## QUALITY IMPROVEMENT CELL ACTION TAKEN REPORT $4^{111}$ MARCH 2020

ACTIVITY	ACTION STATUS
National Anthem reciting mandate	✓ Quotation for fixing the central mic and speakers in all classes have been ordered.
College Name Display	✓ We have spoken to Benson Printing for getting the College board in Marathi
Accounts	<ul> <li>✓ All staff have been made aware about the procedure of documenting accounts related matters.</li> <li>✓ We have made certain formats that would bring in uniformity in documenting accounts claims</li> <li>✓ All staff have been communicated about any donor amount to be deposited in SMES account</li> </ul>
Leave related	✓ All staff have been communicated about the specification about the duty leave and official duty leave and acknowledgement have been received from the staff
Staff Development	<ul> <li>✓ The Staff have been made aware of sharing their experience and knowledge gained at the workshop/ conference with the fellow colleagues in office.</li> <li>✓ Already we have developed a practice of sharing the new learning during monthly staff meetings.</li> </ul>
Health activities	✓ Health Camp pertaining to Hypertension, Diabetes and Cancer assessment has been planned on 22 <sup>nd</sup> March 2020
NAAC Activities	✓ The criterions have been exchanged and the deadline for bringing up the suggestions and additions have been set for 2 <sup>nd</sup> April 2020
Website	✓ The website is updated timely. The request for creating a tab for NAAC has been placed already to Mr. Vasaikar
Examination Committee	<ul> <li>Examination committee has already been formed and is functioning smoothly.</li> </ul>

### QIC ACTION TAKEN REPORT OF 27TH JANUARY 2020

ACTIVITY	ACTION STATUS
Value added courses	Following value added courses conducted in month of February 2020:  V BLS -Basic life support. ACLS- Advanced cardiac life support  First aid/emergency certificate  Colostomy care course
Infrastructure	<ul> <li>✓ Smart Classroom Proposal processed in phase I and Phase II</li> <li>✓ 5 computers placed in HOD rooms</li> <li>✓ 1 scanner installed in administrative department</li> </ul>
Committee	The plan of schedule of various committees has been done and
Meetings	periodical meetings are held  ✓ 2020-Year of Midwives and Nurses celebrated in collaboration
Extension Activities	with TNAI Mumbai City Branch  ✓ Inservice education for Anganwadi workers and ASHAs  ✓ Gender sensitization Roleplay and exhibition in communities of Virar and Vangani  ✓ Participation in Pulse Polio Drive  ✓ School Health Programme  ✓ Visit to old age Home
Workshops	Ms. Shilpa Shettigar, Ms. Delphina Gurav, Ms. Namrata Kubal, Ms. Tejasvi Dhadse, Mr. Prashant Tambe and Ms. Nikhita Logade attended an international workshop on Health Care Management-Today and Tomorrow
Website	The website is updated timely. Quotation obtained for increasing space

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#### QUALITY IMPROVEMENT CELL ACTION TAKEN REPORT $4^{111}\,\mathrm{NOV}.~2019$

ACTIVITY	ACTION STATUS	
IQAC meeting schedule	It has been agreed that IQAC meeting will be conducted once in 3 months.	
College development committee need to be established  College development committee has been established		
	All staff are communicated that Research proposals to be presented in the ethical committee of our college.  The staffs are encouraged to participate in research activities and maximum research publications to be done	
Research activities	7 staff participated in research poster presentation and Vice principal presented paper in international conference at Bharati Vidyapeeth college of nursing.  Ms. Namrata / Shilpa Shettigar received second prize and Ms.	
College visits	Tejasvi Dhadse won third prize for the same 8 teachers namely, Ms. Anjali Katdare, Ms. Shilpa Shettigar, Ms. Delphina Gurav, MS. Namrata Kubal, Ms. Swati More, Ms. Tejasvi Dhadse, Ms. Nikita Logade and Ms. Jyoti Pandey visited Bharati Vidyapeeth nursing college, on 9 <sup>th</sup> November 2019. Ms. Tejasvi Dhadse visited MGM college of nursing on 11 <sup>th</sup> November 2019 Ms. Nikita Logade visited D.Y. Patil college of nursing on 14 <sup>th</sup> November 2019	
Website	College website is updated as discussed. Students satisfaction survey have been uploaded.	
Collaboration	In process	
E-governance	Appointment taken	
Best practices	Best practices soft copy is prepared. Best practices from different colleges are obtained.	
Staff development	All staff are relieved for different workshops.  Following staff attended the workshops in the month of November 2019	

Name of the Faculty	Seminar/Date	Venue
Ms. Anjali Katdare Mrs. Shilpa Shettigar,	28 <sup>th</sup> and 29 <sup>th</sup> October 2019	MES college of nursing
Ms. Anjali Katdare Mrs. Shilpa Shettigar, Ms. Delphina Gurav Ms. Namrata Kubal Ms. Tejasvi Dhadse Nikhita Logade Jvoti Pande	8 <sup>th</sup> and 9 <sup>th</sup> November 2019	Bharati Vidyapeeth college of nursing, Nerul, Navi Mumbai

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#### Action taken report of discussions in the meeting held on 25th November 2019

ACTIVITY	ACTION STATUS		
Value added courses to be planned	Following value added courses are planned for the students for the month of January and February 2020:  ✓ BLS -Basic life support. ACLS- Advanced cardiac life support  ✓ First aid/ emergency certificate  ✓ Colostomy care course  ✓ ET Intubation  ✓ Venipuncture  ✓ Ventilator functioning		
Proposal for upgrading of smart classroom	The proposal for upgrading two of our classes to smart classroom has already been placed in the academic budget of the year 2019-20		
Personality development classes	W. I. W. I.		
Workshops to be organized for parents	We have planned in our agenda for next parent teacher meeting, to have half day workshop on certain topics. (topic finalization yet to be done)		
Periodical meetings of the committees	The plan of schedule of various committees has been done and periodical meetings are held		
The programme objectives and the course objectives	The programme outcomes and the course outcome are stated at the start of the course and same are communicated through website.  The teachers are instructed to take a review of fulfillment of the programme objective and course objective through unit test, and other formative assessments as quiz, case base discussions etc.		
Certain activities like Medical Checkup, blood test need to be an ongoing protocol	Point noted. Next medical checkup is planned in month of January 2020. Hence forth it will be a regular practice to carryon medical		
Official introduction of the counsellor	The counsellor's introduction is done for first year batch. Since rest all the students are in clinicals, formal introduction is arranged during the Christmas party meet.		

	All the teachers are instructed regarding submission of research
Research activities	proposals. All the MSc. Teachers are expected to submit their
	proposals of mini research studies by mid-week of January 2020.
	Following programmes are in pipeline for staff development:
	✓ Working towards personal and professional goals
Staff development	✓ Mentoring: skill that every teacher must posses
	Also had discussion with Principal Madam Mala Pandurang for tie up
	with Tata consultancy.
Internal and external financial	Our internal finance auditing is done by Ms. Khurshid and accountant
audit.	and external audit is done by Ms. Ina Doshi
	We have a system for performance appraisal. However, we have made
Performance appraisal	necessary changes as suggested in the previous meeting.to prepare
	flow chart of the system of appraisal.
	Regarding academic audit, contacted Ms. Shweta Gadhawe. She has
	given book to follow the instructions in conducting academic audit.
Academic audit	The next audit will be conducted as per the suggestions and guideline
	obtained from various colleges as well as from the book.
Regular visits to other	Since all the teachers are in clinicals, we have planned to conduct these
departments	visits from month of January 2020.
	Development of online programme is pending. We are in process of
Developing online programme	obtaining guidance from experts in this regard, we shall definitely
	work towards initiating few online programmes.
. 12	We have begun with remedial teaching for failure students. The
	schedule is prepared by the class teachers and communicated to the
Remedial teaching for failures	students. Also, the students are instructed to take help of any teacher
	available in the staffroom for clearing their doubts.
Website	The website is updated timely.
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Signature: IQAC Coordinator Coural Ms. Delphina M. Carnar

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#### Activity Progress Status as on 20th October 2019

SR.NO	ACTIVITY	STATUS
1	Formation of Committee	Done
2	Formation of WhatsApp group of committee members	Done
3	Nomination letters to Hinduja, NGO and S.R. Mehta hospital	Done
4	Registration of college for NAAC	Done
5	Planning schedule of meeting of various committees	In Process
6	Nursing college board at the gate	Done
7	Display of committees on hard board	Done
8	Formation of Alumni association	In process
9	Displaying of Notices about every event and upcoming	Started
	programmes as well as meetings	
10	Planning of in-service with IT department	Done
11	Faculty development program	In process
12	Each Criterion based independent reporting	In process
13	NAAC budget preparation	In process
14	Geo tagging for photographs	Started
15	Revised report writing	Improvised
16	Induction manual	Done
17	Research activities	Started
18	Staff development	Ongoing
19	Library timings discussion	Done
20	Feedback graphs of various events	Started

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