



Estd : 1989
CISM College Code : AYU0153
MUHS College Code : 3401

NAAC ACCREDITED WITH B++, NABH & ISO 21001:2018 CERTIFIED

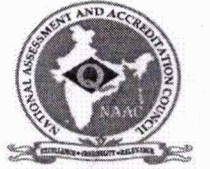
छत्रपती शाहू महाराज शिक्षण संस्था संचलित

आयुर्वेद महाविद्यालय व रुग्णालय

CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SANSTHA'S

AYURVED MAHAVIDYALAYA & RUGNALAYA

(Recognized by National Commission for Indian System of Medicine, Ministry of AYUSH, Govt. of India, New Delhi & Affiliated to Maharashtra University of Health Sciences, Nashik.)



IQAC mechanism in 2022-23

Chhatrapati Shahu Maharaj Shikshan Santha, Ayurved Mahavidyalaya & Rugnalaya has revised IQAC Committee, as per the resolution dated 01/06/2022 for three years. In the Academic year 2022-23 IQAC Quarterly Meetings were scheduled regularly.

Precise activities performed by IQAC in 2022-23 are as below: -

- 1) 22.07.2022 – Certificate of Accreditation received from NAAC, grade B++, CGPA 2.97.
- 2) 02.07.2022 – NAAC Data collection (for IInd Cycle) of 2021-22 year started criteria wise.
- 3) Verification of NAAC data i.e. Review of all metric data (Qlm & Qnm) with minor correction & Modification by AQAR Committee Member;
- 4) Conducted Various Activities related with NAAC matrices under IQAC guidance;
- 5) On-line resubmission of Annual Quality Assurance Report (AQAR) on 15.12.2022.
- 6) Rectification of institute SOWC.
- 7) NABH Assessor Action Report of 2021-22, Annual closure report Surveillance of Chhatrapati Shahu Maharaj Shikshan Sanstha, Ayurved Mahavidyalaya & Rugnalaya, was submitted online successfully on 04.03.2023.
- 9) Audit for ISO -21001:2018 done for EOMS & certification received, Audit for ISO 14001:2015 for Green Audit Certification done & certification received, Audit for ISO 50001:2018 for Energy management system done & certification received.
- 10) Formation of various college committee.

Enclose: 1st Cycle AQAR Report review mail & NABH closure report mail



Reshmesh
Principal

Chhatrapati Shahu Maharaj Shikshan Sanstha's
Ayurved Mahavidyalaya & Rugnalaya,
Kanchanwadi, Chhatrapati Sambhajinagar.



AQAR REPORT REVIEW

CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SANSTHAS AYURVED MAHAVIDYALAYA
AND RUGNALAYA, KANCHANWADI, PAITHAN ROAD, AURANGABAD, MAHARASHTRA

Aishe id : C-13966

Submitted for : 2021-2022

Submitted Date : 15/12/2022 03:36 PM

Reference AQAR Link : [Click here](#)

Over all Comments : As the AQAR has been re-submitted, the information provided in re-submitted AQAR shall be considered as final and hereafter, no provision for changes shall be given to HEI.

Acceptance date : 29/12/2022

Review/Re-open History

SL NO	Comments by Officer	Review Date	Response of Institution
1	If you have any correction in AQAR please do it within 15 days. If no updation is there, kindly write your comments in the response box that you have nothing to add. Your AQAR is reopened for correction / editing at your end. Please treat this as URGENT for Response. Only 15 days from today will be given to the institution edit the AQAR and to re-submit the AQAR.	17/12/2022	Chhatrapati Shahu Maharaj Shikshan Sanstha's Ayurved Mahavidyalaya & Rugnalaya is Re-submitting AQAR for 2021-22. We have nothing to add in AQAR.




Principal
Chhatrapati Shahu Maharaj Shikshan Sanstha's
Ayurved Mahavidyalaya & Rugnalaya,
Kanchanwadi, Chhatrapati Sambhajinagar.

5/10/23, 9:45 AM

Assessor Report Action - hospital@csms.org - Chhatrapati Shahu Maharaj Shikshan Sanstha Mail



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99

15



admin@nabh.co

May 9, 2023, 11:13 PM (10 hours ago)

to dr.shrikantgdeshmukh, amolrathod7869, me, indu, noreply, dranuragmittal

NABH/AH-2020-0231/L-01

09/05/2023

Sub.: Surveillance of CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SANSTHA, AYURVED MAHAVIDYALAYA, RUGNALAYA.

Dear Dr. Indu Bala,

This has reference to the **Surveillance of CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SANSTHA, AYURVED MAHAVIDYALAYA, RUGNALAYA**, conducted on **04/03/2023**. Closure report has been submitted by the assessor online along with Report for your reference.

Thanking You,

Dr. Anurag Mittal

Principal Assessor

Reply

Reply all

Forward



Reshmesh

Principal

Chhatrapati Shahu Maharaj Shikshan Sanstha's
Ayurved Mahavidyalaya & Rugnalaya,
Kanchanwadi, Chhatrapati Sambhajinagar.



National Accreditation Board for
Hospitals & Healthcare Providers
(Constituent Board of Quality Council of India)

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- View Schedule-AYUSHAF1
- View Non-Compliance-AYUSHAF3
- View Summary-AYUSHAF4
- Declaration
- Signed Documents

ASSESSOR'S SUMMARY ON NON-COMPLIANCE - AYUSHAF 3

Name :	CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SANSTHA, AYURVED MAHAVIDYALAYA, RUGNALAYA
Address of AYUSH Hospital :	PAITHAN ROAD KANCHANWADI, AURANGABAD, AURANGABAD, Maharashtra, India-431011
Date :	11/03/2023
Type of Assessment :	Surveillance

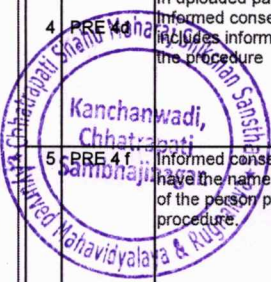
Cycle I







Cycle II

Sl.	Objective Elements	Non-Compliance Observation	Corrective Action Taken/Purposed by the Organization	Uploaded Evidences by HCO	Status	Remarks by Assessor, If any:
1	AAC6G	No MOU for outsourced Laboratory services for specialty tests not available in house laboratory is found uploaded	Corrective Action Taken/Purposed by the Organization - Meeting will be conducted with concern parties about renewal of Memorandum of Understanding (MOU). Reminder will be given before one month of expiry of Memorandum of Understanding (MOU) date, so as to avoid the chances of Lapse between the MOU services.	NC_No._1.pdf	Accepted	NC is closed on the basis of the evidence uploaded by the HCO
2	AAC9I	No MOU for outsourced Imaging services for specialty Imaging tests like MRI, CT scan etc not available in the HCO is found uploaded	Corrective Action Taken/Purposed by the Organization - Meeting will be conducted with concern parties about renewal of Memorandum of Understanding (MOU). Reminder will be given before one month of expiry of Memorandum of Understanding (MOU) date, so as to avoid the chances of Lapse between the MOU services.	NC_No._2.pdf	Accepted	NC is closed on the basis of the evidence uploaded by the HCO
3	AAC14 d.	Discharge summary uploaded does not contains information regarding investigation results.	Corrective Action Taken/Purposed by the Organization - Inform to all consultant and medical officer of all clinical department to check investigation were documented while singing to discharge card.	NC_No._3.pdf	Accepted	NC is closed on the basis of the evidence uploaded by the HCO
4	PRE 4 f	In uploaded patient case sheet informed consent does not includes information regarding the procedure	Corrective Action Taken/Purposed by the Organization - Meeting conducted and instruction given to all clinical department of Shalya, Shalakyia & Prasuti Tantra & Streerog regarding informed consent having information regarding the procedure.	NC_No._4.pdf	Accepted	NC is closed on the basis of the evidence uploaded by the HCO
5	PRE 4 f	Informed consent does not have the name and signature of the person performing the procedure.	Corrective Action Taken/Purposed by the Organization - Meeting conducted and instruction given to all clinical department of Shalya, Shalakyia & Prasuti Tantra & Streerog regarding informed	NC_No._5.pdf	Accepted	NC is closed on the basis of the evidence uploaded by the HCO

Reshman
Principal

Chhatrapati Shahu Maharaj Shikshan Sanstha
Ayurved Mahavidyalaya & Rugnalaya,
Kanchanwadi, Chhatrapati Sambhajinagar.



			consent having signature of the person performing the procedure.			
6	PRE4g	No signature of the witness is found taken among the uploaded Consent papers.	Corrective Action Taken/Purposed by the Organization – Instruction given to all Medical officer & nursing staff to check the witness signature before the IPD procedure and also instructed in Admission, Discharge, & Initial assessment training.	 NC_No._6.pdf	Accepted	NC is closed on the basis of the evidence uploaded by the HCO
7	HIC 3 b	No Microbiological surveillance data is found uploaded from the various high risk areas of the HCO.	Corrective Action Taken/Purposed by the Organization – Checklist is prepared to review Microbiological surveillance data from the various high-risk areas of the HCO. Which will be reviewed after every three months.	 NC_No._7.pdf	Accepted	NC is closed on the basis of the evidence uploaded by the HCO
8	HIC 5a	In Uploaded picture of the House keeping staff , Adequate and appropriate personal protective equipment are not found used as per guidelines.	Corrective Action Taken/Purposed by the Organization - Checklist is prepared to review of the House keeping staff for Adequate and appropriate daily use of personal protective equipment as per the guidelines.	 NC_No._8.pdf	Accepted	NC is closed on the basis of the evidence uploaded by the HCO
9	ROM 2 a	The Lift license is not found Uploaded .	Corrective Action Taken/Purposed by the Organization - Meeting will be conducted with concern parties about renewal of Lift License. Reminder will be given before one month of expiry of Lift License.	 NC_No._9.pdf	Accepted	NC is closed on the basis of the evidence uploaded by the HCO
10	FMS 3f	Picture of water storage tanks were not found uploaded to ensure the regular cleaning display etc .	Corrective Action Taken/Purposed by the Organization - Monthly meeting schedule with supervisor with to check regular cleaning water tanks and maintain register for it.	 NC_No.10.pdf	Accepted	NC is closed on the basis of the evidence uploaded by the HCO
11	HRM 3a	No evidence of ongoing program for professional training and development of staff is not found incorporated in uploaded personal files of the Staff.	Corrective Action Taken/Purposed by the Organization - Corrective action for professional training and development of staff- For updating the personal files of the staff regarding the participation of professional training program is scheduled and updated in medical officers, staff nurse, office staff, ward boy and Aya files, which will be reviewed after every training.	 NC_No.11.pdf	Accepted	NC is closed on the basis of the evidence uploaded by the HCO

Print



Reshmesh
Principal

Chhatrapati Shahu Maharaj Shikshan Sanstha's
Ayurved Mahavidyalaya & Rugnaiaya,
Kanchanwadi, Chhatrapati Sambhajinagar.