



DATE: 28.05.2024.

TO.

The Environmental Engineer Regional Office. TSPCB Hyderabad.

Subject : - Annual Report Submission Year 2023 (Form - IV).

Dear Sir/Mam,

Please Find The Enclosed Annual Report Of Bio Medical Waste Management at CARE Hospitals, Road no 10, Banjara Hills, Hyderabad For The Period Of January 2023 to December 2023 in form IV along with MOM.

Please acknowledge the Same.

Thanking you,

With Regards Road No.10 Hills, H

Mr. Syed Kamran Mahmood Hussain **HCOO** Care Hospitals.



QUALITY CARE INDIA LIMITED

CIN: U85110TG1992PLC014728

evercare group

CARE HOSPITALS

Baniara Hills: 6-3-248/2, Road No.1, Hyderabad - 500034, Telangana, T: (040)-61656565, F: (040)-30418488 Banjara Hills - CARE Outpatient Centre: Road No 10, Hyderabad - 500034, Telangana, T: (040) - 61656565, F: (040) - 3931 0140 E: info@carehospitals.com | W: carehospitals.com

REGISTERED OFFICE

H.No. 6-3-248/2, Road No.1, Banjara Hills, Hyderabad - 500034, 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

T: (040)-61806565 | E: info@carehospitals.com | W: carehospitals.com

From –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)	:	M/S CARE HOSPITAL (A unit of quality care India Ltd)
	(ii) Name of HCF or CBMWTF	:	CARE Out Patient Centre
	(iii) Address for Correspondence	:	Care Hospitals Out Patient Centre, Babukhan Chambers, Road No 10, Avenue 4, Banjara Hills, Hyderabad, Telangana-50003
	(i) Address of Facility		Sy.No. 179 & 181, Edulapally (V), Nandigam Shadnagar, Ranga Reddy.
	(ii) Tel. No. Fax. No.	:	040-68106589
	(V) E-mail ID	:	info@carehospitals.com
	(i) URL of Website	:	http://www.carehospitals.com
	(ii) GPS coordinates of HCF or CBMWTF		CBMWTF
	(iii) Ownership of HCF of CBMWTF		(State Government or Private or Semi Govt. Or any other)
	(iv) Status of Authorization under the Bio-Medical Waste (Management	3	Authorization No.: 326/HYD/TSPCB/ZOH/BMWA/2023-1918.
	and Handing) Rules.		Valid up to: 31.05.2032.
	(v) Status of Consents under Water Act and Air Act.	:	Valid up to: 31.05.2032.
2.	Type of Health Care Facility	:	Tertiary Health Care Facility
	(i) Bedded Hospital	:	No. of Beds: 30
	(ii) Non-Bedded Hospital (Clinic or Blood Bank or Clinical Laboratory or Research Institute or Veterinary Hospital or any other)	:	> NA
	(iii) License number and its date of expiry.	:	-
3.	Details if CBMWTF	:	
	(i) Number healthcare facilities	:	NA

	covered by CBMWTF		
	(ii) No. of beds covered by CBMWTF	;	NA
	(iii) Installed treatment and disposal capacity of CBMWTF	:	. NA
	(iv) Quantity of biomedical waste treated or disposal by CBMWTF		NA
4.	Quantity of waste generated or disposed in Kg per annum (on monthly average basis)	:	Yellow Category: 847.19 Kg/Annum
			Red Category: 1033.114 Kg/Annum
			White: 59.7133 Kg/Annum
			Blue Category: 128.1466 Kg/Annum
	Details of the Storage , treatment, transportation	ion proce	General Solid Waste: 9661.0358 Kg/Annum
			and Disposal Facility
	(i) Details of the on-site storage facility	:	Size :
			Capacity:
			Provision of on-site storage: The Biomedical waste is stored in color coded bins in air conditioned rooms for not more than 48 hours
	(ii) Disposal Facilities		Type of treatment No Capacity Quantity Equipment of Kg/day treated or Units disposed In Kg per Annum Incinerators Plasma Paralysis 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.		NA NA
	(iv) No of vehicles used for collection and : transportation of biomedical waste.		01

	during the treatment of wastes in Kg per annum)		Incineration Ash NA ➤ ETP Sludge
	(vi) Name of the Common Bio-Medical Waste Treatment Facility Operator through which wastes are disposed of		G J Multiclave (India) Pvt. Ltd. Sy. No. 179 & 181, Edulapally (V), Nandigam Shad Nagar .Ranga Reddy .Telangana
	(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.	;	Bio medical related issues are discussed in Hospital infection control committee meetings.
7.	Detail trainings conducted on BMW		
	(i) Number of training conducted on BMW Management.		9
	(ii) Number of personnel trained		286
	(iii) Number of personnel trained at the time of induction		45
	(iv) Number of personnel not undergone any training so far.		0
	(v) Whether standard manual for training is available?		Yes
	(vi) Any other information)		Nil
8.	Details of the accident occurred during the year		Nil
	(i) Number of Accidents occurred		Nil
	(ii) Number of the persons affected		Nil
	(iii) Remedial Action taken (Please attach details if any)		As per infection control protocals immidiate investigation were conducted and results were non reactive.
	(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?		NA
	Details of Continuous online emission monitoring systems installed		Out Sourced
10.	Liquid waste generated and treatment methods in place. How many times you have not met the standards in a year.		NA
11.	It the disinfection method or sterilization meeting the log 4 standards? How many times you have not met the standards in a year?		NA
2.	Any other relevant information		Nil

Certified that the above report is for the period from January2023 to December 2023

Name and Signature of the Head of the Institution

Date: 28-05-2024.

Place: HYDERABAD.

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 of been informed immediately : NIL

5. The type of waste involved in accident : NIL

6. Assesment 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

Date: 28-05-2024,

Signature :

Place: HYDERABAD. Designation: HCDO.



Committee

MINUTES OF THE MEETING FOR IMPLEMENTATION

CARE HOSPITALS BANJARAHILLS, HYDERABAD

		e : Hospital Infection Control Committee	
	26.03.2023	Date	
		Time: 3 PM	State of the state
		Venue: BOARD ROOM	114.07.0
F/QUA/COM/005	Rev.No:1	Ver no: 2	

Chairperson: Dr. Pavan Kumar Reddy

Member Present. Dr. Pavan Kumar Reddy, Dr. Krishna Mohan, Dr. Ajit Singh, Dr. Shobhit, Dr. Sathish Raju, Dr. Rahul Agarwal, Ms. Elizabeth, Ms. Anitha, Mr. Murali Mohan, Mr. Pritish Tripathy, Mr Rufus Manda, Mr Laddaf Saddam Hussain, Durgam Jagadish

Member Absent Dr. Guruprasad, Ms. Sujatha Madduri, Mr. Narsaiah, Dr. Likhita

Invitees Present: Dr. Mamatha Reddy, Ms. Reeja, Ms. Sonal, Mr. Manjunath, Mr. K Arun Kumar, Mr. B Suresh Reddy, Mr. S Ranjith, Mr. Manoj Shetty, Mr. Abdulla, Mr. Harsha

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4.	ίn	2	1	SNo
Chemical change approval	HIC round	HK practices	Updated members list	S.No Agenda
Chemical change composition has to be approved by HICC chairperson	HIC Round shall be conducted by the Team as per the plan and report to be discussed during HIC Committee meeting. ICN to coordinate and execute the round along with HK, Maintenance.	Supervisor has to check the HK practices on daily basis and maintain check list accordingly, Patient care should not be deviated through housekeeping as it requires stringent HK HOD monitoring from housekeeping supervisors and it should be informed	New Members has to be added in the list of HICC	Key Discussion among members
HK HOD	ICN	НК НОД'	Quality	Responsibility
w.i.e	w.i.e	wie	w.i.e	Timeline



MINUTES OF THE MEETING FOR IMPLEMENTATION

		Committee: Hospital Infection Control Committee	CAKEH
	26.03.2023		OSPITA
	Venue: BOARD ROOM		LS BANJARAHILLS . HYDERARAD
F/QUA/COM/005	Ver no: 2		

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	Bio Waste	Single use device	2	Antibiotic Meeting		Antibiotic dosage	Scrub Suits		Ambulance Meeting
	Foot operating bio-waste bins has to be highly recommended, in order to avoid cross infections, and accord to the occupancy and as per the requirement of the department dustbin capacity to be increased	There shall be a coordination meeting with CSSD, NS and MS to streamline process of Reprocessing of Single Use Device. SUDs usage tracking sheet to be maintained and handover to Quality for random audit of process	4	Meeting with surgeons has to schedule for the usage of antibiotics and to present the data.		department	to be worn outside the hospital at any cost	Scrib shifts shop covers bood copy in highly	has to be scheduled for few changes in the ambulance.
	HK.	Dr. Shobhit NS	*	Medical Services		Clinical Pharmacologist	MEDICAL SERVICES AND ICN, HK, NS, QUALITY NURSE	\$	Quality
						w.i.e	w.i.e		W.i.e

CARE

MINUTES OF THE MEETING FOR IMPLEMENTATION

	Committee - Hospital Illiection Control Committee	CARE
20.03.2023	Date	CARE HOSPITALS BANJARAHILLS, HYDERABAD
	Time: 3 PM	ARAHILLS, HYD
	Time: 3 PM Venue: BOARD ROOM	DERABAD
Rev.No:1 F/QUA/COM/005	Ver no: 2	

13 SMS sheets	12 Validation and calibration	11 MDR
		In the MDR data, it sh total cultures sent, tota the date of admission
Material of SMS sheets of CSSD and OT areas should be changed without fail	Validation and calibration of C-PAP machine count to be totally calculated of both admissions and IP based	In the MDR data, it should reflected with the information of total cultures sent, total positive patient admitted along with the date of admission
PURCHASE AND CSSD	BIOMEDICAL	MICROBIOLOGY
		\$

Chairperson Signature

Convenor signature



MINUTES OF THE MEETING FOR IMPLEMENTATION

CARE HOSPITALS BANJARAHILLS, HYDERABAD

Committee: Hospital Infection Control Committee	2
Date 26.08.2023	מאונד ווסטו
Time: 3 PM	Or at the second second
Venue: BOARD ROOM	
Rev.No:1 F/QUA/COM/005	1100000

Chairperson: Dr. Pavan Kumar Reddy

Member Present: Dr. Pavan Kumar Reddy, Dr. Krishna Mohan, Dr. Ajit Singh, Dr. Shobhit, Dr. Sathish Raju, Dr. Rahul Agarwal, Ms. Elizabeth, Ms. Anitha, Mr. Murali Mohan, Mr. Pritish Tripathy, Mr. Rufus Manda, Mr. Laddaf Saddam Hussain, Durgam Jagadish

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Member Absent Dr. Guruprasad, Ms. Sujatha Madduri, Mr. Narsaiah, Dr. Likhita Invitees absent:

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4	ω	2	1	No
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HK HOD	ICN	HK HOD.	Quality	Responsibility
W.i.e	w.i.e	w.i.e.	w.i.e	Timeline



MINUTES OF THE MEETING FOR IMPLEMENTATION

Committee: Hospital Infection Control Committee itee Date Time: 3 PM Venue: BOARD ROOM 26.08.2023 Ver no: 2 Rev.No:1 F/QUA/COM/005

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Bio Waste	Antibiotic Proforma	RO water culture	Microbiology Indicators	Scrub Suits	Ambulance meeting
Foot operating bio-waste bins is highly recommended to avoid cross infections, and accord to the occupancy and as per the requirement of the department dustbin capacity to be increased	Committee suggested to the medical services to inform all the consultants to write the High End Antibiotic Proforma Medical Services and send the form along with the indent/inform the IT department to create any high alert colour to this. To identify that this is a high level antibiotics	RO water culture method is simulated outside hospital from 3 to 4 months, in house sampling of cultures has also to be initiated	A detailed discussion on microbiology indicators were discussed in the meeting Total no of positive cultures = 197 Total no of XDRO's 29 = 29/197 = 14.7% Total no of MDRO's 52 = 52/197 = 26.3%	Scrub suits, shoe covers, head caps, is highly restricted to be worn outside the hospital at any cost	Meeting with the outsourced ambulance and hospital staff has to be scheduled for few changes in the ambulance, hand wash facility
¥	Medical Services	Maintenance	NA	MEDICAL SERVICES ÂND ICN,HK,NS,QUALITY NURSE	Operations
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CARE

MINUTES OF THE MEETING FOR IMPLEMENTATION

Rev.No:1			26.08.2023	
M Ver no: 2	Venue: BOARD ROOM	Time: 3 PM	Date	Committee Hospital Infection Control Committee

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	SMS sheets	Validation and calibration	11 NDR
	Material of SMS sheets of CSSD and OT areas should be changed without fail	Validation and calibration of C-PAP machine count to be totally calculated of both admissions and IP based	In the MDR data, it should reflected with the information of total cultures sent, total positive patient admitted along with the date of admission
	PURCHASE AND CSSD	BIOMEDICAL	MICROBIOLOGY
		ţ.	

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Chairperson Signature

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Convenor signature