

34

DR. BABA SAHEB AMBEDKAR HOSPITAL
(GOVT. OF NCT OF DELHI)
SECTOR VI, ROHINI, DELHI 85

F.No.1 (27)/2012/BSAH/BMW/

Dated:

To,

The Addl. Director (BMW - Mgmt)
Dte. of General Health Services,
Govt. of NCT of Delhi
F/17, Karkardooma, Delhi.

Sub: Submission of Quarterly Report of Bio-Medical Waste April to June 2017.

Sir,

Please find enclosed herewith the quarterly report of Bio - Medical Waste for the period of April to June 2017 in prescribed format duly submitted by Nodal Officer BMW in r/o Dr. BSA Hospital for information and necessary action at your end.

Yours sincerely,


(DR. ASHISH GOYAL)
OSD

Encl. as above

F.No.1 (27)/2012/BSAH/BMW/ 16048

Sr. Env. Engineer, Delhi Pollution Control Committee, 4th Floor, 1st Building, Kashmere Gate, Delhi-6.

Dated: 20/7/17


(DR. ASHISH GOYAL)
OSD

IC 141

INFECTION CONTROL SURVEILLANCE
VALIDATION TESTING OF AUTOCLAVES BY BIOLOGICAL INDICATOR

Area of Surveillance: B.M.W. (M)

Details of Validation test:

Date	Time	Site of Autoclave	Details of Autoclave cycle
03/07/17	10:35 Am	B.M.W. (M)	Successful

Jagardam Singh
Signature of Requesting Officer

Instructions:

1. Keep the biological indicator in the centre of the load or where the steam is least likely to be accessible.
2. After the end of exposure period, label the indicator by writing details of the cycle.
3. Fill in the form and send to Department of Microbiology for processing.

Interpretation:

After end of successful autoclaving, the spores are destroyed; hence no growth should be obtained after incubation.

REPORT

NO GROWTH AFTER / No colour change
24/48 hr. INCUBATION AT
UNDER AEROBIC CONDIT.

Signature of Microbiologist

Dr. Jagardam Singh
Senior Resident (Microbiology)
Dr. BSA Hospital & Medical College
Govt. of NCT of Delhi
Sector 6, Rohini, Delhi - 110085

Directorate of Health Services, T-17, Karkardooma Delhi-110092

Quarterly Information Required for BMW Management

April June 2017

S. No	Particulars	
1	Name address of the Hospital	Dr. Bala Sahab Ambedkar Hospital, Sec-6, Rohini, Delhi-110085
2	No. of authorized / sanctioned Beds	500
3	Name of the Occupier (MS/Director)	Dr. Puneeta Mahajan
4	Phone no., Fax, Email	011-27055585
5	Whether authorization from Delhi Pollution Control Committee obtained?	Applied for on 21.9.16
6	If Yes, No., date of Issue and validity	-
7	Whether in house treatment facility available? <i>yes</i>	Autoclaving & shredding
	7A. If yes, write-	
	7B. If No, How is the BMW treated?	NA
	7C. Whether Tie up with CBWTF Operator	yes
8	Whether Nodal Officer for BMW Management Designated?	yes
	8A. If yes- pl give name & phone no	DR. RENU GUR, Nodal Officer 99686797
9	Whether Biomedical Waste Management Committee Formed?	yes
	9A. If yes, Give Name of the Members	Chairman. Mem. Secy. & 4 members
	9B. Date of last meeting	27.4.2017
10	Whether Colour Coded Segregation Containers Available?	✓
	10A. If yes-what is colour coding	Yellow, Red, white & blue
11	Whether Colour Coded Segregation Liners / Bags Available?	yes
	11A. If yes, what colours?	Yellow, Red
12	Whether Using Biohazard and Cytotoxic Symbols	yes, for Biohazard
13	Whether Packaging & Labelling practiced	✓
14	Whether Puncture proof sharps containers Available?	✓
15	Is there any Provision of Internal storage?	✓
16	Whether there are any Use of Wheel barrows / trolleys?	✓
17	Is there any separate Provision of Washing Facilities for containers?	✓
	17A. If No, where these containers are washed?	✓
18	Is there any Centralized storage site?	✓
	18A. Is there any provision of lock and key for BMW storage?	✓
19	Whether Needle destroyers Available?	✓
20	Whether the hand hygiene is practiced in the Hospital	yes
	20 A. If Yes, How is it monitored	yes
21	Is there any Spill Management Protocol	yes
22	Is there any Provision for Management of Mercury	Mercury free since 2013

Rup

	Waste, Heavy Metals			
23	Whether Records are maintained properly?	yes		
	23A. If Yes, whether verified by the Chairman/ Nodal Officer	yes		
24	Whether there is daily supervision?	yes		
	24A. If Yes, whether the records are maintained	yes		
25	Is there any Provision of Separate Waste weighing Machine	yes		
	25A. If Yes, whether daily record of weight maintained	yes		
26	Whether there is any Injury Register?	yes & record		
	26A. If Yes, whether there is needle stick injury protocol	yes		
27	Is there any Separate Budget Head for BMW?	yes		
28	Whether SOPs / Guidelines available?	yes		
29	Is there any provision of Training/Retraining in BMW Management?	yes		
	29A. If Yes, the no. of personnel trained	Doctors- 41 + 50 Nurses- Technicians- Or. IV Employees- Any other-	41 + 50 = 91	91
30	Is there any IEC / Community awareness?	yes		
31	Whether Waste Audit carried out?	yes		
	31A. If Yes, whether the audit report submitted to the head of the institution	-		
32	Whether Monthly reports submitted to DHS?	yes		
33	Whether Quarterly reports submitted to DHS?	yes		
34	Whether annual Monthly Reports submitted to DPCC?	yes		
35	Whether Regular inspections carried out?	yes		
36	Whether Consent obtained under air and water Act?	yes		
37	Whether Acoustic enclosures for generator sets present?	"		
38	Whether effluent treatment plant (ETP) installed in the Hospital	"		
39	If Yes, attach copy of laboratory Report authorized by DPCC	"		
40	Whether Personal Protective Equipment (PPE) used by BMW staff	"		
41	Whether the staff posted at BMW is medically examined.	"		
	41A. If Yes, how frequently	yes		
	41B. Whether Immunized against Tetanus and Hepatitis B	yes		
42	Quantum of waste generated	April	May	June
	Incinerable	3298	3300	2692
	Autoclavable / Microwavable	2957	4028	1667
	Sharps	57	65	51
	Total	6312	7393	4410

Signature of Nodal Officer/ Chairperson:

Signature of MS/ CDMO: