NABH Gap Analysis Report

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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"

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"*