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#### **MEDICAL COUNCIL OF INDIA**

#### ASSESSMENT FORM FOR 150-MBBS ADMISSIONS REPORT

(INCREASE IN ADMISSION CAPACITY FROM 100 TO 150)

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

1.	Type	of Assessmen	t

U/S 10A- Compliance:

U/S 11- RECOGNITION - Compliance

Continuation of Recognition-Compliance ()

Anv	Other:	
7 X L L V		

2

Name of the Institution	:	D. Y. Patil Medical College, Kolhapur
Address	:	869, 'E' Kasaba Bavada, Kolhapur - 416006
Telephone No.	:	0231 - 2601235, 2601236 , Fax :- 0231-2601238
E-mail	:	dypatilmedicalcollege@gmail.com

Dr.Gangadhar Gouda

26/04/2017

Dr.H.N.Dinesh

Dr.Mohd.Dawood Suleman

Mm/ Signature of Dean/Principal

DEAN

D. Y. PATIL MEDICAL COLLEGE KOLHAPUR - 416 006

Form A-111

Sometiment

Council Letter No & Date	:	MCI-37(1)UG(Rec	g)/2015-Med./ Date:- 26/04/20	17
Assessment Date:	26,	/04/2017	Last Assessment Date :	20/03/2017
PG Courses	:	Yes		

#### 3. Particulars of Assessors

Name of the Assessors	Correspondence Address	Contact No	Email
Dr.Gangadhar Gouda	Professor	09448405069	gangadharagoud@yahoo.co.in
(Co-Ordinator)	Dept.of Community Medicine		
	Vijayanagar Institute of		
·	Medical Sciences, Bellary –		
	Karnataka		
Dr.Dinesh H.N.	Professor	09448089500	drdinesh70@gmail.com
	Dept. of Surgery		
	Mysore Medical College,		
	Mysore, Karnataka		
Dr.Mohd.Dawood Suleman	Professor	09440094817	drsulemanbiochemistry@gmail.com
· ·	Dept. of Biochemistry	•	
	Gandhi Medical College,		
	Hyderabad, Andhara Pradesh		

Dr.Gangadhau Gouda

26/04/2017

Dr.H.N.Dinesh

Dr.Mohd.Dawood Suleman

Signature of Dean/Principal DEAN D. Y. PATIL MEDICAL COLLEGE KOLHAPUR - 416 006

# 4. Verification of compliance submitted by institute:

Sr. No.	Deficiencies reported from	Compliance by College sent to C	Remarks of the Assessors after the assessment  There were Four normal deliveries and Three LSCS.		
1	GOI/MCI There was NIL Normal Delivery & only 1 Caesarean Section on day of	On the day of assessment, total details			
	assessment	Deliveries on day of assessme	ent (20/03/17)		
		Patient name	Time of delivery	Mode of delivery	
		Sapna Shrikant Name	12.50am	Emergency LSCS	
		AartiAbhijit Patil	1.45 a.m.	Emergency LSCS	
<u>.</u>		Sangita Anil Patil	8.00 a.m.	Normal Delivery	
		Hasina Ramjan Gadkari	11.32 a.m.	Elective LSCS	
		Mahadevi Laxman Magdum	3.21 p.m.	Emergency LSCS	
		Rohini Chandrakant Sali	6.22 p.m.	Emergency LSCS	
!		Ankita Pradip Devne	6.40 p.m.	Emergency LSCS	
		Meena Sumed Kamble	7.36 p.m.	Emergency LSCS	
		TOTAL: Caesareans	- 7, Normal Delivery - 1	L	

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		are given below:,m	
		Kolhapur Municipal Corporation letter No. Health/Birth & Date Reg./331/2017, Dated 7. 4. 2017, confirming the receipt of <b>Birth registration Forms</b> and the	
		<b>Registration Dates</b> of the above babies born on 20 March 2017 at our hospital is attached.	
	. •	(Annex 1)	
		Also attached is the photograph of each mother and their baby, Aadhar card of the mother and Birth registration Forms deposited by our hospital to Municipal Corporation, Kolhapur.	
		(Annex 2)	
2	In male Medicine	All case sheets are written at the time of admission.	On verification in Male
	ward, 2 patients were found with blank case sheets.	At the relevant time in all 79 patients were admitted in the male medicine ward.	medical ward case sheets found with notes.
	biank case sneets.	Every patient is allotted IPD number. While mentioning the remark, respected assessor has not mentioned about the IPD numbers of those two patients to whom	
		the reference is made.	Deficiency rectified.
		It is our submission that no patient is on the bed without written case sheet and treatment instructions.	
	·	The assessor was accompanied by Professor and Head of the Department of	
		Medicine. He also states that the assessor has by mistake taken the photos of Discharge Summary Sheet which is completed at the time of discharge of the patient.	
	1	SAM-	

Signature of Dear//Principal

3	In female Medicine ward,	Bed sheets are changed in the wards in a systematic manner.	Beds in female medical
J	16 patients were found		ward are furnished
	lying on beds without bed	The dirty/soiled bed sheets were being changed on the beds mentioned when	including bedsheets &
	sheets. Bedside shelf of	the assessor came for the visit.	pillow covers.
	patients were empty without drugs.	   Routine medication which is free is given by the nurse directly from the	
	without drugs.	edicine Trolley during her round. Bed sides are used to store only routine	Deficiency rectified.
		ticles and medicines prescribed from outside.	
4	Some patients in wards	No specific case is described for a pointed answer.	On random verification of
	were admitted due to	Howaver Bro operative ingulin dege adjustments are done on IDD basis as	patients it is found with
	trivial complaints like low backache, dizziness, etc	However, Pre-operative insulin dose adjustments are done on IPD basis as uneducated and rural patients cannot be managed for this on OPD basis.	reasonable complaints.
		and decided and raid, patients carniot be managed for time on or b basis.	
		Trivial complaints of some patients are the presenting complaints and not the	Deficiency rectified.
		diagnosis. Also, it is ensured that no important finding is missed in patients.	·
		Most of our patients are from rural background and they usually have fewer	•
		follow ups. Hence they are retained in the ward tilldetailed examination and treatment by the specialist is done.	
5	In Casualty, 15 patients	Our hospital is often first point of contact for patients from distant villages. It	There were NINE patients
	were admitted on day of	behooves on us to admit such patients on both social grounds as much as on	in casualty and TWO
	assessment for trivial	medical grounds.	patients in OBGY casualty
	reasons.		which requires admission.
		Once seen by the specialists, if these patients do not harbor any major disease,	
		they are discharged early. Sometimes on the same day itself.	
		Sam	

Dr.Gangadha Gouda

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6	In O.G. ward, many women having Normal Delivery were kept for longer period than required.	The CMO calls the doctor of Unit on Call of the respective specialty to examine the patient in casualty and if necessary shift serious patients to the respective wards or ICUs. Hence the casualty does not hold serious patients for long.  Some patients coming to casualty at odd times are detained for observation and are discharged once no serious problem is found.  Also, the casualty register often notes the presenting complaint (which may be trivial) and not the final diagnosis.  It is fitness of both the newborn and the mother that determines the time of discharge. When the newborn baby is having medical problems like prematurity, hyper bilirubinemia, fever, or any issue warranting admission, the stay of the mother gets prolonged. At times mother also has the medical or surgical causes as reason for the prolonged stay.  Our hospital policy is not to unnecessarily prolonged hospital stay of the patients.	Not observed such cases on verification.
7	In Paediatrics ward, a few of children are in the ward without merit of admission.	No patient is admitted without a complaint and some cause for hospitalization. This is even truer for the vulnerable pediatric population.	Not observed such cases on verification.

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8	Several wards like Male Medical, Female Medical, Male Surgical wards are not as per MSR Regulations as detailed in the report.	Our Wards are as per MSR.  To substantiate this, we are attaching the photographs of the concerned wards.  Photos Attached (Annex 3)	Deficiency rectified.
9	Other deficiencies as pointed out in the assessment report.  a) The institute did not provide videographer during time of inspection. Photographs taken by assessor on mobile	The videographer was provided.  The assessors reached the college around 10 am and asked for videographer to be arranged.  The videographer arrived at 10.45 am and did the recording as was instructed by assessors.  The CD made shows the assessor visiting microbiology and clinical laboratory areasCD Attached. (Annex 4)	Institute provided Videographer at the time of Assessment.
	b) The resignation letters of Faculties/resident/tutor after last inspection could not be provided.	The relevant resignation letters were handed over to the coordinator but she refused to accept them as some of them were handwritten Resignation Letters Photocopy Attached (Annex 5)	One Tutor in Anatomy(Msc Medical Anatomy) & One Senior Resident in Medicine have joined after last Assessment & enclosed reliving letter from the previous institute.

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26/04/2017

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## 5. Clinical material:

Item	On Day of assessment		Remarks	
O.P.D. attendance at 2.PM on	1229		Data as provided by the institute.	
first day			- ! 1. 1 L., the institute	
Casualty attendance	59		Data as provided by the institute.	
(24 hrs. data)			D	
No of admissions	91		Data as provided by the institute.	
No. of discharges	56		Data as provided by the institute.	
Bed occupancy% at 10.00 AM	89%		82.25% i.e 584/710 as observed by the	
on first day			Assessors.	
Operative Work		·		
No, of major surgical operations	30		Data as provided by the institute.	
No. of minor surgical operations	27		Data as provided by the institute.	
No. of Daycare	22		Data as provided by the institute.	
No. of normal deliveries	06		Four normal deliveries.	
No. of caesarian sections	05		Three caesarian section.	
Radiological Investigations	O.P. D	I.P.D		
X-ray	152	56	Data as provided by the institute.	
Ultrasonography	62 29		Data as provided by the institute.	
Barium, IVP etc.	03 02		Data as provided by the institute.	
C.T. Scan	21 09		Data as provided by the institute.	
MRI	13	06	Data as provided by the institute.	

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Item	the state of the s	n Day of sessment	Remarks
Barium, IVP etc.	03	02	Data as provided by the institute.
C.T. Scan	-21	09	Data as provided by the institute.
MRI	13	06	Data as provided by the institute.

Item	Day of assessment		Remarks
Laboratory Investigations - No. of Tests	O.P. D	I.P.D	
Biochemistry	535	487	Data as provided by the institute.
Microbiology	47	55	Data as provided by the institute.
Serology	57	43	Data as provided by the institute.
Hematology	511	494	Data as provided by the institute.
Histopathology	3	15	Data as provided by the institute.
Cytopathology	6	4	Data as provided by the institute.

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## 6. Medical College-Staff Strength:

#### Name of College: D.Y.Patil Medical College, Kolhapur. Number of students 150 PG Courses (Yes) Calculation Sheet (Date:26/04/2017)

Department	Designation	Requirement as per MSR (UG)	Additional faculty required for running PG courses (if any)	Total (UG + PG)	Accepted	Deficiency
	Professor	1		1	2	
Anatomy	Assoc. Prof.	1		1	2 ·	
Анающіу	Asstt.Prof.	2		2	1	
	Tutor	3		3	5	***************************************
	Professor	1	-	1	2	
Physiology	Assoc. Prof.	1		1	2	
Thysiology	Asstt.Prof.	2		2	1	
·	Tutor	3		3	5	1
•	Professor	1		1	1	
Biochemistry	Assoc. Prof.	1		1	2	,
Diochemistry	Asstt.Prof.	2		2	2	
	Tutor	4		4	5	
	Professor	1		1	1	
Pharmacology	Assoc. Prof.	1		1	3	
THAIMACOLOGY	Asstt.Prof.	2		2	1	· · · · · · · · · · · · · · · · · · ·
	Tutor	3		3	4	<del> </del>
	Professor	1	·	1	1	
Pathology	Assoc. Prof.	3	+1	4	4	
Mul	Asstt.Prof.	3	<u>+</u> +1	4	6	

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	Tutor	5	+1	6	7	
	Professor	1		1	0	1
Microbiology	Assoc. Prof.	1		1 .	2	
Microbiology	Asstt.Prof.	2		2	5	
	Tutor	4		4	4	
	Professor	1		1	0	1
Forensic Medicine	Assoc. Prof.	1		1	1	
rotetisic Medicine	Asstt.Prof.	1		1	0	1
	Tutor	3		3	4	
	Professor	1		1	3	
	Assoc. Prof.	2		2 ·	0	
Community	Asstt.Prof.	3		3	5	
Community Medicine	Epidemio-Logist-Cum- Asstt.Prof.	1		1	1	
	Statistician-Cum- Asstt. Prof.	1		1	1	
	Tutor	4		4	8	
	Professor	1		1	4	
	Assoc. Prof.	4	+1	5	3	·
General Medicine	Asstt.Prof.	. 5	+4	9	9	
	Sr. Resident	5		5	5	
	Jr. Resident	10		10	15	-
	Professor	1		1	3	
	Assoc. Prof.	2	+1	3	1	<del></del>
Paediatrics	Asstt.Prof.	3	+2	5.	5	
	Sr. Resident	3		3	4	
	Jr. Resident	6		6	8	
	Professor	1		1	1	<u> </u>
Tuberculosis &	Assoc. Prof.	0		0	0	
Respiratory	Asstt.Prof.	1		1	0	1
Diseases	Sr. Resident	1		1	1	
Mid	Jr. Resident	2		2	2	

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	Professor	0	+1	1	1
Dermatology,	Assoc. Prof.	1		1	1
Venereology &	Asstt.Prof.	1	·	1	1
Leprosy	Sr. Resident	1		1	1
	Jr. Resident	2		. 2	3
	Professor	0	+1	1	1
	Assoc. Prof.	1	·	1	1
Psychiatry	Asstt.Prof.	1		1	2
, <b>,</b>	Sr. Resident	1		1	2
	Jr. Resident	2		2	4
	Professor	1		1	5
	Assoc. Prof.	4	+1	5	4
General Surgery	Asstt.Prof.	5	+4	9	8
	Sr. Resident	5		5	5
	Jr. Resident	10		10	14
	Professor	1		1	3
·	Assoc. Prof.	2	+1	3	2
Orthopaedics	Asstt.Prof.	3	+2	5	6
	Sr. Resident	3		3	3
	Jr. Resident	6		6	9
· · · · · ·	Professor	1		1	2
	Assoc. Prof.	1		1	1
Oto-Rhino-	Asstt.Prof.	1		1	1
Laryngology	Sr. Resident	1		1	1
	Jr. Resident	2		2	3 .
	Professor	1		1	1
	Assoc. Prof.	1		1	1
Ophthalmology	Asstt.Prof.	1	·	1 .	1
M.1	Sr. Resident	1		1	1

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	Jr. Resident	2		2	6	
	Professor	1		1	3	
	Assoc. Prof.	2	+1	3	2	
Obstetrics &	Asstt.Prof.	3	+2	5	7	
Gynaecology	Sr. Resident	3	· · · · · · · · · · · · · · · · · · ·	3	3	
	Jr. Resident	6		6	11	
	Professor	1		1	1	
	Assoc. Prof.	3	+1	4	5	
Anaesthesiology	Asstt.Prof.	5	+1	6	5	
ишезыслоюду	Sr. Resident	3	+1	4	5	
	Jr. Resident	6		6	6	
	Professor	1		1	3	
	Assoc. Prof.	1	+1	2	1	
Radio-Diagnosis	Asstt.Prof.	1	+1	2	2	
	Sr. Resident	3	+1	4	6	
	Professor	1		1	2	
	Assoc. Prof.	1		1	0	
Dentistry	Asstt.Prof.	1		1	1	
	Tutor/JR	1		1	2	

# 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:

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26/04/2017

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- (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.

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26/04/2017

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# 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.	Name	Designation	Department	Remarks/Reasons for Not Considering
No	·			
				<u> </u>

- 8. 1) Deficiency of Teaching Faculty: 2.5 % (04out of 160)
  - 2) Deficiency of Resident doctors:00 % (87 out of 87)

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26/04/2017

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Signature of Deap/Principal

#### MEDICAL COUNCIL OF INDIA

184223

## ASSESSMENT FORM FOR 150 - MBBS ADMISSIONS REPORT

(INCREASE IN ADMISSION CAPACITY FROM 100 TO 150)

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  $(\sqrt{\ })$ 

Any Other: \_

2.

Name of the Institution	:	D. Y. Patil Medica	l College, Kolhapur	<del></del>	**
Address		869, 'E' Kasaba Ba	vada, Kolhapur - 416006		
Telephone No.	:	0231 - 2601235, 2601236 , Fax :- 0231-2601238			
E-mail	:	dypatilmedicalcol	lege@gmail.com		
Council Letter No & Date	:	MCI-37(1)(UG)(R	ecg)/2015-Med./, Dated:- 20.03.20	17	<del></del> 0
Assessment Date:	20,	/03/2017	Last Assessment Date :	6 and 7 June 2016	

20/3/13

Dr. R. Stinivasan

Dr. P. K Maiti

Date: 20/03/2017

403/13

Signature of Dean/Principal

Signature of Assessors

PG Courses	:	Yes	_

#### 3. Particulars of Assessors

Name of the Assessors	Correspondence Address	Contact No	Email
1. Dr.Karabi Baral Professor Dept. of Anatomy (Co-Ordinator)	Nilaratan Sircar Medical College, Kolkota, West Bengal	09432117908	karabibaral@gmail.com
2. Dr.(Mrs.) Renuka Srinivasan Professor Dept. of Ophthalmology	Jawahar Lal Institute of Post Graduate Medical Education and Research. Puducherry	09442175634	srinivasan.renuka@gmail.com
3. Dr.Prasanta Kumar Maiti Vice-Principal Dept. of Microbiology	Institute of Postgraduate Med. Education and Research, Kolkota, West Bengal	09432206404	prasantamiti123@rediffmail.com pkmaitiipgmer@gmail.com

#### 4. Verification of compliance submitted by institute:

Sr.	Deficiencies reported from GOI/MCI	Compliance by College sent to GOI/MCI	Remarks of the Assessors
No.			after the assessment
1	I of Obstetrics & Gynecology OPD does not match	Registration in OPD: The patients first do registration at	

Dr. K. Baral

Dr. R. Srinivasan

Dr. P. K Maiti

Signature of Assessors

Date: 20/03/2017

	registered in the Central registry was New 56 &	the central registration counter. Then they proceed to
	Old 2 = Total 77. On verification in the O.G. department, the record of O.G. department	the specialty OPD. The patient's name is entered in the
	showed only 49. Deficiency of mismatch of data	Specialty Department Register only when the patient
	remains as it is.	enters the consulting room (O.P.D.) to be examined. It is
		seen that there is an error in calculation of number of
ļ		patients registered at the Central Registration Counter
		for the department of Obstetrics & Gynecology at 11.30
		am. The total of (56 + 02) is mistakenly written as 77 by
		Assessors instead of 58. Out of 58 patients entered in
		central registry, 49 patients were found recorded in
	,	Obstetrics & Gynecology departmental registry, as they
		were already seen by the doctors in Obstetrics &
		Gynecology OPD. Remaining 9 patients were waiting
		outside the OPD chamber. On the day of assessment,
		there were 160 patients registered till 4.00 p.m. and
		they were all examined and treated. A copy of Central
		Registry and Departmental Registry is enclosed herewith
2	There was discrepancy in the record of central	The discrepancy of number of patients shown in   Sr   OPD Figures in
	registry & Departmental OPD figures in several	the Central Register and Departmental Register   No available in register
	other departments as well as observed during	may be because of following research There   till 12 Noon
•	11.40 a.m. — 12.15 p.m. in the present	patients were yet to be seen by the doctors in 2. Surgery 189
Dr. K	. Baral Dr. R. Sribiyasan	Dr. P. K Maiti
	2012	Rue 12/17 Shr
Signa	iture of Assessors Date: 2	0/03/2017 Signature of Dean/Principal

#### assessment as under:

Sr.	Department	OPD figu	ures in Register
No.		Central	Departmental
1	General Medicine	191	61
2	General Surgery	162	124
3	Orthopedics	88	61
4	Paediatrics	81	38
5	Ophthalmology	79	123
6	DVL	62	42
7	Psychiatry	57	48

their respective OPDs.

- 2. The Faculty members, Senior & Junior residents were called for attendance before 11 am before one MCI Assessor who was seated at the college, while two MCI assessors were carrying out the round of the hospital. The hospital and medical college are at a distance of about 1.5 km, which is within MCI permissible limits.
- 3. The names of remaining patients were entered in the Departmental Register after they were examined in O.P.D., Once consultants and residents resumed their duties after signing the attendance before MCI Assessor, the names of remaining patients were entered in the Departmental Register once they were examined in O.P.D. The OPD of concerned departments on the day of assessment at 4 pm is shown as under. This matches well with Central Register.

3.	Orthopedics 104
4.	ENT 107
5.	Ophthalmology 89
6.	OBGY 82

Sr.No.	Department	OPE	) Figures
		Central	Departmental

Dr. K. Baral Wille

Signature of Assessors

Dr. R. Srinivasan

Date: 20/03/2017

Dr. P. K Maiti

Free 20/3/18

1	Obst.& Gynac.	160	160
2	General Medicine	304	299
3	General Surgery	272	276
4	Orthopedics	179	179
5	Pediatrics	146	146
6	Ophthalmology	138	138
7	D.V.L.	82	82
8	Psychiatry	76	68

4. Minor discrepancies appear because sometimes the number of patients recorded in OPD is less. This is due to the fact that some patients do not report to the respective specialty OPD. (NO SHOW). This is seen in serial number 2 and 8 above. This figure may vary between 3% to 5%. Similarly, conscious and purposeful cross referencing between the specialty OPD, to seek opinion of other specialists for other additional complaints can result in excess of number of patients recorded in OPD as seen in serial number 3 above.

Dr. K. Baral 12013(17

Signature of Assessors

Dr. R. Stinivasan

Date: 20/03/2017

Dr. P. K Maiti

The ASIH

Bed occupancy was 71.69% on day of assessment (20-04-2016) as per our record total indoor census was 640 which is 84 %.  Annexure C  There was only 1 Minor operation on day of assessment.  There was only 1 Minor operation on day of assessment.  There was only 1 Minor operation on day of assessment.  The main OT workload on 20 April 2016, is as under, MAIOR MINOR PROCEDURES  Main OPD Casualty OT OT OT  POSTED 35 23 29 8  OPERATED 14 15 29 8  POSTPONED 21 08  The cases were postponed because the faculties were called for signing before MCI Assessor in the college and later on for head-count by MCI Assessors at 1pm in the college. Annexure D					-			
assessment.  There was only 1 Minor operation on day of assessment.  There was only 1 Minor operation on day of assessment.  There was only 1 Minor operation on day of assessment.  The main OT workload on 20 April 2016, is as under, assessment.  MAJOR MINOR PROCEDURES  Main OPD Casualty OT OT OT  POSTED 35 23 29 8  OPERATED 14 15 29 8  POSTPONED 21 08 ———  The cases were postponed because the faculties were called for signing before MCI Assessor in the college and later on for head-count by MCI Assessors at 1pm in the	·				/20.04.5	101C) a	a por our	Red accurange on the day
assessment.    MAJOR   MINOR PROCEDURES   On day of inspection.	3	assessment.	record total inde					of inspection 593 out of
assessment.    MAJOR   MINOR PROCEDURES   On day of inspection.			The wait OT war	blood on 20	April 201	S is as	undor	12 minor operations done
POSTED 35 23 29 8  OPERATED 14 15 29 8  POSTPONED 21 08  The cases were postponed because the faculties were called for signing before MCI Assessor in the college and later on for head-count by MCI Assessors at 1pm in the	4		The main OT wor					· · · · · · · · · · · · · · · · · · ·
POSTED 35 23 29 8  OPERATED 14 15 29 8  POSTPONED 21 08  The cases were postponed because the faculties were called for signing before MCI Assessor in the college and later on for head-count by MCI Assessors at 1pm in the							·	
OPERATED 14 15 29 8  POSTPONED 21 08  The cases were postponed because the faculties were called for signing before MCI Assessor in the college and later on for head-count by MCI Assessors at 1pm in the			·		ОТ	ОТ		
POSTPONED 21 08  The cases were postponed because the faculties were called for signing before MCI Assessor in the college and later on for head-count by MCI Assessors at 1pm in the		· ·	POSTED	35	23	29	8	
The cases were postponed because the faculties were called for signing before MCI Assessor in the college and later on for head-count by MCI Assessors at 1pm in the			OPERATED	14	15	29	8	
called for signing before MCI Assessor in the college and later on for head-count by MCI Assessors at 1pm in the			POSTPONED	21	08			
761)			called for signing later on for head	before MCI l-count by M	Assessor	r in the	college and	ļ

Dr. K. Baral Let 20/1/17

Signature of Assessors

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			ı
5	There were only 2 patients under observation in	Total of 63 patients were seen in casualty on 20 April	In casualty 15 patients
,	the Casualty at the time of taking round.	2016 7 patients were seen and treated in the casualty	were admitted on the day
		from 12 midnight till 9 am on 20 <sup>th</sup> April 2016. Of them 3	of inspection for trivial symptoms.
		were admitted to the respective wards and 2 were	3,
İ		present in the casualty for observation and 2 were sent	·
		home after treatment. On an average 70 patients are	
		seen in casualty. Majority of casualty work starts after	
٠		4pm.	
	·	OPD hours are from 9 a.m. to 4 p.m. Any patient coming	·
	;	during this time, are directed towards OPD to seek	
		prompt advice. Emergency patients are treated in	
		· · ·	
		casualty and then shifted to the ICU or OT or Ward as	. •
		per necessity. Herewith submitting record of patients	
		treated in casualty (Total 63) on 20-04-2016. Annexure	
		E	
			<u> </u>
6	The following fake patients were found in	6.(a) and (c): -	1. In male Medicine
	present assessment:	No patient is admitted to any ward without having	ward: 2 patients were found with
	·		blank case sheets.
	(a) In Surgical ward, one admitted patient	indoor registration paper and indoor number. Hence in	2. In Female Medicine
	did not have case paper;	(a) Surgical Ward and (c) Ophthalmology ward, all the	ward 16 patients
Dr İ	K. Baral Vehille Dr. R. Siminasan	Dr. P. K Maiti	<u> </u>
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- (b) In Dermatology ward, one patient of Vestibulitis was admitted but he had no Skin problem at all;
- (c) In Ophthalmology ward, 2 patients did not have case files.

patients were admitted with indoor case papers.

The indoor paper of the patient admitted in Surgical ward had been sent to the office of Rajiv Gandhi Jeevandayee Arogya Yojna for registration. Two patients of the Ophthalmology ward were sent to the Cardiology OPD for Echocardiography as it was advised by the Anesthetist for pre-operative fitness. The accompanying attendant was yet to bring back the case sheets to the ward. The case sheets of these patients were shown to the assessors after short interval.

6.(b):-

Dermatology-

The said patient, Miss Pooja Baban Bhandare, 20 yrs., female was admitted in Dermatology ward with IPD No. 15129 on 11/04/2016 with diagnosis of acute exacerbation of psoriasis with vestibulitis.

Since the acute problem of the patient was psoriasis, she was admitted in the Skin Ward.

The patient was also seen by the ENT specialist and was

were lying on bed without bed sheet. Bed side shelf of the patients remains empty without drugs.

- Peri-opertaive stay of patients is long. Pre operative investigations were done in ward. Patients are kept in ward until suture removal or longer.
- 4. Many beds are occupied for investigation and control of co morbidities. Some patients were admitted due to trivial complaint i.e low backache, dizziness etc.
- 5. In OBGY ward patients were kept longer than required time as for normal deliveries for 3 days,

Dr. K. Baral Will

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Dr. R. Shiniyasan

Date: 20/03/2017

Dr. P. K Maiti

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		List of room allocation and photographic proof of	
		the resident hostel.	
		The authorities strictly monitor that the residents stay in	
	Deficiency still persists.	hospital and the occupancy of residents hostel is 100%.	
8	Occupancy of Residents: Hostels is only 20%.	All residents are allotted rooms in hostel located in the	Deficiency rectified.
		Annexure G	
		herewith.	
		day of assessment with their diagnosis is attached	
		indoor patients. List of all the patients admitted on the	
	·	admission for further investigation and treatment as	
		opinion of treating doctor, these children required	assessors mobile.
	admitted for minor complaints.	by the attendants / parents of the sick child. As per the	Photograph taken in
	did not merit admission and appeared to be	due consideration of their complaints which were given	children are in the ward without merit of admission.
7	A large proportion of patients in Pediatrics ward	All patients in the pediatric ward were admitted after	In Pediatrics ward: few of
		Annexure F	
		Herewith submitting the indoor records of this patient.	
		11/4/2016 till 22 / 04 / 2016.	·
		The patient remained admitted for treatment from	days.
		advised conservative treatment.	caesarean section more than 8 to 10

Dr. K. Baral 2013

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Dr. R. Šijiniyaşar

Dr. P. K Maiti

Date: 20/03/2017

		occupa	incy is	atta	iched	herewith.	
		Annex	ure H				
9	Shortage of Residents is 18.39% as detailed in the report.		ollowing JR/S				4. Resident Doctors deficiency 3.44%(3 out of 87)
		Sr.No	Name of the residents	Designation	Department	Reasons	
		1	Dr. Abhishk Chugh	Senior Resident	Dermatology	He was waiting, but was not allowed to sign	
		2	Dr. Vinayak Katkar	Senior Resident	Dermatology	He was waiting, but was not allowed to sign	
		3	Dr. Amit Patil	Senior resident	Pediatrics	He was waiting, but was not allowed to sign	
	13/13	4	Dr. Sagar Girigosavi	Senior resident	Anesthesia	He was waiting, but was not	

Dr. K. Baral

Signature of Assessors

Dr. R. Stinivasan

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Dr. P. K Maiti

					1				
						allowed to sign			
							•		
		5	Dr.Anoop	Senior	Anesthesia	Signature			
			Bardeskar	resident		accepted			
						but			
						refused		•	
						as			
						passbook			
						was not			
						updated			
	,								
		6	Dr.Santosh	Junior	Pediatrics	Signature		٠	
			Kumar	Resident		accepted			
		;	Karamasi			but			
						refused			
						as			
+	f				•	passbook			•
		- 11				was not		•	
						updated			
		7	Dr.Akshay	Junior	Gen.Surgery	Got			
		- 11 ′	Mhase	Resident	Gen.Surgery	delayed			
			Milase	Resident		for			
		.				signature			
			İ			as he was			
						confused			
			]			whether			
						to go to			
						college			
						or stay			
						back at			
						hospital	•		
		.						*	
	M				<u>                                     </u>				

Dr. K. Baral V

Signature of Assessors

Dr. R. Shiniyasan

Date: 20/03/2017

Dr. P. K Maiti

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8 Dr.Abhilasha Junior Gen.Surgery Got	
8 Dr.Abhilasha Junior Gen.Surgery Got Mehta Resident delayed	
Menta Resident General	
signature	•
as she	
was	
confused	
whether	
to go to	
college	-
orstay	
back at	
hospital	
	•
9 Dr.Shantanu Junior Gen.Surgery Got	
Kadam Resident delayed	
	•
as he was	
whether	
go to	
college	
or stay	
by at	
hospital	
10 Dr. Richa Junior Pulmonary Signature	
Chandra Resident Medicine accepted,	
but	•
refused	
M as	

Dr. K. Baral

Signature of Assessors

Dr. R Srihivasan

Date: 20/03/2017

Dr. P. K Maiti

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						passbook was not updated		
		11	Dr.Abhimanyu Singh	Junior resident	Pulmonary Medicine	Signature accepted but refused as passbook	·	
		12	Dr. Medha Muzumdar	Junior resident	Anesthesia	was not updated  She was waiting,		
		13	Dr. Suyash	Junior	Anesthesia	but was not allowed to sign		
			Prasad	Resident		waiting, but was not allowed to sign		
		14	Dr. Rahul Patil	Junior Resident	Anesthesia	He was waiting, but was not allowed to sign		
Dr. K. Baral V	Dr. R. Srinivasan			Dr. P. K	Maiti	<u> </u>	· Down	

Dr. K. Baral V 2013/17

Dr. P. K Maiti

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Signature of Assessors

Date: 20/03/2017

	15	Dr. Abhishek	Junior	Anesthesia	He was		
		Wadhwani	Resident		waiting,		
					but was		
·					not		
			]		allowed		
				•	to sign		İ
				<u> </u>			ļ
	16	Dr. Saba	Junior	Dermatology	She was		
		Mhate	Resident		waiting,		
	ļ				but was		
					not	<u>.</u>	
					allowed		İ
					to sign	, <b>i</b>	
•							
	17	Dr. Vidisha	Junior	Dermatology	She was		
	-	Kaushik	Resident	5 41111410108,	waiting,		
		Raustiik	Resident			. 1	
·					but was		
†			•		not		
					allowed	<u>. 1</u>	
					to sign	$\mathbf{H}$	
·		·	<u> </u>			: 1	

Signature of Assessors

Dr. N. Srinivasan

Date: 20/03/2017

Dr. P. K Maiti

10	Demonstration rooms of General Surgery, ENT	Demonstration rooms in the departments of General	Deficiency rectified.
	and Ophthalmology departments had capacity	Surgery, ENT and Ophthalmology are nowavailable with	
	less than required.	adequate capacity. Photographic evidence Attached	
		Annexure I	
11	Lecture Theater in Hospital is not of Gallery	The lecture theater in the hospital is available in gallery	Deficiency rectified.
	type.	type. Photographs attached.	
		Annexure J	
12	Nursing Hostels: They are of Dormitory types	Nursing hostel is now available with sufficient spacing	Nursing Hostel has 75
	where the Nurses are living in cramped style.	and facilities. Photograph Attached	rooms and 3 capacities in each.
		Annexure K	edui.

Dr. K. Baral LO (3)

Signature of Assessors

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Dr. P. K Maiti

Date: 20/03/2017

13	Wards are not as per MSR Regulations. They are contiguous, communicating with one another.  Beds are placed head on.	All the wards are as per MSR Regulations.  Please find attached herewith photographs of some of the wards.  Annexure L	Medicine wards having more than 30 beds. (Male Medicine -80 Beds, Female Medicine 70 beds.) Dermatology, Respiratory medicine ward male & Female are with Single Nursing station for each. Male Surgical wards having 80 beds, in a ward.
14	Other deficiencies as pointed out in the assessment report.	The reasons for the Junior Residents and Senior Residents deficiency are explained in <b>Serial number 9</b> above.	

#### 5. Clinical material:

Item	On Day of assessment	Remarks		
O.P.D. attendance at 2.PM on	1297			
first day				
Casualty attendance	15			
(24 hrs. data)				
No of admissions	105			
No. of discharges	<b>74</b>			

Dr. K. Baral LL

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Dr. R. Synivasan

Date: 20/03/2017

Dr. P. K Maiti

Item	On Day of assessment		Remarks				
Bed occupancy% at 10.00 AM	593 out o	f 710 i.e	Medicine- 115, Pediatrics-43, TB & Chest-				
on first day	83.52%		15, dermatology-22, Psychiatry-19,				
			surgery-150, orthopedics-84, Ophthalmology-29, ENT-27, OBGY-89.				
Operative Work		•					
No, of major surgical operations	44		In Surgery, ENT, Orthopedics, Ophthalmology, OBGY.				
No. of minor surgical operations	12						
No. of normal deliveries	Nil						
No. of caesarian sections	01	L					
Radiological Investigations	O.P. D	I.P.D					
X-ray	131	63	,				
Ultrasonography	61	26					
Barium, IVP etc.	03 02						
C.T. Scan	19 12						

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Dr. R. Skiniwasan

Dr. P. K Maiti

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Date: 20/03/2017

Day of assessment		Remarks
O.P. D	I.P.D	
523	487	
31	57	
29	54	
517	472	
02	14	
03	05	
	asses O.P. D 523 31 29 517	assessment       O.P. D     I.P.D       523     487       31     57       29     54       517     472       02     14       03     05

Signature of Assessors

Dr. R. Srinivasan

Date: 20/03/2017

Dr. P. K Maiti

## 6. Medical College-Staff Strength:

#### Name of College:D.Y.PATIL MEDICAL COLLEGE, KOLHAPUR Number of students - PG Courses (Yes) Calculation Sheet, Date :- 20/04/2017

Department	Designation	Requirement as per MSR (UG)	Additional faculty required for running PG courses (if any)	Total (UG + PG)	Accepted	Deficiency
	Professor	1		1	2	nil
	Assoc. Prof.	1		1	2	
Anatomy	Asstt.Prof.	2 ,		2	1,	_
	Tutor	3		3	3	
	Professor	1		1	2	nil
DI 1	Assoc. Prof.	1		1	2	
Physiology	Asstt.Prof.	2		2	1	
	Tutor	3		3	5	
	Professor	1		1	1	nil
70. T. I.	Assoc. Prof.	1		1	2	
Biochemistry	Asstt.Prof.	2		2	2	
	Tutor	4		4	5	
****	Professor	1		1	1	nil
T) I	Assoc. Prof.	1		1	3	
Pharmacology	Asstt.Prof.	2		2	1	
	Tutor	3		3	4	
	Professor	1		1	1	nil
D.d. I	Assoc. Prof.	3	+1	. 4	5	
Pathology	Asstt.Prof.	3	+1	4	6	

Dr. K. Baral K. 2013117

Signature of Assessors

Dr. R. Spinivasan

Date: 20/03/2017

Dr. P. K Maiti

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Department	Designation	Requirement as per MSR (UG)	Additional faculty required for running PG courses (if any)	Total (UG + PG)	Accepted	Deficiency
At	Tutor	5	+ 1	6	7	
	Professor	1		1	1	Nil
26. 11.1	Assoc. Prof.	1		1	2	_
Microbiology	Asstt.Prof.	2		2	S	_
	Tutor	4		3	4	
. **	Professor	1		1	0	Prof-1
	Assoc. Prof.	1		1	1	Asst Prof-1
Forensic Medicine	Asstt.Prof.	1		1	0	
	Tutor	3		3	4	
	Professor	1		1	3	Nii
	Assoc. Prof.	2		2 .	0	
:	Asstt.Prof.	3		3	3	
Community Medicine	Epidemio-Logist-Cum- Asstt.Prof.	1		1	1	
	Statistician-Cum- Asstt. Prof.	1		1	1	
	Tutor	4	<del></del>	4	10	
	Professor	1		1	3	SR-2
	Assoc. Prof.	4	+1	5	3	
General Medicine	Asstt.Prof.	5	+4	9	9	
General Inconcine	Sr. Resident	5		5	3	
	Ir. Resident	10		10	10	
	Professor	1		1	3	SR-1
Paediatrics	Assoc. Prof.	2	+1	3	1	
	Asstt.Prof.	3	+2	5	6	
	Sr. Resident	3		3	2	
	Jr. Resident	6		6	6	
Tuberculosis &	Professor	1		1	1	Asst Prof-1
Respiratory	Assoc. Prof.	0	Dr. P. K.N.	0	0	

Dr. K. Baral

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Date: 20/03/2017

Dr. P. K Maiti

Department	Designation	Requirement as per MSR (UG)	Additional faculty required for running PG courses (if any)	Total (UG + PG)	Accepted	Deficiency
Diseases	Asstt.Prof.	1		1	. 0	
a.	Sr. Resident	1		1	1	
	Jr. Resident	2		2	2	
	Professor	0	+1	1	1	nil
Dermatology,	Assoc. Prof.	1		1	1	
Venereology &	Asstt.Prof.	1		1	1	
Leprosy	Sr. Resident	1		1	1	]
•	Jr. Resident	2	·	2	2	
.,,,,,,,	Professor	0	+1	1	1	nil
•	Assoc. Prof.	1		1	1	
Psychiatry	Asstt.Prof.	1		1	2	<u>.</u>
, , ,	Sr. Resident	1		1	2	
	Jr. Resident	2		2	2	]
***************************************	Professor	1		1	4	nil
	Assoc. Prof.	4	+1	5	5	
General Surgery	Asstt.Prof.	5	+4	9	8	
•	Sr. Resident	5		5	5	
	Jr. Resident	10		10	13	
1. A <sub>1.7</sub> (g)	Professor	1		1	3	nil
	Assoc. Prof.	2	+1	3	2	
Orthopaedics	Asstt.Prof.	3	+2	5	5	
<b>.</b>	Sr. Resident	3		3	4	
	Jr. Resident	6		6	10	
	Professor	1		1	2	nil
Oto-Rhino-	Assoc. Prof.	1		1	1	
Laryngology	Asstt.Prof.	1		1	1	
	Sr. Resident	1		1	1	

Dr. K. Baral VI (3) (3) (1) Signature of Assessors

Date: 20/03/2017

Department	Designation	Requirement as per MSR (UG)	Additional faculty required for running PG courses (if any)	Total (UG + PG)	Accepted	Deficiency
	Jr. Resident	2		2	3	
	Professor	1		1	1	Nii
	Assoc. Prof.	1		1	1	
Ophthalmology	Asstt.Prof.	1		1	1	
	Sr. Resident	1		1	1	nil
	Jr. Resident	2		2	2	
	Professor	1		1	3	nil
	Assoc. Prof.	2	+1	3	2	:
Obstetrics &	Asstt.Prof.	3	+2	5	8	
Gynaecology	Sr. Resident	3		3	4	
	Jr. Resident	6		6	8	
:	Professor	1		1	2	nil
	Assoc. Prof.	3	+1	4	4	
Anaesthesiology	Asstt.Prof.	5	+1	6	5	
	Sr. Resident	3	+1	4	4	
	Jr. Resident	6		6	8	
	Professor	1		1	3	nil
D 11 D'	Assoc. Prof.	1	+1	2	1	
Radio-Diagnosis	Asstt.Prof.	1	+1	2	3	
	Sr. Resident	3	+1	4	5	
	Professor	1		1	2	nil
D (1)	Assoc. Prof.	1		1	0	
Dentistry	Asstt.Prof.	1		1	1	·
	Tutor/JR	1		1	2	

Dr. K. Baral 26/2)17

Signature of Assessors

Dr. R. Srintvasan

Date: 20/03/2017

`Dr. P. K Maiti

Signature of Dean/Principal

# 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.

Signature of Assessors

Date: 20/03/2017

Signature of Dean/Principal

### 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. Nagankar Rahul	SR	Medicine	No Form 16 during JR period
2.	Dr. harshitth G	SR	Medicine	No Form 16 during JR period
5.	Dr. Akash Patel	· SR	Pediatrics	No Form 16 during JR period

- 1) Deficiency of Teaching Faculty: 1.85%(3 out of 160) 8.
  - 2) Deficiency of Resident doctors: 3.44%(3 out of 87)

Comments: The institute did not provide videographers during time of inspection. Photograph taken by assessors own mobile.

The Hospital is 2 km away from the College.

Dr. K. Baral

Signature of Assessors

Date: 20/03/2017

Signature of Dean/Principal

Mandatory documents as per direction of Oversight committee:

- 1. The attendance register of all departments were available at 10AM and photocopy of that given.
- 2. Website update on March 2017 and Photocopy given.
- 3. The resignation letters of faculties/Residents/Tutors after last inspection could not be provided.
- 4. List of faculties are provided.
- 5. The admissions done according to NEET score.

V. 20 /3 (17) Dr. K. Baral

Signature of Assessors

Date: 20/03/2017

Dr. R. Srinivasan

Dr. P. K Maiti

/03/2017 Signature of Dean/Principal

# **MEDICAL COUNCIL OF INDIA**

### ASSESSMENT FORM FOR 150 - MBBS ADMISSIONS REPORT

103579

(INCREASE IN ADMISSION CAPACITY FROM 100 TO 150)

Verification of Compliance Part - A-III

(to be filled by the Assessors)

1.1	Type	of	Assessment

U/S 11(2) - Recognition - Compliance

Name of the Institution	:	D.Y.Patil Medical College, Kolhapur				
Address	:	869 , 'E' , Kasaba Bawada - Kolhapur , Maharashtra - 416006				
Telephone No.	:	0231- 2601235 / 36				
E-mail	:	dypatilmedicalcollege@gmail.com				
Council Letter No & Date	:	MCI- 37(1)(UG)(Recg-20)/2016-17-Med./ Date: 20.04.2016				
Assessment Date:	20,	/4/2016	Last Assessment Date:	16&17 FEB 16		
PG Courses	:	Yes except TBCD	1			

Dr. Vimala Thomas

Assessors 20-4-2016 Dr. D D. Duttaroy

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Dr. R. N Kadam

D. Y. Patil Medical College, Kasaba Bawada, Kolhapur-6

### Particulars of Assessors

Name of the Assessors	Correspondence Address	Contact No	Email
Dr. Vimala Thomas	Professor, Deptt. of Community	9849037845	vimalath@hotmail.com
(Co-ordinator)	Medicine, Gandhi Medical College, Hyderabad – 500025 (Telangana)		
Dr. D.D. Duttaroy	Professor Deptt. Of General Surgery Medical College Baroda, Baroda – 390001 (Gujarat)	9824447713	drduttaroy@gmail.com
Dr. Rajiv Gulati,	Professor, Deptt. of Physiology, Jawaharlal Nehru Medical College, Aligarh, Uttar Pradesh.	09897338365/09897338369	rajivamu17@gmail.com

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Dr. R. N Kadam
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Kasaba Bawada, Kolhapur-6

### Verification of compliance submitted by institute:

Sr.	T	Defi	ciencies rep	ported from	า	Compliance by (	College se	ent to GO	I/MCI	Remarks of the Assessors after the	
No.	GOI/MCI				y ====================================			assessment			
1	OPD: Record of Obstetrics & Gynaecology OPD does not match with Central Registry as under:  # Date No. of Patients					On 15-02-2016, as per our record the observed OPD in D.Y. Patil Hospital was 1613 and out of that 121 patients were from OBG. It is not clear from where the Assessor has noted the figures mentioned in above			At 11.30 am, the OPD figures registered in central registration was-New: 56 and old: 21, Total 77 On verification at 11. 40 am, the record of Obstetrics & Gynaecology		
				O.G. Record	Central Registry	table of 15/02/2016 i.e. Obg. 19, Central registry 132. The no. of patients of 15/02/2016 (as per enclosed list) matches very well with the patients seen in Obst. and Gynac. OPD. On the day of assessment i.e.			registry 132. The no. of patients of 15/02/2016 (as per enclosed list) matches very well with the patients seen in Obst. and		OPD was 49
	t)		15/02/2016  day of assessme was no recor		•	16.02.2016, the total OPD was 1683. Out of which New OPD 103 and Follow-up patients 34 Total 137 patients were from OBG Department. That very well matches with the central registry. Giving details of the OPD observed on day of Assessment 16/02/2016-Total OPD: 1683 New OPD- 1300, Follow Up OPD-383,				:	
						Department Name         NEW OPD         Follow Up OPD         Total Up OPD           General Medicine         337         89         426           General Surgery         266         52         318           Orthopedics         121         41         162           Pediatrics         119         43         162					

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		Obst and	103	34	137	
		Gynac.				
		Ophthalmology	102	40	142	
		ENT	95	27	122	
		TB and Chest	39	08	47	
		Skin and VD	47	12	59	
		Psychiatry	45	18	63	
		Dental	26	19	45	
				TOTAL	1683	
		Annexure-	A			
2	False register was found in Gynaecology	As all faculty mem	bers wer	e in Medic	al	The registers had the relevant data
	OPD without OPD No. Name & Date.	College for morning	ng attend	ance signa	ture	Ŭ
		before MCI Assess	0	•		
		for whom the duti	es were a	ssigned to	ı	
		moniter the record	ls of OPD	was not i	n place.	
		Every department	has its ov	wn policy	to .	
		maintain medical	records co	oncerning		
		patients which are	seen in t	he departr	nent.	
		This record like O	PD, Speci	alty regist	ers and	
	· .	special record of p	atients w	hich are to	be ·	
		followed in future				
		Public Relation Of		~		
		Gynecology depar		_	owed	
		correspondence re		_		
		concerned with sp	-		ce of	
		the patients who v	vere to be	followed	later.	
		This is original register and not a false				
		register. This reco	d is abur	ndant.		
3	Record of OPDs of General Medicine,	Submitting herewi	ith the ori	ioinal reco	rd of	Central Registration figures at 11.30
		\(\frac{1}{Constituting field with the constitution of the c	011	02.02.1000		Communication rightes at 11.00

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Calling the State of the Control of the State of the Stat

General Surgery & Orthopaedics does not match with Central Registry.

registered OPD cases on the day of assessment 16-02-2016 of the Departments of General Medicine, General surgery and Orthopedics which matches to the OPD of respective departments.:-

Date:- 15/02/2016, Total OPD:-1613 New OPD-1258, Follow up OPD-355

Department	NEW	Follow	Total
Name	OPD	Uр	
		OPD	
General	232	71	303
Medicine			
General	226	45	271
Surgery			
Orthopedics	133	46	179
Pediatrics	126	37	163
Obst and	121	26	147
Gynac.			
Ophthalmology	119	36	155
ENT	100	32	. 132
TB and Chest	33	08	41
Skin and VD	56	19	<i>7</i> 5
Psychiatry	61	18	79
Dental	51	17	68
		Total	1613

Date:- 16/02/2016, Total OPD:- 1683 New OPD-1300, Follow Up ODP-383 am

And Department OPD figures after that between 11.40 am to 12.15 pm shown in the table below

Dept	Central	Dept OP
	registration	
Gen Med	191	61
Surgery	162	124
Ortho	88	61
Paed	81	38
Gyn	77	49
Opthal	79	123
ENT	67	65
DVL	62	42
Pych	57	48
Dental	35	30
TBCD	22	22

Deficiency not rectified in many departments

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Department	NEW	Follow	Total
Name	OPD	Up	
		OPD	
GeneralMedicine	337	89	426
General Surgery	266	52	318
Orthopedics	121	41	162
Pediatrics	119	43	162
Obst and Gynac.	103	34	137
Ophthalmology	102	40	142
ENT	95	27	122
TB and Chest	39	08	47
Skin and VD	47	12	59
Psychiatry	45	18	63
Dental	26	19	45
		TOTAL	1683

Date:- 17/02/2016, Total OPD:- 1639 New OPD-1286, Follow Up ODP-353

Department	NEW	Follow	Total
Name	OPD	Up	
		OPD.	
General	237	67	304
Medicine			
General	236	57	293
Surgery			
Orthopedics	128	45	173
Pediatrics	125	37	162
Obst and	115	33	148
Gynac.			
Ophthalmology	112	36	148
ENT	107	27	134
TB and Chest	37	08	45

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assessment against 1,200 required.    includes new patients as well as follow-up patients seen. At 2 O' clock the total no. of patients seen. At 2 O' clock the total no. of patients seen were 1250. Herewith submitting the documents of OPD on the day of assessment.——Annexure-C    It is the policy of the hospital to maintain census from 12 midnight to next day 12 midnight. Annexure no. D shows that the total census bed strenghth is 758, at midnight on day of assessment on 16/02/2016 total was 614, admission 167, trasfered in 12, total discharged 167, One against medical advice, 14 transferred out, death Two, which is 81% against required limitations of 75%. Herewith producing record of randomly selected dates from month January, month of February, month of March showing hospital census. Annexure-D.    There were only 10 Major & 6 Minor operations for the whole hospital on day of assessment.   Submitting herwith the list of Major and Minor operations from the respective departments posted on the day of Surgery, Ortho, ENT and OBGY.			Skin and VD Psychiatry Dental	67 64 58	15 13 15 TOTAL	82 77 73 1639	
Bed occupancy was only 61.40 % on 1st day of assessment against 75 % required.   It is the policy of the hospital to maintain census from 12 midnight to next day 12 midnight. Annexure no. D shows that the total census bed strengthth is 758, at midnight on day of assessment on 16/02/2016 total was 614, admission 167, trasfered in 12, total discharged 167, One against medical advice, 14 transferred out, death Two, which is 81% against required limitations of 75%. Herewith producing record of randomly selected dates from month January, month of February, month of March showing hospital census. Annexure-D.   Submitting herwith the list of Major and dinor operations for the whole hospital on day of assessment.   Submitting herwith the list of Major and departments posted on the day of   Surgery, Ortho, ENT and OBGY.   Surgery, Ortho, ENT and OBGY.	4		includes new pat patients. Till 12:3 seen. At 2 O' cloc seen were 1250. H	ients as 0 pm 786 k the tot Ierewith	well as foll patients val no. of pa submittin	low-up were atients	OPD attendance was 1345 at 2.00 pm
operations for the whole hospital on day of assessment.  Minor operations from the respective departments posted on the day of Surgery, Ortho, ENT and OBGY.	5	, , , , ,	It is the policy of census from 12 m midnight. Annex total census bed s midnight on day 16/02/2016 total trasfered in 12, to One against mediout, death Two, v required limitation producing record from month Janu month of March s	the hosp uidnight ure no. I strenghtl of assess was 614 otal dischical advi- which is ons of 75 I of rand ary, mon	nital to mai to next day I shows the is 758, at sment on admission arged 167, ce, 14 trans 81% agains %. Herewin omly select	y 12 nat the n 167, sferred st tth tted dates	Bed occupancy was 71.69 % (509 out of 710)
	6	operations for the whole hospital on day of assessment.	Minor operations departments post	from th	e respectiv		the various OTs . This included Gen.

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	·	assessment. On 16/02/2016 Surgery-16, Orthopedics-9, OBG-9, ENT-5, Ophthalmic- 7, total 46 operations were planned. Out of which 12 Major and 03 minor operations were carried out. Submitting copy proof of the OT list which is carried out on day of Assessment 16/02/2016. Rest all operations were postponed because the faculities were involved to sign the attendance at medical college till 11.00 o' clock. Later on all faculties were involved in head counting at Medical College before MCI assessors. Hence rest of all operations were postponed . The distance between Medical College and Hospital is about 1.5 km which is acceptable as per MCI norms.——Annexure-E	They were 6 post operative patients which included patients of Vaginal hysterectomy, LSCS, tonsillectomy, lap appendix and herniotomy There were 8 other patients on the pre- op ward which included 3 patients of cataract and patients of other specialty. Only 1 minor surgery was going on in septic OT
7	Casualty: No past record was available.	There is past record available in casualty. It is the policy to maintain records in all departments like that casualty record is also available. On an average 55 + patients were seen in casualty. Majority casualty work starts after 4 o' clock because regular OPD hours are 9 a.m. to 4 p.m. and during this time, patients are directed towards OPD to seek prompt advice. Emergency patients are kept in Casualty for day care observation and record is maintained. Hereiwth submitting record of patients treated on	Records were available. The register showed 5 patients on 20/4/2016, however only 2 patients on observation were seen in the casualty

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		dates selected randomly.	
8	The following fake patients were found:  a) A patient named Mr.  Vinod Krishna was  admitted in Casualty on  17/02/2016 without case  paper & without clinical  treatment.	a) Mr. Vinod Krishna was admitted on 17-02-2016 just before he was noticed by MCI assessor. On enquiry it was observed that his relative has gone OPD paper from the Central registry. Even then he was given necessary emergency treatment. Patient diagnosed to have Renal Colic treated by injection buscopan and IV	In the surgical ward, one patient admitted did not have case paper. In Dermatology ward, one case of vestibulitis was admitted with no skin problem at all.  A large proportion of patients in the pediatric ward did not merit admission and appeared to be admitted for minor complaints. In ophthalmology ward, 2 patients
	b) A patient named Mr. G. Deshpande (OPD # 962332) was found in casualty but there was no entry either in Casualty register or Central register.  c) In Orthopaedics ward, a patient named R. Solanki (IPD # 6783) was admitted on 15/02/2016 but no investigation was done and no treatment was	b) The patient named Mr. G. Deshpande was found in Casualty having OPD number 962332. It is our own hospital policy that unless someone is registered in central registry, registration number is not generated. This shows that he was registered but it was not registered in casualty because he was under treatment nad everybody was providing him medical aid. Subsequently his registration in casualty register was also done. Proof submitted.	did not have case files.
	· I levalor	I Abeld	. Sidam

20-4-2016

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given.

- d) In Orthopaedics ward, another patient named Thanekar (IPD # 6774) was admitted on 15/02/2016 but no investigation was done and no treatment was given.
- e) A patient named Ms. Shikha, age 35 y was admitted in General Medicine Unit II. Case paper showed age 80 y and no treatment was given in reality.
- f) A patient named Mrs.
  Deshpande, OPD #
  1304502, was admitted in
  female Medicine ward
  since last 2 days but there
  was no case paper, no
  indoor case & treatment.
- g) A patient named Mr. Vilas Kamble Regn. No. 6790 was admitted on 15/02/2016 in Medicing

- c) His real name is Salokhe Rangrao Sharvan, IPD no. 6783, admitted on 15-02-2016 for pain in lower back. Diagnosis was degenerative lumber spine. Necessary investigation were done and required treatment was given. Providing a copy of the IPD record.
- d) The Name might have been noted wrongly. The actual name is Devane Ravindra Ramchandra, IPD No. 6774 who was admitted on 15-02-2016 for prolapsed inter vertebral disc. Investigated routinely and necessary treatment was given. Patient responded to conservative management and showed improvement. Therefore he was discharged on 22-02-2016 to maintain on conservative management.
- e) The Name might have been noted wrongly. The actual name of this patient is Shaikh Khairun Lala, age 80 years, IPD # 6944. Admitted on 16-02-2016 for acute gastritis. She has responded to the conservative management and discharged on 17-02-2016. So no investigations were required to be carried out.

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	Unit I. There were no investigations & diagnosis upto 17/02/2016.	f) The Name might have been noted wrongly. The actual name of the patient of OPD # 1304502/IPD No. 6614 is Mrs. Deshinge Trashil Shantinath, admitted for loose motion. Diagnosis acute gastroenteritis. She was given necessary I V lines and oral tablet medications and discharged on her request.	
	t	g) Above mentioned patient Mr. Vilas Kamble admitted on 15-02-2016 for Lower respiratory tract infection. Diagnosis- Lower respiratory tract infection. Investigated and necessary treatment was given.——— Annexure-G	· ·
9	O.T.s: On day of assessment, only 5 O.T.s were functional against 9 required. There is a mismatch in the list entered in O.T. register &O.T. list submitted. There is no Unitwise list or register. No emergency operation was performed from 16/02/2016 to 17/02/2016 11 a.m.	There are 10 operation theaters on 1st Floor and on attached to OBG ward. One minor OT in OPD area and one more in Casualty area. On the day of assessment, five OTs were engaged. In other OTs the work was to be started but because of message given to the faculties to sign attendance before the MCI assessors in Medical College, which is about 1.5 km away from hospital, there was time space required in travelling, later on	All OTs were functional.  Data is being maintained in register  Deficiency rectified
	Unale.	Mushi	Erdam

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D. Y. Patil Medical College,
Kasaba Bawara

10	Labour Room: It was found vacant on both days of assessment – i.e. NIL Normal Delivery. Labour O.T. was found to be non-functional.	after 1.00 pm all faculties were called for Head Count in medical college so rest all the operations were postponed. Hence the other OTs were not engaged. OT list posted on that day is submitted herewith. Emergency operations like Caesarean section of patients, who were admitted during night, were carried out with top priority in morning hours.————————————————————————————————————	There was 1 normal delivery documented and 2 patient were in labour room
11	Interns' Hostel: Available accommodation is for only 40 Interns against 100 required. In Room # 406, one Mr. Prashant Sawant, a B.Sc. Nursing Resident was found residing. Similarly in Room # 411, one Mr. Nikunj Garia, a III year Resident was found residing.	Provision of Interns' accommodation is done on 4th Floor. Total 20 rooms accommodating 60 interns, 10 rooms are available in boys' hostel accommodation 30 interns and 20 rooms are available in girls' hostel accommodating 60 interns.  Total accommodation goes to 150. Mr.  Prashant Sawant B.Sc Nursing student had gone to interns hostel to meet his intern friend and was found in the room accidenctly. Mr. Nikunj Garia resident waiting for his hostel allotment and was	Interns: Boys :36 rooms X 3= 108 Girls: 22 rooms X2= 44 Total capacity (Rooms 58): 152 Occupancy of rooms: Occupied rooms : 40 Not occupied rooms: 18
		foundAnnexure-J	

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	were found not residing in rooms them vide allotment letter issued	available, so the Rector has made necessary internal proper allotment. Herewith submitting the record of Residents hostel allotment along with their room number.—— - Annexure-K	residents in hostel is only 20% Still mismatch persisting
13 Deficiency the report.	of faculty is 6 % as detailed in	1. In department of Biohemistry Professor Dr. B.M. Tiwale is M.Sc. Medical Biochesmistry and Ph.D Medical Biochemistry. He is Professor since last 10 years, accepted at various MCI Inspection. Your attention is invited to Medical Council of India, Minimum qualification for teachers in Medical Institutions Regulations, 1998 (Amended May 2015), Schedule I, Point No. 2 provides "In case of the paucity of teachers in non-clinical departments relaxation upto the Head of the Department may be given by the appointing authority to the non-medical persons if suitable medical teacher in the particular non-clinical speciality is not available for the said appointment". ————Annexure-L	
Dr. Vimala Thomas Assessors	Dr. D	2. In department of Biochemistry Dr. N.T. Venugopal is M.Sc. Biochemistry and Ph.D. Medical Biochemistry working in this  D. Duttaroy  Dr. Rajiv Gulati	

institution since last 25 years and he has been accepted for the same post at various MCI Assessments.

- In department of Radio-Diagnosis, required Professor is one but there are two professors available and both are accepted. Deficiency is wrongly pointed out.
- 4. In department of Dentistry, Dr. B.R. Patil is appointed as a Professor as per Dental Council norms, so he is continued as Professor and Head of the Department sicne last two years and he is accepted at various MCI Assessments.

Dr. Sachin Shinde Assistant Professor is orthodontist and he was busy in operative procedure, so he could not reach in time for attendance singulature at medical college, so he was not accepted.

In department of TB and Chest, deficiency shown for Assistant Professor. Dr. Shelke is working as Assistant Professor in TB and Chest medicine since last 5 years. He could not reach in time for attendance signature as he was busy in medical ICU, reached late at \$11.30 am for attendance at medical college,

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		so he was not considered.	
14	Shortage of Residents is 40 % as detailed in the report.	This is because concerned residents have not brought documents like TDS Form or Bank Passbook at the time of head count. Now they are having all these necessary documents. Submitted herewith all declaration forms duly filled by them related to concerned departments. Herewith submitting documens of Sr. and Jr. residents	Shortage of Residents is 18.39 %
		form Dept. of Medicine Sr5, Department of Surgery Sr-5, Department of Pediatrics Sr-2 & Jr-3, Department of Tb and Chest Sr-1 & Jr-1, Department of DLV Sr-1 & Jr-1, Department of Psychiatry Sr-1 & Jr-2, Department of Orthopedics Sr-2, Department of Anaeshthsia Sr-2 & Jr-2, Department of Radiology Sr-3, as pointed out in the All form——Annexure-M	·
15	The following Residents were absent during head count but it was observed that some other person had signed in their name:	The statements of the concerned Residents are submitted herewith in their own words. Further to say that Dr. J. Madhav, Dr. Abhishek and Dr. Akansha Somal are not working with us probably this may be misprint Annexure-N	No similar incident was observed
16	Academic Programme: On cross verification, staff members were unable to show lectures taken by them and students' attendance sheet.	Submitted herewith schedule of academic programme of theory and clinical of departments of Medicine, Surgery, OBG and	Academic programs of the college verified

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HOD. IHBT.——Annexure-P  18 Demonstration rooms of General Medicine, I am inviting your kind attention of the second secon	
General Surgery & O.G. departments have capacity of 15 which is inadequate  No. 13 of Part A-2 which shows the availability of demo rooms having capacity of 25 each, in all departments have availability of demo rooms of Geometric Providing photographs of demo rooms of Geometric Providing photographs of demo rooms of Geometric Providing photographs of demo rooms of Geometric Providing photographs of demo rooms of Geometric Providing photographs of demo rooms of Geometric Providing photographs of demo rooms of Geometric Providing photographs of demo rooms of Geometric Providing photographs of demo rooms of Geometric Providing photographs of demo rooms of Geometric Providing Provided Provid	OBGY g seating Gen surgery had 2 demo rooms with 24 and 22 chairs herewith ENT and Opthal demo rooms had 12 and 15 chairs respectively
Capacity of Hospital Lecture Theater is smaller than 250 required.  There are two Lecture theaters are two Lecture theate	of 210 capacity against the requirement of '200, however it is not of Gallery type  for the as annually (uly 2015) minimum of recommendation into the each

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Dr DE Madam

D. Y. Patil Medical College,
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:52:24

		students. Lecture theater shall be provided	
		with necessary independent audio-visual	
	·	aids including overhead projecter, slide	
		projector, LCD projecter and a microphone.	
		These lecture theaters shall be shared by all	
		the departments in a programmed manner.	
		There shall be provision for e-class. Lecture	
		halls must have facilities for conversion into	
		e-class/Virtual class for teaching.	
		"Therefore, we have 200 capacity lecture hall	
		in hospital with all facilities mentioned	
		above. Providing herewith the photographs	
		of the said lecture hall.———Annexure-R	
	Other deficiencies as pointed out in the	Dr. Joshi is having identity card. He	Not Applicable
	assessment report.	had forgotten to bring it on the assessment day.	
		assessment day.	
		Dr. Jarinabanu has done her council	
		registration-Copy Attached	
	·		·
		Dr. Abhay Arage is MD Medicine	
		from GMC Miraj, who has done	
		undergraduate teaching during his tenure	
		tentine	
		Submitting herewith the said	
		documents	
		Submitting herewith the document	
		Annexure-S	
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Assessors 20-4-2016

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#### Other Observations:

- 1. Nursing hostel: In one dormitory 145 nursing students were residing in a cramped environment In another dormitory 121 staff were residing
- 2. The wards are contiguous, communicating with one another, the beds of the patients are placed head on and not asper MSR guidelines and have a potential for nosocomial infections.
- 3. In the ENT ward, male and female patients were kept in the same ward.
- 4. Some of the Senor residents without PG qualification of various departments, were not counted due to non availability of salary proof and / non availability of form 16 for the 3 year period of JR post MBBS.
- 5. Some of the JRs were not counted due to no proof of stipend after January 2016, which can be verified from the attendance sheet and declaration forms
- 5. SRs and JRs were all paid the same amount of stipend/salary.

#### Clinical material:

Item	On Day of assessment	Remarks
O.P.D. attendance at 2.PM on	1345	
first day		
Casualty attendance	58	It was 2 patients at 12 noon
(24 hrs. data)		
No of admissions	126	
No. of discharges	95	
Bed occupancy% at 10.00 AM	81%	Verified to be 71.69% (509 out of 710)
on first day		
Operative Work		
No, of major surgical operations	29	Data inflated

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Item	On Day of assessment		Remarks	
No. of minor surgical operations	26		Data inflated	
No. of normal deliveries	4		1 delivery was documented and 2 patients were there in the labour room	
No. of caesarian sections	2		1 LSCS was documented	
Radiological Investigations	O.P. D I.P.D			
X-ray	88	34		
Ultrasonography	55	28		
Barium, IVP etc.	3	4		
C.T. Scan	6	5		

<b>Item</b>	1	ay of ssment	Remarks
Laboratory Investigations - No. of Tests	O.P. D	I.P.D	
Biochemistry	469	310	
Microbiology	13	53	
Serology	12	37	
Hematology	227	288	
Histopathology	4	9	
Cytopathology	5	4	

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Kasaba Bawada, Kolhapur-6

# Medical College-Staff Strength:

# Name of College: D Y Patil Medical College, Kolhapur Number of students - PG Courses (Yes/No) except TBCD Calculation Sheet

Department	Designation	Requirement as per MSR (UG)	Additional faculty required for running PG courses (if any)	Total (UG + PG)	Accepted	Deficiency
	Professor	1		1	2	NIL
Anakamız	Assoc. Prof.	1		1	0	
Anatomy	Asstt.Prof.	2		2	4	
	Tutor	3		3	3	
	Professor	1		1	2	NIL
Dhysialass :	Assoc. Prof.	1		1	1	
Physiology	Asstt.Prof.	2 .		2	·2	
	Tutor	3		3	5	]
	Professor	1		1	1	(1 Assoc not accepted since the
	Assoc. Prof.	1		1	1	
	Asstt.Prof.	2 .		2	1	M. Sc degree was not
Biochemistry	Tutor	4		. 4	3	medical Biochemistry) 1 AP deficiency 1 Tutor deficiency
	Professor	1		1	1	NIL
DI	Assoc. Prof.	1		1	1	7
Pharmacology	Asstt.Prof.	2		2	2	7
	Tutor	3		3	3	
	Professor	1		1	2	2 Tutor deficiency
Pathology	Assoc. Prof.	3	+1	4	4	
Taulology	Asstt.Prof.	3	+1	4	3	

Dr. Vimala Thomas

Dr. D D. Duttaroy

Assessors 20-4-2016

Dr. R. N Kadam

D. Y. Patil Medical Call.

	Tutor	5	+1	6	4	
	Professor	1		1	2	NIL
Minnelstatere	Assoc. Prof.	1		1	2	]
Microbiology	Asstt.Prof.	2		2	5	
	Tutor	4		4	0	1
	Professor	1		1	1	1 Asst Prof Deficiency
Forensic Medicine	Assoc. Prof.	1		1	1	1
rorensic Medicine	Asstt.Prof.	1		1	0	]
	Tutor	3		3	4	
	Professor	1		1	3	1 Statistician
	Assoc. Prof.	2		2	0	deficiency
	Asstt.Prof.	3		3	4	
Community Medicine	Epidemio-Logist-Cum- Asstt.Prof.	1		1	1	_
	Statistician-Cum-Tutor	1		1	0	
	Tutor	4		4	5	
	Professor	1		1	6	NIL
•	Assoc. Prof.	4	+1	5 .	4	
General Medicine	Asstt.Prof.	5	+4	9	7	
	Sr. Resident	5		5	6	
	Jr. Resident	10		10	9	
	Professor	1		1 .	3	2 Senior resident
	Assoc. Prof.	2	+1	3	2	deficiency
Paediatrics	Asstt.Prof.	3	+2	5	8	
	Sr. Resident	3		3	1	
	Jr. Resident	6		6	9	
<u> </u>	Professor	1		1	1	2 Junior residents
Tuberculosis &	Assoc. Prof.	0		0	0	deficiency
Respiratory	Asstt.Prof.	1		1	1	
Diseases	Sr. Resident	1		1	1	
	Jr. Resident	2		2	0	
Dermatology,	Professor	0	+1	1	1	1 SR and 2 JRs
Venereology &	Assoc. Prof.	1		1	2	deficiency

Assessors 20-4-2016

John Bellestmad Inc.

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Dr. D D. Duttaroy

Dr. R. N Kadam
De DEAN
D. Y. Patil Medical College,
Kasaba Bawada, Kolhapur-6

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Leprosy	Asstt.Prof.	1		1	1	]
	Sr. Resident	1		1	0	7
	Jr. Resident	2		2	0	]
	Professor	0	+1	1	1	NIL
	Assoc. Prof.	1		1	1	1
Psychiatry	Asstt.Prof.	1		1	2	7
, ,	Sr. Resident	1		1	1	1
	Jr. Resident	2		2	2	<b>1</b>
<u>_</u>	Professor	1		1	4	3 JRs deficiency
	Assoc. Prof.	4	+1	5	5	7
General Surgery	Asstt.Prof.	5 .	+4	9	7	1
0 ,	Sr. Resident	5		5	5	
	Jr. Resident	10		10	7	
	Professor	1		1	2	NIL
	Assoc. Prof.	2	+1	3	3	1
Orthopaedics	Asstt.Prof.	3	+2	5	6	7
-	Sr. Resident	3		3	4	
	Jr. Resident	6		6	8	
	Professor	1		1	1	NIL
0. 77.	Assoc. Prof.	1		1	1	
Oto-Rhino-	Asstt.Prof.	1		1	2	
Laryngology	Sr. Resident	1		. 1	1	
	Jr. Resident	2		2	3	
	Professor	1		1	2	NIL
	Assoc. Prof.	1		1	1	1
Ophthalmology	Asstt.Prof.	1		1	1	
	Sr. Resident	1		1	1	
	Jr. Resident	2		2	3	
	Professor	1		1	2	NIL
	Assoc. Prof.	2	+1	3	3	
Obstetrics &	Asstt.Prof.	3	+2	5	6	
Gynaecology	Sr. Resident	3		3	3	
	Jr. Resident	6		6	7	

Dr. Vimala Thomas
Assessors

20-4-2016

Dr. D D. Duttaroy

Dr. Rajiv Gulati

Dr. R. N Kadam
DEAN
D. Y. Patil Medical College,
Kasaba Bawada

	Professor	1		1	1	1 Assoc deficiency
	Assoc. Prof.	3	+1	4	3	2 SRs deficiency
Anaesthesiology	Asstt.Prof.	5	+1	6	6	4 JRs deficiency
	Sr. Resident	3	+!	4	2	
	Jr. Resident	6		6	2	
	Professor	1		1	3	NIL
Padia Diamosia	Assoc. Prof.	1	+1	2	1	
Radio-Diagnosis	Asstt.Prof.	1	+1	2	2	
	Sr. Resident	3	+1	4	6	
	Professor	1		1	1	1 Assoc deficiency
Dentistry	Assoc. Prof.	1		1	0	
	Asstt.Prof.	1		1	1	
	Tutor/JR	1		1	4	•

### Deficiency chart:

Department	Professor	Asso. Prof	Asst. Prof.	Tutors	SR	JR
Anatomy	-	-	-	-	-	-
Physiology		-	-	· -	-	-
Bio chemistry	_		1	1	_	-
Pharmacology	-		-		-	-
Pathology	-	-	_	2	-	-
Microbiology	-			-	-	-
Forensic Medicine	-	<del>-</del>	1	-	-	-

Dr. Vimala Thomas
Assessors

20-4-2016

Dr. D D. Duttaroy

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Dr. RDÆANam
D. Y. PatibMadical College,
Kasaba Bawada, Kolhapur-6

Department	Professor	Asso. Prof	Asst. Prof.	Tutors	SR	JR
Community Medicine	-	-		1	-	-
Gen. Medicine	-	-	-	-	1	-
Paediatrics	-	-	-	-	2	
Tb and Chest	-	-	-	-	-	2
Dermatology	-	-	-	-	1	2
Psychiatry	-	~	-	-	-	~
Gen Surgery	-	-	-	-	-	3
Orthopaedics		-	- -	-	-	-
ENT	-	-	-	1	_	-
Ophthalmology	-	-	-	-	-	-
Ob-Gy	-	-	-	-	-	-
Anaesthesiology	-	1	-	-	2	4
Radiology	-	-	-	-	-	-
Dentistry	-	-	-	-	~	-
Total	-	1	2	4	5	11

Deficiency of Teaching Faculty: 4.37% (7 out of 160)

2) Deficiency of resident doctors: 18.39% (16 out of 87)

10 SW 2

Dr. Vimala Thomas

Assessors 20-4-2016 Dr. D D. Duttaroy

Dr. Rajiv Gulati

D. Y. Palli Medical College, Kasaba Bawada, Kolhapur-6

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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

Assessors 20-4-2016 Dr. D D. Duttarov

Dr. Rajiv Gulati

Dr. R. Marie Alan

D. Y. Pathawedical College, Kasaba Bawada, Kolhabur-6

### MEDICAL COUNCIL OF INDIA

### ASSESSMENT FORM FOR 150 ADMISSIONS REPORT

#### 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 ( )

U/S 11 -Regular: Recognition (√ ),

U/S 19 Continuation of Recognition Regular ( )

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.

Date: 17 FEB 2016

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A MARIE A

Signature with stamp Dean/Principal/Director

DEAN
D. Y. Patil Medical College,

Kasaba Bawada, Kolhapur-6.

Name of the Institution

: D.Y.Patil Medical College, Kolhapur

**Address** 

: 869, 'E', Kasaba Bawada - Kolhapur, Maharashtra - 416006

Telephone No.

: 0231-2601235 / 36

E-mail

: dypatilmedicalcollege@gmail.com

Fax

: 0231-2601238

Website

: www.dypatilmedicalkop.org / www.dypatilunikop.org

Management

: Government / SOCIETY/Trust/Company

Regn. no. of Society/Trust/Company: : Society Regn. No, F 4145, Dt.- 13 March 1987

Consent/Affiliation from University : DYPU / 2009 / 695 Dated: - 27.6.2009

Period of Validity

: Permanent

No. of seats as per Essentiality Certificate

(Information not required for renewal/recognition inspection)

Period of Validity

Date: 17 FEB 2016

Signature with stamp Dean/Principal/Director

DEAN ~

D. Y. Patil Medical College, Kasaba Bawada, Kolhapur-6.

### 1.4 Buildings:

College:

3750 sq.mt.

(3)

Hospital (including OPD):

28,423.46 sq.mt.

Hostel & Residential complex

23260.01 sqmt.

- 1.5 Building Use/ Occupancy Certificate: approved by Vibhagiya Karyalay No.4/Guntewari/Vashi/602/2004-05 dated-10/01/2005
- 1.6 Nearest airport: 4 kms. (Information not required for renewal/recognition inspection)
- 1.7 Nearest Railway Station: 2 kms. (Information not required for renewal/recognition inspection)
- 1.8 Water Supply: Through Municipal 24 hours supply through Municipal KMC / Borewells. (Information not required for renewal/recognition inspection)
- 1.9 Electric supply: Sanctioned Load 97 KVA KVA. (Information not required for renewal/recognition inspection)
- 1.10 Generators: available/not available, Available load Available load 120 KVA 4 Generator KVA
- 1.11 Drainage & sewage disposal (Information not required for renewal/recognition inspection): Available

1.12 Working Hours:

1. OPD Timings: 9 am to 4 pm

2. College Timings: 9 am to 5 pm

3. Library Timings: 9 am to 10 pm

Date: 1 7 FEB 2016

m

Signature with stamp Dean/Principal/Director

DEAN
D. Y. Patil Medical College,
Kasaba Bawada, Kolhapur-6.

#### 1.2 For LOP ONLY:

- (a) Location: The applicant college is located in Kasaba Bawada (city/village) of Karveer talluka Kolhapur district of Maharashtra state.
- (b) The College has following plots of land:

Plot #	Survey #	Place	Area	Remarks if any
	869	Kasaba Bawada ,	2.5 Acres	
		Kolhapur		
	507 / 1	Kadamwadi,	20 Acres	
		Kolhapur		
			_	

- (c) The campus is unitary/ DIVIDED INTO TWO PARTS. If not unitary distance between parts. 1 K.M.
- 1.3 Building Plan approval from the competent authority: Commissioner, Kolhapur Municipal Corporation (name of the authority and date of approval).

Date: 17 FEB 2016

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Signature with stamp Dean/Principal/Director DEAN

D. Y. Patil Medical College, Kasaba Bawada, Kolhapur-6.

# 1.13 Annual Budget: College & Hospital

Year	Current Fin	ancial Year
	College	Hospital
Salary	15,71,68,611	6,97,00,916
- Doctors	10,75,34,514	
- Resident	24,72,000	
Doctors		
- Other Staff	4,71,62,097	
Technical Training	6,72,492	
Library &	2,21,072	
Education		
Maintenance	21,13,568	76,65,228
Contingencies		
Others	10,76,62,221	12,06,52,754
Total	26,78,37,964	19,80,18,898

Date:

Signature with stamp Dean/Principal/Director

DEAN

D. Y. Patil Medical College,

Kasaba Bawada, Kolhapur-6.

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

Department	Technician	Assistant	Attendant	Other
Radiology	8	4	4	3
Biochemistry	2	2	1	3
Microbiology	7	2	2	4
Serology	1	1	1	1
Heamatology	1	1	1	1
Histo-pathology	1	1	1	1
Cytopathology	1	1	1	1
ОТ	2	4	4	
Anesthesia	2	2	4	-
Blood Bank	3	3	4	-
Labour Room	2	2	2	
Emergency Room	1	1	1	1
CSSD	2	4	4	-
Mortuary	1	1	1	1
Laundry	2	4	4	
Electrical	2	4	4	
Housekeeping	2	4	4	

Date: 17 FEB 2016

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Signature with stamp Dean Principal/Director

DEAN
D. Y. Patil Medical College,
Casaba Bawada, Kolhapur-6.

Bio-medical	2	2	2	
BWM	Tie up WITH Nature, Inch			
Pharmacy	6			

Department	Technician	Assistant	Attendant	Other
Anatomy	1	4	1	3
Biochemistry	2	1	1	2
Physiology	1	1	2	2
Microbiology	7	2	2	2
Pathology	4	2	2	2
Forensic Medicine	2	2	2	4
Community Medicine	1	1	1	1
Pharmacology	2	1	2	2
UHC	1	1	1	2
RHC	2	3	2	2

Date: 17 FEB 2016

Signature with stamp Dean/Principal/Director DEAN DEAN (Section 1987). Y. Patil Medical College, Kasaba Bawada, Kolhapur-6.

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### 1.15 Nursing Staff available:

	No of Beds 760			
Category	Required Nos.	Available Nos.		
Staff Nurses	309	314		
Sister Incharge	45	46		
ANS	12	13		
DNS	1	02		
Nursing	5	05		
Suptd				
Total	372	380		

Date: [1 7 FEB 2016

On

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Signature with stamp Dean/Principal/Director

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

Available as per Regulations

Yes

Name of the MEU coordinator

DR.R.N.KADAM

Details of affiliated faculty

ANNAEX - IV

Details of the Orientation programme and Basic Course Workshop undergone by MEU }: \_\_\_\_\_

Coordinator

:- DR.R.N.KADAM TRAINED AT JIPMER and Pune

Name of the MCI Regional Centre where

above training has been undertaken

: AUNDH , PUNE MUHS

Date/s of the above workshops

: 25 to 27 August 2014

Details & Duration of Workshops in Medical Education Technology conducted by MEU: 23.03.2015

Second workshop proposed

Details of faculty who have undergone basic course workshop in Medical Education Technology at the allocated MCI Regional Centre - PUNE - Annex Attached

Feedback evaluation of workshops and action taken reports on the basis of feedback obtained (comments in the annexure 1)-ANNX

Date: 11 7 FEB 2016

N. B.

Signature with stamp Dean/Principal/Director

DEAN ~

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

Details of CMEs/workshop organized by the college held in the past 1 year: 20 Workshops, CMEs 2014-15

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

- 1.18 <u>College Council</u>: (Information not required for LOP inspection)
  - Name, designation, contact no. and address of the President & Secretary.- DR.R.N.KADAM DEAN
  - Composition of the Council (HODs as members & Principal / Dean as chairperson) YES
  - No. of times the College Council meets per year (min 4)
     4 PER YEA
  - Action taken report on College Council Meetings (details / comments in annexure II)- YES ANNEXURE

1.19 PG Course: If the college is running PG course; Please mention the intake of PG seats subject wise

Sr No.	Subject	No. of Permitted sets	No. of recognized seats
1	ANATOMY	4	4
2	PHYSIOLOGY	2	2
3	PATHOLOGY	4	4
4	MICROBIOLOGY	3	3
5	OPTHALMOLOGY	2	2
6	GENERAL MEDICINE	<u>6</u>	4

Date: 1 7 FEB 2016

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Signature with stamp Dean/Principal/Director

7	GENERAL SURGERY	<u>5</u>	4
8	PAEDIATRICS	5	5
9	OBG AND GYN	<u>5</u>	3
10	ORTHOPAEDICS	2	2
11	ANAESHTHSIA	4	2
12	DERMATOLOGY	1	1
13	PSYCHIATRY	2	1
14	OTO-LARYNGOLOGY	1	1
15	RADIO-DIAGNOSIS	2	0
16	PHARAMACOLOGY	2	0
17	IMMUNO HEMATOLOGY & BLOOD	1	0
	TRANSFUSSION		

Date: 17 FEB 2016

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Signature with stamp Dean/Principal/Director

# 1.20 Clinical Material

575.00

Item	Daily average (for last 3 randomly selected months )as provided by institute
O.P.D. attendance	1540 PER DAY
(At the end of OPD timing)	
Casualty attendance	60 PER DAY
(24 hrs. data)	
No of admissions	200-250
No. of discharges	135 PER DAY
Bed occupancy:	92%
No of Beds occupied	
No of beds required	
Bed occupancy %	
Operative Work	
No, of major surgical operations	38

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Date: 17 FEB 2016

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Signature with stamp Dean/Principal/Director

Item	Daily average (for last 3 randomly selected months )as provided by institute		
No. of minor surgical operations	36		
No. of normal deliveries	6-8		
No. of caesarian sections	3-5		
Radiological Investigations	O.P.D	I.P.D	
X-ray	210	40	
Ultrasonography	68	17	
Barium, IVP etc.	2-3		
C.T. Scan	10	3	
<u>Laboratory Investigations - No</u> of Tests	O.P.D	I.P.D	
Biochemistry	1263		
Microbiology	62		

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Date: [1 7 FEB 2016

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Sign

Signature with stamp Dean/Principal/Director

Item	Daily average (for last 3 randomly selected months) as provided by institute	
Serology	51	
Haematology	1177	
Histopathology	11	
Cytopathology	09	
Others		
Any other (HIV/AIDS, DOTs, Malaria etc)	37	

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Date: 11.7 FEB 2016

Signature with stamp Dean/Principal/Director
DEAN

D. Y. Patil Medical College,
Kasaba Bawada, Kolhapur-6.

# 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	PROVIDED
	<ul> <li>a) Academic Facilities (LT, Demo rooms, Common rooms, Labs, Library,</li> <li>Skill lab, Computer Lab, Auditorium):</li> </ul>	
	b) Hospital:	
	c) Residential Facilities: Hostel, Cafeteria, Mess,	
	d) Recreation Facilities: Indoor & Outdoor	
	e) Medical Facilities for Students & Staff	
7	Citizen Charter	PROVIDED
8	List of students admitted category wise (UG & PG) in current and previous year.	PROVIDED
9	Results of all examinations in previous year.	PROVIDED

Date: 17 FEB 2016

Signature with stamp Dean/Principal/Director
DEAN

D. Y. Patil Medical College,
Sasaba Bawada, Kolhapur-6,

Sr. No.	Details of information	Provided or not (with no & date)
10	Details of members of the Anti Ragging Committee Members with contact	PROVIDED
	details including landline Ph. mobile, email etc	
11	Toll free number to report ragging.	PROVIDED
12	No. of ragging cases reported to Anti Ragging Committee and Action taken	PROVIDED
	by Anti Ragging Committee.	

### Undertaking - To be given by the Dean/Principal 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: 17 FEB 2016

See

Signature with stamp Dean/Principal/Director

# MEDICAL COUNCIL OF INDIA

### ASSESSMENT FORM FOR 150 - MBBS ADMISSIONS REPORT

(INCREASE IN ADMISSION CAPACITY FROM 100 TO 150)

### 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 (	), $3^{\rm rd}$ renewal (	), $4^{th}$ renewal (	)
U/S 11- Recognition - Regular				
Continuation of Recognition				
Any Other:				

Name of the Institution	:	D. Y. Patil Medical College, Kolhapur				
Address	:	869, 'E' Kasaba Bavada, Kolhapur - 41 6006				
Telephone No.	: "	0231 - 2601235, 2601	0231 - 2601235, 2601236 , Fax :- 0231-2601238			
E-mail	:	dypatilmedicalcolle	dypatilmedicalcollege@gmail.com			
Council Letter No & Date	:	MCI- 34(41)(UG)/RECG-20/2016-17 DATED:- 16.02.2016				
Assessment Date:		Last Assessment Date: 8 AND 9 DECEMBER 2014				
PG Courses	<del>-   :</del>	Yes				

Signatures of the Assessors & Date Dr.Manik Chaterjee

Dr. B\J.Shah

Signatures of Dean/Principal & Date

DEAN

D. Y. Patil Medical College, Kasaba Bawada, Kolhapur-6.

### Particulars of Assessors

A :: :: ·

Name of the Assessors	Correspondence Address	Contact No	Email
Dr.Manik Chatterjee (Co-Ordinator)	Prof. of Anatomy Pt.JNM Medical College,Raipur- Chhattisgarh	09425214257	Manikchatterjee58@yahoo.com
Dr.Bharat Shah	Dean and Prof. Dept. of Anaesthesiology B.J.Medical College, Ahmedbad, Gujrat		Bharatshah56@gmail.com
Dr.Durganna T.  Prof. and HOD  Dept. of General surgery  Banglore Medical College and  Research Institute , Banglore,  Karnataka		09845183861	drsridurga@gmail.com

1.2 The College has following plots of land:

The Conege has following plots of lands					
The campus is.		unitary/divided into TWO parts			

Signatures of the Assessors & Date Dr.Manik Chaterjee

Co-Ordinator

Dr. M. Durganna,

Dr. B.J.Shah

Signatures of Dean/Principal & Datc

1.3 Dean/Principal: Dr. R.N.Kadam M.D.,/M.S. with 35 years of teaching experience – 16 yrs oif professor & 10 yrs of experience of Asso Prof and 10. He is also holding the post of Professor in the Department of General Medicine..

Dean Office is located in First Floor of the college/building along with the administrative block. Adequate space (as per MSR guidelines by MCl) 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	37.55 sq.mtrs
Staff Room	54	Available
College Council Room	80	83.34 sq.mtr

### 1.4 Medical Education Unit (MEU):

Available as per Regulations	:	Yes	
Name of the MEU coordinator		Dr. R.N. Kadam	
Name, Designation & Experience of affiliated faculty		Annex Attached	
Name of the MCI Regional ( Nodal) Centre where above training has been undertaken	:	PUNE	
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)		i) Two workshops conducted every year  ii) Number trained in each category  Dr. R.N. Kadam, Dean trained at  JIPMER/Pune - Annexure-10	
		Number of teaching staff trained at Aundh Pune	

Signatures of the Assessors & Date

Dr.Manik Chaterjee

Dr.T.D. ganna,

Dr. B.J.Shah

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		23, 2 Members advanced training
Date/s of the above workshops	:	23/03/2015 and Second is proposed
Details & Duration of Workshops in Medical Education Technology conducted by MEU	:	Annexure – 10
Details of faculty who have undergone basic course workshop in Medical Education Technology at the allocated MCI Regional Centre	:	Eleven
Details of faculty who have undergone advanced course workshop in Medical Education Technology at the allocated MCI Regional Centre		H
Feedback evaluation of workshops and action taken reports on the basis of feedback obtained	:	Improved in teaching skill

### 1.5 Continuing Medical Education:

No and Details of CMEs/workshop organized by the college held in the past 1 year	:	17
Details of the credit hours awarded for the past one year		20 CMEs : credit 8

# 1.6 College Council:

Name, designation, contact no. and address of the President & Secretary.	:	Dean Dr. R.N. Kadam as Chairperson and Secretary
Composition of the Council (HODs as members & Principal / Dean as chairperson)		Dean as Chairperson and all HODs are member
_		

Signatures of the Assessors & Date Dr.Manik Chaterjee

Co-Ordinator

Dr. BJ.Shah

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Kasaba Bawada, Kolhapur-6.

cure - 12

#### 1.7 Pharmacovigilance Committee:

### PRESENT

No of meeting in the previous yrs.01, Minutes to be checked) - Annexure - 15

### 1.8 Examination Hall: small in size

Requirement	Available
No - 1/2/3	2
Area - 250 Sq. mt.	Available
Capacity - 250	Available

#### Lecture Theatres: 1.9

1/14/201301

	Medica	l college	Hospital			
	Req	Available	Req	Available	Comments	
Number	4	4	1	2		
Capacity	180	180	250	1-120 1-250	Four lecture halls in college building, one is present in hospital .[Non-AC] One separate auditorium which is A.C.	

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Type	Yes	Yes	
(Gallery)			
A.V. Aids	Yes	Yes	

### • IN HOSPITAL LECTURE HALL IS SMALL (CAN NOT CAPACITY OF 250)

### 1.10 Library

Air-conditioned - Yes

Working Hours: 8 a.m. to 6 p.m.

a. Stack room: Available

b. Reading room: Available, Reading room available 24 hours.

	Required	Available	Remarks
Area	2400 Sq.m.	2450 Sq.m.	
Student Reading Room (Inside)	150 Capacity	160 Capacity	
Student Reading Room (Outside)	150 Capacity	180 Capacity	
Staff Reading Room	30 Persons	50 Persons	
Room for Resident/PG	Available	Available	
reading room			
Particulars	Required Nos.	Available Nos.	Remarks
No of Books	11,000	14,881	
Journals (Indian)	70	71	
Journals (Foreign)	30	43	
Internet Nodes	40	50	

INDIAN 67 JOURNALS AVAILABLE

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### Common Room for Boys & Girls

	Area Required Sq. Mt.	Available Area Sq. Mt.	Toilet - Attached Y/N
Boys	150 sq.mtr.	150 sq.mtr.	Y
Girls	150 sq.mtr.	150 sq.mtr.	Y

Central Photography Section: 1.12

Available

Yes

Staff

Yes

Equipments

Yes

### 1.13 Hostel: Location - Within campus

Hostel Category UG Students @	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
75% Capacity	565	250 rooms = 690 capacity	Y	Adequate	Y	Υ	Υ	
Interns @ 100% Capacity	100%	40%	Y	Adequate	N	Y	N	
Resident @ 100% Capacity including PG	85	65 rooms = 125 Capacity		Adequate	Y	Y	Y	
Nurses @ 20% Capacity	75	HOSTEL ACCOMODAT ION AVAILABLE	Y	Adequate	Y	Υ	Υ	

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- INTERN HOSTEL HAS CAPACITY OF 20 SMALL ROOMS, 20 ROOM X 2 = 40 CAPACITY ( NOT AS PER MCI NORMS)
- IN INTERN HOSTEL ROOM NO.406, MR.PRASHANT SAWANT BSC NURSING RESIDENT WAS RESIDED -PROOF ATTACHED
- IN ROOM NO.411 DR.NIKUNJ GARIA 3RD RESIDENT WAS RESIDED
- MOST OF THE SR AND JR WERE NOT RESIDED ALLOTMENT ROOM NO.
- Girls hostel 3 blocks are there with 30 room each near GPO Raman mala
- In this hostel 30 35 interns also residing
- Fernandis boys hostel in Sadar Bazar Kolhapur, There 2 blocks each block contains 30 rooms, capacity only 2 Students, total room-60 and interns residing in this hostel

Ajinkytara Hostel 40 rooms available

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### Residential Quarters:

Category	Required Nos.	Available Nos.	Remarks
Teaching Staff @ 20%	26	32	
Capacity	20	32	
Non-Teaching Staff @	36	40	
20% Capacity	30	40	

### 1:14 Recreational Facilities:

Outdoor games	Yes
Play field/s	YES
Type of games	YES
Indoor games facilities	Yes
Gymnasium	Available

Mandament von al. 15 Gender Harassment Committee -: Yes (Documents: to be seen at the time of assessment) - Annexure - 16

Signatures of the Assessors & Date Dr. Manik Chaterjee

Co-Ordinator

Signatures of Dean/Principal & Date

#### **TEACHING HOSPITAL**

2.1 Name of the Hospital:

Owned by: Government/Trust/SOCIETY/Company

Name of the Medical Superintendent Dr.R.M.Kulkarni ,MS (General Surgery ), with 12 years administrative experience. 2.2

	Space Requirement	Availability
Medical Supdt's Office	36 sq. mt.	40.15 sq.mtr.
Administrative Office	150 sq. mt	Available s

Teaching and other facilities: 2.3

OPD Timings	:	9A.M. to 4 P.M.
Separate Registration areas for male/female patients available	:	YES
Separate Registration counters for OPD/IPD	:	AVAILABLE
Are the Registration counters computerized	:	YES

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Staff for registration center	:	ADEQUATE, (on the basis of OPD attendance)
Waiting areas for above patients available	:	YES - Available
No. of rooms for examination of patients	;	YES - Available
Capacity of teaching area in each department	:	YES - Available
Enquiry Desk	:	YES - Available

### \* FROM COLLEGE TO HSOPITAL DISTANCE IS APRROX. 3 K.M.

#### Facilities available in OPD 2.4

-Medicine Injection room - Male - Female	YES - Available	E.C.G. Room	YES - Available
Surgery	YES - Available		YES - Available
Dressing room -			
- Male		Minor OT	
- Female			
Orthopaedics	YES - Available	_	YES - Available
Plaster room			
Dressing room -		Plaster cutting room	
Male	L(		

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- Female		
Ophthalmology	Refraction Rooms	YES - Available
	Dark Rooms	
	Dressing Rooms / Minor Procedure Room	
ENT	Audiometry (AC & Sound proof)	YES - Available
	Speech Therapy	
Pediatrics	Child Welfare Clinic	YES - Available
	Immunisation Clinic	
	Child Rehabilitation Clinic	
OBS & GYN	Antenatal Clinic	YES - Available
	Sterility Clinic	
	Family Welfare Clinic	
	Cancer Detection Clinic	

### Comments: IN MINOR OT 16/2/2016 - ORTHO-3, SUR-2

- IN OBST AND GYAN OPD RECORD THOSE NOT MATCH WITH CENTRAL REGISTRY
- ON CROSS VERIFICATION DATED 15/2/16, OPD REGISTRAR ONLY 19 PATENTS BUT CENTRA **REGISTRATION 132**

•	15/2 <b>/</b> 16 -	OPD	19 PATEINT
•	12/2/16	OPD	16 PATIENT

- 16/2/16 OPD NO RECORD (IN ASSESSMENT DAYUP TO 11 AM)
- FALSE REGISTER FOUND IN GYAN OPD WITHOUT NAME, OPD NO AND DATE
- IN MEDICINE AND ORTHO, SURGERY OPD RECORD DOES NOT MATCH WITH CENTRAL REGISTRY -PHOTOGRAPHS ATTACHED

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Signatures of Dean/Principal & Date

Co-Ordinator

2.5 Total Number Of Teaching Beds & Admitted Patients - Distance between two beds should be 1.5 m. Teaching Hospitals in Campus with Total Beds- 760

Teaching Hospitals in Outside the Campus (1Kms. from the campus) with Total Beds 810.

						Facili	ties Availa	able in E	ach Ward	1	
Department	Ward Nos.	Beds Required	Total Beds Available	Total Admitted Patients	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	Remarks
Gen. Medicine	5	150	150	94	Y	Y	Y	Y	Y	Y	
Pediatrics	3	90	90	62		_					
TB & Respiratory	1	20	20	11	Y	Y	Y	Y	Y	Y	
Medicine											
Psychiatry	1	15	30	34							
Dermatology	1	15	30	14	Y	Y	Y	Y	Y	Y	
Gen. Surgery	5	150	150	102	Y	Y	Υ	Y _	Y	Y	
Orthopedics	3	90	90	52	Υ	Y	Y	Y	Y	Y	
Ophthalmology	1	15	30	21	Y	Y	Y	Y	Y	Y	
ENT	1	15	30	16	Y	Y	Y	Y	_ Y	Y	
OB & GYN	3	90	90	51	Y	Y	Y	Y	Y	Y	
Total	24	650	710	436							

Signatures of the Assessors & Date Dr.Manik Chaterjee

Co-Ordinator

Signatures of Dean/Principal & Date

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

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

Item		Day of sment	Remarks
O.P.D. attendance at 2.00 PM	786		
On first day			
Casualty attendance	10		
(24 hrs. data)			
No of admissions	77		
No. of discharges	60		
Bed occupancy% at 10.00AM on	61.40		
first day_			
Operative Work			
No, of major surgical operations	10		
No. of minor surgical operations	6		
No. of normal deliveries	3		
No. of caesarian sections	3-5		
Radiological Investigations	O.P. D	I.P.D	
X-ray	108	34	
Ultrasonography	68	17	
Barium, IVP etc.	2-3	2-3	
C.T. Scan	10	3	

• MRI also available with daily 8-10 MRI Scan per day.

Signatures of the Assessors & Date Dr.Manik Chaterjee

अधिक ५ ५

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Item	l	y of ssment	Remarks
Laboratory Investigations - No. of Tests	O.P. D	I.P.D	
Biochemistry	341	93	
Microbiology	34	10	
Serology	60-70		
Hematology	455	268	
Histopathology	NIL	NIL	
Cytopathology	09		

# DESCRIPTION OF THEREIS NO SEPARATE CENTRAL LAB COLLECTION CENTRE IPD PATIENT

Signatures of the Assessors & Date Dr.Manik Chaterjee

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Medical Record Section: AVAILABLE Manual / Computerized 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: 1 per Shift: available five

CMO - Required - 04, Available- 04

- Number of nurses posted / Shift: posted 3 per Shift: available 10
- Separate casualty for OBGY cases: YES, available, if yes No. of beds 05

Equipment	Availability Y/N	Number
Central Oxygen & suction facility	YES - Available	1
Pulse oximeter	YES - Available	1
Ambu bag	YES - Available	1
Disaster trolley	YES - Available	1
Crash Cart	YES - Available	1

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Signatures of Dean/Principal & Date

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Equipment	Availability Y/N	Number
Emergency Drug Tray	YES - Available	1
Defibrillator	YES - Available	1
Ventilator	YES - Available	1
X-ray Unit - (Mobile)	YES – Available	1
Minor OT	YES – Available	1

Comments: \* NO PASS RECORD AS NOT AVAILABLE . ON CROSS VARIFICATION 17/2/16 MR.VINOD KRISHNA ADMITTED IN CASULATY WITHOUT CASE PAPER AND WITHOUT CLINICAL TREATMENT (NON GENERAL PATIENT)

- MR.DESHPANDE G. OPD NO. 962332 WAS FOUND IN CASULATY BUT NO ENTRY IN CASULATY REGISTRAR AND CENTRAL REGISTER
- In ortho ward patient name R.Solankhi, IPD No. 6783, admitted 15/2/16, no investigation done, no treatment given
- In Otho ward Patient Mr. Thanekar, IPD NO. 6774, admitted 15/2/16, no investigation done, no treatment given

Signatures of the Assessors & Date Dr. Manik Chaterjee

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#### 2.9 Clinical Laboratories

Central Clinical Laboratory: Under control of department of:

PATHOLOGY, MICROBIOLOGY, BIO-CHEMISTRY

Separate sections for pathology, microbiology, hematology & biochemistry:

available

#### Operation theatres 2.10

Туре	Requirement	Available	Remarks
Major	09	12	
Minor	02	02	

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

<u>Dept</u>	Theatres Nos.	A/C Y/N	Central Oxy/ Nitrous Oxide Y/N	Anesthesia Machine Y/N	Multipara Monitor with Capnograph Y/N	Defibrill ators Y/N	Infusion Pumps Y/N	Remarks
Gen \( \)	· <u>5</u>	<u>Y</u> .	<u>Y</u>	Y	Y	Y	Y	
Surgery								
ENT	1	Y	Y	Y	Y	Y	Y	
Ophthal	1	Y	Y	Y	Y	Y	Y	
Ortho	3	Y	Y	Y	Y	Y	Y	
OBS & GYN	2	<u>Y</u>	<u>Y</u>	<u>Y</u>	Y	<u>Y</u>	<u>Y</u>	

Signatures of the Assessors & Date Dr.Manik Chaterjee

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Dept	Theatres Nos.	A/C Y/N	Central Oxy/ Nitrous Oxide Y/N	Anesthesia Machine Y/N	Multipara Monitor with Capnograph Y/N	Defibrill ators Y/N	Infusion Pumps Y/N	Remarks
Emergency	1	<u>Y</u>	<u>Y</u>	Y	<u>Y</u>	Y	<u>Y</u>	
Septic	1_	<u>Y</u>						

Pre-Anaesthetic/Pre-operative Beds: Available- 06 BEDS . Post Operative Recovery room beds: Available- 10 BEDS

- ON DAY OF INSPECTION 5 OTS WERE FOUND FUNCTIONING
- There is a mismatch in list entered the operation thetere register and OT list submitted
- There is no separate OT register Unit wise
- There no Unit wise OT List

#### Intensive Care: Following intensive areas are available -2.12

7 - 2000) (R. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	Туре	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	4	Y	Y	Y	
,	ICU	5	10	9	Y	Y	Y	
	SICU	5	10	8	Y	Y	Y	

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NICU/PICU	5	10 +8	5 + 3	Y	Y	Y	
RICU	5	5	4	Y	Y	Y	

#### Labour Room 2.13

Rooms	Beds	Remarks
Clean Cases	4	
Septic Cases	1	
Eclampsia	3	

- Labour room was empty on 16/2/16 and 17/2/16 no normal delivery and labour ot was found non functioning and no record, however 2 L.S.C.S perform in main OT complex
- Dr.Rishikesh joshi has asst.prof. obst has no college identy card

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Signatures of Dean Pri

# 2.14 Radiological Facilities:

Equipment	Required	Available	AERB	Functional Status at	Remarks if any
	no.	no.	<b>Approval</b>	the time of assessment	
			Y/N	Y/N	
Mobile X Ray					
60 mA	<u>03</u>	<u>03</u>	<u>Y</u>	<u>Y</u>	
100 mA	<u>03</u>	<u>03</u>	<u>Y</u>	<u>Y</u>	
Static X Ray	_				
300 mA	<u>2</u>	<u>02</u>	<u>Y</u>	<u>Y</u>	
600mA	<u>2</u>	<u>02</u>	<u>Y</u>	<u>Y</u>	
800/1000 mA	<u>2</u>	02 IITV &	<u>Y</u>	<u>Y</u>	
	IITV &	Fluroscopy			
	Fluroscopy				
CT Spiral Minimum 16	1		Y	<u>Y</u>	
slice					

Equipment	7.	Required	Available	PNDT	Functional Status at	Remarks if any
	1.00	no. 🗀	no.	Approval	the time of assessment	
	•	`	173	Y/N	Y/N	
USG		<u>03</u>	<u>03</u>	<u>Y</u>	<u>Y</u>	

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#### Blood Bank: 2.15

Available and functional: Yes

Number of units dispensed in a day

Number of units stored on day of assessment - 0

License valid up to: JANUARY 2019 (LICENCE NUMBER AND COPY TO BE APPENDED AS ANNEXURE-VII)

Blood Separation Facility - Available

- There was no units of blood in storage. on cross check in record and issue register there is only 1-2 units of blood dispatch per day
- 2.16 Pharmacy: Pharmacist/Staff available: List to be included- 12 STAFF AVAILABLE
  - No. of sub-stores located in different parts of hospital:-01
  - Average no. of patients per day given drugs: 700 outdoor & 210 indoor.
  - No record of IPD and OPD dispatch drugs and injection and ETC.

#### Central sterilization Department: 2.17

- Timings 24 HOURS & Shifts: 03
- Equipment: Horizontal autoclaves 01 / Vertical autoclaves 01, ETO Sterilisers: 01 No., Drums 6-8, Tray 21
- Separate receiving and distribution points Yes
- Intercom: Available: 2.18

YES

No. of incoming lines -04, No. of extension lines: 65

#### Central laundry/Alternative Arrangements: 2.19

In House/Outsourced: IN HOUSE Type of Laundry: Mechanized

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#### Kitchen/ Alternative Arrangements 2.20

• In-House/Outsourced - In-House

Food free of charge: FREE

Number of patients -700

- · Provision of special diet: YES
- Services of a nutritionist/dietician: available
  - 2.21 Total no. of Canteens:

For staff-1

For students - 2 ONE FOR PATIENTS.

- 2,22 Arrangements for Biomedical Waste Management. - Annexure - 20
  - Outsourced/in-house: (if outsourced, append MOU) (If in-house, please specify details of facilities available)
- Central Research Lab: 2.23
  - Available Yes
  - Facilities Adequate
  - Research Projects:
    - o Completed Nos 30
    - o Ongoing Nos 01

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## 2.24 Nursing and Paramedical staff:

Nursing staff:	No of Beds 710				
Category	Required Nos.	Available Nos.			
Staff Nurses	309	314			
Sister Incharge	45	46			
ANS	12	14			
DNS	05	05			
Nursing	1	01			
Suptd					
Total	372	380			

# • Nursing staff less has there is PG courses

Paramedical	Required Nos.	Available Nos.
And	182	392
Non teaching staff		

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Co-Ordinator

Signatures of Dean/Principal & Date

# MEDICAL COLLEGE

#### College Website: 3.1

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	

Signatures of the Assessors & Date Dr.Manik Chaterjee

Co-Ordinator

Dr. B.J.Shah

Signatures of Dean/Principal & Date

#### 3.2 Teaching Programme:

Didactic teaching	Yes
Demonstration	Yes
Integrated teaching	Yes
(Horizontal/Vertical teaching)	
Clinical posting	Yes
Clinical Pathological Conference	Yes
Grand Rounds	Yes
Statistical Meeting	Yes
Seminars	Yes

On cross checking in obst and medicine dept . staff members were unable to show lecture taken by them and student attendance sheet

Signatures of the Assessors & Date Dr.Manik Chaterjee

Co-Ordinator

Signatures of Dean/Principal & Date

DEAN ~ D. Y. Patil Medical College, Kasaba Bawada, Kolhapur-6.

334431

### Teaching Facilities:

#### 3.3 Anatomy

Required	Available	Required	Available
Demonstration Room/s	Available	AV Aids:	Available
• No - 2			
Capacity - 75 to 100 students	Available		
Number of practical laboratory/ies - 1	01	Museum: 35 seating	Available – 200 sq.mtr.
Number of Lab seats - 90	225	capacity	_
Number of microscopes- 90	91	Mounted specimens	253
Dissection Microscopes	05	Models - Wet & Dry	250
-		Bone Sets - Articulated	30 Sets
		& Disarticulated	MRI -21, CT-9
		• MRI & CT	
Number of dissection tables - 24 (Half Standard Size)	24	Number of cadavers	51
Cold store / cooling chambers -03	03	Storage tank	09
Bodies + 2 SEP.UNITS		7 Large + 2 Small	
Embalming room - 01	01	Band saw	02
Lockers	120	Departmental Library-	156 Books
		(80-100 Books.)	

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

Signatures of the Assessors & Date Dr.Manik Chaterjee

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Signatures of Dean/Principal & Date

DEAN

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#### Physiology 3.4

Required	Available	Required	Available
Demonstration Room/s  • No - 02	Available	AV Aids:	Available
Capacity - 75-100 Students	Available		
Mammalian laboratory - 1	01	Haematology laboratory	200 SQ.MTR.
Departmental Library - 80-100 Books	280 Books	Clinical Physiology	90 SQ.MTR.
Preparation rooms -	Available		

#### **Biochemistry** 3.5

Required	Available	Required	Available
Demonstration Room/s	Available	AV Aids:	Available
• No- 02			
• Capacity - 75-100	Available		
Number of practical laboratory/ies - 2	02	Library / Seminar rooms - 80-100 Books	279Books
Number of Lab seats - 90	100		

Signatures of the Assessors & Date Dr.Manik Chaterjee

Co-Ordinator

Signatures of Dean/Principal & Date

#### 3.6 Pathology

Required	Available	Required	Available
Demonstration Room/s • No – 02	Available	AV Aids:	Available
• Capacity - 75-100	Available		
Practical labs -  • Morbid Anatomy/Histopath./ Cytology Microscopes  • Clinical Pathology/Hematology Microscopes  Departmental library - 80-100 Books	223 Books	Museum: 01, Seating Capacity-40 students Specimens:  • Mounted  • Unmounted  • Catalogues	Available 485 304 10

#### 3.7 Microbiology

Required	Available	Required	Available
Demonstration Room/s	Available	AV Aids:	Available
• No - 02			
Capacity - 75-100 students	Available		
Number of practical laboratory/ies - 01	01	Media preparation facility	Available
Number of Lab seats - 75	<b>7</b> 5	Autoclaving, Washing and drawing room	
Number of microscopes/laboratory - 80	100		_
Number of service laboratories - 07	07	Museum:	Available
Departmental library - 80-100 Books,	206 Books	Specimen, Charts, Models & Catalogue	(Part of demo.
		seating capacity- 40	Room)

Signatures of the Assessors & Date Dr.Manik Chaterjee

Co-Ordinator

Signatures of Dean/Principal & Date

DEAN
D. Y. Patil Medical College,
Kasaba Bawada, Kolhapur-6.

- -----

3.8 Pharmacology

<b>Availab</b> le	Required	Available
onstration Room/s Available A		Available
Available		
02	Museum: 40 seating capacity	Available
02	Specimens     Charts	300 28
144 Books	Models     History of Medicine     Catalogues	91 Charts- 08, Photos-26 Available
	Available Available 02 02	Available  O2  Museum: 40 seating capacity  O2  Specimens Charts  144 Books Models History of Medicine

#### 3.9 Forensic Medicine

Required	Available	Required	Available
Demonstration Room/s	Available	AV Aids:	Available
• No - 02	Available		
Capacity – 75-100 students			
Forensic histopathology, Serology, Anthropology &		Museum:	
Toxicology - for examination of specimen ,tests		Medico-Legal Specimens	20
Autopsy room -	NO	• Charts	74
Location - In/Near hospital in a separate structure.		Prototype fire arms	YES
Cold storage -		• Slides	21
Departmental library - 80-100 Books	112	• Poisons	100
	BOOKS	Photographs	35
	Ø	Catalogues	

Signatures of the Assessors & Date Dr.Manik Chaterjee

Co-Ordinator

Signatures of Dean/Principal & Date

# **Community Medicine**

Required	Available	Required	Available
Demonstration Room/s	AVAILABLE	AV Aids:	
• No - 02			AVAILABLE
• Capacity - 75-100 students	AVAILABLE		
Museum:	_	Practical lab	01
• Charts	242		
Models	37		
Specimens	122		
Catalogues	15		
Departmental Library - 80-100 Books	260 BOOKS		

Signatures of the Assessors & Date Dr.Manik Chaterjee

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#### Health Centers (Department of Community Medicine) 3.11

RHTC: GHOTWADE, Tal: - KARVEER, (place)- KOLHAPUR (Distance from the college) - 22 K.M.

PHC II -: Rashiwade place) (Distance from the college) - 23 K.M.

PHC III -: Kale (place) (Distance from the college) - 22K.M.

Population covered by the RHTC	10,000
It is affiliated to College Yes/No	YES
Students and interns posted in batches of throughout the year	25 to 30 students – 4 Weeks ,
	3- to 4 Interns – 1 Month, throughout the year
Separate blocks for accommodating boys in ONE rooms having TWO beds. Girls ONE rooms having TWO beds.	Available
Facilities for cooking & dining - Yes/No	YES
Daily OPD	40 to 50 OPD , 10 IPD
Specialist visits if any	GYNACOLOGIST/ PEDIATRICIAN on 2nd & 4th Saturdays of the month
Cold chain equipment available	YES
Survey/MCH/Immunization/FP registers	FP & ANC registers available
Activities under the National Health Programmes	Maternal Health Services are available (R.C.H)

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## 3.12 Details of U.H.T.C.: Kasaba Bavada , Place- Kolhapur, Distance from college - 0.5 KM

Population covered by the UHC	About 20,000		
It is affiliated to College Yes/No	D.Y. PATIL MEDICAL COLLEGE,		
Students and interns posted in batches of	25 to 30 students – 4 Weeks		
	3- to 4 Interns – 1 Month		
Daily OPD	About 50 patients OPD only		
Survey/MCH/Immunization/FP registers	YES		
Specialist visits if any	Physician / Surgeon / Gynecologist / Pediatrician		
Deficiency if any			

# CONDUCT OF III MBBS EXAMINATION\_(only for recognition under 11(2))

- University which conducts Examination: D.Y.PATIL UNIVERSITY, KOLAPUR
- No. of Candidates appeared in Examination: 125
- The III MBBS examination (Part-II)was conducted satisfactorily: yes
- Centre for written/practical examination: D Y Patil Medical College & Hospital Kolhapur

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Signatures of Dean/Principal & Date

# Medical College-Staff Strength:

# Name of College: Number of students - PG Courses (Yes) **Calculation Sheet**

Department	Designation	Requirement as per MSR (UG)	Additional faculty required for running PG courses (if any)	Total (UG + PG)	Accepted	Deficiency
	Professor	1	NiL		2	
A	Assoc. Prof.	1			0	1 Asso.adjusted against prof.
Anatomy	Asstt.Prof.	2			4	
	Tutor	3			2	1 tutor adjusted against prof.
	Professor	1			1	
Dissolate	Assoc. Prof.	1			2	
Physiology	Asstt.Prof.	2			2	
	Tutor	3			4	
	Professor	1			0	1
Dis als assistance	Assoc. Prof.	1			1	1
Biochemistry	Asstt.Prof.	2			1	
	Tutor	4			6	
	Professor	1			1	
	Assoc. Prof.	1			2	
Pharmacology	Asstt.Prof.	2			1	1 asst.prof. adjusted aginst asso.prof.
	Tutor	3	h		5	

Signatures of the Assessors & Date Dr.Manik Chaterjee

Dr. B.J.Shah

Signatures of Dean/Principal & Date

Co-Ordinator

DEAN -D. Y. Patll Medical College, Kasaba Bawada, Kolhapur-6.

5-16-11

Department	Designation	Requirement as per MSR (UG)	Additional faculty required for running PG courses (if any)	Total (UG + PG)	Accepted	Deficiency
	Professor	1		-	2	
	Assoc. Prof.	1			5	
Pathology	Asstt.Prof.	3			5	
	Tutor	5			6	
	Professor	1			1	
) (!	Assoc. Prof.	1			2	
Microbiology	Asstt.Prof.	2		-	6	
	Tutor	4			4	
	Professor	1			1	
Farmeric Madiaina	Assoc. Prof.	1			1	1
Forensic Medicine	Asstt.Prof.	1			0	
	Tutor	3			3	
	Professor	1			3	
	Assoc. Prof.	2			0	2 asso.prof. adjusted against prof.
Community	Asstt.Prof.	3			6	
Medicine	Epidemio-Logist-Cum- Asstt.Prof.	1				
	Statistician-Cum-Tutor	1				
	Tutor	4			4	
	Professor	1			3	
	Assoc. Prof.	4			4	
General Medicine	Asstt.Prof.	5			4	1 asst.prof compesitted by prof.
	Sr. Resident	5			0	5
	Jr. Resident	10			10	

Dr. BJ.Shah

Signatures of Dear Principal & Date

DEAN
D. Y. Patil Medical College,
Kasaba Bawada, Kolhapur-6.

Department	Designation	Requirement as per MSR (UG)	Additional faculty required for running PG courses (if any)	Total (UG + PG)	Accepted	Deficiency
	Professor	1			2	
	Assoc. Prof.	2			2	
Paediatrics	Asstt.Prof.	3			9	
raeulaules	Sr. Resident	3			1	2
	Jr. Resident	6			3	3
	Professor	1			1	
Tuberculosis &	Assoc. Prof.	0			0	
Respiratory	Asstt.Prof.	1			0	1
Diseases	Sr. Resident	1			0	1
	Jr. Resident	2			1	1
	Professor	0			1	
Dermatology, Venereology &	Assoc. Prof.	1			2	1 atts.prof. compesated by prof.
Leprosy	Asstt.Prof.	1			0	
1 ,	Sr. Resident	1			0	1
	Jr. Resident	2			1	1
	Professor	0			0	
	Assoc. Prof.	1			1	
Psychiatry	Asstt.Prof.	1			2	
	Sr. Resident	1			0	1
	Jr. Resident	2			0	1
	Professor	1			4	
	Assoc. Prof.	4			6	
General Surgery	Asstt.Prof.	5			10	
~ ,	Sr. Resident	5			1	4
	Jr. Resident	10	0		10	

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Dr. B.J.Shah

Signatures of Dean/Principal & Date

Department	Designation	Requirement as per MSR (UG)	Additional faculty required for running PG courses (if any)	Total (UG + PG)	Accepted	Deficiency
	Professor	1			2	
	Assoc. Prof.	2			3	
Orthopaedics	Asstt.Prof.	3			6	
-	Sr. Resident	3			1	2
	Jr. Resident	6			10	
	Professor	1			1	
	Assoc. Prof.	1			1	
Oto-Rhino-	Asstt.Prof.	1			2	
Laryngology	Sr. Resident	1			1	
	Jr. Resident	2			3	
	Professor	1			2	
	Assoc. Prof.	1			1	
Ophthalmology	Asstt.Prof.	1			2	
1 0,	Sr. Resident	1			1	
	Jr. Resident	2			3	
	Professor	1			2	
	Assoc. Prof.	2			3	
Obstetrics &	Asstt.Prof.	3			7	
Gynaecology	Sr. Resident	3			0	3
	Jr. Resident	6			4	2
	Professor	1			1	
	Assoc. Prof.	3			2	
Anaesthesiology	Asstt.Prof.	5			7	1
(6	Sr. Resident	3			1	
	Jr. Resident	6			5	2
	Professor	1			2	1
Radio-Diagnosis	Assoc. Prof.	1			1	

Dr. B.J.Shah

Signatures of Dean/Principal & Date

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DEAN
D. Y. Patil Medical College,
Kasaba Bawada, Kolhapur-6.

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Department	Designation	Requirement as per MSR (UG)	Additional faculty required for running PG courses (if any)	Total (UG + PG)	Accepted	Deficiency
	Asstt.Prof.	1			2	
	Sr. Resident	3			0	3
	Professor	1			0	1
Dantia	Assoc. Prof.	1		_	0	1
Dentistry	Asstt.Prof.	1			0	1
	Tutor/JR	1			2	

# Deficiency chart:

Department	Professor	Asso. Prof	Asst. Prof.	Total	Tutors	SR	JR	Total
Anatomy		-	1	1	-	1	_	^
Physiology	1	-	4	-	1	1	4	_
Bio chemistry	1	~	1	-		,	~	^
Pharmacology	_	_	_	1	_	~	_	_
Pathology	~	~	-	~		-	~	_
Microbiology	~	_	-	~	_	,	~	-
Forensic Medicine	_	-	1			~	r	~

Signatures of the Assessors & Date Dr.Manik Chaterjee

Co-Ordinator

Signatures of Dean/Principal & Date

Department	Professor	Asso. Prof	Asst. Prof.	Total	Tutors	SR	JR	Total
Community								
Medicine	7		-	_	-	-	-	_
Gen. Medicine		-	ı	~	-	5	1	1
Paediatrics	_	_	•	1	_	2	3	-
Tb and Chest		-	1	_	_	1	1	~
Dermatology	_	٠	,	-	~	1	1	-
Psychiatry	_	7	~	~	~	1	2	^
Gen Surgery		~	-	^	~	4	-	-
Orthopaedics	_	7	^	~	P-	2	~	~
ENT	_	^	~	_	-	-	~	~
Ophthalmology	_	^	~	~	~	_	-	_
Ob-Gy	_	~	~	~	ر	3	2	7
Anaesthesiology	7	. 1	~	-	~	2	1	~
Radiology			_	7		3	-	_
Dentistry	. 1	1	1	,	~	~	r	,

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Dr. B.J.Shah

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Department	Professor	Asso. Prof	Asst. Prof.	Total	Tutors	SR	JR	Total
Total	2	2	4	8		24	10	34

1) Deficiency of Teaching Faculty: 6 % (8 out of 132)

Deficiency of resident doctors: 40 % (34 out of 85)

### FOLLWOINF STAFF MEMBERS AND RESIDENTS NOT COUNTED

### **FACULTY**

NAME OF THE PERSON	DEPARTMENT	POST	REASON FOR NOT COUNTED
DR.B.M.TIWALE	BIO-CHEMISTRY	PROFESSOR AND HOD	NO QUALIFIED MEDICAL COUNCIL DEGREE
DR.N.T.VENUGOPAL	BIO-CHEMISTRY	ASSO.PROFESSOR	NOT A MEDICAL BIOCHEMISTRY
DR.JARINBANU C.T.	PHARAMACOLOGY	ASST.PROFESSOR	NO PERMANENET REGISTRATION
DR.ABHAYDEEP ARAGE	GENERAL MEDICINE	ASST.PROFESSOR	NO BASIC TEACHING EXP.CERTIFICATE
DR.KASTAUBH AURNGABADKAR	GENERAL MEDICINE	ASST.PROFESSOR	NO BANK A/C DETAIL AND NO IT RETURN
DR.RAJENDRA MANE	GENERAL MEDICINE	ASSO.PROFESSOR	NO RESIDENTAL PROOF

Signatures of the Assessors & Date Dr.Manik Chaterjee

Dr. H.J.Shah

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D. Y. Patil Medical College,
Kasaba Bawada, Kolhapur-6.

DR.AJIT	GENERAL MEDICINE	ASST.PROF	NO IT RETURN
DR.RAHUL PATIL	PEDIATRICS	ASST.PROFESSOR	NO RESIDENTAL PROOF

### RESIDENT

NAME OF THE PERSON	DEPARTMENT	POST	REASON FOR NOT COUNTED
DR.MRINAL SINHA	GENERAL MEDICINE	SR.RESIDENT	NO BANK A/C DETAIL NO IT , NO HOSTEL RESIDENT
DR.J.MADHAV	GENERAL MEDICINE	SR.RESIDENT	ABSCENT IN HEAD COUNTING AND FALL SIGNITURE
DR.S.MALDEV	GENERAL MEDICINE	SR.RESIDNET	NO BANK A/C DETAIL NO IT , NO HOSTEL RESIDENT
DR.B.PATIL	GENERAL MEDICINE	SR.RESIDNET	NO BANK A/C DETAIL NO IT , NO HOSTEL RESIDENT
DR.ROHIT DESAI	GENERAL MEDICINE	SR.RESIDNET	NO BANK A/C DETAIL NO IT , NO HOSTEL RESIDENT
DR.S.D.DESHMUKH	GENERAL MEDICINE	SR.RESIDNET	NO BANK A/C DETAIL NO IT , NO HOSTEL RESIDENT
DR.M.OSWAL	GENERAL MEDICINE	SR.RESIDNET	NO TEACHING EXP.
DR.NILESH SANAP	GENERAL MEDICINE	SR.RESIDNET	NO BANK A/C DETAIL NO IT , NO HOSTEL RESIDENT

Signatures of the Assessors & Date Dr.Manik Chaterjee

Dr. B.V.Shah

Signatures of Dean Principal & Date

DEAN —
D. Y. Patil Medical College,
Kasaba Bawada, Kalhapur-6,

DR.H.PATEL	PEDIATRICS	JR	ABSCENT IN HEAD COUNTING BUT
			SIGN BY OTHER PERSON
DR.AVISHEK SINGH	PEDIATRICS	JR	NO BANK A/C DETAIL NO IT , NO
			HOSTEL RESIDENT
DR.RAJENDRA BAWA	PEDIATRICS	JR	NO BANK A/C DETAIL NO IT , NO
			HOSTEL RESIDENT
DR.SUMANA S.	PEDIATRICS	JR	NO BANK A/C DETAIL NO IT , NO
			HOSTEL RESIDENT
DR.DAS	PEDIATRICS	JR	ABSCENT IN HEAD COUNTING SIGN
			BY OTHER PERSON
DR.NITIN S.	PEDIATRICS	JR	NO ORDER
DR.G.BANSAL	TB AND CHEST	JR	STUDENT OF 1 <sup>ST</sup> YEAR MD MEDICINE
			NOT OF THE TB AND CHEST
DR.NILESH KARPE	TB AND CHEST	SR	NO BANK A/C DETAIL NO IT , NO
			HOSTEL RESIDENT
DR.V.KAUSHIK	DERMAT	JR	NO BANK A/C DETAIL NO IT , NO
			HOSTEL RESIDENT
DR.ABHISHEK CHAVAN	DERMAT	JR	NO BANK A/C DETAIL NO IT , NO
			HOSTEL RESIDENT
DR.SATBIR SINGH	PSYCHIATRY	JR	NO BANK A/C DETAIL NO IT , NO
			HOSTEL RESIDENT

Dr. B.J\Shah

Signatures of Dean/Principal & Date

Co-Ordinator

DEAN
D. Y. Patil Medical College,
Kasaba Bawada, Kolhapur-6.

DR.R.WARKARY	PSYCHIATRY	JR	NO BANK A/C DETAIL NO IT , NO
			HOSTEL RESIDENT
DR.KAMAL AVTAR	PSYCHATRY	JR	ABSCENT IN HEAD COUNTING BUT
			OTHER PERSON SIGN
DR.S.R.PATIL	PSYCHIATRY	JR	ABSCENT IN HEAD COUNTING BUT
			OTHER PERSON SIGN
DR.SUHAS PRASAD	PSYCHAITRY	JR	SCENT IN HEAD COUNTING BUT
			OTHER PERSON SIGN
DR.KAVERI CHOUGALE	PSYCHIATRY	SR	ABSCENT IN HEAD COUNTING BUT
			OTHER PERSON SIGN
DR.ABHISHEK	SURGERY	SR	ABSCENT IN HEAD COUNTING BUT
			OTHER PERSON SIGN
DR.ANKASHA SOMAL	SURGERY	SR	ABSCENT IN HEAD COUNTING BUT
			OTHER PERSON SIGN
DR.JOSHI	SURGERY	SR	ABSCENT IN HEAD COUNTING BUT
			OTHER PERSON SIGN
DR.NIKHIL BOTHARA	ORTHO	SR	ABSCENT IN HEAD COUNTING BUT
			OTHER PERSON SIGN
DR.LAMBER	ORTHO	SR	ABSCENT IN HEAD COUNTING BUT
			OTHER PERSON SIGN
DR.SONAL GOWAIKAR	OPHTHAL	SR	ABSCENT IN HEAD COUNTING BUT

Co-Ordinator

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Dr. BJ.Shah

Signatures of Dean/Principal & Date

			OTHER PERSON SIGN
DR.SACHIN RAWAL	OBST AND GYAN	SR	ABSCENT IN HEAD COUNTING BUT OTHER PERSON SIGN
DR.KUMARI ANAMIKA	OBST AND GYAN	SR	NO BANK A/C DETAIL NO IT , NO HOSTEL RESIDENT
DR.ANOOP BARDESKAR	ANAESHTHSIAOLOGY	SR	NO BANK A/C DETAIL NO IT , NO HOSTEL RESIDENT
DR.VEER THAKAR	ANAESH.	SR	NO BANK A/C DETAIL NO IT , NO HOSTEL RESIDENT
DR.AMISHA SHARMA	ANAESH	SR	NO BANK A/C DETAIL NO IT , NO HOSTEL RESIDENT
DR.RAVI BHASKAR	ANAESH	SR	NO BANK A/C DETAIL NO IT , NO HOSTEL RESIDENT
DR.K.M.MULLA	ANAESH	SR	ABSCENT IN HEAD COUNTING BUT OTHER PERSON SIGN
DR.SAGAR GIRIGOSAI	ANESH.	SR	ABSCENT IN HEAD COUNTING BUT OTHER PERSON SIGN
DR.VIVEK CHAVAN	ANESH.	SR	ABSCENT IN HEAD COUNTING BUT OTHER PERSON SIGN
DR.DEEPA PATEL	ANESH.	SR	ABSCENT IN HEAD COUNTING BUT OTHER PERSON SIGN

Dr. B.J.Shah

Signatures of Dean/Principal & Date

DEAN -D. Y. Patil Medical College, Kasaba Bawada, Kolhapur-6.

DR.JAIDEEP CHAVAN	RADIO	SR	NO BANK A/C DETAIL NO IT , NO HOSTEL RESIDENT
DR.SUHAS RANDIVE	RADIO	SR	NO BANK A/C DETAIL NO IT , NO HOSTEL RESIDENT
DR.DIPALI CHAVAN	RADIO	SR	NO BANK A/C DETAIL NO IT , NO HOSTEL RESIDENT
DR.DIPALI CHALWADE	RADIO	SR	NO BANK A/C DETAIL NO IT , NO HOSTEL RESIDENT

### 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.

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DEAN

- (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 of the Assessors & Date Dr.Manik Chaterjee

Co-Ordinator

Signatures of Dean/Principal & Date

## Summary of Assessment

- 1. D.Y.PATIL MEDICAL COLLEGE, KOLHAPUR (College Name), is run by Government/ Trust/ SOCIETY/Company
- The college has got LOP from GOI/MCI with intake of 150 seats for last academic year 2014-15.
- 3. Type of assessment:

No. of seats: 150

- 4. PG courses: Yes
- 5. Deficiency of the infrastructure of college and hospital If any: Pl. mention category wise;- NIL
- 6. Deficiency of clinical material If any: Pl mention category wise; NIL
- 7. Deficiency of teaching staff if any:

Shortage of teaching faculty is 6%

8. Deficiency of resident doctors if any:

Shortage of resident doctors is 40%

- Any other Remarks -
- A. in Blood bank there was not a single blood units in storage
- B. In medicine, surgery and obst dept. has demo room of capacity 15
- C. There was no normal delivery

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- D. Medicine Unit II- Patient name Mrs. Shikha, Aged 35 years, Reg. No. 67612 was admitted in female medical ward but case paper shows 80 age and no treatment was even in reality and also no case paper treatment - proof Attached
- E. In female medical ward patient Mrs. Deshpande, OPD No. 1304502 was admitted in the ward since last two days but no case paper, no indoor case and treatment (Non genuine patient) - Proof attach
- F. In medicine unit I, Mr. Kamble Vilas admitted Reg.No. 6790, OPD no.65971 admitted on 15/2/16 there was no investigation and diagnosis up to 17/2/16 9.40 am (Non genuine patient)
- G. There was no emergency operations were perform in hospital on 16/2/16 to 17/2/16 11 am
- H. IN HOSPITAL LECTURE HALL IS SMALL (CAN NOT CAPACITY OF 250)
  - INDIAN 67 JOURNALS AVAILABLE
  - . INTERN HOSTEL HAS CAPACITY OF 20 SMALL ROOMS, 20 ROOM X 2 = 40 CAPACITY ( NOT AS PER MCI NORMS)
  - . IN INTERN HOSTEL ROOM NO.406 , MR.PRASHANT SAWANT BSC NURSING RESIDENT WAS **RESIDED - PROOF ATTACHED**
  - IN ROOM NO.411 DR.NIKUNJ GARIA 3RD RESIDENT WAS RESIDED
  - MOST OF THE SR AND JR WERE NOT RESIDED ALLOTMENT ROOM NO.

IN MINOR OT 16/2/2016 - ORTHO- 3, SUR-2

- IN OBST AND GYAN OPD RECORD THOSE NOT MATCH WITH CENTRAL REGISTRY
- ON CROSS VERIFICATION DATED 15/2/16, OPD REGISTRAR ONLY 19 PATENTS BUT CENTRA **REGISTRATION 132**

 15/2/16 -OPD 19 PATEINT 12/2/16 OPD 16 PATIENT

16/2/16 OPD NO RECORD (IN ASSESSMENT DAYUP TO 11 AM)

FALSE REGISTER FOUND IN GYAN OPD WITHOUT NAME, OPD NO AND DATE

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Signatures of Dean/Principal & Date

- IN MEDICINE AND ORTHO, SURGERY OPD RECORD DOES NOT MATCH WITH CENTRAL REGISTRY - PHOTOGRAPHS ATTACHED
- THERE IS NO SEPARATE CENTRAL LAB COLLECTION CENTRE IPD PATIENT
- NO PASS RECORD AS NOT AVAILABLE. ON CROSS VARIFICATION 17/2/16 MR.VINOD KRISHNA ADMITTED IN CASULATY WITHOUT CASE PAPER AND WITHOUT CLINICAL TREATMENT ( NON **GENERAL PATIENT)**
- MR.DESHPANDE G. OPD NO. 962332 WAS FOUND IN CASULATY BUT NO ENTRY IN CASULATY REGISTRAR AND CENTRAL REGISTER
- ON DAY OF INSPECTION 5 OTS WERE FOUND FUNCTIONING
- Labour room was empty on 16/2/16 and 17/2/16 no normal delivery and labour ot was found non functioning and no record, however 2 L.S.C.S perform in main OT complex Dr.Rishikesh joshi has asst.prof. obst has no college identy card On cross checking in obst and Medicine

dept. staff members were unable to show lecture taken by them and student attendance sheet

- There is a mismatch in list entered the operation thetere register and OT list submitted
- There is no separate OT register Unit wise
- There no Unit wise OT List

Signatures of the Assessors & Date Dr.Manik Chaterjee

Co-Ordinator

Signatures of Dear Frincipal & Date

### FOLLOWING RESIDENT ABSENT BUT OTHER PERSON SIGN IN ATTENDANCE SHEET

DR.J.MADHAV	GENERAL MEDICINE	SR.RESIDENT
DR.H.PATEL	PEDIATRICS	JR
DR.DAS	PEDIATRICS	JR
DR.KAMAL AVTAR	PSYCHATRY	JR
DR.S.R.PATIL	PSYCHIATRY	JR
DR.SUHAS PRASAD	PSYCHAITRY	JR
DR.KAVERI CHOUGALE	PSYCHIATRY	SR
DR.ABHISHEK	SURGERY	SR
DR.ANKASHA SOMAL	SURGERY	SR
DR.JOSHI	SURGERY	SR
DR.NIKHIL BOTHARA	ORTHO	SR
DR.LAMBER	ORTHO	SR
DR.SONAL GOWAIKAR	OPHTHAL	SR
DR.SACHIN RAWAL	OBST AND GYAN	SR
DR.K.M.MULLA	ANAESH	SR
DR.SAGAR GIRIGOSAI	ANESH.	SR

Signatures of the Assessors & Date Dr.Manik Chaterjee

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Dr. B\J.Shah

Signatures of Dean/Principal & Date

D. Y. Patil Medical College, Kasaba Bawada, Kolhapur-6.

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DR.VIVEK CHAVAN	ANESH.	SR
DR.DEEPA PATEL	ANESH.	SR

Co-Ordinator

Dr. B.J\Shah

Signatures of Dean/Principal & Date