

To,

The Environment Engineer

Regional Office

Telangana State Pollution Control Board (TSPCB)

4TH Floor, Hyderabad District Collectors Office complex

Nampally, Hyderabad, Telangana 500 001.

Respected Sir,

Reg: Submission of Biomedical waste Annual report Form no IV for the year Jan 2023 – Dec 2023.

We are herewith submitting the Biomedical waste Annual report Form no IV for the year Jan 2023 – Dec 2023.

Kindly receive the same and acknowledge please

For Quality Care India Limited
(CARE Hospitals, Nampally)



Dr. Samiullah Sarasapalle
Hospital Chief Operating Officer
CARE Hospitals
Nampally, Hyderabad, Telangana 500 001

Enclosure: Form No.4

HICC minutes of the meeting



QUALITY CARE INDIA LIMITED

CIN: U85110TG1992PLC014728

evercare group

CARE HOSPITALS

Exhibition Ground Road, Nampally, Hyderabad - 500 001, Telangana
T: 040-6719 6565 | F: 040-30417488 | E: info@carehospitals.com | W: carehospitals.com

REGISTERED OFFICE

H.No. 6-3-248/2, Road No.1, Banjara Hills, Hyderabad - 500 034, 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
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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 authorized person (occupier or operator of facility)	:	Dr. S Sami 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
	(vi) E-mail ID	:	Cnm.hcoo@carehospitals.com
	(vii) URL of Website	:	www.carehospitals.com
	(viii) GPS coordinates of HCF or CBMWTF	:	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	:	Authorization No.: 208-HYDTSPCB/ZOH/TS- iPASS/HCF/CFO2023-44, valid up to 31/3/2026
	(xi). Status of Consents under Water Act and Air Act	:	Valid up to: 31/3/2026 Every month ambient air quality & water analysis reports submitted.
2.	Type of Health Care Facility	:	Private
	(i) Bedded Hospital	:	No. of Beds: 305
	(ii) Non-bedded hospital	:	NA
	(Clinic or Blood Bank or Clinical Laboratory or Research Institute or Veterinary Hospital or any other)	:	
	(iii) License number and its date of expiry	:	07F-APMCE-00093 date of Expiry - 18.12.2024
3.	Details of CBMWTF	:	NA
	(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	:	<u>NA</u>			
4.	Quantity of waste generated or disposed in Kg per annum (on monthly average basis)	:	Yellow Category : 1516 Kg			
			Red Category: 1711 Kg			
			White: 117.86 kg			
			Blue Category :167 kg			
			General Solid waste: 3404.75 kg			
5	Details of the Storage, treatment, transportation, processing and Disposal Facility					
	(i) Details of the on-site storage facility	:	Size : 6'X6.3" each room(3 rooms)			
Capacity : 150 Bags in each room						
Provision of on-site storage : with in those 3 rooms and Bio medical waste is cleared on a daily basis						
	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:			
			BY G.J.Multiclave (India) Pvt. Ltd.			
	(iii) Quantity of recyclable wastes sold to authorized recyclers after treatment in kg per annum.	:	NA as Outsourced			
	(iv) No of vehicles used for collection and transportation of biomedical waste	:	2 vehicles TS09UC2908 TS06UA8325 Along with contingencies planned. (Annexure -5 attached with Vehicle details)			



	(v) Details of incineration ash and ETP sludge generated and disposed during the treatment of wastes in Kg per annum	Quantity generated Incineration Ash ETP Sludge	Where disposed
	(vi) Name of the Common Bio-Medical Waste Treatment Facility Operator through which wastes are disposed of	G.J. Multiclave (India) Pvt. Ltd., Survey No 179 Mothkulagudam village Nandigama Mandal, Ranga Reddy District, Telangana 509216	
	(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	YES (Annexure -6 attached)	
7	Details trainings conducted on BMW	Annexure -7 attached	
	(i) Number of trainings conducted on BMW Management.	15	
	(ii) number of personnel trained	243	
	(iii) number of personnel trained at the time of induction	85	
	(iv) number of personnel not undergone any training so far	0	
	(v) whether standard manual for training is available?	YES	
	(vi) any other information)	1. Regular Bedside training by ICN, 2. Monthly Induction training, 3. Refresher training for Housekeeping staff.	
8	Details of the accident occurred during the year	NIL (Annexure -8)	
	(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.	NIL	
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	NA	
10	Liquid waste generated and treatment methods in place. How many times you have not met the standards in a year?	STP in place	



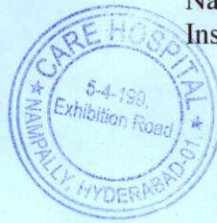
11	Is the disinfection method or sterilization meeting the log 4 standards? How many times you have not met the standards in a year?		NA
12	Any other relevant information	:	(Air Pollution Control Devices attached with the Incinerator)

Certified that the above report is for the period from Jan 2023- December 2023.



Name and Signature of the Head of the Institution

Date: 13/01/2024
Place: Hyderabad



Dr. S. SAMI
HCOO
Hospital Administration
CARE Hospital, Nampally
Hyderabad-500001, T.S.

Dr. S. SAMI
HCOO
Hospital Administration
CARE Hospital, Noida
Haryana, India

23.01.2024

FORM - I
[(See rule 4(o), 5(i) 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 been informed immediately : **NIL**
5. The type of waste involved in accident : **NIL**
6. Assessment of the effects of the accidents on human health and the environment: **NIL**
7. Emergency measures taken : **NIL**
8. Steps taken to alleviate the effects of accidents : **NIL**
9. Steps taken to prevent the recurrence of such an accident : **NIL**
10. Does your facility have an Emergency Control policy? If yes give

details: Date :

Signature



Place: **Hyderabad**

Designation **HCOO**



**MINUTES OF MEETING
HOSPITAL INFECTION CONTROL COMMITTEE (HICCC)**

DATE: Sep 14, 2023

Time: 3:00 PM

VENUE: Meeting Room

CHAired BY: Dr Mustafa Afzal (Chairperson –HICC)

MEMBERS ATTENDED: Dr. Mustafa Afzal, Dr Ahand , Mr Vipul, Mr Venketa Reddy, Mr Jobin, Mr Mahesh, Ms. Deepa, Nurse In-charges (Wards, ICUs & OTs).

S. NO	AGENDA POINT	DESCRIPTION OF DISCUSSED POINTS	RCA	CAPA	RESPONSIBILITY	TARGET DATE
1	Previous Meeting Points – STATUS	All the minutes of the meeting, for the previous meeting were reviewed and the same were closed.				NA
2	BMW audit	BMW Audit done. More training to be given regarding the standard precaution	Segregation and handling not properly done by Housekeeping staff		Mr Mahesh	30 Sep 2023
3	HAI Indicator	HAI Indicator is presented with RCA & CAPA			Mr Mahesh	
4	Hand hygiene audit	Hand hygiene for doctors sample number to improved	Noticed 16 sample only observed in 30 days	Improve the sample size to 40	Mr Mahesh	30 Sep 2023

Prepared by Quality Team:

Jobin K S

Reviewed by: Chairperson

Dr Mustafa Afzal (Chairperson –HICC)

MINUTES OF MEETING
HOSPITAL INFECTION CONTROL COMMITTEE (HICCC)

DATE: Nov 16, 2023 **Time:** 3 PM **VENUE:** Library

CHAIRMAN: Dr. Mustafa Afzal (Chairperson –HICC)
MEMBERS ATTENDED: Dr. Mustafa Afzal, Dr. Anand, Mr Vipul, Mr Venketa Reddy, Mr Jobin, Mr Varalakshmi, Ms Manju,, Ms. Deepa, Nurse In-charges (Wards, ICUs & OTs).

S. NO	AGENDA POINT	DESCRIPTION OF DISCUSSED POINTS	RCA	CAPA	RESPONSIBILITY	TARGET DATE
1	Previous Meeting Points – STATUS	All the minutes of the meeting, for the previous meeting were reviewed and the same were closed.	-	-	-	NA
2	Monthly QI	Monthly departmental QI was presented.	-	-	-	-
3	Annual Visit	Annual visit to be done to BMW treatment plant and the process to be evaluated.	-	-	-	31/11/2023
	Annual Visit	Annual visit to be done to Laundry Centre and the process to be evaluated.	-	-	-	31/11/2023
4	Training	Training to be conducted in all critical care department regarding IPC Practices	-	-	-	31/11/2023
5	Surveillance check	Surveillance of MDR organisms to be done	-	-	-	31/11/2023

Prepared by Quality Team:  Jobin K S
Reviewed by Chairperson:  Dr. Mustafa Afzal (Chairperson –HICC)