

Annexure-1

Government of Karnataka
SUVARNA AROGYA SURAKSHA TRUST

(Department of Health & Family Welfare)

Nitton Buildings, No.11, 3rd Floor, Palace road, Bangalore - 560 0052,
Phone: 080-22341571/72, Fax: 080-22341571, E-mail: sast.mail@gmail.com

Minutes of 13th Empanelment and Disciplinary committee Meeting of Suvarna Arogya Suraksha Trust held on 24th February 2011, at 3.00 pm, in the Conference hall of Suvarana Arogya Suraksha Trust at No. #11, 3rd Floor, Niton Building, Palace Road, Bangalore.

Members Present:

- 1) Dr. Sudarshan H. Secretary, Karuna Trust, Bangalore- Chairman.
- 2) Dr. Ramesh H.C.DD(Medical), Directorate of Health and Family Welfare Services, Bangalore - Member.
- 3) Dr.M.G Prasad, Rtd. Director, Directorate of Health and Family Welfare Services, Bangalore - Member
- 4) Dr. Hanumanthappa.C.S Chairman Health Foundation Bangalore- Member
- 5) Dr. N. Devadasan, Director IPH Bangalore- Member
- 6) Dr. Chandrashekar, Family Health Plan (TPA) Ltd., Bangalore- Member.
- 7) Dr. Anitha.U. Joint Director SAST, Bangalore - Member Secretary.

Special Invitees:

- 1) Dr. Damodar Incharge-Audits Family Health Plan (TPA)Ltd.
- 2) Mr. S.R Naik Advisor (FHPL) Bangalore.

Dr. Sudarshan .H, Chairman Empanelment and Disciplinary Committee, SAST, Bangalore welcomed all the members present for the meeting.

Thereafter, subjects as per the agenda were taken up for discussion.

1. Confirmation of the minutes of the 12th EDC meeting held on 18.01.2011:

The Proceedings of the EDC Meeting held on 18.01.2011 were confirmed.

Regarding Empanelment of Shri Basavalingappa Nisty Hospital, Gulbarga it was decided to go ahead with the decision already taken in the EDC meeting held on 25.11.2010 subject to the condition, that the hospital fulfills the criteria fixed for minimum number of beds prescribed by the Trust.

2. Review of the action taken on the proceedings of the last meeting held on 18.01.2011

Action taken on the proceedings of the last meeting held on 18.01.2011 was reviewed.

The detail file wise report prepared in respect of sixty network hospitals by the ISA was reviewed. It was decided not to give room for such omissions and commissions in future. It was also decided to keep the observations made by the ISA at the time of renewal of the network hospitals for next year.

The Chairman also stated that intimation should be sent to all the network hospitals who have completed one year to send application for renewal along with information regarding specialists services available and progress achieved under each speciality for which the hospital is empanelled along with DD for Rs.5000/- towards renewal fees in the name of the Trust.

In so far as inactive Network hospitals in Gulbarga and Belgaum division, are concerned it was decided to request them to take part in the implementation of the scheme. If not, to delete them from the list of Network hospitals.

3. Empanelment of Hospitals:

After detailed discussions, it was decided to accord approval for empanelment of the following hospitals under VAS Scheme for the specialities mentioned below.

Sl. No	Name of the Hospital	District	Address	Inspected by	Specialties approved
1	Sree Laxmi Surgical, Trauma, Ortho & Multispeciality Centre. Ranebennur	Haveri	3 rd Corss Vinakaya nagar Ranebennur - 581 005. Mobile no. 9242215990	Dr. Haumanthappa C.S	1) Polytrauma 2) Plastic Surgery
2	City Hospital & Research and Diagnostic Centre, Mangalore	Dakshina Kannada	Pound Garden, Kadri, Mangalore - 575 003 Telephone 2217901	Dr. M.G.Prasad	1) Neurosurgery 2) Polytrauma
3	B.H.S. Lakeview Hospital, Belgaum	Belgaum	R.S. No. 73/7 City No. 11888 Opp. Fort lake, Gandhi Nagar, Belgaum -590016. Telephone - 2454770	Dr. Devadasan	1) Polytrauma 2) Surgical Gastro-enterology. 3) Urosurgery 4) Nephrology 5) Surgical Oncology
4	Vikram Hospital	Bangalore	Vikram Hospital, # 71, 1, millers Road, Bangalore	Dr. Ramesh Dr.M.G Prasad	All Super Specialities, However regarding Oncology letter of clarification to be taken from the Hospital.

In case of Fortis Hospital Limited, Nagarabhavi, Bangalore decision was deferred.

In case of the following hospitals it was decided to add the following specialities:

1. Kadlinigamma Memorial Hospital, Davangere - Urology
2. Indus Westside Hospital, Bangalore - Cardiology & Cardiothoracic surgery.

It was decided to reject the application of the following hospitals for the reasons mentioned in the remarks column.

Sl. No	Name of the Hospital	District	Address	Inspected by	Remarks
1	Pragathi Speciality Hospital	Dakshina Kannanda	Pragathi Speciality Hospital, Puttur, D.K. 574 201	Dr. M.G Prasad	The Hospital is not fit for any of the Superspeciality service.
2	Chethan Hospital	Dakshina Kannanda	Chethan Hospital Opp Bhavanishankar Temple near MT Road Puttur, D.K. 574 201	Dr. M.G Prasad	The Hospital is not fit for any of the Superspeciality service.
3	Adarsha Hospital	Dakshina Kannanda	Adarsha Hospital. APMC Road, Puttur D.K. 574 201	Dr. M.G Prasad	The Hospital is not fit for any of the Superspeciality service.
4	Yash Hospital	Belgaum	Yash Hospital, 4924/3, Mahadwar Road, Belgaum	Dr. Devadasan	Does not qualify for any Superspeciality service.
5	Marikambha Hospital	Uttara Kannanda	Marikambha Hospital Devikere Circle Veer Savarkar Road Sirsi UK	Dr. M. G Prasad	The Hospital is not fit for any of the Superspeciality service.
6	Rotary charitable Hospital	Uttara Kannada	Rotary charitable Hospital Sirisi Uttara kannada	Dr. M.G Prasad	It was decided to request the hospital to upgrade in respect of 1. Polytrauma 2. Neurosurgery
7	Yenepoya Medical College Hospital	Dakshina Kannada	Yenepoya Medical College Hospital Nithyananda Nagar Deralakatte, Mangalore	Dr. M.G Prasad	The Hospital is not fit for any of the Superspeciality service.

4. Allotment of Hospitals for Inspection to EDC Members:

Sl. No	Name of the Hospital	District	Address	To be Inspected by	Status
1	Dr. K. Narasimhaiah Hospital	Tumkur	Dr. K. Narasimhaiah Hospital, #4th Main, Gandhi Nagar, Tumkur-572102	Dr. Devadasan	
2	Shri J.G. Co-operative Hospital & Research Institute Ltd	Belgaum	Shri J.G. Co-operative Hospital & Research Institute Ltd, Ghataprabha, Gokak, Belgaum-591321	Dr. Ramesh	Already Rejected. No need to inspect once again. Take note from the member who had visited.

3	Shri. B. M Patil Medical College Hospital	Bijapur	Shri. B. M Patil Medical College Hospital, Ashram Road, Bijapur	Dr. C.S Hanumanthappa	
4	Mediscope Hospital	Bangalore	Mediscope Hospital #11, Pillanna Garden, 3rd Stage, Bangalore-45	Dr. Ramesh	
5	Sri. Lakshmi Multi-Speciality Hospital	Bangalore	Sri. Lakshmi Multi-Speciality Hospital, # 1271/1, Sri. Gandhada Kaval, Sunkadakatte, Vishwaneedam Post, Magadi Main Road, Bangalore-560 091	Dr. C.S Hanumanthappa	
6	Ravi Kirloskar Memorial Hospital	Bangalore	Ravi Kirloskar Memorial Hospital, #19, 2nd main road, 1st Phase, Peenya Industrial Area, Bangalore-560 058	Dr. C.S Hanumanthappa	
7	SDM College of Medical Sciences and Hospital,	Dharwad	SDM College of Medical Sciences and Hospital, Manjushree Nagar, Sattur, Dharwad-580 009.	Dr. Devadasan	

5. To consider the report received from Dr. Devadasan regarding Indus Westside Hospital Bangalore for inclusion of additional speciality.

The report of Dr. Devadasan was gone through. It was decided to empanel Indus West Side Hospital, Bangalore for Cardiology and Cardiothoracic surgery.

6. Consideration of report received from Joint Director SAST regarding complaint received from Sri. Manjunath of Hospet.

The report received from the Joint Director, SAST was gone through. According to it the hospital top management has agreed to refund the amount of Rs. 44,645/- to the Complainant within a week. The Chairman expressed that, he is happy to note that the problem is settled.

7. Consideration of application received from Ravi Kirloskar Memorial Hospital for sanction of Additional Specialities.

It was decided to re-inspect the hospital and obtain report regarding number of surgeries done under each speciality for which the hospital has applied for empanelment.

8. Consideration of report received from ISA regarding complaints against.

1. Patil Nursing Home, Gulbarga.

The detail report provided by team of ISA (FHPL) officers was discussed at length. Dr. Ravindra Patil is not strictly qualified Urologist. However, he has provided service to large number of patients in the area. Gulbarga is backward area. Apart from the above the report given by ISA team about random checking of patients treated by Dr. Ravindra Patil do not show any fraud. In view of the above, it was decided to release the claims of the hospital (which were withheld) as a special case. This should not be precedence for any other institution or person.

Henceforth, Dr. Ravindra Patil is not entitled to perform Urology cases under VAS scheme. He shall also not perform Urology surgeries in other empanelled hospitals under VAS scheme as visiting surgeon.

Dr. Vittal Krishna who is an empanelled doctor of the hospital can perform Urology cases under VAS scheme.

2. Shree Hospital, Bidar.

The report received from ISA team and the documents enclosed to the report were examined and detail discussion was held. From the report and the documents enclosed to the report it is clear that there is prima facie fraud.

In view of the above, the following decisions were taken.

1. To blacklist the hospital permanently.
2. To intimate the above decision to Yeshasvini Trust also.
3. Not to make further payment to the hospital.
4. To examine the possibility of recovering the bills of the hospital already settled.
5. To request the Executive Director to take Criminal Action against the persons involved in the fraud.

The good work done by the team of FHPL in detection of fraud and collection of relevant important documents to prove the irregularities in the hospital were appreciated.

9) Any other Subjects with the permission of the Chair:

As there were no subjects for discussion, the meeting was concluded with thanks by the chair.

J. D. (SAST) → *sch/ta-u*
1 S.A. 02/3/11
1/68 *[Signature]*
2) *[Signature]*
(FHPL)

Dr. Sudarshan. H.
Chairman
Empanelment and Disciplinary committee
Vajpayee Arogyashree
Bangalore.