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: 0.25)*

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"*