

April 5, 2018

BLK/D-O&P/2018/APR/03



Dr. R. Aggarwal Addl. Director (BMW Mgmt.) Directorate of Health Services Swasthya Sewa Nideshalaya Bhawan F-17, Karkardooma Delhi-32.

Dear Sir,

Sub: Submission of Quarterly record of Bio-Medical Waste

Please find enclosed the Quarterly record for the month of **January 2018 to March 2018** of Bio-Medical Waste generated in Dr. B.L. Kapur Memorial Hospital, Pusa Road, New Delhi-110 005.

Thanking you,

Yours sincerely, For Dr. B.L. Kapur Memorial Hospital (a Unit of Lahore Hospital Society)

Dr. Madul Kaushik Director Operations & Planning

Encls: As Above

Dr. MRADUL KAUSHIK (Director-operations & Planning) Dr.B L Kapur Memorial Hospital Pusa Road, New Delhi-110005



| Quarterly | Report | For The | Month |
|-----------|--------|---------|-------|

Jan-18

Feb-18

Mar-18

Govt. of NCT of Delhi Directorate of Health Services Swasthya Sewa Nideshalaya Bhawan F-17, Karkardooma, Delhi-32. (PhNo. 22304549) Quaterly Information required for BMW Management

| NO | | Particulars . | | | |
|-----|--------|--|---|--|--|
| | | | Dr. B. L. Kapur Memorial Hospital, Pusa Road New Dell | | |
| 1 | CIT I | Name address of the Hospital | 110005 | | |
| 2 | U.D. | No. of authorized/sanctioned beds | 465 | | |
| 3 | | Name of the occupier(MS/Director) | Dr. Mradul Kaushik | | |
| 4 | | Phone No. Fax,E-mail | 9958290318 | | |
| | | Whether authorization from Delhi Pollution control | | | |
| 5 | | committee obtained? | Yes | | |
| 6 | | If Yes, No. date of issue and validity | 02/11/2017, D.O.E-05/10/2022 | | |
| 7 | | whether in house treatment facility available? | No No | | |
| | Α | If Yes,write- | N/A | | |
| | В | If No. how is the BMW treated? | Outsouced-SMS water Grace BMW Pvt.Ltd. | | |
| | С | Whether tie up with CBWTF Operator | Yes - SMS Water Grace BMW Pvt.Ltd. | | |
| | | Whether Nodal Officer for BMW Management | 703 ONG FORCE OF THE CO. | | |
| 8 | | designated? | Yes | | |
| 130 | A | If Yes-pl. give name & phone No. | Ms. Rosamma Jose, 011-30653328 | | |
| | | | | | |
| | | | BMW committee is a part of the Infection control | | |
| | | Whathas Diamodical Wasta magness of Constitute | committee and serves all the function w.r.t the | | |
| 9 | | Whether Biomedical Waste management Committee formed? | management of the BMW in DR. B L Kapur Memoria | | |
| | ^ | If yes, give name of the members | Hospital | | |
| | A B | Date of last meeting | 22 members | | |
| | D | Date of last meeting | 23/02/2018 | | |
| 10 | | Whether colour Coded segregation Containers available | Yes | | |
| | | | Yellow, Red, Blue Cardboard Boxes, White Puncture | | |
| | А | If Yes-what is colour coding | Proof, Yellow Cytotoxic, Black | | |
| | | Whether Colour Coded Segregation Liners/Bags | | | |
| 11 | | available | Yes | | |
| | | | Yellow, Red, Blue Cardboard Boxes, White Puncture | | |
| | Α | If Yes, what colour? | Proof, Yellow Cytotoxic, Black | | |
| 12 | | Whether using Biohazard and Cytoxic Symbols | Yes | | |
| 13 | | Whether Packaging & labeling Practised | Yes | | |
| | | | | | |
| 14 | | Whether Puncture proof sharps containers available? | Yes | | |
| 15 | | Is there any provision internal storage? | Yes | | |
| | | | | | |
| 16 | | Whether there are any use of wheel barrow/trolleys? | Yes | | |
| | | Is there any seperate provision of washing facilities for | | | |
| 17 | | containers | Yes | | |
| 10 | | If No, where these containers are washed? Is there any centralized storage site? | N/A | | |
| 18 | А | If there any provision of lock and key for BMW | Yes Yes | | |
| | | if there any provision of lock and key for blvvv | | | |
| | | | No, since the needles are disposed in white Puncture | | |
| | | Mile Ale and He deserve and Helela | Proof as per the BMW guidelines and are sent to SM | | |
| 19 | - | Whether needle destroyes available? | water grace. | | |
| 20 | | Whether the hand hygiene is practiced in the hospital | Yes | | |
| 20 | A | If Yes, how monitored | Follow training calendar and Audit by ICN | | |
| 21 | | Is there any Spill Management Protocol | Yes | | |
| 21 | | Is there any Provision for management of Mercury | 162 | | |
| 22 | | | N/A W | | |
| 22 | - | waste, Metals | N/A - We are mercury free hospital | | |
| 23 | | Whether record are maintained properly? | Yes | | |
| | | | | | |

Dr. MRADUL KAUSHIK (Director-operations & Planning)

| 124 | | Whatharthan to tall | | | |
|-----|------|---|--|----------|---------|
| 124 | 1 0 | Whether there is daily supervision? | | Yes | |
| | A | If Yes, Whether the records are maintained | | Yes | |
| 25 | | Is there any provision of separates waste weighing machine | | Yes | |
| | А | If Yes, whether daily record of of weight maintained | Yes | | |
| 26 | | Whether there is any injury register | Yes | | |
| | | | 165 | | |
| | A | If Yes, Whether there is needle stick injury protocol | | Yes | |
| 27 | | Is there any separate Budget here for BMW? | Yes | | |
| 28 | | Whethere SOPs/ guidelines available | Yes | | |
| 29 | | Is there any provision of Training/Retraining in BMW management | Yes | | |
| | A | If Yes, the. No of personnel trained during the quarter | Nursing-348,Technicians and Paramedics-84 , GDA Housekeeping-297 | | |
| 30 | | is there any IEC/Community awareness | No | | |
| 31 | | Whether waste Audit carried out? | Yes | | |
| | - 11 | If Yes, Whethere the report submitted to the head of | | | |
| | Α | the institution | Yes | | |
| 32 | | Whether monthly report submitted to DHS | N/A | | |
| 33 | | Whether Quarterely Report sumitted to DHS | Yes | | |
| 34 | | Whether Annual Monthly Report sumitted to DPCC | Yes | | |
| 35 | | Whether regular inspection carried out | Yes | | |
| 36 | | Whether consent obtained under air and water act | Yes | | |
| 37 | | Whether Acoustic enclosures for generator sets present | | | |
| 38 | | Whether Sewage treatment plant (STP) installed in the Hospital | Yes | | |
| 39 | | If yes, attach copy of laboratory report authorized by DPCC | Attached | | |
| 40 | | Whether personal protective Equipment (PPE) used BMW staff | Yes | | |
| 41 | | Whether the staff posted at BMW is medically examined | Yes | | |
| | Α | If, Yes, how frequently | Once a year | | |
| | В | Whether immunized againts Tetanus and Hepatitis B | Yes | | |
| 42 | | Quantum of waste generated | Jan-18 | Feb-18 | Mar-18 |
| | | Incinerable | 5769.54 | 4545.2 | 4371.34 |
| | | Autocalvable/Microwavable | 10032.14 | 8523.6 | 7686.67 |
| | | blue card board boxes for glasses | 2263.67 | 1555.3 | 1693.13 |
| | | white puncture proof for Sharps | 436.92 | 351.23 | 300.09 |
| | | Cytotoxic waste for incinerration | 342.73 | 221.54 | 197.57 |
| | | Total | 18845 | 15196.87 | 14248.8 |

ROSAMMA JOSE CHIEF NURSING Signature Of Nodal Officery Chalipe ConKapur Memorial Hospital Pusa Road, New Delhi - 110003

Signature Of Direct

Dr. MRABUL KAUSHIK (Director-operations & Planning) Dr.B L Kapur Memorial Hospital Pusa Road, New Delhi-110005

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