

NABH Gap Analysis Report

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Executive Summary

Total Clauses	4
Compliant	0
Partial	2
Non-Compliant	2

Clause-wise Analysis

IMS3 — NON_COMPLIANT (score: 0.05)

Decision: All 2 mandatory blocks have zero signal matches

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

Evidence Snippets

security_controls:

- “Access to electronic medical records is provided to relevant staff”

IMS4 — NON_COMPLIANT (score: 0.0)

Decision: 2 mandatory blocks have zero matches: retention_policy, destruction_process

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

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”

analysis:

- “Data is reviewed periodically by the department head”
- “subject to periodic review”

corrective action:

- “Continuous Quality Improvement (CQI)”

HRM2a — PARTIAL (score: 0.3)

Decision: Mandatory blocks with no 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	—

Evidence Snippets

employee_records:

- “The hospital maintains employee records for all staff members”
- “documents, appointment letters, and leave records”