

FACILITY INSPECTION
Corrective Action Preventive Action (CAPA)

Facility Inspection

◆ Date of Meeting :- 5/07/2021

S NO.	Name	Designation	Attended by Signature
1	Dr. Avira Gautam	Senior Doctor	
2	Dr. Yamini	Doctor	Yamini
3	Chandan Pandey	Pharmacist	Chandan Pandey
4	Megha Bhalla	Receptionist+Manager	Megha
5	Priyanka Sharma	Accountant	Priyanka
6	Jay Prakash Kehar	Male Therapist	Jay Prakash
7	Rohit Kumar	Male Therapist	Rohit
8	Rachna Rawat	Female Therapist	Rachna
9	Vandana	Female Therapist	Vandana
10	Ram Gopal	Male Housekeeping	राम गोपाल
11	Rajni Bala	Female Housekeeping	Rajni
12	Rupa Rooprai	HR Head	Rupa

TOPIC :

- PPE Kit — Not Proper
- Cleaning — Not Proper
- Sanitization — Not Proper
- Hygiene — Not OK
- Needle Stick Injury — OK
- Fire — OK
- Bio Medical Waste. — OK
- Electronic Appliance Maintenance — OK.

Decision : when we inspected the clinic for the safety of the patient and the staff, we found that some employees were PPE Kit and some do not wear Sanitization in many parts of the clinic there was a lack of sanitization due to these reasons the clinic there is a lack of hygiene on both the employee and the take care of their own safety and also the safety of the patient only then our completely infection free and safe.

Name: of Trainer:- Dr. Avira Gautam.
Date of Training : 10/07/2021
Topic of Training : Facility Training

FACILITY TRAINING

S NO.	Name	Designation	Attended by Signature
1	Dr. Avira Gautam	Senior Doctor	
2	Dr. Yamini	Doctor	<i>Yamini</i>
3	Chandan Pandey	Pharmacist	<i>Chandan</i>
4	Megha Bhalla	Receptionist+Manager	<i>Megha</i>
5	Priyanka Sharma	Accountant	<i>Priyanka</i>
6	Jay Prakash Kehar	Male Therapist	<i>Jay Prakash</i>
7	Rohit Kumar	Male Therapist	<i>Rohit</i>
8	Rachna Rawat	Female Therapist	<i>Rachna</i>
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11	Rajni Bala	Female Housekeeping	<i>Rajni</i>
12	Rupa Rooprai	HR Head	<i>Rupa</i>

TOPIC :

- PPE Kit
- Cleaning
- Sanitization
- Hygiene
- Needle Stick Injury
- Fire
- Bio Medical Waste
- Electronic Appliance Maintenance

when we inspected the clinic again for the safety of the patient and the staff, we found that all the employees are using the PPE kit properly, all the employees are paying full attention of the sanitization of the ^{clinic} and the patients and the entire ^{clinic} keeping sanitization hygiene is being taken care of in the ^{clinic} full attention is being given to the safety of the ^{clinic} infection is being given to the safety of the ^{clinic} Patients and all staff will also be safe from infection

FEEDBACK FORM

Attended by : Dr Yamini

1) Rate The Level of Training information useful to you.

A. Good

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B. Average

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C. Below Average

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2) Rate the Level of Training Method of Explanation.

A. Appropriate

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B. Average

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C. Below Average

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3) Rate the Importance of Training.

A. Good

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B. Medium

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C. Not Good

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Yamini

FEEDBACK FORM

Attended by : Chandan Pandey

1) Rate The Level of Training information useful to you.

A. Good

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B. Average

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C. Below Average

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2) Rate the Level of Training Method of Explanation.

B. Appropriate

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B. Average

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C. Below Average

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3) Rate the Importance of Training.

A. Good

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B. Medium

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C. Not Good

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Chandrapandey

Asiengaulan

CONTROLLED COPY
Shuddhi Ayurveda Panchikarma Clinic
(A Unit of Divya Upchar Sansthan)
SCO 86, Sector 41 C,
Opp. Side of Chaitanya Hospital
Chandigarh-160047

FEEDBACK FORM

Attended by : Megha Bhalla

1) Rate The Level of Training information useful to you.

A. Good

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B. Average

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C. Below Average

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2) Rate the Level of Training Method of Explanation.

C. Appropriate

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B. Average

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C. Below Average

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3) Rate the Importance of Training.

A. Good

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B. Medium

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C. Not Good

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Megha

FEEDBACK FORM

Attended by : Priyanka Sharma

1) Rate The Level of Training information useful to you.

A. Good

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B. Average

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C. Below Average

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2) Rate the Level of Training Method of Explanation.

D. Appropriate

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B. Average

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C. Below Average

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3) Rate the Importance of Training.

A. Good

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B. Medium

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C. Not Good

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Priyanka

Asiengaulan

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Shuddhi Ayurveda Panchkarma Clinic
(A Unit of Divya Upchar Sansthan)
SCO 86, Sector 11 C,
Opp. Side of Chaitanya Hospital
Chandigarh-160047

FEEDBACK FORM

Attended by : Jay Prakash Kehar

1) Rate The Level of Training information useful to you.

A. Good

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B. Average

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C. Below Average

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2) Rate the Level of Training Method of Explanation.

E. Appropriate

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B. Average

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C. Below Average

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3) Rate the Importance of Training.

A. Good

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B. Medium

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C. Not Good

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Jay Prakash

FEEDBACK FORM

Attended by : Rohit Kumar

1) Rate The Level of Training information useful to you.

A. Good

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B. Average

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C. Below Average

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2) Rate the Level of Training Method of Explanation.

F. Appropriate

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B. Average

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C. Below Average

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3) Rate the Importance of Training.

A. Good

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B. Medium

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C. Not Good

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Rohit

Asiengaulan

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Shuddhi Ayurveda Panchkarma Clinic
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Chandigarh-160047

FEEDBACK FORM

Attended by : Rachna Rawat

1) Rate The Level of Training information useful to you.

A. Good

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B. Average

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C. Below Average

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2) Rate the Level of Training Method of Explanation.

G. Appropriate

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B. Average

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C. Below Average

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3) Rate the Importance of Training.

A. Good

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B. Medium

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C. Not Good

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Rachna Rawat

FEEDBACK FORM

Attended by : Vandana

1) Rate The Level of Training information useful to you.

A. Good

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B. Average

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C. Below Average

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2) Rate the Level of Training Method of Explanation.

H. Appropriate

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B. Average

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C. Below Average

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3) Rate the Importance of Training.

A. Good

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B. Medium

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C. Not Good

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Vandana
Asiengalaw

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Shuddhi Ayurveda Panchkarma Clinic
(A Unit of Divya Upchar Sansthan)
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Opp. Side of Chaitanya Hospital
Chandigarh-160047

FEEDBACK FORM

Attended by : Ram Gopal

1) Rate The Level of Training information useful to you.

A. Good

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B. Average

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C. Below Average

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2) Rate the Level of Training Method of Explanation.

I. Appropriate

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B. Average

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C. Below Average

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3) Rate the Importance of Training.

A. Good

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B. Medium

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C. Not Good

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राम गोपाल

FEEDBACK FORM

Attended by : Rajni Bala

1) Rate The Level of Training information useful to you.

A. Good

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B. Average

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C. Below Average

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2) Rate the Level of Training Method of Explanation.

J. Appropriate

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B. Average

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C. Below Average

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3) Rate the Importance of Training.

A. Good

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B. Medium

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C. Not Good

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Asiengaulan
Rajni

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Shuddhi Ayurveda Panchkarma Clinic
(A Unit of Divya Upchar Sansthan)
SCO 86, Sector 41 C,
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Chandigarh-160047

FEEDBACK FORM

Attended by : Rupa Rooprai

1) Rate The Level of Training information useful to you.

A. Good

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B. Average

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C. Below Average

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2) Rate the Level of Training Method of Explanation.

K. Appropriate

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B. Average

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C. Below Average

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3) Rate the Importance of Training.

A. Good

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B. Medium

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C. Not Good

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Prudhvi

FEEDBACK FORM

Attended by : _____

1) Rate The Level of Training information useful to you.

A. Good

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B. Average

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C. Below Average

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2) Rate the Level of Training Method of Explanation.

L. Appropriate

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B. Average

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C. Below Average

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3) Rate the Importance of Training.

A. Good

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B. Medium

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C. Not Good

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Asiengaulan

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FACILITY INSPECTION
Corrective Action Preventive Action (CAPA)

Facility Inspection

◆ Date of Meeting :- 20/7/2021

S NO.	Name	Designation	Attended by Signature
1	Dr. Avira Gautam	Senior Doctor	Yamini
2	Dr. Yamini	Doctor	
3	Chandan Pandey	Pharmacist	Chandan Pandey
4	Megha Bhalla	Receptionist+Manager	Megha
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TOPIC :

- PPE Kit - OK
- Cleaning - OK
- Sanitization - OK
- Hygiene - OK
- Needle Stick Injury - OK
- Fire - OK
- Bio Medical Waste - OK
- Electronic Appliance Maintenance - OK.

Decision : When we inspected the ~~hospital~~ ^{Clinic} again for the safety of the patient and the staff, we found that all the employees are using the PPE kit properly, all the employees are paying full attention to the sanitization of the clinic and the patients and the entire clinic keeping sanitization and hygiene is being taken care of in the clinic full. ^{As per protocol} given to the safety of the patient so that they not reach the patients and also employees with infection.