

# NABH Gap Analysis Report

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## Executive Summary

Total Clauses	10
Compliant	0
Partial	2
Non-Compliant	8

## Clause-wise Analysis

### IMS3 — **NON\_COMPLIANT** (score: 0.25)

Decision: All 2 mandatory blocks lack sufficient exact evidence  
Mandatory failures: **policy\_statement**, **access\_control\_procedure**

Evidence Block	Score	Matched Signals
policy_statement	0.5	—
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"

#### Semantic Evidence (semantic-only: **policy\_statement**)

**policy\_statement:**  
• "treated confidentially"

### IMS4 — **NON\_COMPLIANT** (score: 0.0)

Decision: 2 mandatory blocks lack sufficient exact evidence: **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

#### 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"

**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	—

### 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: All 2 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: All 1 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: 4 mandatory blocks lack sufficient exact evidence: indication\_defined, consent\_obtained, monitoring\_documented, reaction\_reporting

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: 4 mandatory blocks lack sufficient exact evidence: procurement, storage, prescription, dispensing*

*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: Unknown archetype 'SAFETY\_RISK\_CONTROL' — defaulting to NON\_COMPLIANT*

*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: Unknown archetype 'SAFETY\_RISK\_CONTROL' — defaulting to NON\_COMPLIANT*

*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	—