

DATE: 28.05.2024.

TO,

The Environmental Engineer
Regional Office.
TSPCB Hyderabad.

Subject : - Annual Report Submission Year 2023 (Form - IV).

Dear Sir/Mam,

Please Find The Enclosed Annual Report Of Bio Medical Waste Management at CARE Hospitals, Road no 1 , Banjara Hills, Hyderabad For The Period Of January 2023 to December 2023 in form IV along with MOM.

Please acknowledge the Same.

Thanking you,

With Regards ,



Mr. Syed Kamran Mahmood Hussain
HCOO
Care Hospitals.



QUALITY CARE INDIA LIMITED

CIN: U85110TG1992PLC014728

evercare group

CARE HOSPITALS

Banjara Hills: 6-3-248/2, Road No.1, Hyderabad - 500034, Telangana, T: (040)-61656565, F: (040)-30418488
Banjara Hills - CARE Outpatient Centre: Road No 10, Hyderabad - 500034, Telangana, T: (040)-61656565, F: (040)-3931 0140
E: info@carehospitals.com | W: carehospitals.com

REGISTERED OFFICE

H.No. 6-3-248/2, Road No.1, Banjara Hills, Hyderabad - 500034, Telangana
T: (040)-30418888, (040)-23234444 | F: 040-30418488 |
E: info@carehospitals.com | W: carehospitals.com

CORPORATE OFFICE

H.No. 8-2-120/86/10, 1st Floor, Kohinoor building, Road No. 2, Banjara hills,
Hyderabad -500 034, Telangana
T : (040)-61806565 | E: info@carehospitals.com | W: carehospitals.com

Form - IV (See rule 13)
ANNUAL REPORT

[To be submitted to the prescribed authority on or before 30th June every year for the period from January to December of the preceding year, by the occupier of health care facility (HCF) or common bio-medical waste treatment facility (CBWTF)]

Sl. No.	Particulars		
1.	Particulars of the Occupier	:	
	(i) Name of the authorised person (occupier or operator of facility)	:	M/S. CARE HOSPITAL (A unit of quality care India Ltd)
	(ii) Name of HCF or CBMWTF	:	CARE Hospitals
	(iii) Address for Correspondence	:	H No. 6-3-248/2 Rd. Number 1, Prem Nagar, Banjara Hills, Hyderabad, Telengana 500034.
	(iv) Address of Facility	:	H No. 6-3-248/2 Rd. Number 1, Prem Nagar, Banjara Hills, Hyderabad, Telengana 500034.
	(v) Tel. No, Fax. No	:	040-30418888
	(vi) E-mail ID	:	Subhendu.chakraborty@carehospitals.com
	(vii) URL of Website	:	http://www.carehospitals.com
	(viii) GPS coordinates of HCF or CBMWTF	:	Latitude : 17.41321 Longitude : 78.450202
	(ix) Ownership of HCF or CBMWTF	:	(State Government or Private or Semi Govt. or any other)
	(x). Status of Authorisation under the Bio-Medical Waste (Management and Handling) Rules	:	Authorisation No.: 208-HYD/TSPCB/ZOH/HCF/CFO/2022-2108 valid up to : 31/03/2027.
	(xi). Status of Consents under Water Act and Air Act	:	Valid up to. 31/03/2027
2.	Type of Health Care Facility	:	
	(i) Bedded Hospital	:	No. of Beds : 414

	(ii) Non-bedded hospital (Clinic or Blood Bank or Clinical Laboratory or Research Institute or Veterinary Hospital or any other)	:	NA
	(iii) License number and its date of expiry	:	-
3.	Details of CBMWTF	:	
	(i) Number healthcare facilities covered by CBMWTF	:	NA
	(ii) No of beds covered by CBMWTF	:	NA
	(iii) Installed treatment and disposal capacity of CBMWTF:	:	NA
	(iv) Quantity of biomedical waste treated or disposed by CBMWTF	:	NA
4.	Quantity of waste generated or disposed in Kg per annum (on monthly average basis)	:	Yellow Category : 3622.02 Kgs. Red Category: 3447.85 Kgs. White: 153.80 Kgs Blue Category : 287.87 Kgs. General Solid waste: 9064.65 Kgs.
5	Details of the Storage, treatment, transportation, processing and Disposal Facility		
	(i) Details of the on-site storage facility	:	Size : 80 sq.ft. Capacity : 0.3 cu.mt. Provision of on-site storage : (The biomedical waste is stored in designated storage room)

disposal facilities		Type of treatment equipment	No of units	Capacity Kg/day	Quantity treated or disposed in kg per annum
(iii) Quantity of recyclable wastes sold to authorized recyclers after treatment in kg per annum.	:	Red Category (like plastic, glass etc.) : NA			
(iv) No of vehicles used for collection and transportation of biomedical waste	:	01			
(v) Details of incineration ash and ETP sludge generated and disposed during the treatment of wastes in Kg per annum			Quantity Where generated disposed Incineration Ash ETP Sludge		
(vi) Name of the Common Bio-Medical Waste Treatment Facility Operator through which wastes are disposed of	:	GJ Multiclave (India) Pvt. Lt. Sy. No. 179 & 181, Edulapally (V), Nandigam, Shad Nagar Rangareddy Telengana.			
(vii) List of member HCF not handed over bio-medical waste.		NA			

6	Do you have bio-medical waste management committee? If yes, attach minutes of the meetings held during the reporting period		Bio Medical Waste related issues are discussed in Hospital Infection Control Committee.
7	Details trainings conducted on BMW		
	(i) Number of trainings conducted on BMW Management.		10
	(ii) number of personnel trained		224
	(iii) number of personnel trained at the time of induction		412
	(iv) number of personnel not undergone any training so far		0
	(v) whether standard manual for training is available?		Yes
	(vi) any other information)		Nil
8	Details of the accident occurred during the year		
	(i) Number of Accidents occurred		Nil
	(ii) Number of the persons affected		Nil
	(iii) Remedial Action taken (Please attach details if any)		Nil
	(iv) Any Fatality occurred, details.		NA
9.	Are you meeting the standards of air Pollution from the incinerator? How many times in last year could not met the standards?		NA
	Details of Continuous online emission monitoring systems installed		
10	Liquid waste generated and treatment methods in place. How many times you have not met the standards in a year?		STP & ETP for hospital waste water treatment available in HCF and periodically its been tested and ensured that it is meeting the standards.

11	Is the disinfection method or sterilization meeting the log 4 standards? How many times you have not met the standards in a year?		NA
12	Any other relevant information	:	(Air Pollution Control Devices attached with the Incinerator)

Certified that the above report is for the period from **January 2023 till December 2023**

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Date : 28-05-2024 .

Place : HYDERABAD .

Name and Signature of the Head of the Institution



FORM - I
[See rule 4 (o), 5(1) and 15(2)]

ACCIDENT REPORTING

1. Date and Time of accident : NIL
2. Type of Accident : NIL
3. Sequence of events leading to accident : NIL
4. Has the Authority of been informed immediately : NIL
5. The type of waste involved in accident : NIL
6. Assesment of the effects of the accidents on human health and the environment :
7. Emergency measures taken :
8. Steps taken to alleviate the effects of accidents :
9. Steps taken to prevent the recurrence of such an accident :
10. Does you facility has Emergency Control policy ?
If yes , give details :

Date : 28-05-2024 .

Place : HYDERABAD .

Signature :

Designation : HCOO



MINUTES OF THE MEETING FOR IMPLEMENTATION

CARE HOSPITALS BANJARAHILLS , HYDERABAD

Committee : Hospital Infection Control Committee

Date
28/12/2023

Time:12 PM

Venue: BOARDROOM

Ver no 2
Rev No 1
F/QUA/COM/005

Chairperson : Dr.Bhavani Prasad

Member Present: Dr.Bhavani Prasad ,Dr Sathish Raju , Ms.Anitha,,Ms Shobha Rani, Mr Barun D, Ms.Elizabeth, Mr Sri Harsha(Mr. Pritish Tripathy)

Member Absent: Dr Jhansi Vani ,Dr guru Prasad , Dr Y Krishna Mohan , Dr Rahul Agarwal, Dr T Likhatha, Mr Subhendu Ch, Mr Murali Mohan Raju, Mr. Narasaih

Invitees Present:Ms Sonal,Ms Swapna,Mr P Anandh , Ms Anandita

Invitees absent :

S.No	Agenda	Key Discussion among members	Responsibility	Timeline
1.	Review of Previous Committee Minutes	<p>1. The Infection Control Nurse was advised to talk to the ICU Consultants about the Clinical profile of the patients and confirm the positive cultures as CAUTI, VAP and BSI. The same to be documented and presented in next meeting.</p> <p>2. The committee was not clear on the proper transportation process of Microbiology Samples</p> <p>3. The highest Delayed transportation of cultures was 1 hour between COPC Block and IP Block.</p> <p>4. The Committee recommended that 2 Phlebotomists to be trained on Pre Counselling for HIV Samples and they have to counsel the patients before taking the samples.</p>	<p>Infection Control Nurse</p> <p>Medical Services</p> <p>Medical Services</p> <p>Human Resource and Laboratory</p>	

MINUTES OF THE MEETING FOR IMPLEMENTATION

CARE HOSPITALS BANJARAHILLS , HYDERABAD

Committee : Hospital Infection Control Committee

Date
28/12/2023

Time:12 PM

Venue: BOARDROOM

Ver no: 2
Rev.No:1
F/QUA/COM/005

		<p>Till the same time, the management to recruit a social worker.</p> <p>5. The Medical Services Department to reinforce the High end Antibiotic Forms among Consultants.</p> <p>6. The Medical Service Department to categorize the Health Care Professionals and suggest color coded scrubs for them.</p>	<p>Medical Services</p> <p>Medical Services</p>	
2	Outsourced Vendor Visits	<p>1. Committee to discuss on the number of visits to be made to the outsourced vendor visits such as GJ Multiclave and Laundry Services.</p> <p>2. The Housekeeping Head was advised to sort out the issues between the organization and GJ Multiclave before conducting the outsourced vendor visit.</p>	<p>Medical Services</p> <p>Housekeeping Head</p>	
3	Ultrasonic Washer Replacement	<p>1. The Committee was informed about the non-functioning of the ultrasonic washer since the past 1 month and the failure of the machine to pass the Vacuum Leak Test.</p> <p>2. The committee suggested to procure a new Ultrasonic Washer in the next financial year.</p> <p>3. The committee advised the team to use the standby machine for CTOT, GOT, etc as the usage of previous machine can lead to increase in infections.</p>	<p>Bio Medical Engineering</p> <p>Infection Control Team</p>	
4	HIC Rounds	<p>1. Chairperson recommended the Infection Control Nurse to report the observations during the rounds immediately on the WhatsApp group and ask for closures from the</p>	<p>Infection Control Nurse</p>	

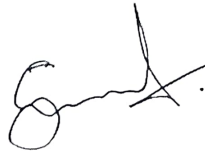
MINUTES OF THE MEETING FOR IMPLEMENTATION

CARE HOSPITALS BANJARAHILLS , HYDERABAD

Committee : Hospital Infection Control Committee	Date 28/12/2023	Time: 12 PM	Venue: BOARDROOM	Ver no: 2 Rev.No:1 F/QUA/COM/005
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		respective shareholders. 2. The Nursing Head recommended that the process of sealing the sharps before transporting be followed rigorously.	Housekeeping Head	
5	Inlet IV Set Procurement	The committee advised the Nursing Head to compare the cost of procuring the Inlet IV Sets from the vendors and decide on the procurement of the same for the entire hospital.	Nursing Head	
6	Training	The Infection Control Nurse was advised on arranging the training of link nurses rigorously on their responsibilities. The training would be conducted by the Nursing Head.	Nursing Head and Infection Control Nurse	
7	CSSD Rounds	The committee recommended that Ms Swapna to visit the CSSD every alternate days for regular rounds.	Ms Swapna	
8	Integrating Hitech Machine with LIS (WTEK)	Mr Anand was given the deadline till January 2, 2024 to confirm if the integration between the culture machine and the LIS is possible or not.	Mr Anand	


Chairperson Signature




Convener Signature



CARE HOSPITALS – BANJARA IP/OP
INTEROFFICE COMMUNICATION

From: Chairperson

To: All Concerned

19/05/2023


This is to inform you all that HOSPITAL INFECTION COMMITTEE will be held on

Day & Date : Friday, 26/05/2023
Time : 3.00 pm
Venue : Board Room

The following Agenda Points will be discussed

1. Review of minutes of previous meeting.
2. HK practices
3. Chemical change approval
4. HIC rounds
5. Any other point with the consent of the Chairperson. >

All concerned are requested to attend the meeting.


Dr. Pavan Kumar Reddy
Chairperson, HICC

Copy to:

HCOO/MS/Head Operations
All HICC members
All FHAs
All Nurse Incharges

MINUTES OF THE MEETING FOR IMPLEMENTATION

CARE HOSPITALS BANJARAHILLS , HYDERABAD

Committee : Hospital Infection Control Committee	Date 26.05.2023	Time: 3 PM	Venue: BOARD ROOM	Ver no: 2 Rev.No:1 F/QUA/COM/005
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<p>Chairperson : Dr. Pavan Kumar Reddy</p> <p>Member Present: Dr. Pavan Kumar Reddy, Dr. Krishna Mohan, Dr. Ajit Singh, Dr. Shobhit, Dr. Sathish Raju, Dr. Rahul Agarwal, Ms. Elizabeth, Ms. Anitha, Mr. Murali Mohan, Mr. Pritish Tripathy,</p> <p>Member Absent: Dr. Guruprasad, Ms. Sujatha Madduri, Mr. Narsaiah, Dr. Likhita</p>	<p>Invitees Present: Dr. Mamatha Reddy, Ms. Reeja, Ms. Sonal, Mr. Manjunath, Mr. K Arun Kumar, Mr. B Suresh Reddy, Mr. S Ranjith, Mr. Manoj Shetty, Mr. Abdulla, Mr. Harsha</p> <p>Invitees absent :</p>
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S.No	Agenda	Key Discussion among members	Responsibility	Timeline
1.	Updated members list	New Members has to be added in the list of HICC	Quality	w.i.e
2.	HK practices	Supervisor has to check the HK practices on daily basis and maintain check list accordingly, Patient care should not be deviated through housekeeping as it requires stringent monitoring from housekeeping supervisors and it should be informed	HK HOD	w.i.e
3.	HIC round	HIC Round shall be conducted by the Team as per the plan and report to be discussed during HIC Committee meeting. ICN to coordinate and execute the round along with HK, Maintenance.	ICN	w.i.e
4.	Chemical change approval	Chemical change composition has to be approved by HICC chairperson	HK HOD	w.i.e

CARE

MINUTES OF THE MEETING FOR IMPLEMENTATION

CARE HOSPITALS BANJARAHILLS , HYDERABAD

Committee : Hospital Infection Control Committee	Date 26.05.2023	Time: 3 PM	Venue: BOARD ROOM	Ver no: 2 Rev.No:1 F/QUA/COM/005
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5	Ambulance meeting	Meeting with the outsourced ambulance and hospital staff has to be scheduled for few changes in the ambulance,hand wash facility	Operations	w.i.e
6	Scrub Suits	Scrub suits, shoe covers, head caps, is highly restricted to be worn outside the hospital at any cost	MEDICAL SERVICES AND ICN,HK,NS,QUALITY NURSE	w.i.e
7	Antibiotic meeting	Meeting with surgeons has to be scheduled for the usage of antibiotic and to present the data	Medical services	w.i.e
8	RO water culture	RO water culture method is simulated outside hospital from 3 to 4 months, in house sampling of cultures has also to be initiated	Maintenance	
9	Single use device	There shall be a coordination meeting with CSSD, NS and MS to streamline process of Reprocessing of Single Use Device. SUDs usage tracking sheet to be maintained and handover to Quality for random audit of process	Dr. Shobhit NS	
10	Bio Waste	Foot operating bio-waste bins has to be highly recommended, in order to avoid cross infections, and accord to the occupancy and as per the requirement of the department dustbin capacity to be increased	HK	