NABH Gap Analysis Report

Source document: **weak-doc.pdf**

Executive Summary

Total Clauses	10
Compliant	0
Partial	2
Non-Compliant	8

Clause-wise Analysis

IMS3 — *NON_COMPLIANT (score: 0.05)*

Decision: Mandatory blocks lack sufficient exact evidence
Mandatory failures: policy_statement, access_control_procedure

Evidence Block	Score	Matched Signals
policy_statement	0.0	—
access_control_procedure	0.0	—
security_controls	0.25	electronic medical records

Exact Evidence Snippets

security_controls:
• *"Access to electronic medical records is provided to relevant staff"*

IMS4 — *NON_COMPLIANT (score: 0.0)*

Decision: Mandatory blocks lack sufficient exact evidence
Mandatory failures: retention_policy, destruction_process

Evidence Block	Score	Matched Signals
retention_policy	0.0	—
destruction_process	0.0	—

CQI1 — *PARTIAL (score: 0.4166)*

Decision: Chain incomplete — weak evidence in: data_collection, analysis, corrective_action (below threshold 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	0.33	improvement

Exact Evidence Snippets

indicator_defined:
• *"The hospital monitors certain quality indicators such as OPD waiting time and patient"*
data_collection:
• *"Monitoring results may be discussed during meetings"*

HRM2a — *PARTIAL (score: 0.3)*

Decision: Mandatory blocks with no exact evidence: job_descriptions

Mandatory failures: job_descriptions

Evidence Block	Score	Matched Signals
job_descriptions	0.0	—
employee_records	0.75	employee record, qualification document, leave record
grievance_mechanism	0.0	—

Exact Evidence Snippets

employee_records:
- *"The hospital maintains employee records for all staff members"*
- *"documents, appointment letters, and leave records"*

AAC2 — *NON_COMPLIANT (score: 0.0)*

Decision: Mandatory blocks lack sufficient exact evidence

Mandatory failures: registration_process, two_identifiers

Evidence Block	Score	Matched Signals
registration_process	0.0	—
two_identifiers	0.0	—
admission_time_defined	0.0	—

COP2 — *NON_COMPLIANT (score: 0.0)*

Decision: Mandatory blocks lack sufficient exact evidence

Mandatory failures: emergency_procedure

Evidence Block	Score	Matched Signals
emergency_procedure	0.0	—
mlc_handling	0.0	—
ambulance_procedure	0.0	—

COP3 — *NON_COMPLIANT (score: 0.0)*

Decision: Mandatory blocks lack sufficient exact evidence

Mandatory failures: indication_defined, consent_obtained, monitoring_documented, reaction_reporting

Evidence Block	Score	Matched Signals
indication_defined	0.0	—
consent_obtained	0.0	—
monitoring_documented	0.0	—
reaction_reporting	0.0	—

MOM1 — *NON_COMPLIANT (score: 0.0)*

Decision: Mandatory blocks lack sufficient exact evidence

Mandatory failures: procurement, storage, prescription, dispensing

Evidence Block	Score	Matched Signals
procurement	0.0	—
storage	0.0	—
prescription	0.0	—
dispensing	0.0	—

HIC1 — *NON_COMPLIANT (score: 0.0)*

Decision: Mandatory blocks lack sufficient exact evidence
Mandatory failures: infection_control_manual, universal_precautions, bmw_management

Evidence Block	Score	Matched Signals
infection_control_manual	0.0	—
universal_precautions	0.0	—
bmw_management	0.0	—

FMS1 — *NON_COMPLIANT (score: 0.0)*

Decision: Mandatory blocks lack sufficient exact evidence
Mandatory failures: fire_safety_plan, emergency_plan, equipment_maintenance

Evidence Block	Score	Matched Signals
fire_safety_plan	0.0	—
emergency_plan	0.0	—
equipment_maintenance	0.0	—