

Summary of death audit report (2018-19)

S.No	Name of the State	Name of the District	S.No	Name of the deceased client	Age	Sex	Date of operation	Type of Facility where operation was conducted ((PHC/CHC/DH/Medical college/Accredited PVT/NGO Facility)	Fixed day/Static	Type of Procedure (Minilap/Abdominal tubal ligation/Laparoscopic/Conventional Vasectomy/NSV)	In case of Post Partum Sterilization specify if the delivery was Cesarean or normal delivery	If Post abortion specify the trimester in which the abortion was done	Whether Written consent obtained? (Y/N)	Atropine used in preanaesthetic medication (Y/N)	Anesthesia used (LA/GA)	Empanelled Provider (Y/N)	Date of death	Time of death	Place of Death (Health Facility, Home, on-way to hospital/home)	Any Post Operative complications (Y/N)	If yes, Write the Signs/ Symptoms	Under-lying/ Primary cause of death	Death audited By DISC(Y/N)	Action Taken
1	West Bengal	Paschim Medinipur	1	Debashree Dolai	26	Female	9/9/2017	CHC	Fixed Day	Minilap	Normal Delivery		Y	Y	LA	Y	9/9/2017	9.30 P.M	Health Facility	Y	Sudden respiratory distress, cough and palpitation lung crepts ++, Rhonchi++,Distemtion of Abdomain	Pulmonary Embolism	Y	
		Howrah	2	Rofija Mir	31	Female	5/7/2018	PHC	Fixed Day	Minilap			Y	Y	LA	Y	10/7/2018	9.10 A.M	Health Facility	Y	Pain Abdomain and distension	Septicaemic shock	Y	Removal of Minilap surgeon from empanelment,Payment of Rs 50000/- on availability of claim,show cause issued to uluberia SDH.
		Murshidabad	3	Habiba Bibi	24	Female	21/7/2018	PHC	Static	Minilap			Y	Y	LA	Y	21/07/2018	9.30 A.M	Health Facility	Y	Pain Abdomain , Respiratory difficulty, Palpitation	Shock in a case of posy operative tubal ligation procedure	Y	
		Paschim Medinipur	4	Pratima Malik	21	Female	21/10/2016	PHC	Static	Minilap			Y	Y	LA	Y	31/10/2016	2.10 A.M	Health Facility	Y	High grade fever,Respiratory Distress	Septicaemia	Y	
		Paschim Medinipur	5	Sumitra Mondal	33	Female	29/3/2017	CHC	Static	Minilap			Y	Y	LA	Y	3/4/2017	10.00 P.M	Health Facility	Y	Pain abdomain,Respiratory Distress	Refractory Hypoxia,Sepsis,Multi organ Failure	Y	

NOTE:- Performa for Conducting Audit of Death by DQAC (Annex 14 of Standards & Quality Assurance in Sterilization Services) must be annexed for each case.