

INSPECTION REPORT

PURPOSE OF INSPECTION (Tick the appropriate) : FRESH REGISTRATION
 RENEWAL OF REGISTRATION
 EXTENSION OF BED STRENGTH
 SURPRISE INSPECTION

DATE OF INSPECTION :

NAME OF THE NURSING HOME :

ADDRESS OF THE NURSING HOME :

VALID FIRE SAFETY CLEARANCE CERTIFICATE : YES / NO

If no, whether Day Care Centre : YES / NO

If not a Day Care Centre, whether in-patient facilities restricted on GF and FF only: YES/NO

S.NO	PARTICULARS		DETAILS
1.	Location & Surrounding		
2.	RECEPTION	Waiting area for patients	
		Schedule of charges & information availability etc.	
	CASUALTY/ EMERGENCY	Situated on which floor	
		Space availability for patient's	
		Emergency medicines	
		Oxygen cylinders/Piped Oxygen with flow meter	
		Suction machines/ Piped Suction	
		Dressing material	
		No. of Beds in Casualty <i>*Note: Casualty Beds are non-census beds hence not counted for the purpose of registration</i>	
3.	NURSES STATION/DUTY ROOM		
4.	LABOUR ROOM	No. of Labour Room/ Labour Table	
		Situated on which floor	
		Wash room	
		Scrub area/station	
		Changing room	
		Area for Labour Room (100 sq.ft.)	
		Asepsis maintained	
		Walls upto 4 ft washable	
		Equipment for Baby resuscitation	
		Whether as per Clause 2.3 & 4 of the Schedule appended to Rule 14 of DNHR (Amendment) Rules, 2011	YES / NO

5.	OPERATION THEATRE	No. of Operation Theatre		
		Situated on which floor		
		Scrub area/station		
		Changing room		
		Area (150 sq.ft.)		
		Asepsis maintained		
		Walls upto 4 ft. Washable and condition of wall in general flooring & roof condition		
		Equipments in the OT for the Specialty for which nursing home has been registered and modern equipments.		
		Whether as per Clause 2.3 & 4 of the Schedule appended to Rule 14 of DNHR (Amendment) Rules, 2011	YES / NO	
6.	ICU	Total Number of ICU/ CCU/ PICU/ NICU beds		
			Beds	Floor
		ICU/CCU beds with ventilator (Space for each bed 120 sq. ft unencumbered on all sides)		
		ICU/CCU beds without ventilator (Space for each bed 120 sq. ft unencumbered on all sides)		
		PICU beds with ventilator (Space for each bed 120 sq. ft unencumbered on all sides)		
		PICU beds without ventilator (Space for each bed 120 sq. ft unencumbered on all sides)		
		NICU beds with ventilator (Space for each bed 50 sq. ft unencumbered on all sides)		
		NICU beds without ventilator (Space for each bed 50 sq. ft unencumbered on all sides)		
		No. of RMOs (1:4 for ICU)		
		No. of Nurses (1:1 for ICU with ventilator & 1:4 for ICU without ventilator)		
		Whether as per Clause 3.2, 3.3 and 3.4 of the Schedule appended to Rule 14 of DNHR (Amendment) Rules, 2011	YES / NO	
8.	EQUIPMENTS	Monitors & Crash Cart		
		Ventilators & Defibrillator		
		Resuscitation Kit & Radiant Warmer		
		Suction Machines		
		Uninterrupted Oxygen Supply through adequate no. of Oxygen Cylinders & Flow meter		

9.	ROOMS ; WARDS & NURSERY	Ground Floor	No. of Beds	
		First Floor	No. of Beds	
		Second Floor	No. of Beds	
		Third Floor	No. of Beds	
		Fourth Floor	No. of Beds	
		Fifth Floor	No. of Beds	
		Sixth Floor	No. of Beds	
		Seventh Floor	No. of Beds	
		TOTAL NUMBER OF BEDS		
		No. of single rooms (floor wise)		
		No. of twin sharing rooms (floor wise)		
		No. of three bedded rooms (floor wise)		
		No. of four bedded rooms (floor wise)		
		No. of _____ bedded wards (floor wise)		
		No. of _____ bedded wards (floor wise)		
		No. of _____ bedded wards (floor wise)		
		No. of _____ bedded wards (floor wise)		
		<i>*Note:</i> Casualty Beds; Pre-operative beds; Post-operative beds; Labour beds; Day care beds & Dialysis beds <u>are non-census beds hence these are not to be counted for the purpose of registration</u>		
		Proper ventilation		
		Proper Lighting arrangement		
General Cleanliness etc.				
Whether As per Clause 3.1 of the Schedule appended to Rule 14 of DNHR (Amendment) Rules, 2011		YES / NO		
10.	Number of Dialysis machines			
11.	MEDICINES FOR IN- PATIENTS			
12.	WHETHER POISONOUS DRUGS STORED IN LOCK WITH DOUBLE KEY			
13.	STAFF AVAILABILITY	Doctors(regd. with DMC)		
		Nurses(regd. with DNC)		
		Any other staff		
		Whether as per Clause 11 and 13 of the Schedule appended to Rule 14 of DNHR (Amendment) Rules, 2011	YES / NO	
14.	WASTE DISPOSAL METHODS EMPLOYED	DPCC authorization		
		BMW disposal agreement		
		If bed strength of 51 beds or more, whether consent to operate ETP/ STP	YES / NO	
		If having Genset, whether Noise monitoring report available	YES / NO	
		Whether as per Clause 17 of the Schedule appended to Rule 14 of DNHR (Amendment) Rules, 2011	YES / NO	

15.	LINEN STATUS	Whether as per Clause 9 of the Schedule appended to Rule 14 of DNHR (Amendment) Rules, 2011	YES / NO
16.	RECORD	HMIS	YES / NO
		If HMIS not available then	
		OPD Register	
		Admission Register	
		Alphabetical Index Register (Indoor patients)	
		Maternity Register (Abortion/Still Birth)	
		Birth/Death Register	
		Stock Register	
		Whether maintained as per Rule 12 of DNHR (Amendment) Rules, 2011	
17.	KITCHEN		
18.	TOILET		
19.	ANY OTHER INFORMATION	Provision of Ambulance	
		Provision for alternate source of electricity	
20.	PC & PNDT REGISTRATION		
21.	MTP REGISTRATION		

REMARKS: The concerned nursing home namely, _____ situated at _____ is found **FIT** for the purpose of registration/ renewal of registration or during surprise inspection for _____ beds.

In case, the nursing home is found **UNFIT** during the said inspection, the reason for the same is as below:

1. _____
2. _____
3. _____
4. _____

Dated:

Signature of Inspecting Officer(s):

Name:

Designation: