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Government of Kerala

No. 67/2020/HNQA/SHA

27.08.2020

**Circular**

To

**All Superintendents of AB PM-JAY-KASP Empanelled Private Hospitals  
And Government Hospitals**

Sub: SHA –KASP-PMJAY Scheme – Inclusion of Standard Treatment Guidelines (STGs) –Mandatory Documents reg.

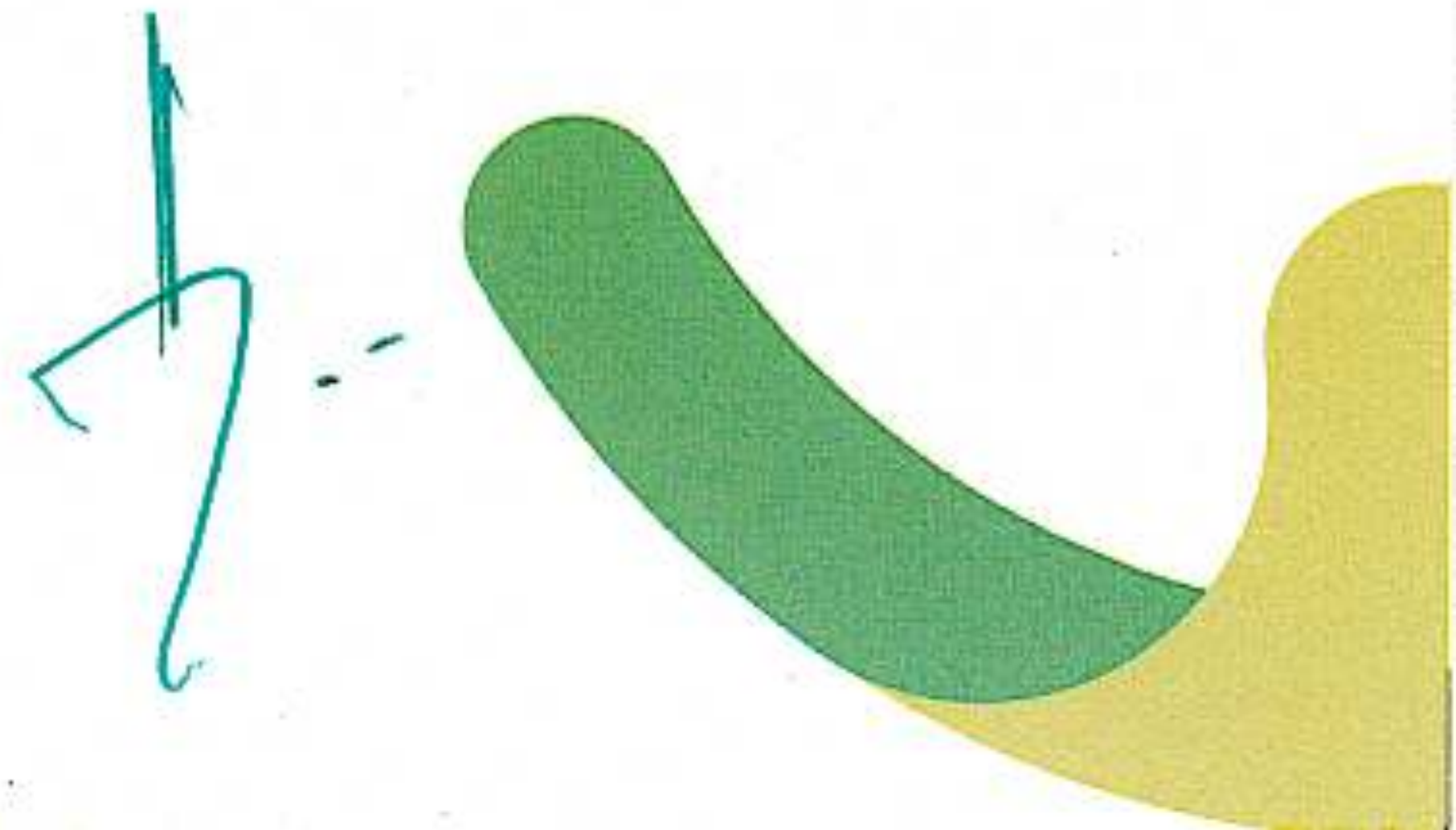
Ref: 1.DO No.S-12015/08/2019-NHA (HNW &QA) (Pt.1) (Vol.2) Dated 27/07/2020

Kind attention to the references cited.

The National Health Authority (NHA) has developed and integrated the Standard Treatment Guidelines (STGs) / Guidance documents for 30 health benefit packages under AB PM-JAY KASP in TMS.NHA has decided to launch the second set of 10 STGs and make live in the PM-JAY KASP IT system by 28<sup>th</sup> August 2020. The following are the 10 STG's

1. **Acute Bronchitis**
2. **Acute Exacerbation of COPD**
3. **Cholecystectomy**
4. **Inguinal Hernia**
5. **Percutaneous Nephrolithotomy (PCNL)**
6. **Pneumonia**
7. **Respiratory Failure due to any cause**
8. **Stroke/Acute Ischemic Stroke/Cerebral sino-venous thrombosis**
9. **Total Hip Replacement**
10. **Urinary Tract Infection (UTI)**

The mandatory documents for claim adjudication are as follows.





## **STG Procedures – Mandatory Documents**

### **1. Acute Bronchitis - MG028A**

#### **a. At the time of Preauthorisation**

- i. Clinical notes with indications and planned line of management
- ii. X ray Chest

#### **b. At the time of claim submission**

- i. Clinical Notes
- ii. CBC
- iii. X Ray Chest
- iv. Discharge Summary

### **2. Acute Exacerbation of Chronic Obstructive Pulmonary Disease (COPD) - MG029A**

#### **a. At the time of Preauthorisation**

- i. Clinical notes
- ii. Investigation reports- Spirometry/ PFT (If available)
- iii. Chest X-ray

#### **b. At the time of claim submission**

- i. Detailed Indoor case papers having treatment and management including SpO2 monitoring
- ii. detailed discharge summary
- iii. all investigations reports including serial ABG if patient admitted in ICU/HDU

### **3. Cholecystectomy**

**Without Exploration of CBD – Open - SG039A**

**With Exploration of CBD – Open - SG039B**

**Without Exploration of CBD – Lap - SG039C**

**With Exploration of CBD – Lap - SG039D**

#### **a. At the time of Preauthorisation**

- i. Clinical notes
- ii. USG upper abdomen
- iii. LFT (Liver function test)

#### **b. At the time of claim submission**

- i. Operative notes
- ii. Pre-anesthesia check-up report
- iii. Detailed Discharge Summary
- iv. Histopathology report (can be submitted within 7 days of discharge)



#### **4. Inguinal Hernia**

**Open - SG050A**

**Lap - SG050B**

- a. At the time of Preauthorisation**
  - i. Clinical notes
- b. At the time of claim submission**
  - i. Operative notes
  - ii. Invoice of the Mesh / tacker used
  - iii. Detailed Discharge Summary
  - iv. Pre-anaesthesia check-up report

#### **5. Percutaneous Nephrolithotomy (PCNL)**

**PCNL (Percutaneous Nephrolithotomy) - SU007A**

**PCNL follow-up - SU093A**

- a. At the time of Preauthorisation**
  - i. Clinical notes (for PCNL)
  - ii. Intravenous Pyelogram (IVP) / NCCT/ CT-IVP (for PCNL)
  - iii. Discharge summary of recent PCNL done (for PCNL follow-up)
- b. At the time of claim submission**
  - i. Operative notes (for PCNL)
  - ii. Detailed Discharge Summary (for PCNL)
  - iii. X-ray / USG post procedure (for PCNL, only once for PCNL follow-up)
  - iv. Urine routine report, Clinical notes mentioning the drugs provided (for PCNL follow-up)
  - v. Clinical notes mentioning the drugs provided (for PCNL follow-up)

#### **6. Pneumonia**

**Pneumonia - MG016A**

**Severe pneumonia - MG017A**

- a. At the time of Preauthorisation**
  - i. Clinical notes
  - ii. X ray / CT chest
- b. At the time of claim submission**
  - i. Indoor case papers
  - ii. Complete Blood Count (CBC)
  - iii. Liver Function Test (LFT)
  - iv. X Ray / CT Chest
  - v. Pleural fluid culture (for Severe Pneumonia)



- vi. COVID testing (To be decided on case to case basis as per ICMR/ GoI guidelines and only in specific centres approved by GoI for doing such testing.)
- vii. Discharge Summary

**7. Respiratory failure due to any cause (Pneumonia, asthma, COPD, ARDS, foreign body, poisoning, head injury etc.) - MG040C**

<b>Mandatory document</b>	<b>Congestive cardiac failure</b>	<b>Pneumonia</b>	<b>Bronchiolitis</b>	<b>Asthma</b>	<b>COPD</b>	<b>ARDS</b>	<b>Foreign body</b>	<b>Poisoning</b>	<b>Head injury</b>
<b>i. At the time of Pre-authorisation</b>									
a. Clinical notes with APACHE E score	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
<b>b. Investigations</b>									
1. CBC	No	Yes	Yes	Yes	Yes	No	No	No	No
2. Chest X-ray	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
3. ABG (if available)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
4. ECG	Yes	No	No	No	No	No	No	Yes	No
5. NCCT Head	No	No	No	No	No	No	No	No	Yes
6. Fundus examination	No	No	No	No	No	No	No	Yes	Yes
<b>ii. At the time of claim submission</b>									
b. Detailed Indoor case papers having treatment and management	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes



c. Relevant investigations including serial ABGs (ABG if Available)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
d. Detailed discharge summary	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes

**8. Cerebral sino-venous thrombosis/ Stroke/ Acute ischemic stroke**

**Cerebral sino- venous thrombosis - MG049A**

**Acute stroke - MG049B**

**Acute ischemic stroke - MG049C**

**Acute hemorrhagic stroke - MG049D**

**Acute ischemic stroke - MP017A**

Mandatory document	Acute stroke	Acute ischemic stroke	Acute hemorrhagic stroke	Cerebral sino-venous thrombosis
<b>i. At the time of Pre-authorization</b>				
Clinical notes with vitals (Blood pressure, Pulse rate)	Yes	Yes	Yes	Yes
<b>ii. At the time of claim submission</b>				
Indoor case papers	Yes	Yes	Yes	Yes
CT/MRI scan report	Yes	Yes	Yes	Yes
Discharge Summary	Yes	Yes	Yes	Yes

**9. Total Hip Replacement**

**Total Hip Replacement – Cemented - SB038A**

**Total Hip Replacement – Cementless - SB038B**



**Total Hip Replacement – Hybrid - SB038C**

**Total Hip Replacement – Revision - SB038D**

<b>Mandatory document</b>	<b>Total Hip Replacement - Cemented</b>	<b>Total Hip Replacement - Cementless</b>	<b>Total Hip Replacement - Hybrid</b>	<b>Total Hip Replacement - Revision</b>
<b>i. At the time of Pre-authorization</b>				
a. Clinical notes with indication for surgery	Yes	Yes	Yes	Yes
b. X-ray / CT of Hip labelled with patient ID, date and side (Left/ Right)	Yes	Yes	Yes	Yes
<b>ii. At the time of claim submission</b>				
a. Indoor case papers	Yes	Yes	Yes	Yes
c. Post op X-ray showing the implant. The X-ray is labelled with patient ID, date and side (Left/ Right)	Yes	Yes	Yes	Yes
d. Invoice / bar code of implant	Yes	Yes	Yes	Yes
e. Detailed OT note	Yes	Yes	Yes	Yes
f. Discharge Summary	Yes	Yes	Yes	Yes

**10. Urinary Tract Infection (UTI)**

**Urinary Tract Infection - MG021A**

**a. At the time of Preauthorization**

i. Clinical notes

**b. At the time of claim submission**

i. Indoor case papers

ii. Prescribed medications including culture sensitive antibiotics

iii. Discharge Summary



- iv. All investigations reports
  - 1. Urine culture/ sensitivity
  - 2. Ultrasound KUB, if indicated and available

SHA has been continuously striving towards improving Quality of Care & Treatment being given to the beneficiaries under the scheme. This is a significant step taken by SHA towards determining minimum standard of care and to prevent fraud and abuse under the scheme. Every EHCP is requested to cooperate with the new changes.

**Yours faithfully,**

  
**Executive Director**  
**State Health Agency**

Copy to – 1) DPCs, SHA, All districts.

2) HealthIndia TPA