

NABH Gap Analysis Report

Source document: **Sample_Hospital_Policy_and_Procedures_Manual.pdf**
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Executive Summary

Total Clauses	4
Compliant	0
Partial	3
Non-Compliant	1

Clause-wise Analysis

IMS3 — **PARTIAL** (score: 0.3833)

Evidence Block	Score	Matched Signals
policy_statement	0.5	confidentiality
access_control_procedure	0.33	role based access
security_controls	0.25	electronic medical records

Evidence Snippets

- policy_statement:**
- “1 Confidentiality of Medical Records”
- security_controls:**
- “Electronic medical records are protected through role-based access controls”

IMS4 — **NON_COMPLIANT** (score: 0.0)

Evidence Block	Score	Matched Signals
retention_policy	0.0	—
destruction_process	0.0	—

CQI1 — **PARTIAL** (score: 0.5)

Evidence Block	Score	Matched Signals
indicator_defined	0.67	quality indicator, indicator
data_collection	0.33	monitoring
analysis	0.33	review
corrective_action	0.67	corrective action, improvement

Evidence Snippets

- indicator_defined:**
- “1 Monitoring of Quality Indicators”
 - “The hospital monitors selected quality indicators to assess service efficiency and patient experience”
 - “Key indicators”
- data_collection:**
- “management, quality monitoring, and human resource practices”
 - “Quality Monitoring and Improvement (CQI)”
 - “1 Monitoring of Quality Indicators”

analysis:

- “Relevant data is periodically reviewed by”
- “Quality-related data is collected and reviewed to identify opportunities for improvement”
- “Note: This document represents internal policy documentation and is subject to periodic review and updates as part”

corrective_action:

- “Corrective actions may be”
- “Quality Monitoring and Improvement (CQI)”
- “Quality-related data is collected and reviewed to identify opportunities for improvement”

HRM2a — PARTIAL (score: 0.4)

Evidence Block	Score	Matched Signals
job_descriptions	0.0	—
employee_records	1.0	employee record, staff file, qualification document, leave record
grievance_mechanism	0.0	—

Evidence Snippets

employee_records:

- “1 Employee Records”
- “The hospital maintains individual staff files for all employees”
- “Staff leave records are also maintained by the administration”