

CHB>Returns Corres/Adm/2024

24 April 2024

To
The Member Secretary
Odisha State Pollution Control Board
Bhubaneswar

SUBMISSION OF BMW ANNUAL REPORT FOR THE YEAR 2023 :
IN FORM-IV AND FORM-1
CARE HOSPITALS BHUBANESWAR

Dear Sir,

1. Attached herewith please find the annual report of Bio Medical Waste generation duly signed by the Head of the Institution for the period from 01 January 2023 to 31 December 2023 in respect of Care Hospitals (A Unit of Quality Care India Ltd) situated at Plot No. 324(P), Prachi Enclave, Chandrasekharpur, Bhubaneswar.

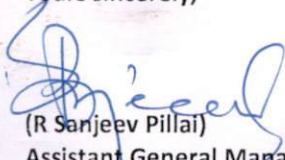
(a) Form-IV (see rule 13) annual report for the year 2023- Duly filled up form in respect of the Care Hospital BBSR is attached herewith for the period from 01 January 2023 to 31 December 2023 alongwith the butterfly HCF reports, minutes of HICC meeting of different dates of the year 2023 and attendance sheets.

(b) Form-I (see rule 4(o), 5(l) and 15 (2) Accident 2023- Form submitted herewith endorsing Nil accident and incident happened with regards to BMW for the period from 01 January 2023 to 31 December 2023, therefore Nil return is submitted herewith.

2. Forwarded for your information please.

Thanks & Regards

Yours sincerely,


(R Sanjeev Pillai)
Assistant General Manager Administration
Care Hospitals Bhubaneswar

Encls : Form-IV and form-I

Received
26/4/24



Form - IV (See rule 13)
ANNUAL REPORT FOR THE YEAR 2023

[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)	:	MR KISLAY ANAND Hospital Chief Operation Officer Care Hospitals Bhubaneswar
	(ii) Name of HCF or CBMWTF	:	Care Hospital (A Unit of quality Care India Ltd), Bhubaneswar
	(iii) Address for Correspondence	:	Plot No. 324(P), Prachi Enclave, Chandrasekharapur, Bhubaneswar, Odisha -751016
	(iv) Address of Facility	:	As mentioned above
	(v) Tel. No, Fax. No	:	0674-6565656
	(vi) E-mail ID	:	feedbackbbsr@carehospitals.com info@carehospitals.com
	(vii) URL of Website	:	www.carehospitals.com
	(viii) GPS coordinates of HCF or CBMWTF	:	
	(ix) Ownership of HCF or CBMWTF	:	PRIVATE
	(x). Status of Authorisation under the Bio-Medical Waste (Management and Handling) Rules	:	Authorisation No.: 4027/SPCB/Auth/313/2020/IND-IV- BW-2644..valid up to 31 March 2025
	(xi). Status of Consents under Water Act and Air Act	:	Valid up to: 31 March 2025
2.	Type of Health Care Facility	:	Multispeciality Private Hospital
	(i) Bedded Hospital	:	No. of Beds:.....230
	(ii) Non-bedded hospital	:	N/A
	(Clinic or Blood Bank or Clinical Laboratory or Research Institute or Veterinary Hospital or any other)	:	
	(iii) License number and its date of expiry	:	CE Licence valid upto 28 Sep 2028
3.	Details of CBMWTF	:	N/A
	(i) Number healthcare facilities covered by CBMWTF	:	N/A
	(ii) No of beds covered by CBMWTF	:	N/A



	(iii) Installed treatment and disposal capacity of CBMWTF:	:	N/A Kg per day			
	(iv) Quantity of biomedical waste treated or disposed by CBMWTF	:	N/A Kg/day			
4.	Quantity of waste generated or disposed in Kg per annum (on monthly average basis) Total - 230544.03 Kg for the year 2023	:	Yellow Category : 16145.55 Kg (Monthly -1345.463Kg) Red Category : 17810.55 Kg (Monthly -1484.212Kg) White: 1114.47 Kg (Monthly-92.87 Kg) Blue Category : 6948.72 Kg (Monthly -579.06Kg) General Solid waste: 188630.00 Kg (Monthly-15719.16 Kg)			
5	Details of the Storage, treatment, transportation, processing and Disposal Facility : N/A					
	(i) Details of the on-site storage facility	:	Size : Capacity : Provision of on-site storage : (cold storage or any other provision)			
	disposal facilities		Type of treatment equipment	No of units	Capacity Kg/day	Quantity treated or disposed in kg per annum
			Incinerators Plasma PyrolysisAutoclaves Microwave Hydroclave Shredder Needle tip cutter or destroyer Sharps encapsulation or concrete pit Deep burial pits: Chemical disinfection: Any other treatment equipment:			
	(iii) Quantity of recyclable wastes sold to authorized recyclers after treatment in kg per annum.	:	N/A			
	(iv) No of vehicles used for collection and transportation of biomedical Waste	:	Three vehicle of Sani Clean Pvt Ltd			

	(v) Details of incineration ash and ETP sludge generated and disposed during the treatment of wastes in Kg per annum	Quantity generated -----	Where disposed
	(vi) Name of the Common Bio-Medical Waste Treatment Facility Operator through which wastes are disposed of	:	Sani Clean Pvt Ltd
	(vii) List of member HCF not handed over bio-medical waste.		N/A
6	Do you have bio-medical waste management committee? If yes, attach minutes of the meetings held during the reporting period		Yes it is being included and conducted combinedly in Hospital Infection and Prevention and control committee conducted.
7	Details trainings conducted on BMW		5
	(i) Number of trainings conducted on BMW Management.		5
	(ii) number of personnel trained		39
	(iii) number of personnel trained at the time of induction		-----
	(iv) number of personnel not undergone any training so far		-----
	(v) whether standard manual for training is available?		Yes
	(vi) any other information)		N/A
8	Details of the accident occurred during the year		4 (major accident is none, needle stick injury is 04)
	(i) Number of Accidents occurred		4
	(ii) Number of the persons affected		4
	(iii) Remedial Action taken (Please attach details if any)		Details attached.
	(iv) Any Fatality occurred, details.		Nil
9.	Are you meeting the standards of air Pollution from the incinerator? How many times in last year could not met the standards?		N/A
	Details of Continuous online emission monitoring systems installed		N/A
10	Liquid waste generated and treatment methods in place. How many times you have not met the standards in a year?		----

11	Is the disinfection method or sterilization meeting the log 4 standards? How many times you have not met the standards in a year?		-----
12	Any other relevant information	:	-----

Certified that the above report is for the period from 01 January 2023 to 31 December 2023.



Mr Kislay Anand
HCOO
Care Hospitals Bhubaneswar

Name and Signature of the Head of the
Institution

Date: 24 April 2024
Place: Care Hospital Bhubaneswar

FORM - I
[(See rule 4(o), 5(i) and

15 (2)] ACCIDENT

REPORTING :2023

1. Date and time of accident : NIL INCIDENT IN THE YEAR 2023
2. Type of Accident : N/A
3. Sequence of events leading to accident : N/A
4. Has the Authority been informed immediately : N/A
5. The type of waste involved in accident : N/A
6. Assessment of the effects of the accidents on human health and the environment: N/A
7. Emergency measures taken : N/A
8. Steps taken to alleviate the effects of accidents : Regularly training are happening to ensure that the associates and BMW handlers are abreast with do and donts and also to alert in case any incident for the immediate in house medical/clinical support by our doctors.
9. Steps taken to prevent the recurrence of such an accident :Regularly training are happening to ensure Nil incidents
10. Does you facility has an Emergency Control policy --Care Hospital is a NABH accredited Hospital following all the safety protocols and manuals strictly. Care Hospitals do practice through mock drills of disaster management, Fire safety and spill management on regular basis for which the training sheets and registers are well maintained. The main aim for imparting training is to minimise the accidents and ensure that all the associates and workers are abreast for what to do in case of any mishapening and event. Regular checks are being carried out through our internal auditors and through external auditors with their surprise checks.



Signature 
Designation **Hospital Chief Operating Officer**
CARE Hospitals
Plot No-324, Prachi Enclave,
Chandrasekharpur, Bhubaneswar-751016

121010-121010
EUCSIS 1210-1210
CARE Hospital
Hospital Chief Operating Officer
Kishan Anand

121010-121010



Minutes of HICC Meeting held on 25.09.2023

From – HIC Committee

To: All Concerned

Attendees-Dr.S.Mishra ,Dr.Kislay Anand,Dr.Pragyan,Dr.Shyam,Dr.M.Padhi,
Ms.Saudamini sahu,Dr.Abhijit,Dr.Satyam,Ms.Stuti,Sr.Subhashree,Mr.Bhabesh,
Sr.Sanjita,Sr.Rasmibala,Sr.Tulasi,Sr.Sibani,Sr.Jharana,Sr.Sasmita,Br.Ashok,
Sr.Rasmita,Sr.Atasi,Sr.Trupti,Sr.Jayasri,Sr.Sagyana,Sr.Manju

Sl. No	Tasks Discussed	Action Plan	Responsibility	Target Date
1	Infection control practices in OT Corridor	Circular to be done on Better Infection Control practices.	Medical Admin	Immediate
2	Adherence of Antibiotic policy & Committee meeting	Antibiotic policy to be adhered as per the policy & Antibiotic Committee meeting to be done with all the primary consultants	Medical Admin Consultant	Immediate
3	Training on Bio medical waste Management	Training to be given to new joined HCW & Interns on Biomedical waste management	ICN All in charges Hospitality	Immediate


 Dr.Sudhiranjan Mishra
 HICC Chairperson



CARE Hospitals, Bhubaneswar

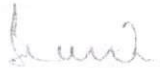
Minutes of HICC Meeting held on 27.05.2023

From – HIC Committee

To: All Concerned

Attendees- Dr.S.Misra ,Dr.Ritesh Roy,Ms.Saudamini sahu,Dr.Prangyan,Dr Ritesh,Dr.Sreenivas,Dr M Padhi,Dr.Abhijit,Ms.Stutui,Mr.Subrat,Sr.Subhashree,Mr.Bhabesh,Sr.Jyotshna,Sr.Sanjita,Sr.Rasmibala,Sr.Tulasi,SrSi bani,Sr.Jharana,Sr.Sasmita,Br.Chitta,BrAshok,Ms.Stuti,Sr.Prajna,Sr.Rasmita,Sr.Jayprada,Sr.Atasi,Sr.Trupti,Sr.Jayasri, Sr.Sagyana,Sr.Manju,Sr.Mamata

Sl. No	Tasks Discussed	Action Plan	Responsibility	Action Taken
1	HAI	A. While capturing VAE ensure that patients haemodynamic condition are highlighted in the HICC Presentation. B.Consultants need to specify whether any infection or colonisation present.	Consultants ICN	Immediate
2	.Prevention of NSI & Bio waste management to improve & to adhere to the policy	.To ensure adequate training on BMW to GDA & Housekeeping staff .Small PPC to be finalised & available in all nursing staion IV tray for prevention of NSI	ICN Purchase	Immediate


HICC Chairperson
Dr.Sudhiranjan Mishra

S NO	Month	INCIDENT	DESCRIPTION	RCA	CORRECTIVE AND PREVENTIVE ACTION
1	April'23	Sharp Injury CTICU House keeping staff Source: Virals Negative	A house keeping staff got sharp injury while handling broken ampule at bedside	Lack of knowledge on handling sharp	CA: Immediately washed the hand under running water. She was already vaccinated with Hepatitis B vaccine. HBsAg antibody titer and viral serology was done. Patient serology was negative and the same of staff also was negative. PA: Staff HBsAg titre was low so revaccination was done. Training given regarding handling of sharp.
2	Aug-23	NSI 7th Floor-Super Deluxe Room House keeping Staff Source: Virals Negative	Needle stick injury happened to house keeping staff, while she was segregating the biowaste at patient room, as there was Venflon stylet in Redbin.	Improper biowaste segregation	CA: Immediately washed the hand under running water. She was already vaccinated with Hepatitis B vaccine. Inj TT given. HBsAg antibody titer and viral serology was done. Patient serology was negative and the same of staff also was negative. PA: Training given to Nursing staff about proper biowaste segregation. Awareness training given to all staff to use Tong or artery forcep while segregating sharps.
3	Aug'23	NSI Emergency Room Nursing staff Source: Virals Negative	while doing HGT test staff got needle stick injury. Patient had seizure and she was irritable. While the staff was doing HGT she pulled his hand so the needle pricked on nursing staff hand.	Accidental injury.	CA: Immediately washed hands under running water. Viral serology and HBsAg antibody titre test done. HBsAg titre report is within the range so Inj T.T given. Patient and staff serology is negative. PA: Training given to staff to take necessary precautions to prevent accidental injury and to be more aware while doing HGT for the irritable patients.
4	Aug-23	Sharp Injury CSSD House keeping staff Source: Virals Negative	House keeping staff got sharp injury while cleaning the instruments in the washbasin at CSSD by a surgical blade	Improper biowaste segregation	CA: Immediately washed hands under running water. Viral serology and HBsAg antibody titre test done. HBsAg titre report is within the range so Inj T.T given. Patient and staff serology is negative. PA: Training given to house keeping staff to wear gloves while cleaning instruments. Training given to OT nurses on sharp segregation.