

# JOB DESCRIPTION (TO BE ISSUED BY HRD TO ALL STAFF)

JD/HR

JOB SPECIFICATION	
JOB TITLE	Assistant Manager/Manager – Quality
EDUCATION	MHA/MBA
ADDITIONAL QUALIFICATION	Quality certifications
SKILLS REQUIRED	Quality and Safety consciousness, Data Analysis, Excellent Communication, Interpersonal Relation
ADDITIONAL SKILLS REQUIRED	-
EXPERIENCE REQUIRED	7-10 yrs.
DEPARTMENT & LOCATION	Quality/Ranchi
POSITION REPORTS TO	coo

## JOB DESCRIPTION (MAIN JOB TASKS)

- To study, understand & analyze the hospital policies & procedures, & "identify the gaps" between them and the pursued accreditation standards.
- To prepare a "Plan of Action" to bridge the identified deficiencies/ gaps.
- To identify stakeholders who can support/manage the deficiency correction.
- Train the identified stakeholders in deficiency identification, correction methodology & recording of activity data.
- Champion the Internal Quality Audit process in the organization by
  - a) Identifying potential candidates eligible for training of Internal Auditors.
  - b) Prepare training material for Internal Quality Auditors.
  - c) Organize, Coordinate & conduct the Internal Quality Auditor workshop.
  - d) Assess the trained auditors & evaluate their performance.
  - e) Plan a schedule and plan for Internal Quality Audit.
  - f) Prepare relevant checklists for each department based on accreditation guidelines & statutory/industry
  - standard / good practice guidelines.
  - g) Brief & assign the auditors on their respective scope & roles in Internal QA.
  - h) Collect, collate & analyze the Internal Quality Audit findings, and communicate to appropriate & concerned
  - authorities in a sensitive approach.
  - i) To act as counsellor/ guide to all concerned, on identified deficiency corrections by adopting appropriate
  - approach, principle & method.
  - j) Assist departments in finalizing responsibility owner & reasonable deadlines.
  - k) Re-audit the deficiency closures and follow-up.
- Training Responsibilities:
  - a) Identify the training needs of staff in general with respect to awareness in quality/ accreditation processes.
  - b) To prepare a training plan for meeting the Training needs on the same.
  - c) To prepare or support in preparation of, an appropriate Training material for the identified staff members in
  - coordination with the concerned department and end user. e.g.- MSW, Medical Transcriptionist, Nursing,

Duty doctors/residents, Front Line Staff, Housekeeping, Security Services.

- d) Conduct, Supervise & Support training for all employees in the following scope:
- Awareness in Quality principles; Accreditation process, standards & expectations; Organization policies.
- Safety issues for patients, staff safety at workplace.
- Plan of action in case of Fire and any other Non-medical Emergencies.
- e) Assist HR Team in conducting Induction (fortnightly) for all new employees with respect to sessions on Safety
- & its management protocols.
- f) Conduct similar day-long workshop once, every quarter of a year for all new employees.
- Monitoring Quality System:
  - a) To identify basic minimal Quality Indicators for each department.
  - b) To identify & train the user end on the data source of collecting indicator information, data collection methodology, data compilation, analysis, interpretation & presentation.
  - c) To identify critical QI information and report/ escalate to the concerned organization authorities on a regular

basis.

- d) To maintain the results of all QI data and present it to management at appropriate intervals.
- Quality Committees:
  - a) To identify the need of various committees required for monitoring the quality processes in the hospital or
  - as made mandatory by accrediting authorities.
  - b) To define & describe the scope of committee activities & meeting frequency.
  - c) To outline the structure & composition, reporting mechanism of each committee.
  - d) To identify suitable committee members and their roles & responsibilities for proper functioning of the committees.
  - e) To initiate the committee meetings and ensure the Proforma, format & topics/ agenda covered are adequately addressing the quality accreditation requirements.
  - f) To ensure the minutes of the meetings are documented & copies of the same are retained with the convener
  - and quality department.
  - g) Ensure & promote the follow-up of the agenda/ issues and seek active implementation of the recommendations made by the committee.
  - h) Convey the brief outline of the committee progress to the Apex Committee at least once a year for review.

#### Quality Improvement activities: -

- a) Encourage all departments to initiate quality improvement programs in their respective areas.
- b) Help / support the departments in identifying such programs and methodology to implement the same.
- c) Support the HODs to encourage active participation of all department members to participate in the same.
- d) Monitor& review the progress of such programs on a quarterly basis.
- e) Identify programs for further improvement.

#### Administrative responsibilities: -

- a) Maintain all documents/records pertaining to expenses, Quality Team staff management, requisition, grants,
- allocations/permission, etc.
- b) Verify, validate, and forward all bills related to petty cash expenses, courier indents, to the Administrator within
- defined time frame.
- c) Support the Operations team to plan the budget and manpower requirements for department based on work
- load and time activity requirement or for any other area as required by management.
- Documentation Responsibilities:
  - a) To review and revise all patient care forms & formats in liaison with departments.

- b) To prepare Apex Manual, other relevant manuals as prescribed by accreditation body.
- c) To maintain all documents / copies of originals as required by accreditation authorities.
- d) To maintain & store all documents of:
- Minutes of committee meetings.
- Incident reports, sentinel events and other critical episodes affecting quality of services as required by accreditation body.
- Quality Indicator results, facility tour reports & Internal Audit findings.
- Self-assessment tool kit & Communications with the accreditation body.

### • Workplace Ethics: -

- Ensure that all department staff respects all co-workers and ensure no workplace bullying.
- Ensure that all critical findings related to patient / staff safety is reported to the concerned authority in the hospital.
- Ensure there is no disclosure of patient /staff information to anyone who is not authorized by Management protocol or
- statutory body.

## **GENERAL COMPETENCIES**

- Advance MS Excel
- To follow the hospital rules and policies
- To be proactive and take ownership for their process Communication Skill
- Positive & empathetic attitude

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Please Note: This is not an exhaustive list of responsibilities but provides a general guideline of the duties assigned to the position. Job descriptions are dynamic and will change depending on the organizational requirement.

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