



CHHATISGARH ENVIRONMENT CONSERVATION BOARD

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 health care facility(HCF), or common bio-medical waste treatment facility (CBWTF)]


Return No : 19125001

Period : 1.1.2024 to 31.12.2024

1. Particulars of the Occupier	
(i) Name of the authorized person (Occupier or operator of facility):	Dr. Sandeep Dave
(ii) Name of HCF or CBMWTF:	Ramkrishna Care Medical Science Private Limited
(iii) Address for Correspondence:	Dr. Sandeep Dave, SADHANA MANDAP, VIP ROAD, RAM MANDIR, RAIPUR, CHHATTISGARH Pin No. 492001
(iv) Address of Facility:	Aurobindo Enclave, Dhamtari Rd, Pachpedi Naka, Raipur, Chhattisgarh
(v) Tel. No.:	9827134600
(vi) Fax. No.:	0771 - 4004037
(vii) E-mail ID:	sandeepdaveryp@hotmail.com
(viii) URL of Website:	https://www.carehospitals.com/raipur/
(ix) GPS coordinates of HCF of CBMWTF:	21.213551, 81.65361
(x) Ownership of HCF or CBMWTF:	Private
(xi) Status of Authorization under the BMW (Management and Handling) Rules:	Authorization No.: 4360/BMW/HO/CECB/2022 Valid Upto: 03/08/2022
(xii) Status of Consents under Water Act and Air Act.:	Valid Upto: 02/08/2025
2. Type of Health Care Facility	
HCF/CBMWTF Type:	HCF
(i) No. of Beds (for Bedded Hospital):	359
(ii) Non-Bedded Hospital (Clinic or Blood Bank or Clinical Laboratory or Research Institute or Veterinary Hospital or any other):	NA
(iii) Licence Number:	RAIP0005/RAIP0005/HOS/R8
(iv) Licence date of expiry:	13/01/2027
3. Quantity of waste generated or disposed in Kg per annum (on monthly average basis)	Yellow Category: 5468 Red Category: 6039 White Category: 270 Blue Category: 91 General Solid Waste: 12965
4. Details of the Storage, Treatment, Transportation, Processing and Disposal Facility Details	
(i) Details of the on-site storage facility:	Size: 449506 Capacity: 750 Provision of on-site storage: NORMAL

(ii) Disposal Facility:	<table border="1"> <tr> <th>Type of Treatment Equipment</th> <th>Number of Units</th> <th>Capacity (Kg/day)</th> <th>Quantity Treated or Disposed (Kg/annum)</th> </tr> <tr> <td>Chemical disinfection (ETP/STP)</td> <td>1</td> <td>180</td> <td>58400</td> </tr> </table>	Type of Treatment Equipment	Number of Units	Capacity (Kg/day)	Quantity Treated or Disposed (Kg/annum)	Chemical disinfection (ETP/STP)	1	180	58400
Type of Treatment Equipment	Number of Units	Capacity (Kg/day)	Quantity Treated or Disposed (Kg/annum)						
Chemical disinfection (ETP/STP)	1	180	58400						
(iii) Quantity of recyclable wastes sold to authorized recyclers after treatment in kg per annum:	6039								
(iv) No of vehicles used for collection and transportation of BMW:	2								
(v) Details of incineration, ash and ETP sludge generated, disposal during the treatment of wastes in Kg per annum	<table border="1"> <tr> <th>Type of waste</th> <th>Quantity Generated</th> <th>Where disposal</th> </tr> <tr> <td colspan="3">List is Empty</td> </tr> </table>	Type of waste	Quantity Generated	Where disposal	List is Empty				
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List is Empty									
(vi) Name of the Common BMW Treatment Facility Operator through which wastes are disposed of:	SMS WATERGRACE PVT LTD								
5. Do you have BMW management committee:	yes								
details:	ATTACHED								
6. Training Conducted on BMW Details									
(i) Number of training conducted on BMW Management:	32								
(ii) Number of personnel trained:	390								
(iii) Number of personnel trained at the time of induction:	90								
(iv) Number of personnel not undergone any training so far:	0								
(v) Whether standard manual for training is available:	yes								
(vi) Any other information:	NO								
7. Details of the accident occurred									
(i) No. of accident occurred:	6								
(ii) Number of the persons affected:	6								
(iii) Remedial Action taken:	As per Policy Vaccination done to all BMW handlers								
(iv) Any Fatality occurred, details:	no								
8. 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								
9. Liquid waste generated and treatment methods in place. How many times you have not met the standards in a year:	0								
10. Is the disinfection method or sterilization meeting the log for standards? How many times you have not met the standards in a year?:	0								
11. Any other relevant information:	no								

Date: 13/05/2025
Place: RAIPUR


Name and Signature of the Head of the Institution

FORM-I

[(See rule 4(o), 5(i) and 15(2))]

ACCIDENT REPORTING

1. Date and time of accident : (3/3/2024, 12.30pm), (24/5/24, 4.0pm), (24/6/2024, 2.30pm), (9/10/2024, 10.30am), (24/11/2024, 11.30am), (10/11/2024, 3.30pm).
2. Type of Accident: NSI(Minor)
3. Sequence of events leading to accident: During Handling of Biomedical waste
4. Has the Authority been informed immediately: NA
5. The type of waste involved in accident : White Category
6. Assessment of the effects of the Accidents on human health and the environment: Done, NSI Occurred
7. Emergency measures taken: As per policy, vaccination is done to all biomedical waste handlers.
8. Steps taken to alleviate the effects of accidents: Titer value of all staffs taken
9. Steps taken to prevent there occurrence of such an accident: Training on NSI prevention, Monitoring, and Auditing of staff.
10. Does you facility has an Emergency Control policy? If yes give details: Yes (NSI Policy, Spill management policy, Fire Safety Manual).

Date... 26/05/25

Place... Raipur.

Signature..... Nitish Kumar.

Designation... Assist. Manager Housekeeping.



NSI

S.N	MONTH	STAFF INVOLVED	DETAIL OF INCIDENCE	TYPE
1	Mar/24	NURSING	During BMW segregation HCW got NSI	Handling of BMW
2	May/24	NURSING	While recapping the needle the staff	Handling of BMW
3	Jun/24	TECHNICIAN	To check the sugar level of a dialysis patient, blood sample was taken in a syringe and while recapping	Handling of BMW
4	Oct/24	HOUSKEEPING	The nursing staff had placed the surgical blade in the cardiac table to remove the arterial central line. When the word boy was inserting the surgical blade into the cover, got NSI.	Handling of BMW
5	Nov/24	HOUSKEEPING	House keeping staff got needle stick injury while handling general waste .	Handling of BMW
6	Nov/24	DOCTOR	The doctor got needle stick injury while discarding the needle after an aseptic tapping procedure.	Handling of BMW



RAMKRISHNA CARE HOSPITAL RAIPUR
HICC AND AMSP MINUTES OF MEETING



24TH FEBRUARY 2024

Time:- 3PM-4PM

VENUE:- 5TH FLOOR NEW TRAINING HALL C BLOCK CHAIRED

BY:- Dr. Sabah Javed

From : HICC Committee

To: All Concerned

AGENDA	<ul style="list-style-type: none"> Review of the committee member Review of HAIRates month of December 2024. Discussion on VAP, CLABSI, CAUTI & SSI cases of December 2024.. Discussion on Hand Hygiene Audit, NSI Cases of December 2024. Discussion on BMW Management Audit month of December 2024. Discussion on Audits of different area month of December 2024
ATTENDANCE	<p>Members Present:- DR.SABAHJAVED, DR.IRAHMAN, DR. VISHAL KUMAR, DR. ANKIT JACOB, MRS. MINI R. VARGHESE, MRS. SAPNADAS, MR. ANURODH KUMAR MISHRA, MS. SADHANAKHATRE, , MR. RANJIT NIRALA, MS. DIMPLE LADER , MS. POORNIMA, ALL INCHARGES OF CRITICAL AREAS AND SEMI CRITICAL AREAS. CSSD & HOUSEKEEPING INCHARGE,</p> <p>Members Absent :- DR.S.TAMASKAR , DR.IRAHMAN</p>

CURRENT MINUTES OF MEETING

SL. NO	AGENDA	DISCUSSION	RCA	CAPA	RESPONSIBILITY	TARGET DATE
1.	Discussion on HA rates Month of January 2024	In December CLABSI-1, SSI-2 case reported.			ICN/Link Nurse/All in charge.	7days
2.	Proper Biomedical Waste Management	Organize training classes on Biomedical waste Management for all HCW.	Staffs are not properly trained to handle the waste.	Conduct periodic training; improve communication regarding waste management protocols.	ICN, Link Nurse ,All In charge	7days
3	Multi dose vial policy	Multi dose vial policy was not followed in few critical areas			ICN, Link Nurse, All In charge	7days
4.	Discussion on Proper Biomedical Waste Management t& Foot operated bins are damaged.	To Organize training classes on Biomedical waste Management and replace the damaged bin with new foot operated bins.			ICN HK In charge	15days

Dr. Sabah Javed
Chairperson of HIC committee

18 SEPTEMBER 2024 Time:-3PM-4PM

VENUE: - 5TH FLOOR NEW TRAINING HALL C BLOCK CHAIRED BY :-Dr. Sabah Javed

From: HICC Committee

To: All Concerned

CURRENTMINUTESOFMEETING

AGENDA	<ul style="list-style-type: none"> Review of the committee member Review of HAIR at month of September2024. Discussion on VAP, CLABSI, CAUTI& SSI cases of September 2024.. Discussion on Hand Hygiene Audit, NSI Cases of September 2024. Discussion on BMW Management A udit month of September 2024. Discussion on Audits of different areas month of September2024.
ATTENDANCE	<p>Members Present:-DR.SABAHJAVED,DR.S.TAMASKARDR.I.RAHMAN,DR.VISHALKUMAR,DR.ANKITJACOB,MRS.MINI.R.VARGHESE,MRS.SAPNADAS,MR.RANJITNIRALA,,MS.NISHASAHU,MS ANJALIALLINCHARGESOFCRITICALAREASANDSEMICRITICALAEAS.CSSD&HUUSEKEEPINGINCHARGE,</p> <p>Members Absent:-, DR Santosh. .</p>

SL. NO	AGENDA	DISCUSSION	RESPONBILITY	RCA	CAPA	TARGETDATE
1.	Discussion on HAI rates Month of September 2024	In VAP-0case,CLABSI -2case,CAUTI-1caseSSI-2case case reported.	ICN/Link Nurse/All In charge.			1week
2.	Discussion on biomedical waste	Theweightofbiomedicalwasteisincreasing.Thistopicwasdiscussedamongallofus.	ICN/LinkNurse/AllIncharge/Housekeeping	Lack of training, lack of awareness Inadequate disposal methods.	The audit team reviews the data from the follow up audits and incident reports.	In process
3.	Discussion on Tegaderm	There was a discussion between In-Charges and pharmacy regarding centralline dressing I.E. Tegaderm.	Pharmacy In charge/In charge/ICN			1week
4	Discussion on BMW training	Training on BMW for Housekeeping &Nursing staff need to scheduled.	ICN			1Week



Dr. Sabah Javed
Chairperson of HIC committee