

Date: 10/01/2020

To
The Environmental Engineer,
Regional Office,
Telangana State Pollution Control Board (TSPCB),
4th Floor, Hyderabad District Collector's Office Complex,
Nampally, Hyderabad – Telangana – 500 001.

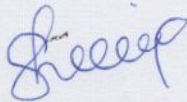
Respected sir,

Sub: Submission of Environmental statement Form No IV for the year January 2019 to December 2019.

We are here with submitting the Environmental statement Form No. IV for the year January 2019 to December 2019.

Kindly receive the same and acknowledge please.

For Quality Care India limited
(CARE Hospitals, Nampally)



Mr. Satyam Dheeraj
HCOO
CARE Hospitals,
Nampally - Telangana - 500 001.



Encl: Form No. IV
HICC minutes of the meeting.
BMW Annual Report (Form No. II)

Form – IV
(See rule13)
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)	:	Mr. Satyam Dheeraj HCOO
	(ii) Name of HCF or CBMWTF	:	Care Hospitals – Nampally Hyderabad- 500001
	(iii) Address for Correspondence	:	5-4-199, J.N. Road , M.J. Market Nampally, Hyderabad- 500001
	(iv) Address of Facility	:	5-4-199, J.N. Road , M.J. Market Nampally, Hyderabad- 500001
	(v) Tel. No, Fax. No	:	040-67106565 040-67106505
	(vi) E-mail ID	:	info@carehospitals.com
	(vii) URL of Website	:	www.carehospitals.com
	(viii) GPS coordinates of HCF or CBMWTF	:	TSPCB/600/BMWM/CBMWTF/755
	(ix) Ownership of HCF or CBMWTF	:	(State Government or Private or Semi Govt. or any other)
	(x). Status of Authorization under the Bio-Medical Waste (Management and Handling) Rules	:	Authorization No.: TSPCB/BMWA/ HYD/2017/1324.valid up to 30/06/2022
	(xi). Status of Consents under Water Act and Air Act	:	Valid up to: Every month ambient air quality & water analysis reports submitted
2.	Type of Health Care Facility	:	
	(i) Bedded Hospital	:	No. of Beds: 305
	(ii) Non-bedded hospital	:	


	Laboratory (Clinic or Blood Bank or Clinical or Research Institute or Veterinary Hospital or any other)		
	(iii) License number and its date of expiry		07F-APMC-0093 18.12.2019 submitted for renewal
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
	(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 :1932.1 kgs Red Category :2212.5kgs White: 33.85 kgs Blue Category : 186.77 kgs General Solid waste: 88,000 kgs
5	Details of the Storage, treatment, transportation, processing and Disposal Facility		
	(i) Details of the on-site storage facility	:	Size : 5 X 5 – 25 Sft each room Capacity : 200 Bags in each room 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 Pyrolysis Autoclaves Microwave Hydroclave Shredder Needle tip cutter or destroyer Sharps encapsulation or concrete pit Deep burial pits: Chemical disinfection: Any other treatment equipment:			
		<u>By G J MULTI CLAVE INDIA PVT LTD</u>			
(iii) Quantity of recyclable wastes sold to authorized recyclers after treatment in kg per annum.	:	Red Category (like plastic, glass etc.)			
(iv) No of vehicles used for collection and transportation of biomedical waste	:	Two			
(v) Details of incineration ash and ETP sludge generated and disposed during the treatment of wastes in Kg per annum		Incineration Ash ETP Sludge	Quantity generated	Where disposed	
(vi) Name of the Common Bio- : Medical Waste Treatment Facility Operator through which wastes are disposed of					
(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	YES			

7.	Details trainings conducted on BMW		18 Nursing	52 HK
	[i] Number of traings conducted on BMW Management.		Bed side teaching by the INC to the House Keeping Staff	
	(ii) number of personnel trained		326	210
	(iii) number of personnel trained at the time of induction		94	65
	(iv) number of personnel not undergone any training so far		---	----
	(v) whether standard manual for Training is available?		YES	
	(vi) any other information)		-----	
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)		NA	
	(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?			
	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 in Place	
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	:	(Air Pollution Control Devices attached with the Incinerator)	

Certified that the above report is for the period from : Jan 2019 to Dec 2019

Name and Signature of the Head of the Institution


SATYAM DHEERAJ
H.C.O.O.
Hospital Administration
Care Hospital, Nampally,
Hyderabad - 500 001. T.S.

Date:

Place



Hospital Infection Control Committee

Date:- 21/11/19

Infection control team conducted a meeting on implementations of BMW rules with concerned departments on 21/11/17 at 11.00am in CTC.

Members present:- Dr. Mustafa Afzal, Dr. Sushma, Sr. Jayasree, Sr. Manju, Mrs. Sravanthi, Mrs. Padma, Mr. Naveed, Mr. Kishore babu, Mr. Naresh, Mr. Sreenivas.

Observations	Action Plan	Responsibility	Time	Status
Provision of BMW Final storage room.	<p>The following things has to be checked in existing rooms.</p> <ul style="list-style-type: none">➤ Bags to be stored according to the colour codes in the rooms.➤ Check for the display of hazardous labels on the doors, painting requirements, need for closing loopholes for preventing entry of rats, rodents, cats and dogs into that premises.➤ After handovering the waste bags to the G.J. Multiclave vehicle bio waste storage rooms to be washed with hypochlorite and should kept under lock.➤ Do not permitt to park any vehicles in front of bio waste rooms all the time.	Mrs. Sravanthi and all housekeeping supervisors.	1 week	
Initiation of training classes for housekeeping staff and maintaining training records.	<p>Schedule to be given for conducting training classes to all housekeeping supervisors.</p> <p>Training calendar to be prepared for housekeeping staff.</p>	<p>Mrs. Sravanthi & Sr. Jayasree</p> <p>Mrs. Sravanthi</p>	<p>2 days</p> <p>From Dec-19 onwards.</p>	
Immunization of TT and Hepatitis-B for housekeeping staff.	<p>Monthly List of new joinees of both contracts has to be submit to infection control department before 5th of every month.</p> <p>Vaccine pending list to be handovered to housekeeping department for sending the housekeeping staff intime for vaccination as per schedule to the infection control department.</p>	<p>Mrs. Sravanthi</p> <p>Sr. Manju</p>	<p>Before 5th of every month.</p> <p>Before 5th of every month</p>	

<p>Establish barcode labels on the bags.</p>	<p>Bar coded labels to be displayed on the large bags (Red and yellow) at the stores before distributing to all departments.</p> <p>While recording the weight of the bags housekeeping supervisors should check for the display of barcoded labels and department name and to be documented in the checklist if any non compliance noted.</p>	<p>Mrs. Sravanthi</p> <p>Housekeeping supervisors on duty at weighing the bags.</p>	<p>2 days</p> <p>Daily</p>
<p>Appropriate and adequate PPE.</p>	<p>Proper PPE to be provided to the housekeeping staff while handling with the bio waste and other cleaning practices and observations to be done on the same.</p> <p>Industrial gloves, caps, mask, apron, gum boots, hand washing solutions and facility to be provided to the housekeeping staff at main segregation areas.</p>	<p>Housekeeping supervisors of their concerned areas.</p> <p>Mrs. Sravanthi</p>	<p>Daily</p>
<p>Annual health checkup pending for Housekeeping staff.</p>	<p>It was discussed and decided to include the annual health check up for all housekeeping staff and the investigations to be included CBP and physician consultation in the check-up.</p>	<p>Mrs. Sravanthi</p>	<p>Before 10/12/19</p>
<p>Display of BMW weighing records.</p>	<ul style="list-style-type: none"> ➤ Weighing of the bags to be done from all areas of the hospital without missing. ➤ On duty housekeeping supervisor should mention the Quantity and weight of the bags in the checklist as per the schedule time 5-6 morning and evening time. ➤ Filled checklist to be submit to the infection control department by 10am daily in the morning. ➤ Central waste collection system through the bio waste trolleys at each floor to be restarted like previous. 	<p>Housekeeping supervisors.</p> <p>Housekeeping supervisors.</p> <p>Housekeeping supervisors.</p>	<p>Daily</p> <p>Daily</p> <p>From Dec-19 onwards.</p>

Reporting incidents

The following incidents to be observed and to be reported reported to the infection control department.

- Needle stick injuries of the housekeeping staff while handling with biowaste.
- Major accidents, hazardous spills at hospital premises while transporting biowaste.
- Delay of the G.J. Multi layer vehicle timings for collecting biowaste from the hospital premises or any day if vehicle not come to collect the waste (Daily Waste to be cleared before 7am in the morning from hospital premises.
- Non compliance on biowaste segregation policy which are observed during rounds at their concerned areas.

Mrs. Sravanthi and all Housekeeping supervisors.

Whenever noticed

Annual report to be submit to the prescribed authority in form IV BEFORE 30TH June of every year for the period of January to December.

Mrs. Sravanthi and Mr. Dhanunjai to submit the annual report in form IV Every year.

Mrs. Sravanthi & Mr. Dhanunjai

Before 30th June every year.

Jays
Sr. Jayasree

Infection control nurse Incharge

Copy to: Satyam Dheeraj – HCOO – For information please

Dr. Sushma – DMS - For information please

Dr. B.K.S.Sastry – Chairperson – HICC - For information please

Mr. Ramakrishna – AGM – Administration

Mrs. Sravanthi – HOD Hospitality

MR. Dhanunjai – HOD Security services

All housekeeping supervisors

PL
Dr. Mustafa Afzal
Co chairperson HICC

21/11/19

Mail forward



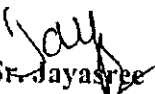
Hospital Infection Control Committee

Date:- 1/2/19


Infection control team conducted a meeting on BMW rules with concerned departments on 30/1/19 at 1pm in Housekeeping Department.

Members present:- Sr. Jayasree, Mr.,Sagar, Mrs. Padma, Mr. Naveed, Mr. Krishna.

Observations	Action Plan	Responsibility	Status
Annual health check-up pending for housekeeping staff.	Health check up process to be start and reports to be handover to Infection control department.	Mr. Sagar	Completed.
Housekeeping staff coming to the infection control department for vaccination other than the fixed vaccination timing.	Housekeeping supervisors should inform the vaccination timings to all ayahs and ward boys.	Mr. Sagar	Information given during classes to all housekeeping staff.
Newly joined housekeeping staff not aware on handling of hazardous spills.	Mrs. Padma should arrange a class to new staff in co-ordiantion with infection control nurses.	Mrs. Padma	Class taken on 7-2-19.


Sr. Jayasree

Infection control nurse Incharge


Dr. Mustafa Afzal
Co chair person HICC

Copy to: Dr. D.N.Kumar – Medical Director
Dr. B.K.S.Sastry – Chairperson – HICC
Mr. Sagar – HOD Housekeeping
Mr. Kushal – Quality department
Mr. Anil – HR Department

Mail forwarded

FORM - II

(See rule10)

ANNUAL REPORT FOR THE PERIOD OF 01/01/2019 TO 31/12/2019

1. Particulars of the applicant:

(i) Name of the authorized person (occupier / operator): **Mr. Satyam Dheeraj**

(ii) Name of the institutions : CARE Hospitals(A unit of Quality Care India Limited)

Address: D.N.No: 5-4-199, J.N. Road, Nampally, Hyderabad - 500 001, Telangana.

Tel. No: 040 - 67106565

2. Categories of waste generated and quantity on a monthly average basis

Category 1,3 x 6 (Yellow Bags) : 1932.1 kgs.

Category 4 (PPC) : 33.85 kgs.

Category 8 & 10 (liquid waste): : 580 liters.

Category 7 (Red Bags) : 2212.5 kgs.

3. Brief details of the treatment facility : (in case of off site facility)

(i) Name of operator : G.J. MULTICLAVE (INDIA) PVT LTD

(ii) Name and address of the facility : Sy. No 179 & 181, Edulapally Village,
Kothur Mandal. Mahaboobnagar Dist.
040 - 23756925, Fax : 23756926

4. Category wise quantity of waste treated:

Category 1,3 & 6 = 1932.1 kgs. : Category 4 : 33.85 kgs.

Category 7 =2212.5 kgs. : Category 8 & 10 : 580 liters.

5. Mode of treatment with details : Details incineration Autoclaving, Chemical Disinfection, Shredding, secured, filling & and ETP

6. Any other information : - Nil-

7. Certified that the above reports is for the period from 01/01/2019 to 31/12/2019

Date: _____

Signature : _____

Name : Isavanthi Dasarma

Place: Nampally
Hyderabad

Designation : Sr. Manager
Hospitality Services.