

Date: 17/01/2025

To .The Joint Chief Environmental Engineer, A.P.Pollution Control Board, Regional Office, Visakhapatnam, A.P.

Respected Sir,

Sub: Submission of FORM IV of CARE Hospitals, RAMNAGAR, Vizag.

Greetings for CARE Hospitals,

We are hereby submitting Form IV annual report for the year 2024 for CARE Hospitals, RAMNAGAR. Visakhapatnam.

This is for your information.

Thank you.

Authorized Signatory

For Quality Care India LTD

Hospital Chief Operating Officer ARE Hospitals Quality Jare India Ltd. Visakhapatnam



CIN: U851 10 HC 1992PLC014728

Ramnagar: D.No. 10-50-11/5. A.S.Raja Complex, Waltair Main Raod, Visakhapatnam - 530 002.

Tel:Ph:0891-6165656,

E-mail: carevisakha@carehospitals.com

Health City: Plot No. 3. Health City, Arilova, Visakhapatnan, Andhra Pradesh- 530040, Tel: 0891-2555799, 0891-67996 01 24x7 EMERGENCY CONTACT NO. 0891-2555733

Registered Office: # 6-3-248/2, Road No.1 Banjara Hills, Hyderabad - 500 034 Telangana

E: info@carehospitals.com W: www.carehospitals.com

Corporate Office: # 8-2-120/86/10, 1st Floor, Kohinoor Building, Road No.2, Banjara Hills, Hyderabad - 500 034

#### 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)]

SI. No.	Particulars		
1	Particulars of the Occupier	:	
	(i) Name of the authorized person (occupier or : operator of facility)	:	Mr. Mayukh Chaudhuri
	(ii) Name of HCF or CBMWTF	:	Care Hospitals, Quality Care India Ltd. (Ramnagar)
	(iii) Address for Correspondence	:	10-50-11/5, Waltair Main Road, Visakhapatnam 530002
	(iv) Address of Facility	:	10-50-11/5, Waltair Main Road, Visakhapatnam 53000
	(v)Tel. No, Fax. No	:	0891- 6165656
	(vi) E-mail ID	:	sudhakar.sana@carehospitals.com
	(vii) URL of Website	:	www.carehospitals.com
	(viii) GPS coordinates of HCF or CBMWTF		17.7203 N, 83.3123 E
	(ix) Ownership of HCF or CBMWTF (x). Status of Authorization under the Bio-Medical	:	Private  Authorisation No.11025/14/2020-TEC-BMW-APPCB dated 11-02-2025
	Waste (Management and Handling) Rules		STATE OF STA
	(xi). Status of Consents under Water Act and Air Act	:	Valid upto: 31.08.2025
2	Type of Health Care Facility	:	Multispecialty Allopathic Hospital
	(i) Bedded Hospital	:	No. of Beds: 200
	(ii) Non-bedded hospital	:	N.A
	Clinical Laboratory or Research Institute or Veterinary Hospital or any other)		
	(iii) License number and its date of expiry	:	211/10.1.2024 (Date of Expiry 01.02.2029)
3	Details of CBMWTF	:	in the state of th
	(i) Number of health care facilities covered by CBMWTF	:	N/A
	(ii) No. of Beds covered by CBMWTF	:	N/A
	(iii) Installed treatment and disposal capacity of CBMWTF;	:	Kg / day
	(iv) Quantity of bio medical waste treated or disposed by CBMWTF	:	Kg / day
4	Quantity of waste generated or disposed in	:	Yellow Category: 598.95
	Kg per Annum (on monthly average basis)	1 5/	Red Category: 658.08
			White: 37.804
			Blue Category: 122.58
			General Solid Waste: 3413.10
5	Details of the Storage, Treatment, Transporta	ion.	Processing and Disposal Facility
	(i) Details of the on-site storage		Size: 16 x 10sft

		Facility		Capacity: 300 bags			1.1	
				Provision of on-site storage: (Cold storage or any other provision)Normal storage				
	(ii)	Disposal facilities		Type of treatment equipment	No of units	Capacit Kg/day	Quantity Treated or disposed y in kg	
				Incinerators				
				Plasma Pyrolysis				
				Autoclaves				
				Microwave				
				Hydroclave				
				Shredder				
				Needle tip cutter or destroyer	6	N/A	14.	
				Sharps				
				Encapsulation				
				or concrete pit				
				Deep burial pits				
				Chemical disinfection:			(4)	
				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.) –			etc.) – N/A	
	(iv)	No. of Vehicles used for collection and transportation of biomedical waste	:		01		19	
	(v)	Details of incineration ash and ETP sludge generated and			Quant Gener	1	Where disposed	
		disposed during the treatment of		Incineration				
		wastes in Kg per annum		Ash	N/A			
				ETP Sludge	D II IOSS	IDC (137	DIID () 5	
	(vi)	Name of the Common Bio- Medical Waste Treatment Facility Operator through which wastes are disposed of		MARIDI ECO I Ltd	INUSTR	IES (AN	DHRA) Pvt	
Ť	(vii)	List of member HCF not handed over bio-medical waste.			N/A			
6	managen	ave bio-medical waste nent committee? If yes, attach of the meetings held during the gperiod			YES			

7	Details trainings conducted on BMW	
	(i) Number of trainings conducted on BMW Management	65 Trainings
	(ii) Number of personnel trained	150
	(iii) Number of personnel trained at the time of induction	90
	(iv) Number of personnel not undergone any training so far	NIL
	(v) Whether standard manual for training is available?	YES
8	Details of the accident occurred during the year	
	(i) Number of Accidents occurred	0
	(ii) Number of 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?	Liquid waste treatment are in place and met the standards all the time
11	Is the disinfection method or sterilization meeting the log 4 standards? How many times you have not met the standards in a year?	Disinfection method is meeting log 4 standards all the time
12	Any other relevant information	(Air Pollution Control Devices attached with the Incinerator) NA

Certified that the above report is for the period from	
1 <sup>st</sup> JANUARY 2024 TO 31 <sup>st</sup> DECEMBER 2024	
	•

Date: 17/01/2025

Place: VISAKHAPATNAM

Mr. Mayukh Chaudhuri

Name and Signature of the Head of the Institution
Hospital CARE Hospital Ltd.
Quality Care India Ltd.
Visakhapatnam

# FORM – I [ (See rule 4(o), 5(i) and

# 15 (2)]ACCIDENT

## REPORTING

Date and time of accident:

2.	Type of Accident:	
3.	Sequence of events leading to accident :	
4.	Has the Authority 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 an Emergency Control policy? If yes give	
details:	Designation  Desig	Officer Stide



## Visakhapatnam Date: 08.01.2024

From: HICCommitteeTo: All Concerned

This is to inform you all that HIC Committee Meeting is to be held 8th<sup>h</sup> Jan ,2024 at 1:00pm -2:00 pm in the Conference hall ,1st floor, OPD.

Participants: All HICC Members , Clinicians, Quality Department, ICU, OT-In Charge, & Concerned HCWs.

#### Agenda:

- 1. Review of previous minutes
- 2. Presentation of HIC details
  - a) Presentation on HIC indicators
  - b) Presentation on HIC audits
  - c) Immunization to Health care workers
  - d) Engernering Controls
  - e) Antibiotic compliance
  - f) BMW Audits
- 3. Any other issue raised by the committee members

P.C. Rani

Dr. T L Rani Chairperson,HIC



Visakhapatnam Date:08.01.2024

#### From:HICCommitteeTo:All Concerned

#### ATR April of ,2024

S. No	Discussion			Actions to be Taken	Responsibility	Target Date	
1	Minutes of the previous month were discussed				Closed all previous meeting points.	ICN	
	Monitor hand hygiene non-compliance in areas						
	Hand wash audit	Sep-24	Nov-24	Dec-24			Continous
2	Doctor	92	93	93	Hand hygiene to be	ICN	process
	Nurse	95	98	97	performed		process
	House	89	89	86			
	keeping						
3	Phlebitis has to reduce in all areas		Training needs to give on importance of following VIP score .	Incharge ICN	Continous process		
	Presentation on HIC indicators					process	
		Sep-24	Nov-24	Dec-24	Aseptic techniques has to follow and all bundle		0
4	VAP	1	0	0	need to monitor.	ICN	Continous
-	CAUTI	1	1	0	Daily audits for the		process
	CLABSI	0	1	0	same		
	SSI	1	0	0			
5	Discuss to the hospital acquired infection		Instructed to follow aseptic measures and safe infusion practices Auditing the VAP bundle check list.	ICN	Continous training/bed side training		
	Discuss on Surg	gical site Inf	ection		When Post Operative	Icn & Charge	
		_			Patients was Discharge	Nurses	
					from the ward, staff		Continous
6					should given education of post operative care at home town.		process

### Minutes of HIC Committee on 10<sup>th</sup> May- 2024

S.No		Discus	sion		ActionTaken	Responsibi lity	Target Date	Status
1	1 Discuss to reduce cather associated infections		To maintain CAUTI checklist on daily bases Instructed to insert FC by trained person Shiftwise FC care to be done Educated HK staff for emptying the urine bag in aspetic process	ICN	Continou s process	Open		
	Monitor hand	hygiene no	n-complia	nce in areas	pi dedas			
	Hand wash	Sep-24	Nov-24	Dec-24		ICN		
	audit	ļ			Hand hygiene to be	ICN		
_	Doctor	93	93	94	performed and	Charre	Continou	•
2	Nurse	98	97	96	audits frequency	Charge	s process	Open
	House	89	86	90	increased.	Nurses	-	
	keeping							
	Presentation	&IVA	AC .		Aseptic techniques has to follow and all bundle need to monitor.		Continou s process	
3	VAP	Sep-24	Nov-24	Dec-24	All cases come	ICN		Open
	CAUTI	0 1	0	0	under VAC & IVAC need to mentions in			•
	CLABSI	1	0	0	indicators			
	SSI	0	0	1	Daily audits for the			
		<u> </u>			same			
4	Discuss to the hospital acquired infection				Instructed to follow aseptic measures and safe infusion practices	ICD Mr. Hari	Continou s process	Open
					. Auditing the VAP bundle check list			
5	Bio m	edical wast	e managen	nent	Daily observations To identify the segration protocols are following or not Every shift the bins to be cleared 3/4 <sup>th</sup> dust should immdeatiely to be removed Proper hygeneic protocols while	ICN Charge Nurse	Continou s	Open

		waste Trainings are conducted to get awareness on bio medical waste management saggration to ( hk& nursing staff)			
6	Bio Medical Waste Practices	To audit actively on BMW segregation, transportation by ICN in the Medblaze audit tool	ICN	30.01.20 25	Open

P.C. Rani

Dr. T L Rani Chairperson,HICC



#### Visakhapatnam

# HIC Committee Meeting held on $20^{th}$ June- 2024 from 3.00pm -5:30pm in the Conference hall Ramnagar

**Desired Participants :** All HICC members ,Clinicians,Quality department, ICU In-charges &Concerned HCWs.

#### Attended by - Dr.Laxmi Rani

Dr. Venu Gopal

Dr.Sodhan Kumar

Dr.Sai Shaker

Dr.K.S.Praveen Kumar

Dr.Aasish

**HIC Team** 

ICO & ICN

P.C. Rani

Dr. T.L.Rani Chairperson,HICC



### Minutes of HIC Committee meeting happened on $20^{th}$ June- 2024

Serial No	Discussion	Recommendations	Responsibility	Target Date
1.	After 48 hrs Intubation or any invasive lines, send for the C/S and Repeate urine C/Safter 10-14 days.(50% cost)	Foe early detection of HAIs it is recommende to send follow up cultures.	MS \$ Operations Head	Immediate effect
2.	Surgical Antibiotics choice administrate for based on surgery's -	List to be prepared for the details of the antibiotic used for surgeries according to CDC guidelines.	Clinical Pharmacist	Immediate effect
3.	Antibiotic audits	New Reserved antimicrobial proforma – has to be implemented and Internal circular has to be sent by MS.	MS & Clinical Pharmacist.	Immediate effect
4.	Surgical Prophylaxis Consumption	Needs to be evaluated as per our Institution Policy.	ICT	Immediate effect
5.	Needle Stick Injury	Regarding the recent NSI incidents here we are emphasizing on the dictum "Who ever generates BMW is responsible for the segregation".	All Department Incharges.	Immediate effect

6.	BMW Transportation	PPE should be used by HK staff and monitored by ICN & HK incharge and present in HICC	ICN/HK Incharge	Immediate effect
7	Needle Stick Injury	Regarding the recent NSI incidents here we are emphasizing on the dictum "Who ever generates BMW is responsible for the segregation".	All Department Incharges.	Immediate effect

P.C. Rani

Dr. T.L.Rani Chairperson,HICC