निरिक्षण अहवाल नमूना

संचालनालय, वैद्यकिय शिक्षण व संशोधन, मुंबई यांच्याकडून विविध परिचर्या अभ्यासक्रमांकरिता प्रस्तावित संस्थाच्या निरिक्षणाकरिता वापरण्यात येणारा निरिक्षण अहवाल नमूना

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## ISPECTION FORMAT

Directorate of Medical Education & Research, Mumbai is using the herewith attached inspection format for the inspection of various nursing courses proposed by various institutions.

0

### INDEX / CHECKLIST

### I Proforma / Format

Section	Items	Annexure No.	Page No.
1	Establishment of Institute.		-
	Copy of Memorandum		
	Letter No. and Date of suitability		
2	Philosophy with aims and objectives of		
	organization/Trust/Institute		
	Organizational Chart		
3	Audit Report.		
	Nursing School Budget		
	Annual expenditure of School/College of		
	Nursing		
	Fix Deposit Certificate		
4	Abstract of 7/12		
	Blue print of School & Hostel Building.		
	Allotment letter of separate building for		
	school.		
	Agreement letter of school & hostel building.		
	Blue print of school and hostel rental		
	building undertaking of Institute Head for		
	Own building pl. see Pg.No.4 (D)		
5	Particulars of Teaching Staff.		
6	Laboratories 1-7 as per page No.7 (6) (1) of		
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7	Vehicle documents		
8	Clinical - Hospital :- a) Parent		
	b) Affiliated		
	M.O.U. & Registration Certificate of		
	Bombay Nursing Home Registration Act.		
	1949/2005 of parent & affiliated hospital.		
9	Permission letters of UPH/RPH		
10	Undertaking of 1) Principal		
	2) Inspection Team		
	3) Form "A"		
11	Affidavit of Owner of the Institute		
12	C.D. with sound (2 Copies)		

N.B.:- Every page should be duly attested. All the pages and enclosures of this file are to be neat, tidy, serially numbered and properly labeled only be accepted. This inspection format contents page no. 1 to 15.

# महाराष्ट्र शासन संचालनालय वैद्यकीय शिक्षण आणि संशोधन, मुंबई DIRECTORATE OF MEDICAL EDUCATION & RESEARCH

Govt. Dental College & Hospital Building, St. George's Hospital Compound, Mumbai - 400 001. Tel.No. +91-22-22620361-65/22652257/59 Telegram: "MEDUCATNSEARCH"

Website: http://www.dmer.org Fax:+91-22-22620562/22652168 

#### INSPECTION PROFORMA FOR SCHOOL/COLLEGE/INSTITUTE OF NURSING.

Please	Tick th	ne Approp	oriate Boxes		Date of	Inspection	:-
Name 1)	of the M	_	rogramme :-		<b>Type of</b> Feasibil	f <b>Inspection</b> lity	ı :-
2)	G.N.M	[.			Re-Insp	ection	
3)	B.B.Sc	<b>.</b> .			Surpris	se	
4)	P.B.B.	Sc.			Increase	e Seats	
5)	M.Sc.(	N)		:-			
6)	Any O (specif	ther Ty the Nam	e)	:-			
1)	Gener	al Inforn	nation about	the Institu	te.		
	a)	Name of the	ne school/colleg	e/institute of l	Nursing :-		
	b)	Name and	address of the T	Γrust/ Society/	Institute :-		
	c)	Name of the	ne Institute Head	d :-			
	d)	Detail Add	lress of Institute	with Pin Cod	le No.:-		
	e)	Fax No					
		Telephone	No. :		Mobile No.:-		
		E-mail Ad	dress :		Website :-		

We hereby declare that all the aforesaid statements & data are correct, complete & true to the best of our knowledge and belief.

Chairperson **Member Secretary Member** 

	f)	Year of Establishment of Institute. :-  Public Trust Act/ Society Registration Act (Enclose copy)
	g)	Attach copy of Resolution / Memorandum:-
		Criteria of Admission :
		Medium for Instruction :
		Letter No. & Date of Suitability :(Enclose copy)
	h)	Philosophy with aims and objectives :(Enclose copy)
	i)	Administrative relationship/Organizational Chart :(Enclose copy)
2)	Abo	ut the Budget :- (Part – I)
	a)	Audited copies of last Three Financial Years :- Yes / No (Enclose copy)
	b)	Copy of separate budget for Nursing Section & amount :- Yes / No per annum (Enclose copy)
	e)	Latest Bank Balance Certificate Or F.D.R. Certificate: - Yes / No (Enclose copy)
	g)	Please furnish the following details.:-
		Salary Structure for the Teachers. :-
		1) Principal 5) Lecturer :-
		2) Vice - Principal : 6) Clinical Instructor/Tutor :
		3) Professor:
		4) Asst. Professor. :

We hereby declare that all the aforesaid statements & data are correct, complete & true to the best of our knowledge and belief.

3

### **About the Budget :- (Part – II)**

Sr. No.	Particula	ars	Expenditure
1.	Teaching Faculty		
	Salary Non- Teaching Faculty		
2.	Stipends for students.		
3.	New equipments and repairs.		
4.	Linen and other household suppli	ies.	
5.	Maintenance of Vehicles and cos	t of Petrol/Diesel.	
6.	Maintenance / Purchasing books, of Library.	furniture and other items	
7.	Office supplies including statione	ery and postage.	
8.	Contingency Fund for Educations activities, Prizes, Entertainment, Premises and any other needed it	Maintenance of the School	
9.	The Library - purchase of Books, Newspapers for binding of Journa indeed card, label etc.	Journals and daily	
10.	Incidental teaching equipment - C Transparencies, Pen, Chalk etc.	Charts, Films, Slides,	
11.	External Lecturers - for payment policy of the controlling authority		

Figure -- 1

Specific Remarks of the Inspection Committee regarding financial status	s of said Institute :

### 3) (A) About the Land/Building/Infrastructure :-

1) Single plot of land measuring not less then 03 acres is available: - Yes/No If 'Yes' (Enclose extract of 7/12)

Or

Construction of 54470 Sq.fit. is available :- Yes / No If 'Yes' (Enclose blue print with layout.)

We hereby declare that all the aforesaid statements & data are correct, complete & true to the best of our knowledge and belief.

Chairperson Member Secretary Member

		Whether the architectural plan of the construction is as per the I.N.C. Norr Teaching block: 23720 Sq. ft. (Enclose Blue print)	ns.:- Yes./No
	<b>(C)</b>	<b>About the Hostel Building:-</b> Whether the architectural plan of the construction is as per the I.N.C. Norr Hostel block:-30750 Sq. ft. (Enclose Blue Print)	ns.:- <b>Yes./No</b> .
	<b>(D)</b>	Particulars of Infrastructure:-	
		er separate building is allotted for this proposed nursing programme. :- (Enclose Blue Print)	Yes/No
		er the school and Hostel set up is in the rental building:- se copy of agreement & Blue Print)	Yes/No
		er the said rental building has adequate area 54470 sq. ft. for school and Hoorms.:-	Yes /No.
	made v	the copy of Undertaking of the Institute Head that construction of Own Bu within the period of Two Years. se copy of undertaking)	ilding will be
- Facilit	ies etc.	arks of the Inspection Committee regarding Land, Construction, Avail	
knowle	We her dge and	eby declare that all the aforesaid statements & data are correct, complete & true to belief.	o the best of our
Chai	irperso	n Member Secretary	Member

New sns hcl nsg school format 5

(B) About the College Building:-

#### 4) About the Infrastructural Facilities:-

#### (a) Teaching block:-

Please Write Nos. Do not write Adequate/ Inadequate

Sr. No.	Teaching Block	Area (in Sq. ft)	Seating Capacity	Ventilation	Light	Remarks
1	Lecture Hall (o4)	1080X4 = 4320	Cupacity			
Laboratories	1) Fundamental of Nsg.	1500				
Laboratories	2) Nutrition	900				
	3) M.C.H	900				
	4) C.H.N.	900				
	5) Computer	1500				
	6) A.V. Aids.	600				
Staff Section	1) Principal Room	300				
	2) Vice- Principal Room	200				
	3) Faculty Room	2400				
	4) Staff Room	1000				
	5) Common Room	1000				
Library	1) Reading Room	2400				
	2) Librarian Room					
	3) Computer with					
	Internet Facilities					
	4) A.V. Aids Section					
Administrative	1) Administrative/	1000				
Section	Clerical Staff					
	2) Office of the Account					
	3) Record Room					
	4) Maintenance Staff					
	5) Duplicating/					
	Xeroxing Room					
	Drinking Water with					Yes/No
	purifier Facility	4000				
Lavatory Area	1) Toilet	1000				
	(Separate for Girls&Boys)	23720				23720
	Total Area	23120				23120

Figure -- 2

#### (b) Hostel block:-

Sr. No.	Hostel Block	Area (in Sq. ft)	Remarks Yes / No
1	Single Room	2400	Total No. of Rooms & Size.
	Double Room		
2	Sanitary facilities (One Latrine, One Bathroom for 5 to 6 Students)	500	
3	Visitors Room	500	
4	Reading Room	250	
5	Store Room	500	
6	Recreation Room	500	
7	Dining Hall & Drinking Water Facility	3000	
8	Kitchen & Store Room	1500	
	Total Area	30750	

Figure -- 3

We hereby declare that all the aforesaid statements & data are correct, complete & true to the best of our knowledge and belief.

Chairperson Member Secretary Member

1)	Record Room	:-	Yes / No
2)	Guest Room attach Toilet		
3)	Sick Room	:-	Yes / No
4)	Facilities for Indoor Games	:-	Yes / No
5)	Play Ground	:-	Yes / No
6)	Fire extinguisher	:-	Yes / No
7)	Garage	:-	Yes / No
8)	Counseling Room	:-	Yes / No
9)	Facilities for Drying	:-	Yes / No
	Clothes.		
10)	Adequate & suitable furniture	:-	Yes / No
	for each Area.		
11)	Adequate & safe Water supply	:-	Yes / No
12)	Hot Water Supply	:-	Yes / No
13)	Electricity	:-	Yes / No
14)	Laundry	:-	Yes / No
15)	Safe disposal of Waste	:-	Yes / No
16)	Telephone Facilities.	:-	Yes / No
ic Ren	narks of the Inspection Comm	nittee	Regarding availability of all above faci

### 5) About the Teaching Staff:-

(1) Complete Bio-Data with photograph of each Nursing Teacher:- Yes / No Enclose copy

(2) Do they have professional qualification as per I.N.C. norms. :- Yes / No

Sr. No.	Name	Professional	Designation	Date of living	Date of	MNC
	Contact No.	Qualification	& Year of	previous	Appointment	Registration
	E-mail add.	& Year of	Exp.	employment	in the said	& Renewal
		completion			Institute	
1	2	3	4	5	6	7

Figure -- 4

We hereby declare that all the aforesaid statements & data are correct, complete & true to the best of our knowledge and belief.

Chairperson Member Secretary Member

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We hereby declare that all the aforesaid statements & data are correct, complete & true to the best of our knowledge and belief.

Chair person Member Secretary Member

	of affiliated Hould be within	ospitals. :- 30 Km. radius.				
(Please f	urnish the foll	owing informati	ion)			
Name of Hospital	No. of Sanction Beds	Occupancy on day of Inspection	Average Occupancy / Month	No. of Nsg. School / Colleges Affiliated	Distance from School/ College.	MOU Yes / No
						+
Figure –	5	1		1		
c) T	ype of Experie	ence :-				
d) C	Classification	of Beds				
I		uld use separat	e sheet for eac	 ch hospital's	informatio	n as show
I	nspectors sho igure No.5 &	uld use separat		Occu	informatio	n as show
In fi	nspectors sho igure No.5 &	uld use separat 6	e sheet for eac	Occu		n as show
Beds Medical	nspectors sho igure No.5 &	uld use separat 6		Occu	ıpancy	n as show
Beds  Medical Surgical	nspectors sho igure No.5 &	uld use separat 6		Occu	ıpancy	n as show
Beds  Medical Surgical Orthopedic	nspectors sho igure No.5 &	uld use separat 6		Occu	ıpancy	n as show
Beds  Medical Surgical Orthopedic O.B.G.Y.	nspectors sho igure No.5 &	uld use separat 6		Occu	ıpancy	n as show
Beds  Medical Surgical Orthopedic O.B.G.Y. Ophthalmic	nspectors sho igure No.5 &	uld use separat 6		Occu	ıpancy	n as show
Beds  Medical Surgical Orthopedic O.B.G.Y. Ophthalmic EN.T.	nspectors sho igure No.5 &	uld use separat 6		Occu	ıpancy	n as show
Beds  Medical Surgical Orthopedic O.B.G.Y. Ophthalmic EN.T. Peadiatric	nspectors sho igure No.5 &	uld use separat 6		Occu	ıpancy	n as show
Beds  Medical Surgical Orthopedic O.B.G.Y. Ophthalmic EN.T.	nspectors sho igure No.5 &	uld use separat 6		Occu	ıpancy	n as shov

Figure -- 6

O.P.D.

Neurology Oncology

Infectious Diseases

Casualty / Emergency

Nephrology.
Urology

We hereby declare that all the aforesaid statements & data are correct, complete & true to the best of our knowledge and belief.

Chairperson Member Secretary Member

9

#### **E)** Clinical Facilities:-

Other Clinical		In parent	In affiliated
<b>Facilities</b>		Hospital	Hospital
No. of Operation Table	Major		
	Minor		
Average No. of	Major		
Operation per month.	Minor		
Average patients in OPD	Per day		
	Per Month		
No. of Deliveries	Per day		
	Per Month		

Figure -- 7

#### (F) About the Nursing personnel:-

Particular	Parent Hospital	Affiliated	Qualification /
			Registration & Renewal
Nursing			
Superintendent			
Sisters			
Staff Nurses			
Any other			

Figure -- 8

1) Is every Nursing Personnel qualified as per INC Norms.

Yes/No

2) Do they have M.N.C. Registration & Renewal?

Yes/No

3) Do they have professional affiliation. i.e. membership of T.N.I

#### Inspectors to see Adequate Qualified Staff is available in the Hospital'

	- 1	rovide supervision round the Clock?  Nurse Ratio maintained?	Yes / No. Yes / No
9)		OUT THE U.P.H. :-	
	1)	Name and address of the Urban Public Health Centre:	
	2)	Distance from School /College of Nursing :	
	3)	Permission from competent Authority (Enclose copy)	Yes/No/In Process
	ABC	OUT THE R.P.H. :-	
	1)	Name and address of the Rural Public Health Centre :	
	2)	Distance from School/College of Nursing :	

We hereby declare that all the aforesaid statements & data are correct, complete & true to the best of our knowledge and belief.

3)	Permission from com	petent Authority (Enclose copy) -	Yes/No/In Process
4)	How many sub center	rs are looked after by this PHC :	
5)	Population of PHC	:	
6)	Population of Sub Ce	nters :	
7)	How many qualified	nurses working in the PHC	
8)	How many qualified	nurses working in the Sub centers	:
	(Please insist nursing	personnel for Registration & Ren	newal of M.N.C.)
9)	Will they provide sup	pervision round the clock?	Yes/No.
10)	Is accommodation av	ailable for Students ?	Yes/No
11)	If Yes Is it adequate,	Hygienic & Safe ?	Yes/No
12)	M.O.U. of U.P.H.& F Enclose copy	R.P.H.	Yes/No
Spec	observation.  ific Remarks regarding	hospitals and community Health g clinical facilities:	
We he knowledge an	ereby declare that all the a	foresaid statements & data are correc	
Chairpers	son	Member Secretary	Member
Overall Ren	narks about the Institu	te regarding proposed Nursing	Course ;-
Place:-			
Date of Insp	ection:-		
1) Chairpe	erson	2) Member Secretary	3) Member
( Name & D	esignation)	( Name & Designation)	( Name & Designation)

#### Form "A"

#### This is to Certify that:-

- 1. (Name of the Institute & place) was inspected on (date), with respect to its proposal for opening the course of / for increasing the intake capacity of (*Name of the Course*)
- 2. The constitution of the Inspection Committee, the names of the members there of and the date of inspection were held confidential and were not disclosed, directly or indirectly, to the said institute or persons connected therewith.
- 3. The Inspection Committee's report is strictly in the format prescribed, if any, by the M.C.I./D.C.I./I.N.C./C.C.I.M./C.C.H.
- 4. The Inspection Committee as well as the Directorate has scrupulously followed all the directions issued vide the State Government's letters numbered MED 1011/C.R.19/11/EDU-2 Dated 24th January, 2011 and 08/09/2011, while submitting their reports/comments to the Government.
- 5. Furthermore, the following observations are made of the said institute:-

Sr. No.	Item	Minimum Standard requirement of M.C.I./D.C.I./I.N.C./C.C.I.M./C.C.H. for (Name of the Course) with (Number of seats)	Data collected at the institute	Whether the said institute fulfils Minimum standard shown in column (3)? Write "YES/NO" in hand
1	Number of Beds / units			III IIIIII
2	Average bed occupancy (per cent)			
3	Outpatient Department attendance (percent)			

- 6. The institute has adequate clinical material as per the Minimum Standard Requirement of M.C.I./D.C.I./I.N.C./C.C.I.M./C.C.H. for (Name of the Course) with (Number of seats)
  - 7. The institute has the following teaching staff:-

#### (Name of the Department)

.....

Sr.	Name	Designation	M.C.I./D.C.I./	Educational	Whether	Experience	Whether
No.			I.N.C./C.C.I.	Qualifications	Educational	(Years and	experience is
			M./C.C.H.		Qualifications are	months)	as per the
			Registration		as per the		Minimum
			Number		Minimum		Standard
					Standard		Requirement
					Requirement		of M.C.I.
					of M.C.I./D.C.I./		
					I.N.C./C.C.I.		
					M./C.C.H.? Write		
					"YES/NO" in		
					hand.		
1	2	3	4	5	6	7	8

8. The Department wise strength of teachers in the said institute is as under :-

(Name of the Department)

Sr. No.	Designation	Number of posts required as per the Minimum standard requirements of M.C.I./D.C.I./ I.N.C./C.C.I. M./C.C.H.?	Number of posts available & filled (Only such teachers shall be counted as those who full fill the criteria in (7) above)	Deficiency of teachers (Number)
1	3	4	5	6

.....

9. The said institute has NO OTHER deficiency as per the Minimum Standard Requirement prescribe by the M.C.I./D.C.I./ I.N.C./C.C.I. M./C.C.H. (*Name of the Course*) with (*Number of Seats*), except the following:-

(Deficiencies)

10. The above statements are complete, correct and true to the best of our knowledge and belief.

(Signature)
(Name)
Member of the Inspection
Committee

(Signature)
(Name)
Chairman of the Inspection
Committee

(Signature)
(Name)
Member of the Inspection
Committee

(Signature) (Name)

Director of Medical Education & Research/ Director of Ayurveda, Maharashtra State, Mumbai

#### **CERTIFICATE OF DEAN/PRINCIPAL**

This is to certify that the information furnished in the above proforma is actually based on facts and as per available record of the College and Hospital is very true. It is further certified that, nothing has been neither hidden nor exaggerated while providing information.

	Signature
Seal	Name of Dean / Principal
	Name of College
Place :	
Date :	

#### CERTIFICATE / REMARKS OF THE INQUIRY COMMITTEE

We the Local Inquiry Committee Member hereby certify that, we have thoroughly inspected the School / Collage and Hospital on the date mentioned. We have verified the statements made in the proforma and hereby agree with information supplied by the authorities of the institute.

We do not agree with the information supplied by the authorities of the institutes. The statements / data/ figures which are not found correct or not based on facts. are encircled by red ink the correct figures are entered near the circle in red ink.

(Scratch whichever is not applicable)	
Place :	
Date :	
Names	Signatures
1) Chairman	
2) Member	
3) Member	

## शपथपत्र

मी अध्यक्ष/सचिव,
संस्था
शपथपत्रावर लिहून देत आहे की, मा. संचालक, वैद्यकिय शिक्षण व संशोधन, मुंबई यांचे
कार्यालयातून आम्ही सुरु करत असलेल्या/ करणार असलेल्या ए.एन.एम./जी.एन.एम
/पी.बी.बी.एस्सी.(न)/बी.एस्सी.(न)/एम.एस्सी.(न.) स्कुल/कॉलेजचे नांव व पत्ता
तपासणीकरिता खालील अध्यक्ष
सचिव,सदस्य
यांचे निरिक्षण पथक सक्षमता तपासणीकरिता दिनांक
रोजी आले होते. सदर तपासणीकरिता तपासणीच्या वेळेस आम्ही सादर केलेली
सर्व माहिती खरी असून ती प्रत्यक्षात अस्तित्वात आहे. त्यात भविष्यात काही कमतरता
आढळून आल्यास त्यासाठी संस्थाप्रमुख म्हणून मी व माझी संस्था प्रत्यक्ष जबाबदार
राहील.
अध्यक्ष/सचिव
शिक्का
साक्षीदार :- १) श्री./सौ./श्रीमती
a) भी भी शिवा <del>री</del>

### महाराष्ट्र शासन

### संचालनालय वैद्यकीय शिक्षण आणि संशोधन, मुंबई DIRECTORATE OF MEDICAL EDUCATION & RESEARCH

Govt. Dental College & Hospital Building, St. George's Hospital Compound, Mumbai - 400 001. Tel.No. +91-22-22620361-65/22652257/59 Telegram:" MEDUCATNSEARCH"

\_\_\_\_\_\_

Fax:+91-22-22620562/22652168

Website: http://www.dmer.org

#### अत्यंत महत्वाचे

क्र.एनयुआर/पदनिर्मिती/प्रशासकीय, अशैक्षणीक व तात्रीक पदे निर्मीती/३/ई/११

दि.

प्रति, मुख्य प्रशासकीय अधिकारी, कार्यासन "अ", संचालनालय, वैद्यकीय शिक्षण व संशोधन, मुंबई

> विषय :- संचालनालय, वैद्यकीय शिक्षण व संशोधन, मुंबई यांच्या अधिपत्याखालील शासकीय वैद्यकीय महाविद्यालय व रुग्णालये येथे परिचर्या संवर्गातील ७४६४ पदे नव्याने निर्माण करण्याबाबतचा प्रस्ताव.

संदर्भ :- अ कार्यासन यांचे पत्र क्र. सवैशिवसं/परिचर्या/नव्याने पदनिर्मिती/२०१०/अ दि.२/११/१० व ३०/६/११

उपरोक्त विषयाबाबतच्या या संचालनालयाच्या संदर्भाकिंत प्रस्तावांच्या अनुंषंगाने दि. २२.११.११ रोजी मा. मुख्य सचिव, महाराष्ट्र राज्य, मुंबई यांनी परिचारीका यांच्या ४४६६ पदांच्या मंजूरी प्रस्तावाला मान्यता देऊन यातील १/३ मंजूर पदे माहे जानेवारी, २०१२ पर्यत व त्यानंतर १/३ मंजूर पदे माहे एप्रिल, २०१२ पर्यत भरण्याबाबस निर्णय/मान्यता दिली आहे.

सध्या मंजूर असलेल्या राज्यातील ६१६६ पदांसाठी संचालनालय, वैद्यकीय शिक्षण व संशोधन, मुंबई यांच्या अंतर्गत रुग्णालयामध्ये परिचर्या विभागास संबंधीत संस्थेच्या अधिष्ठाता कार्यालयामार्फत देण्यात आलेला/असलेला प्रशासकीय कर्मचारी वृंद नगण्य/अपूरा आहे. उपलब्ध असलेल्या प्रशासकीय कर्मचारी वृंदाकडून आहे त्या परिचर्या संवर्गातील व्यवस्थापन समाधन कारकरित्या होत नाही. त्यातच नव्याने ४४६६ पदांची वाढ झाली असल्याने/होणार असल्याने परिचारीकांच्या आस्थापनेवरील खालील कामाचा फारचं ताण सध्या उपलब्ध करुन देण्यात आलेल्या/असलेल्या कर्मचारी वृंदावर पडणार आहे. त्यामुळे खालील कामे वेळेवर होऊ शकणार नाहीत. उदा.

- १) सेवापुस्तक पूर्ण करणे
- २) कालबध्द पदौन्नतीची नियमित प्रकरणे व प्रलंबीत प्रकरणे यांचा निपटारा करणे
- ३) अनुज्ञाप्ती शुल्काची प्रकरणे
- र्४) सेवानिवृत्ती, स्वेच्छा सेवा निवृत्ती, मृत्यू इत्यादीबाबतीतील सेवानिवृत्ती वेतनाची प्रकरणे व

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त्या अनुषंगाने देय होणाऱ्या अंतीम वेतनाची प्रकरणे प्रलंबीत आहेत. त्यात भर पडेल.

५) व इतर अन्य प्रशासकीय कामांच्या बाबी यात वाढ होण्याची शक्यता आहे.

यास्तव शासकीय वैद्यकीय महाविद्यालये व रुग्णालयातील सद्यःस्थितीत परिचर्या संवर्गात मंजूर असलेल्या पदांमध्ये वर नमूद केलेल्याप्रमाणे आणखी ४४६६ + ५५७ शिक्षक वर्गीय पदांची नव्याने पदिनर्मीती होऊन आणखी भर पडणार आहे. तरी सदर पदे संचालनालय, वैद्यकीय शिक्षण व संशोधन, मुंबई यांच्य अधिपत्याखालील असलेल्या शासकीय वैद्यकीय महाविद्यालय व रुग्णालय यांच्या आस्थापनेसाठी मंजूर होणार असल्याने ही बाब अतिशय समाधानकारक आहे. यास्तव सध्या मंजूर असलेल्या व नव्याने मंजूर होणाऱ्या व नव्याने निर्माण होणाऱ्या पदांची प्रशासकीय कामे समाधान कारक रित्या पूर्ण होण्याकरिता खालील प्रमाणे प्रत्येक संस्थेमध्ये प्रशासकीय पदे व नव्याने निर्माण करणे आवश्यक आहे.

- १) प्रशासकीस अधिकारी
- २) कार्यालयीन अधिक्षक
- ३) स्वीय सहाय्यक/स्टेनोग्राफर
- ४) अकौन्टंट/रोखपाल
- ५) वरीष्ठ लिपिक
- ६) कनिष्ठ लिपिक/टंक लेखक
- ७) शिपाई
- ८) सफाईगार

यास्तव परिचर्या संवर्गातील या पूर्वीचा ६१६६ + नव्याने निर्माण होऊ घातलेली आणखी ४४६६ + ५५७ (परिचर्या संवर्गातील + शिक्षक वर्गीय पदांची नव्याने पदनिर्मीती विचारात घेऊन त्याप्रमाणे व नमूद केलेला प्रशासकीय व चतुर्थश्रेणी कर्मचारी वृंद परिचारीका विभागास उपलब्ध करुन देण्याबाबत सर्व संबंधीत संस्थांच्या अधिष्ठातांना संचालनालयाच्या स्तरावरुन व त्यांच बरोबर नव्याने आवश्यक प्रशासकीय वृंद यांची पदे निर्माण करण्याबाबतचा प्रस्ताव देखील शासनास सादर करण्यात यावा.

सहसंचालक

वैद्यकिय शिक्षण व संशोधन, मुंबई संचालनालय वैद्यकीय शिक्षण व

प्रतः - मुख्य प्रशायकीय अधिकारी, कार्यासन "ड" व "फ", संचालनालय, वैद्यकीय शिक्षण व संशोधन, मुंबई

# महाराष्ट्र शासन संचालनालय वैद्यकीय शिक्षण आणि संशोधन, मुंबई DIRECTORATE OF MEDICAL EDUCATION & RESEARCH

Govt. Dental College & Hospital Building, St. George's Hospital Compound, Mumbai - 400 001. Tel.No. +91-22-22620361-65/22652257/59 Telegram: "MEDUCATNSEARCH" Website: http://www.dmer.org Fax:+91-22-22620562/22652168

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#### INSPECTION PROFORMA FOR SCHOOL/COLLEGE/INSTITUTE OF NURSING.

Please	Teak T	he Appropriate Boxes	Date of I	nspection :-	
Name 1)	of the N	Nursing Programme :-	Type of I Feasibilit	inspection :-	
2)	G.N.M	1.	Re-Inspe	ection	
3)	B.B.Sc	e	Surpirse	:	
4)	P.B.B.	Sc.			
5)	M.Sc.(	(N) :-			
6)	Any O (specif	other :- fy the Name)			
1)	Gene	ral Information about the Institute.			
	a)	Name of the school/college/institute of Nu	rsing :-		
	b)	Name of the Institute :-			
	c)	Name of the Institute Head :-			
	d)	Detail Address of Institute with Pin Code N	No.:-		
	e)	Fax No Email Addre	ess:-		
		Telephone No.: Mobi	le No.:-		
		E-mail Address : We	ebsite :-		
	f)	Year of Establishment of Institute. :- (Enclose copy)			

	g)	Attach copy of Resolution / Memorandum:-	
	h)	Name the affiliated body :- Council/ University. (Enclose copy )	
	i)	Name of the Exam. Board :-	
	j)	Letter No. and date of suitability :- (Enclose copy)	
		Criteria of Admission :-	
		Medium for Instruction :-	
		Letter No. & Date of Suitability :- (Enclose copy)	
	k)	Philosophy with aims and objectives :- (Enclose copy)	
	m)	Administrative relationship/Organizational Chart:-(Enclose copy)	
	n)	Mention the dates of last Inspection for each programme:-	
2)	Abou	it the Budget :-	
	a)	Audited copies of last Three Financial Years:-(Enclose copy)	Yes / No
	b)	Copy of separate budget for Nursing Section:- (Enclose copy)	Yes / No
	c)	Amount per annum :- (Enclose copy)	Yes / No.
	c) d)	=	
		(Enclose copy)  Letter of power of drawing and disbursing to the No.	ursing Principal: - Yes /No
	d)	(Enclose copy)  Letter of power of drawing and disbursing to the No (Enclose copy)  Latest Bank Balance Certificate Or Solvency Certificate Or Solvenc	ursing Principal: - Yes /No
	d) e)	(Enclose copy)  Letter of power of drawing and disbursing to the No (Enclose copy)  Latest Bank Balance Certificate Or Solvency Certificate (Enclose copy)	ursing Principal: - Yes /No
	d) e)	(Enclose copy)  Letter of power of drawing and disbursing to the No (Enclose copy)  Latest Bank Balance Certificate Or Solvency Certificate (Enclose copy)  Please furnish the following details.:-  Salary Structure for the Teachers.:-	ursing Principal: - Yes /No

3)	Professor:- Tutors:-	
5)	Clinical Instructor:	

Sr. No.	Particulars	Expenditure
12.	Salary	
	- Teaching Faculty	
	- Non- Teaching Faculty	
13.	Stipends for students.	
14.	New equipments and repairs.	
15.	Linen and other household supplies.	
16.	Maintenance of Vehicles and cost of Petrol/Diesel.	
17.	Maintenance / Purchasing books, furniture and other items	
	of Library.	
18.	Office supplies including stationery and postage.	
19.	Contingency Fund for Educational Tours, Professional	
	activities, Prizes, Entertainment, Maintenance of the School	
	Premises and any other needed items.	
20.	The Library - purchase of Books, Journals and daily	
	Newspapers for binding of Journals for Stationery, such as	
	indeed card, label etc.	
21.	Incidental teaching equipment - Charts, Films, Slides,	
	Transparencies, Pen, Chalk etc.	
22.	External Lecturers - for payment in accordance with the	
	policy of the controlling authority.	

Spec	ific Ren	narks o	of the Inspection Committee Inspector to verify financial status of	f said
Insti	tute :-			
Sign	of	(1)	(2)	(3)
3)	<b>(A)</b>	Abo	ut the Land/Building/Infrastructure :-	
		1)	Single plot of land measuring not less then 03 acres is available:- If 'Yes' (Enclose extract of 7/12)	Yes/No

Construction of 54470 Sq.fit. is available :-  $\,$  Yes / No

If 'Yes' (Enclose blue print with layout.)

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 $\mathbf{Or}$ 

(B) About the Conege Building:	<b>(B)</b>	About the College Buildir	ıg :-
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Does the architectural plan of the construction is as per the I.N.C. Norms. :- Teaching block :- 23720 Sq.fit. Yes./No

#### (C) About the Hostel Building:-

Does the architectural plan of the construction is as per the I.N.C. Norms. :- Hostel block :-30750 Sq.fit. Yes./No.

Whether separate building is allotted for this proposed nursing programme. :- Yes/No If Yes. (Enclose Copy)

Whether the school and Hostel setup is in the rental building:- Yes /No (Enclose copy of agreement)

Whether the said rental building has adequate area 54470 sq. ft. for school and Hostel as per the INC Norms. :- Yes /No. (Enclose copy of blue print)

Attached the copy of Undertaking of the Institute Head that construction of Own Building will be made within the period of Two Years. (Enclose copy of undertaking)

•	Specific Remarks of the Inspection Committee regarding Land, Construction, Available					
Sign of	(1)	(2)	(3)			

#### 4) About the Infrastructural Facilities:-

(a) Teaching block:Please Write Nos. Do not write Adequate/ Inadequate

Sr. No.	Teaching Block	Area (in Sq.ft)	Seating	Ventilation	Light	Remarks
			Capacity			
1	Lecture Hall (o4)	1080X4 = 4320				
Laboratories	1) Fundamental of	1500				
	Nsg.					
	2) Nutrition	900				
	3) M.C.H	900				
	4) C.H.N.	900				
	5) Computer	1500				
	6) A.V. Aids.	600				
Staff Section	1) Principal Room	300				
	2) Vice- Principal	200				
	3) Faculty	2400				
	4) Staff	1000				
	5) Common	1000				

Sr. No.	Teaching Block	Area (in Sq.ft)	Seating	Ventilation	Light	Remarks
			Capacity			
Library	1) Reading Room	2400				
	2) Librarian Room					
	3) Computer					
	with Internet					
	Facilities					
	4) A.V.Aids					
	Section					
Administrative	1) Administrative/	1000				
Section	Clerical Staff					
	2) Account Office					
	3) Record Room					
	4) Maintenance					
	Staff					
	5) Duplicating/					
	Xeroxing Room					
Lavatory Area	1) Toilet/	1000				
	Bathroom					
		23720				23720

### (b) Hostel block:-

Sr. No.	Hostel Block	Area (in	Remarks
		Sq.ft)	Yes / No
1	Single Room	2400	Total No. of Rooms &
	Double Room		Size.
2	Sanitary facilities	500	
	(One Latrine, One		
	Bathroom for 5 to 6		
	Students)		
3	Visitors Room	500	
4	Reading Room	250	
5	Store Room	500	
6	Recreation Room	500	
7	Dining Hall	3000	
8	Kitchen & Store Room	1500	
	Total	30750	

### In addition the above provision should be made for

1)	Record Room	:-	Yes / No
2)	Guest Room attach Toilet		
3)	Sick Room	:-	Yes / No
4)	Facilities for Indoor Games	:-	Yes / No
5)	Play Ground	:-	Yes / No
6)	Fire extinguisher	:-	Yes / No
7)	Garage	:-	Yes / No
8)	Counseling Room	:-	Yes / No
9)	Facilities for Drying	:-	Yes / No
	Clothes.		

10) Adequate & suitable furniture :- Yes / No

for each Area.

11)	Adequate	Water	supply
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- 12) Hot Water Supply
- 13) Electricity
- 14) Laundry
- 15) Safe disposal of Wastes
- 16) Telephone Facilities.

-	•	ection Committee :- Inspector to	·	
Sign of	(1)	(2)	(3)	

### 5) About the Teaching Staff:-

- (1) Complete Bio-Date sheet with photograph of each Nursing Teacher.'
- (2) Do they have professional qualification as recommended by I.N.C.

Sr.	Name	Designation	MNC	Date of	Professional	Date of
No.	Contact	& Year of	Registration	Appointment	Qualification	living
	No.	Exp.	Renewal			previous
	E-mail					employment
	add.					

The LIC Inspectors should check  1) The reliving Order of Last Institute :- 2) MNC Registration & Renewal Update :- 3) Eligibility of External Lecturers if needed :-  Specific Remarks of the Inspection Committee :-						
Sign o	f	(1)	(2)	(3)		
6)	(1)	INC	ut the Laboratories (Refer to Laboratories) Verify with Dead Stock and List of Suppliers:  Nursing Art/Fundamentals of Nursing Nutrition  C.H.N  MCH & Ob. Gyn.  Anatomy & Physiology  Microbiology & Bio-chemistry  A.V. aids computer	of Items and Proof of Payment of		
Specif	ic Ren	(1) (2) (3) (4) (5)	Total No. of Books Available (Verify with the receipts and proof No. of latest Addition Books. No. of A.V.aids. Is computer facility of available for Is Internet facilities available for str	Students. Yes/No.		
Sign o	of	(1)	(2)	(3)		

7) About the Clinical Facilities:- a) Name of the Parent Hospital :-							
Name Hosp		No.of Bed Sanctioned		Occupancy on day of Inspection	No.of Nsg. School / Affiliated	Distance from College.	
For A			please Enclose extr				
			Affiliated Hospitals of MOU of each ho				
	c)	Гуре of Expe	erience :-				
	,	Classificatio					
Е	Beds No. o		No. of Sanction		Occupancy		
				Day of Inspection	Day of Inspection Monthly		
	Medical						
	Surgical						
C	Orthopedic						
	D.B.G.Y.						
	Optholmic						
	EN.T.						
	Peadiatric						
	Sychiatric						
	Skin						
	nfectious I						
	Vefrology.						
	Jrology						
	Veurology						
	Oncology						
C	Casualty / H	Emergency					

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O.P.D.

#### E) Clinical Facilities:-

Other Clinical		In parent	In affiliated Hospital		
<b>Facilities</b>		Hospital			
No. of Operation Table	Major				
	Miror				
Average No. of	Major				
Operation per monthe.	Minor				
Average patients in OPD	Per day				
	Per Month				
No. of Deliveries	Per day				
	Per Month				

#### (F) About the Nursing personnel:-

Particular	Parent Hospital	Affiliated	Qualification /
			Registration
Nursing			
Superintendent			
Sister			
Staff Nurses			
Any other			

Do each one have Adequate qualification Do each one have M.N.C. Registration & Renewal

Inspectors to see Adequate Qualified Staff available in the Hospital'

Will the provide supervision round the Cock.

Patient: Nurse Ratio is maintained.

How many nursing School affiliated with the above mentioned hospital. Please enclose affiliated Hospital registration Certificate under Bombay Nursing Home Regulation Act. 1949/2005 (Revised)

Δ1	RAI	TT	THI	r II	P	Н	•_

<b>ABOUT TH</b>	E U.P.H. :-
1)	Name and address of the Urban Community Centre:
2)	
2)	Distance from School /College of Nursing :
3)	Permission from competent Authority (Enclose copy)Yes/No/In Process
3)	Termission from competent Authority (Enclose copy) Tes/No/in Process
ABOUT TH	E R.P.H. :-
1)	Name of address of the Rural Public Health Centre:

2)	Distance from School/College of Nur	rsing :						
3)	Permission from competent Authority	y (Enclose copy)	Yes/No/In Process					
4)	How many sub centres look after by	How many sub centres look after by this PHC:						
5)	Population of PHC	:						
6)	Population of Sub Centres	:						
7)	How many qualified nurses working	in the PHC						
8)	How many qualified nurses working	in the Sub centres :						
	(Please check MNC Registration & R	Renewal of each Sta	nff)					
9)	Is accommodation available for Stude	ents	Yes/No					
10)	If Yes Is it adequate, Hygienic & Sat	fe	Yes/No					
11)	Is Vehicle available If Yes enclose copy with seating capa	acity.	Yes/No.					
12)	Will they provide supervision round the clock Yes/No.  (A copy of agreement for affiliation to the Hospital & Health Centres to be attached. Inspectors to visit the hospitals and community Health Field and record their observation.							
Over All Re	emarks of the Inspection Committee N	1embers :-						
-	marks of the Inspection Committee M	embers :- Fea	sible / Not Feasible.					
Place :-								
Date of Insp								
Signature o	f Inspection Committee Members							
1)	Chair Person							
2)	Member Secretary							
3)	Member							