and run by the same management.
(3) Colleges running PG program require additional staff, beds & other requirements as per the PG Regulations - 2000.


Dr. K. Baral


Dr. S. Mohan


Dr. C.M Bokade


Signatures of Dean/Principal & Date

Signatures of the Assessors
Date 03.06.2016

The following faculties and residents doctors were not accepted:

Sl no	Name	Designation	Department	Reason
1.	Dr. Ponnuswamy	Blood Bank Medical Officer	Pathology	Appointment order mentioned as Medical officer Blood bank hence not accepted as Tutor in Pathology
2.	Dr. A. Rasheeda	Professor	Physiology	reported after 11AM
3.	Dr. Lalitha Subramanyam	Professor	Physiology	Reported after 11AM
4.	Dr. A. Umamagerwair	Asst Prof	Pharmacology	Reported after 11AM
5.	Dr.M Thenkaroimuthu	Tutor	Pathology	Reported after 11AM
6.	Dr. R.C Macarvithi	Assoc Prof	Anesthesiology	Reported after 11AM
7.	Dr. Shaliyasuthan	Tutor	Pathology	Reported after 11AM
8.	Dr. Hansel	Tutor	Pathology	Reported after 11AM
9.	Dr. Gopi kumar M.N	Tutor	Pharmacology	Reported after 11AM
10.	Dr. Vinod Gnanacheuaiyan	Asst Prof	Community Medicine	Reported after 11AM
11.	Dr. A.B Mabimarananu	Professor	Anesthesiology	Reported after 11AM
12.	Dr. T. Lavanya	SR	OBGY	Reported after 11AM
13.	Dr. Ansareen	SR	OBGY	Reported after 11AM
14.	Dr. R. Gopal Kumar	SR	Medicine	Reported after 11AM
15.	Dr. R. Ramadesaicav	SR	Medicine	Reported after 11AM
16.	Dr. N Sendaran	Tutor	Physiology	Reported after 11AM
17.	Dr. Tirumeni T	Tutor	Community Medicine	Reported in evening hours without duty list in UHTC & RHTC by the department.
18.	Dr. Uma P	Tutor	Community Medicine	
19.	Dr. Velvizhi R	Tutor	Community Medicine	

The name of doctors who were in night duty was provided on 03.06.2016 is enclosed herewith

Dr. K. Baral

Dr. S. Mohan

Dr. C.M Bokade

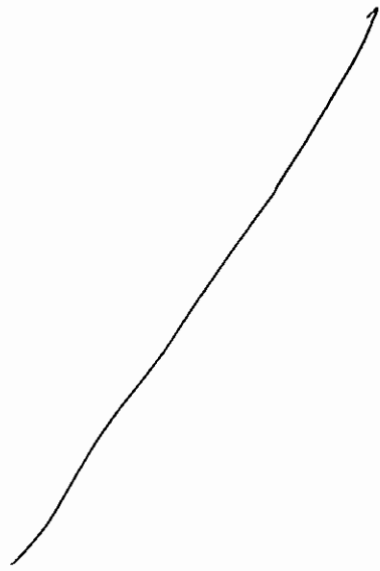
Signatures of the Assessors
Date 03.06.2016

Signatures of Dean/Principal & Date

The faculties and resident doctors were in OT, their attendance was taken by Dr. Baral in the OT in presence of Dean & HOD Anesthesiology.

Dr. Venkat Raman SR Surgery, Dr. Praveen G.V SR Surgery, Dr. Sarah Jeyaseelam JR Surgery & Dr. Prem Ananad V JR Surgery, Dr. Anantharaman V JR orthopedics, Dr. Iswarya N JR OBGY, Dr. T. Divya Bhartai JR OBGY did not sign in the attendance sheet in OT, hence they were not accepted in afternoon. No OT was going on in OBGY OT during time of visit.

On 02.06.2016 in the evening during physical verification HOD Community Medicine claimed that Sl no 17 -19 three tutors were in UHTC & RHTC without any duty roster. On 03.06.2016 Principal claimed that four tutors instead of three were in UHTC so they were not accepted.



K. Baral
Dr. K. Baral

Signatures of the Assessors
Date 03.06.2016

S. Mohanty
Dr. S. Mohanty

C.M. Bokade
3/06/2016
Dr. C.M Bokade

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DEAN
SIGNATURE OF DEAN
RATHINAMANGALAM
CHENNAI-600 127.
SIGNATURES OF DEAN & PRINCIPAL
RATHINAMANGALAM
MELAKOTTAIYUR PO