

(Oct 2016 - Dec '20)

P.N. 0

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

Quarterly Information Required for BMW Management

S. No	Particulars	
1	Name address of the Hospital	Dr. Baba Lal Bahadur Hospital Sec-6, Rohini, Delhi-110085
2	No. of authorized / sanctioned Beds	500
3	Name of the Occupier (MS/Director)	DR. PUNEETA MAHAJAN MEDICAL DIRECTOR
4	Phone no., Fax, Email	011-27055585
5	Whether authorization from Delhi Pollution Control Committee obtained?	Applied for on 21.9.2016
6	If Yes, No., date of Issue and validity	Submitted hard copy & online (Annexure (A) & (B))
7	Whether in house treatment facility available?	Yes
7A.	If yes, write-	Autoclaving & shredding
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, 9968679770
9	Whether Biomedical Waste Management Committee Formed?	Yes
9A.	If yes, Give Name of the Members	Chairperson, Member Secy, Prob Secy, Asst Secy, Asst Secy etc.
9B.	Date of last meeting	06.10.2016
10	Whether Colour Coded Segregation Containers Available?	✓
10A.	If yes-what is colour coding	Red, Yellow, white for sharps,
11	Whether Colour Coded Segregation Liners / Bags Available?	✓
11A.	If yes, what colours?	Red, yellow & white for sharps.
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?	Yes
18A.	Is there any provision to lock and key for BMW storage?	Yes
19	Whether Metallica Hand Disinfectant Available?	Yes
20	Whether the hand hygiene is practiced in the Hospital	Yes

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		
	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- Nurses- Technicians- Gr. IV Employees- Any other-	] 45	
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	Yes		
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?	Yes		
38	Whether effluent treatment plant (ETP) installed in the Hospital	ETP - installed		
39	If Yes, attach copy of laboratory Report authorized by DPCC	Attached (Annexure - 3)		
40	Whether Personal Protective Equipment (PPE) used by BMW staff	Yes		
41	Whether the staff posted at BMW is medically examined.	Yes		
	41A. If Yes, how frequently	Annually + 1st		
	41B. Whether Immunized against Tetanus and Hepatitis B	Yes		
42	Quantum of waste generated	October (kg)	November	December
	Incurable	2414.00	2942.00	3797.00
	Autoclavable / Microwaveable	3232.00	2881.00	2987.00
	Sharps	259.00	105.00	120.00
	Total	5905.00	5928.00	6904.00