

National Health Systems Resource Centre
New Delhi

Quality Improvement- PROCESSES & SUB PROCESSES			
Sr. No.	Processes	Sub-processes	Responsibility
A	Developing & Revising Standards/ Guidelines	Finalizing scope of development of standards	MoHFW, ED-NHSRC, Advisor - QI, QI Team
		Review of all guidelines/standards and secondary data available	
		Drafting standards	
		Submission of the first draft to ED NHSRC	
		Reviewing the first draft	
		Submission of the final draft to the ministry	
		Inputs from the experts at MoHFW	
		Revising the draft as per the inputs	
		Pilot of the standards checklists on field	
		Approval of the draft from MoHFW	
		Incorporation of the suggestions from experts	
		Revised final draft	
		Submission of the final draft	
		Final Draft to Print	
		Printing of Guidelines/Standards	

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Process Inputs	Process Sequence	Process Output	Responsibility & Ref.Doc.
	<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;">Start</div>		
Need for guidelines	<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;">Finalization of scope of the development of standards</div>	Framework of the Operational Guidelines	Advisor QI (e-mail)
Meeting of QI team in MOHFW	<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;">Finalization of the concept paper</div>	Finalization of the methodology	Advisor QI (e-mail)
Review of all guidelines/standards and secondary data available	<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;">Drafting standards</div>	First draft of Guidelines	QI Team (e-mail)
Submission of the first draft to ED NHSRC	<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;">Reviewing the first draft</div>	Amendments in the first draft	QI Team /ED NHSRC
Submission of the final draft to the ministry	<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;">Revising the draft as per the inputs</div>	Revision of the first draft as per MOHFW	QI team (QI Records)
Inputs from the experts at MOHFW	<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;">Brainstorming session on the standards and guidelines</div>	Changes done as per the suggestions	QI team (MoM)
Field testing	<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;">Pilot of the standards checklists on field</div>	Revision done	QI team (Field Reports)
Approval of the draft from MOHFW	<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;">Incorporation of the suggestions from experts</div>	Final Draft Ready to Print	Advisor-QI/MOHFW
Revised final draft.	<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;">Submission of the final draft</div>	Ready to print guidelines/standards	MOHFW/NHSRC
	<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;">STOP</div>		(Printed Guidelines)