

To,

The Regional officer,

Kabir Nagar, Raipur (C.G)

Date 20/03/2024

**SUBMISSION: SUBMISSION OF ANNUAL REPORT OF BIOMEDICAL WASTE (1<sup>ST</sup> JAN 2023 – 31<sup>ST</sup> DEC 2023) RAMKRISHNA CARE HOSPITALS**

Dear Sir,

We (RamKrishna Care Hospital) are submitting the annual Bio medical waste report for the above mentioned period.

Enclosed: From IV, I

Regards,

Dr. Sandeep Dave

MD **DR. SANDEEP DAVE (M.S.)**  
MEDICAL & MANAGING DIRECTOR  
RAMKRISHNA CARE HOSPITAL, RAIPUR  
Ramkrishna Care Hospital



**Form - IV**  
(See rule 13)  
**ANNUAL REPORT**

[To be submitted to the prescribed authority on or before 30<sup>th</sup> 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)                                    | : | DR. SANDEEP DAVE.  |
|         | (ii) Name of HCF or CBMWTF  | : | RAMRISHNA CARE MEDICAL PVT. LTD,   |
|         | (iii) Address for Correspondence  | : | NEAR AURVINDO ENCLAVE,   |
|         | (iv) Address of Facility  | : | PACHPEDI NAKA RAIPUR, CG,  |
|         | (v) Tel. No, Fax. No  | : |  |
|         | (vi) E-mail ID  | : | nish.kumar@carehospitals.com   |
|         | (vii) URL of Website  | : | WWW.CAREHOSPITALS.COM  |
|         | (viii) GPS coordinates of HCF or CBMWTF   | : |  |
|         | (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.:<br>4360/BMW/HO/CECB/2022<br>02/08/22... valid up to 02/08/25. |
|         | (xi). Status of Consents under Water Act and Air Act  | : | Valid up to:<br>30/06/2025   |
| 2.      | Type of Health Care Facility  | : |  |
|         | (i) Bedded Hospital   | : | No. of Beds:..... 359  |
|         | (ii) Non-bedded hospital  | : |  |
|         | (Clinic or Blood Bank or Clinical Laboratory or Research Institute or Veterinary Hospital or any other) | : | N/A  |
|         | (iii) License number and its date of expiry   | : | RAIP0005/RAIP0005/HOS/Rg   |
| 3.      | Details of CBMWTF   | : |  |
|         | (i) Number healthcare facilities covered by CBMWTF  | : |  |
|         | (ii) No of beds covered by CBMWTF   | : |  |
|         | (iii) Installed treatment and disposal capacity of CBMWTF:  | : | _____ Kg per day   |

14-01-22  
to  
13-01-22

|                                      | (iv) Quantity of biomedical waste treated or disposed by CBMWTF                                   | :               | _____ Kg/day   |                             |                |                 |  |              |  |  |  |                  |  |  |  |            |  |  |  |           |  |  |  |            |  |  |  |          |  |  |  |                                |  |  |  |                                      |  |  |  |                   |  |  |  |                        |  |  |  |                                |  |  |  |
|--------------------------------------|---|-----------------|--|-----------------------------|----------------|-----------------|--|--------------|--|--|--|------------------|--|--|--|------------|--|--|--|-----------|--|--|--|------------|--|--|--|----------|--|--|--|--------------------------------|--|--|--|--------------------------------------|--|--|--|-------------------|--|--|--|------------------------|--|--|--|--------------------------------|--|--|--|
| 4.                                   | Quantity of waste generated or disposed in Kg per annum (on monthly average basis)                | :               | Yellow Category : 5276.995 Kg<br>Red Category : 6122.36 Kg<br>White: 164.2357 Kg<br>Blue Category : 1131.739 Kg<br>General Solid waste:  |                             |                |                 |  |              |  |  |  |                  |  |  |  |            |  |  |  |           |  |  |  |            |  |  |  |          |  |  |  |                                |  |  |  |                                      |  |  |  |                   |  |  |  |                        |  |  |  |                                |  |  |  |
| 5                                    | Details of the Storage, treatment, transportation, processing and Disposal Facility               |                 |  |                             |                |                 |  |              |  |  |  |                  |  |  |  |            |  |  |  |           |  |  |  |            |  |  |  |          |  |  |  |                                |  |  |  |                                      |  |  |  |                   |  |  |  |                        |  |  |  |                                |  |  |  |
|                                      | (i) Details of the on-site storage facility   | :               | Size : 123x13.5 7.57x8 6.10x12<br>Capacity :<br>Provision of on-site storage : (cold storage or any other provision)   |                             |                |                 |  |              |  |  |  |                  |  |  |  |            |  |  |  |           |  |  |  |            |  |  |  |          |  |  |  |                                |  |  |  |                                      |  |  |  |                   |  |  |  |                        |  |  |  |                                |  |  |  |
|                                      | (ii) Details of the treatment or disposal facilities  | :               | <table border="1"> <thead> <tr> <th>Type of treatment equipment</th> <th>No of units</th> <th>Capacity Kg/day</th> <th>Quantity treated or disposed per annum</th> </tr> </thead> <tbody> <tr> <td>Incinerators</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Plasma Pyrolysis</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Autoclaves</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Microwave</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Hydroclave</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Shredder</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Needle tip cutter or destroyer</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Sharps encapsulation or concrete pit</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Deep burial pits:</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Chemical disinfection:</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Any other treatment equipment:</td> <td></td> <td></td> <td></td> </tr> </tbody> </table> | Type of treatment equipment | No of units    | Capacity Kg/day | Quantity treated or disposed per annum | Incinerators |  |  |  | Plasma Pyrolysis |  |  |  | Autoclaves |  |  |  | Microwave |  |  |  | Hydroclave |  |  |  | Shredder |  |  |  | Needle tip cutter or destroyer |  |  |  | Sharps encapsulation or concrete pit |  |  |  | Deep burial pits: |  |  |  | Chemical disinfection: |  |  |  | Any other treatment equipment: |  |  |  |
| Type of treatment equipment          | No of units   | Capacity Kg/day | Quantity treated or disposed per annum   |                             |                |                 |  |              |  |  |  |                  |  |  |  |            |  |  |  |           |  |  |  |            |  |  |  |          |  |  |  |                                |  |  |  |                                      |  |  |  |                   |  |  |  |                        |  |  |  |                                |  |  |  |
| Incinerators                         |   |                 |  |                             |                |                 |  |              |  |  |  |                  |  |  |  |            |  |  |  |           |  |  |  |            |  |  |  |          |  |  |  |                                |  |  |  |                                      |  |  |  |                   |  |  |  |                        |  |  |  |                                |  |  |  |
| Plasma Pyrolysis                     |   |                 |  |                             |                |                 |  |              |  |  |  |                  |  |  |  |            |  |  |  |           |  |  |  |            |  |  |  |          |  |  |  |                                |  |  |  |                                      |  |  |  |                   |  |  |  |                        |  |  |  |                                |  |  |  |
| Autoclaves                           |   |                 |  |                             |                |                 |  |              |  |  |  |                  |  |  |  |            |  |  |  |           |  |  |  |            |  |  |  |          |  |  |  |                                |  |  |  |                                      |  |  |  |                   |  |  |  |                        |  |  |  |                                |  |  |  |
| 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. | :               | Red Category (like plastic, glass etc.)<br><br>N.A.  |                             |                |                 |  |              |  |  |  |                  |  |  |  |            |  |  |  |           |  |  |  |            |  |  |  |          |  |  |  |                                |  |  |  |                                      |  |  |  |                   |  |  |  |                        |  |  |  |                                |  |  |  |
|                                      | (iv) No of vehicles used for collection and transportation of biomedical waste                    | :               | 2  |                             |                |                 |  |              |  |  |  |                  |  |  |  |            |  |  |  |           |  |  |  |            |  |  |  |          |  |  |  |                                |  |  |  |                                      |  |  |  |                   |  |  |  |                        |  |  |  |                                |  |  |  |
|                                      | (v) Details of incineration ash and ETP sludge generated and disposed                             | :               | <table border="1"> <thead> <tr> <th>Quantity generated</th> <th>Where disposed</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> </tr> </tbody> </table>  | Quantity generated          | Where disposed |                 |  |              |  |  |  |                  |  |  |  |            |  |  |  |           |  |  |  |            |  |  |  |          |  |  |  |                                |  |  |  |                                      |  |  |  |                   |  |  |  |                        |  |  |  |                                |  |  |  |
| Quantity generated                   | Where disposed  |                 |  |                             |                |                 |  |              |  |  |  |                  |  |  |  |            |  |  |  |           |  |  |  |            |  |  |  |          |  |  |  |                                |  |  |  |                                      |  |  |  |                   |  |  |  |                        |  |  |  |                                |  |  |  |
|                                      |   |                 |  |                             |                |                 |  |              |  |  |  |                  |  |  |  |            |  |  |  |           |  |  |  |            |  |  |  |          |  |  |  |                                |  |  |  |                                      |  |  |  |                   |  |  |  |                        |  |  |  |                                |  |  |  |

|    |   |  |
|----|---|--|
|    | during the treatment of wastes in Kg per annum  | Incineration<br>Ash<br>ETP Sludge <i>NIL</i> |
|    | (vi) Name of the Common Bio-Medical Waste Treatment Facility Operator through which wastes are disposed of                    | <i>SMS WATER GRACE PVT LTD.</i>              |
|    | (vii) List of member HCF not handed over bio-medical waste.   |  |
| 6  | Do you have bio-medical waste management committee? If yes, attach minutes of the meetings held during the reporting period   | <i>YES REPORTS ATTACHED.</i>                 |
| 7  | Details trainings conducted on BMW  |  |
|    | (i) Number of trainings conducted on BMW Management.  | <i>6</i>                                     |
|    | (ii) number of personnel trained  | <i>31</i>                                    |
|    | (iii) number of personnel trained at the time of induction  | <i>31</i>                                    |
|    | (iv) number of personnel not undergone any training so far  | <i>NIL</i>                                   |
|    | (v) whether standard manual for training is available?  | <i>YES</i>                                   |
|    | (vi) any other information)   |  |
| 8  | Details of the accident occurred during the year  | <i>7</i>                                     |
|    | (i) Number of Accidents occurred  | <i>7 NSI</i>                                 |
|    | (ii) Number of the persons affected   | <i>7</i>                                     |
|    | (iii) Remedial Action taken (Please attach details if any)  |  |
|    | (iv) Any Fatality occurred, details.  |  |
| 9. | Are you meeting the standards of air Pollution from the incinerator? How many times in last year could not met the standards? | <i>—————</i>                                 |
|    | Details of Continuous online emission monitoring systems installed  | <i>—————</i>                                 |
| 10 | Liquid waste generated and treatment methods in place. How many times you have not met the standards in a year?               | <i>—————</i>                                 |
| 11 | Is the disinfection method or sterilization meeting the log 4   | <i>—————</i>                                 |

|    |   |   |  |
|----|---|---|--|
|    | standards? How many times you have not met the standards in a year? |   |  |
| 12 | Any other relevant information                                      | : | (Air Pollution Control Devices attached with the Incinerator) <b>NO.</b> |

Certified that the above report is for the period from

.....1<sup>st</sup>.....JANUARY 2023.....-.....31<sup>st</sup>.....DECEMBER 2023.....  
 .....  
 .....  
 .....

Name and Signature of the Head of the Institution

Date: 20/03/2024.  
 Place RAIPUR.

*S.Dave*

**DR. SANDEEP DAVE (M.S.)**  
 MEDICAL & MANAGING DIRECTOR  
 RAMKRISHNA CARE HOSPITAL, RAIPUR

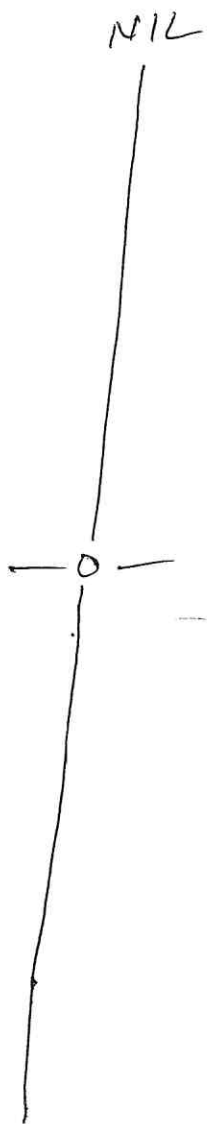


FORM - I  
[See rule 4(o), 5(i) and 15(2)]


ACCIDENT REPORTING

- 1. Date and time of accident :
- 2. Type of Accident :
- 3. Sequence of events leading to accident :
- 4. Has the Authority of been informed immediately:
- 5. The type of waste involved in accident :
- 6. Assessment 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 :

NIL



Date : 20-03-2024  
Place : Raipur

Signature :   
Designation : H.K. HOD.



19th JANUARY 2023  
C BLOCK CHAIRED BY:- Dr. Sabah Javed  
From: HICC Committee

To: All Concerned

| AGENDA  | ATTENDANCE  |
|---|---|
| <ul style="list-style-type: none"> <li>Review of the committee member</li> <li>Review of HAI Rates month of December 2022.</li> <li>Discussion on VAP, CLABSI, CAUTI &amp; SSI cases of December 2022.</li> <li>Discussion on Hand Hygiene Audit, NSI Cases of December 2022.</li> <li>Discussion on BMW Management Audit month of December 2022.</li> <li>Discussion on Audits of different areas month of December 2022.</li> </ul> | <p><b>Members Present :</b> -DR.SABAH JAVED,DR.I. RAHMAN ,DR. UJJWALA, MR. K. JOSEPH M.M, MR. ANURODH KUMAR MISHRA, MS. TRUPTI REKHA PRADHAN, MR. RANJIT NIRALA, MS. DIMPLE LADDER, MS. JERIN B ABRAHAM, ALL INCHARGES OF CRITICAL AREAS.</p> <p><b>Members Absent :</b> - DR. S.TAMASKAR, DR. SANTOSH KUMAR SINGH, MR.MAYUKH CHAUDHURI, MR.POSHAN LAL GUPTA.</p> |

**CURRENT MINUTES OF MEETING**

| Sl. NO | AGENDA  | DISCUSSION   | RESPONSIBILITY  | TARGET DATE |
|--------|---|--|---|-------------|
| 1.     | Discussion on strengthening patient education by distribution hand outs of SSI prevention and hand hygiene. | Organize awareness programme on prevention of surgical site infection to general public. | ICN / All Incharges                                     | 10 Days     |
| 2.     | Discussion on catheter care bundle in semi-critical areas   | In December, GW-1 and GW-2 was not following catheter care bundle.                       | ICN,Link Nurse, All Incharge                            | 7Days       |
| 3.     | Discussion on cleaning and disinfection of sample collection box of all ICU/ Wards.                         | Cleaning & Disinfection of sample collection box discussed.                              | ICN,Link Nurse, All Incharge, Housekeeping Supervisors. | 10 Days     |
| 4      | Discussion on BMW Training  | Bio Medical Waste training to all waste handlers & new joined staff need to be given.    | ICN, Link Nurse, All Incharges                          | 7 Days      |

19<sup>th</sup> JANUARY 2023

C BLOCK CHAIRED BY:- Dr. Sabah Javed

From: HICC Committee



**Dr. Sabah Javed**

**Chairperson of HIC committee**

**Cc: All Members of HIC committee**

**RAMKRISHNA CARE HOSPITAL RAIPUR**

**HICC MINUTES OF MEETING**

Time:-3PM -4PM

VENUE:-5TH FLOOR NEW TRAINING HALL



To: All Concerned



21<sup>th</sup> FEBRUARY 2023  
C BLOCK CHAIRED BY:- Dr. Sabah Javed

From: HICC Committee

RAMKRISHNA CARE HOSPITAL RAIPUR

HICC MINUTES OF MEETING

Time:-3PM -4PM

VENUE:-5TH FLOOR NEW TRAINING HALL



To: All Concerned

| AGENDA     |  |
|------------|--|
|            | <ul style="list-style-type: none"> <li>Review of HAI Rates month of January 2023.</li> <li>Discussion on VAP, CLABSI, CAUTI &amp; SSI cases of January 2023.</li> <li>Discussion on Hand Hygiene Audit, NSI Cases of January 2023.</li> <li>Discussion on BMW Management Audit month of January 2023.</li> <li>Discussion on Audits of different areas month of January 2023.</li> </ul>       |
| ATTENDANCE | <p><b>Members Present :-</b> DR.SABAH JAVED,DR.L. RAHMAN , MR.K. JOSEPH M.M, MR. ANURODH KUMAR MISHRA,MS. SAPNA DAS,DR. AINAN, MS. SADHANA KHATRE, MS. TRUPTI REKHA PRADHAN, MR. RANJIT NIRALA, MS. DIMPLE LADER ,MS. JERIN B ABRAHAM, ALL INCHARGES OF CRITICAL AREAS.</p> <p><b>Members Absent :-</b> DR. S.TAMASKAR, DR. SANTOSH KUMAR SINGH, MR.MAYUKH CHAUDHURI, MR.POSHAN LAL GUPTA.</p> |

CURRENT MINUTES OF MEETING

| SL. NO | AGENDA  | DISCUSSION   | RESPONBILITY                   | TARGET DATE |
|--------|---|--|--------------------------------|-------------|
| 1.     | Awareness session on prevention of Clostridium Difficill and MDRROs.  | Discussed the preventive measures of Clostridium Difficile and MDRROs.   | ICN                            | 7 Days      |
| 2.     | Discussion on Phlebitis   | Plan to conduct CNE on Phlebitis & IV complication.  | ICN/All Incharge               | 10Days      |
| 3.     | Discussion on use of colour coded dusting clothes for all ICU/ Wards. | Dedicated colour coded clothes to be use in all ICU/ Wards.. ( Green colour -Inside ICUs & Wards, Blue colour - Lobby areas, Red colour- Toilet areas) | ICN/ Housekeeping Supervisors. | 5 Days      |
| 4.     | Training of doctors on NSI & PEP                                      | Plan to organize a training session on prevention of needle stick injury and post exposure prophylaxis.  | Infection control officer      | 10 days     |
| 5.     | Training of doctors on filling the high end antibiotic performa.      | Discussed with quality team, critical care HOD and ICO regarding training on how to fill the antibiotic performa.                                      | Infection control officer      | 10 days     |
| 6      | Training for BMW handling & Handhygiene                               | Plan to organize a training session on BMW handling & Handhygiene  | ICN , Quality Nurse            | 7 days      |

21<sup>th</sup> FEBRUARY 2023  
C BLOCK CHAIRED BY:- Dr. Sabah Javed  
From: HICC Committee



**Dr. Sabah Javed**  
**Chairperson of HIC committee**  
**Cc: All Members of HIC committee**

**RAMKRISHNA CARE HOSPITAL RAIPUR**  
**HICC MINUTES OF MEETING**  
Time:-3PM -4PM

VENUE:-5TH FLOOR NEW TRAINING HALL



To: All Concerned

16<sup>th</sup> MARCH 2023  
CHAIRERD BY:- Dr. Sabah Javed  
From: HICC Committee

RAMKRISHNA CARE HOSPITAL RAIPUR  
HICC MINUTES OF MEETING  
Time:-3PM -4PM  
VENUE:-5TH FLOOR NEW TRAINING HALL C BLOCK

To: All Concerned

| AGENDA     | AGENDA   | DISCUSSION | RESPONSIBILITY | TARGET DATE |
|------------|--|------------|----------------|-------------|
|            | <ul style="list-style-type: none"> <li>Review of the committee member</li> <li>Review of HAI Rates month of 2023.</li> <li>Discussion on VAP, CLABSI, CAUTI &amp; SSI cases of February 2023.</li> <li>Discussion on Hand Hygiene Audit, NSI Cases of February 2023.</li> <li>Discussion on BMW Management Audit month of February 2023.</li> <li>Discussion on Audits of different areas month of February 2023.</li> </ul> |            |                |             |
| ATTENDANCE | <p><b>Members Present :-</b> DR.SABAH JAVED, DRI. RAHMAN , MR. ANURODH KUMAR MISHRA ,DR. AINAN, MS. SADHANA KHATRE, MS. TRUPTI REKHA PRADHAN, MR. RANJIT NIRALA, MS. DIMPLE LADER, MS. JERIN B ABRAHAM, ALL INCHARGES OF CRITICAL AREAS AND SEMI CRITICAL AREAS.</p> <p><b>Members Absent :-</b> DR. S.TAMASKAR, DR. SANTOSH KUMAR SINGH, MR.MAYUKH CHAUDHURI, MR.POSHAN LAL GUPTA.</p>                                      |            |                |             |

### CURRENT MINUTES OF MEETING

| SL. NO | AGENDA   | DISCUSSION   | RESPONSIBILITY                | TARGET DATE |
|--------|--|--|-------------------------------|-------------|
| 1.     | Previous Meeting points were reviewed and discussed.                     | Discussed. No pending points evidenced.  |                               |             |
| 2.     | Discussion on HAI rates of February 2023                                 | In February CAUTI-1, CLABSI-1, SSI-1 are reported.   | ICN, Link Nurse               | 7 Days      |
| 3.     | Training session on infection control practices for critical care nurse. | Plan to organize a session on NSI and PEP for all critical care nurse.                                     | ICN                           | 7 days      |
| 4.     | Discussion on mismanagement of sharps                                    | Training to be given to all new joined and other HCW on NSI protocol.                                      | ICN, Link Nurse, All Incharge | 5 Days      |
| 5.     | Discussion on Biomedical Waste Management & policy.                      | Proper discarding of BMW was discussed, and training of BMW segregation to be given to all waste handlers. | ICN, Link Nurse, All Incharge | 7Days       |

16<sup>th</sup> MARCH 2023  
CHAIRMAN BY:- Dr. Sabah Javed  
From: HICC Committee

*Sabah*

**Dr. Sabah Javed**  
**Chairperson of HIC committee**  
**Cc: All Members of HIC committee**

**RAMKRISHNA CARE HOSPITAL RAIPUR**  
**HICC MINUTES OF MEETING**

Time:-3PM -4PM

VENUE:-5TH FLOOR NEW TRAINING HALL C BLOCK



To: All Concerned

21<sup>ST</sup> SEPTEMBER 2023

Time:-3PM -4PM

VENUE:-5TH FLOOR NEW TRAINING HALL

BLOCK CHAIRED BY:- Dr. Sabah Javed

From: HICC Committee

To: All Concerned

|                   |  |
|-------------------|--|
| <b>AGENDA</b>     | <ul style="list-style-type: none"> <li>Review of the committee member</li> <li>Review of HAI Rates month of 2023.</li> <li>Discussion on VAP, CLABSI, CAUTI &amp; SSI cases of August 2023.</li> <li>Discussion on Hand Hygiene Audit, NSI Cases of August 2023.</li> <li>Discussion on BMW Management Audit month of August 2023.</li> <li>Discussion on Audits of different areas month of August 2023.</li> </ul>                             |
| <b>ATTENDANCE</b> | <p><b>Members Present</b> :- DR.SABAH JAVED, DR. ANKIT JACOB, MRS. MINI R. VARGHESE, MRS. SAPNA DAS, MR. ANURODH KUMAR MISHRA, MS. SADHANA KHATRE, MS. TRUPTI REKHA PRADHAN, MR. RANJIT NIRALA, MS. DIMPLE LADER, ALL INCHARGES OF CRITICAL AREAS AND SEMI CRITICAL AREAS. CSSD &amp; HOUSEKEEPING INCHARGE.</p> <p><b>Members Absent</b> :- DR. S.TAMASKAR DR.I. RAHMAN, DR. SANTOSH KUMAR SINGH, MR.MAYUKH CHAUDHURI, MR.POSHAN LAL GUPTA.</p> |

**CURRENT MINUTES OF MEETING**

| SL. NO | AGENDA   | DISCUSSION  | RESPONSIBILITY                               | TARGET DATE |
|--------|--|---|--|-------------|
| 1.     | Previous Meeting points were reviewed and discussed.                 | Discussed. One pending points evident.                                |  |             |
| 2.     | Discussion on HAI rates of August 2023.                              | In August CLABSI-1, SSI-1 case reported.                              | ICN, Link Nurse, All Incharge                | 7 Days      |
| 3.     | Discussion on BMW Rules 2016.  | Proper discarding of BMW was discussed.                               | ICN, Link Nurse, All Incharge, HK supervisor | 7 Days      |
| 4.     | Awareness session on prevention of Clostridium Difficill and MDROs.  | Discussed the preventive measures of Clostridium Difficile and MDROs. | ICN  | 7 Days      |
| 5      | Strengthening the best practices in phlebotomy and blood collection. | Best practices in phlebotomy discussed.                               | ICN,Link Nurse, All Incharge                 | 5 Days      |



21<sup>ST</sup> SEPTEMBER 2023

BLOCK CHAIRED BY:- Dr. Sabah Javed

Time:-3PM -4PM

VENUE:-5TH FLOOR NEW TRAINING HALL

From: HICC Committee

To: All Concerned

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| 6 | Prevention of NSI & BMW to improve & adhere to the policy. | To ensure adequate training on BMW to be given to Housekeeping staff. | ICN,Link Nurse, All Incharge | 7 days |
|---|--|---|------------------------------|--------|

**Dr. Sabah Javed**  
Chairperson of HIC committee  
Cc: All Members of HIC committee

| S.No | Month  | Incident  | Description  | RCA   | Corrective & Preventive Action                                    |
|------|--------|---|--|---|---|
| 1    | Jan-23 | NSI -   |  |   |   |
|      |        | AGE/SEX:- 30 YRS/<br>FEMALE<br>DEPARTMENT/WARD:<br>- SICU DESIGNATION:-<br>NURSING STAFF      | WHILE TAKING ABG SAMPLE<br>PATIENT GOT IRRITATED<br>AND DRAGGED HIS HAND &<br>HCW GOT NEEDLE STICK<br>INJURY. BEFORE DOING ANY<br>BEDSIDE PROCEDURE RISK<br>ASSESSMENT TO BE DONE<br>TO PREVENT NSI. | FIRST AID:<br>DONE<br>BASELINE VIRAL MARKER:<br>DONE (Negative)<br>IMMUNIZATION AGAINST HBV:<br>DONE<br>TITER:>170mIU/ml<br>INJ. TT :<br>DONE<br>COUNSELING:<br>DONE                            | TRAINING DONE ON DO'S AND<br>DONT'S OF SHARPS AND NSI<br>PROTOCOL |
| 2    | Feb-23 | AGE/SEX:- 32YRS/<br>FEMALE DEPARTMENT<br>/WARD:- PVT WARD-<br>4 DESIGNATION:-<br>HOUSEKEEPING | WHILE CLEANING THE<br>BEDSIDE LOCKER THE<br>NEEDLE WAS LEFT OVER IN<br>THE TRAY AND DURING<br>CLEANING NEEDLE STICK<br>INJURY OCCURED TO THE HK<br>STAFF.  | DONE<br>BASELINE VIRAL MARKER:<br>DONE (Negative)<br>IMMUNIZATION AGAINST HBV:<br>DONE<br>TITER:>12mIU/ml<br>INJ. TT :<br>DONE<br>COUNSELING:<br>DONE<br>OPINION FROM<br>CONSULTANTS :-<br>DONE | TRAINING DONE ON DO'S AND<br>DONT'S OF SHARPS AND NSI<br>PROTOCOL |

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| 3 | Mar-23 | AGE/SEX:- 24 YRS/<br>FEMALE DEPARTMENT<br>/ WARD:- NGICU<br>DESIGNATION:-<br>NURSING STAFF | While taking blood sample of patient , co-worker tried to release the tourniquet and accidentally needle got pricked to the co-worker.  | <p>DONE</p> <p>BASELINE VIRAL MARKER:<br/>DONE (Negative)</p> <p>IMMUNIZATION AGAINST HBV:<br/>DONE</p> <p>TITER-&gt;300mIU/ml</p> <p>INJ. TT :<br/>DONE</p> <p>COUNSELLING:<br/>DONE</p> <p>OPINION FROM CONSULTANTS :-<br/>DONE</p>               | TRAINING DONE ON DO'S AND DONT'S OF SHARPS AND NSI PROTOCOL |
| 4 | May-23 | AGE/SEX:-<br>27YRS/ MALE<br>DEPARTMENT /<br>WARD:- SDICU<br>DESIGNATION:-<br>HOUSKEEPING   | WHILE CLEANING THE BEDSIDE LOCKER THE NEEDLE WAS LEFT OVER IN THE TRAY AND DURING CLEANING NEEDLE STICK INJURY OCCURED TO THE HK STAFF. | <p>FIRST AID:<br/>DONE</p> <p>BASELINE VIRAL MARKER:<br/>DONE (Negative)</p> <p>IMMUNIZATION AGAINST HBV:<br/>DONE</p> <p>TITER-&gt;12mIU/ml</p> <p>INJ. TT :<br/>DONE</p> <p>COUNSELLING:<br/>DONE</p> <p>OPINION FROM CONSULTANTS :-<br/>DONE</p> | TRAINING DONE ON DO'S AND DONT'S OF SHARPS AND NSI PROTOCOL |



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| 5 | May-23<br>AGE/SEX:- 37 YRS/<br>FEMALE<br>DEPARTMENT/WARD:<br>- PW-4<br>DESIGNATION:-<br>HOUSEKEEPING          | While cleaning tray of patient, staff got injured                 | <p>FIRST AID:<br/>DONE</p> <p>BASELINE VIRAL MARKER:<br/>DONE (Negative)</p> <p>IMMUNIZATION AGAINST HBV:<br/>DONE</p> <p>TITER:-&gt;300mIU/ml</p> <p>INJ. TT :<br/>DONE</p> <p>COUNSELING:<br/>DONE</p> <p>OPINION FROM CONSULTANTS :-<br/>DONE</p> | TRAINING DONE ON DO'S AND DONT'S OF SHARPS AND NSI PROTOCOL  |
| 6 | Oct-23<br>AGE/SEX:- 37 YRS/<br>MALE DEPARTMENT /<br>WARD:- GENERAL OT<br>AB -BLOCK<br>DESIGNATION:-<br>DOCTOR | While doing surgical procedure of suture cutting, doctor got NSI. | <p>FIRST AID:<br/>DONE</p> <p>BASELINE VIRAL MARKER:<br/>DONE (Negative)</p> <p>IMMUNIZATION AGAINST HBV:<br/>DONE</p> <p>TITER:-&gt;70mIU/ml</p> <p>INJ. TT :<br/>DONE</p> <p>COUNSELING:<br/>DONE</p> <p>OPINION FROM CONSULTANTS :-<br/>DONE</p>  | RISKS ASSESSMENT MUST BE EVALUATED BEFORE, DURING & AFTER PROCEDURE AND SITUATIONS WHERE POTENTIAL RISK FOR INJURIES EXISTS. |

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| 7 | Dec-23 | AGE/SEX:-<br>23YRS/ MALE<br><br>DEPARTMENT /<br>WARD:- SAMPLE<br>COLLECTION<br><br>DESIGNATION:-<br>LAB TECHNICIAN | While taking sample of<br>patient he got NSI. | FIRST AID:<br>DONE<br>BASELINE VIRAL MARKER:<br>DONE (Negative)<br>IMMUNIZATION AGAINST HBV:<br>DONE<br>TITER:->120mIU/ml<br>INJ. TT :<br>DONE<br>COUNSELLING:<br>DONE<br>OPINION FROM<br>CONSULTANTS :-<br>DONE | SPOT TRAINING GIVEN ON<br>HANDLING OF SHARP, DO'S<br>AND DONT'S OF SHARPS;<br>SPECIALLY FOCUSED ON<br>STANDARD PRECAUTIONS AND<br>NSI PROTOCOL. |
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