

**Director of Health Services, F- 17, Karkardooma Delhi -110092**  
**Quarterly Information Required for BMW Management**  
**JAN. 2019-MAR. 2019**

| S. No. | Particulars                                                            |                                                                                                                                                                                                                                                                                                   |
|--------|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1      | Name address of the Hospital                                           | Dr. BABA SAHEB AMBEDKAR HOSPITAL, ROHINI                                                                                                                                                                                                                                                          |
| 2      | No. of authorized/Sanctioned Beds                                      | 500                                                                                                                                                                                                                                                                                               |
| 3      | Name of the Occupier (MS/Director)                                     | DR. M. M. KOHLI                                                                                                                                                                                                                                                                                   |
| 4      | Phone no. Fax Email                                                    | msbsab@yahoo.co.in, 01127053585                                                                                                                                                                                                                                                                   |
| 5      | Whether authorization From Delhi Pollution Control Committee Obtained? | Yes                                                                                                                                                                                                                                                                                               |
| 6      | If Yes, No, Date Of Issue and validity                                 | No. DPCC/BME/Auth/New No./2017/03303<br>Till 21/10/2019                                                                                                                                                                                                                                           |
| 7      | Whether in house treatment facility available?                         | Yes                                                                                                                                                                                                                                                                                               |
|        | 7 A. If yes, write                                                     | Autoclaving& shredding                                                                                                                                                                                                                                                                            |
|        | 7 B. If No. How is the BMW treated?                                    | Biotic waste solution Pvt. LTD (DPCC approval )                                                                                                                                                                                                                                                   |
|        | 7 C. Whether Tieup with CBWTF Operator                                 | Yes                                                                                                                                                                                                                                                                                               |
| 8      | Whether Nodal officer for BMW Management Designated?                   | Yes                                                                                                                                                                                                                                                                                               |
|        | 8A. If yes -please give name & phone no.                               | Dr. RENU GUR, 7290095588                                                                                                                                                                                                                                                                          |
| 9      | Whether Biomedical Waste Management Committee Formed?                  | Yes                                                                                                                                                                                                                                                                                               |
|        | 9 A. If yes, Give name of the Members                                  | Chairperson:- Dr. M. M. Kohli, Medical Director,<br>Nodal Officer:- Dr. RENU GUR<br>Members:- Dr. DOLLY CHAWLA, Dr. P.S. KHATANA, Dr. HARENDER KUMAR, Dr. VANDANA CHUGH, Dr. SHALINI DUGGAL, Dr. RAJINDER KUMAR, Dr. PRADEEP SHARMA, Dr. SANDEEPA, DNS, ANS, NSG. Officer KUSUM RANA, MANJU RANI, |
|        | 9B. Date of last meeting                                               | 21/12/2018                                                                                                                                                                                                                                                                                        |
| 10     | Whether Colour Coded Segregation Containers available?                 | Yes                                                                                                                                                                                                                                                                                               |
|        | 10 A. If yes- what is colour coding                                    | Yellow, Red, White, Blue                                                                                                                                                                                                                                                                          |
| 11     | Whether Colour coded Segregation Bags available?                       | Yes                                                                                                                                                                                                                                                                                               |
| 12     | Whether using Biohazard and Cytotoxic Symbols                          | Yes (BIOHAZARD)                                                                                                                                                                                                                                                                                   |
| 13     | Whether Packing & labeling practiced                                   | Yes                                                                                                                                                                                                                                                                                               |
| 14     | Whether puncture proof sharps containers available for sharps?         | Yes                                                                                                                                                                                                                                                                                               |
| 15     | How is glass sharps segregated?                                        | In box with blue lining                                                                                                                                                                                                                                                                           |
| 16     | Whether the laboratory waste is pretreated?                            | Yes                                                                                                                                                                                                                                                                                               |
| 17     | If yes, by what method?                                                | Autoclaving                                                                                                                                                                                                                                                                                       |
| 18     | Quantity of laboratory waste/ month wise                               | Jan 2019(1113 kg) Feb (1184 kg) Mar. (1166 kg)                                                                                                                                                                                                                                                    |
| 19     | Is there any provision internal storage?                               | Yes                                                                                                                                                                                                                                                                                               |
| 20     | Whether there are any use of wheel barrow/trolleys?                    | Yes                                                                                                                                                                                                                                                                                               |
| 21     | Is there any separate provision of washing facilities for containers   | Yes                                                                                                                                                                                                                                                                                               |
|        | 21 A. If No. where these containers are washed?                        | Yes                                                                                                                                                                                                                                                                                               |
| 22     | Is there any centralized storage site?                                 | Yes                                                                                                                                                                                                                                                                                               |
|        | 22A. Is there any provision of lock and key for BMW storage?           | Yes                                                                                                                                                                                                                                                                                               |
| 23     | Whether needle destroyers available?                                   | Yes                                                                                                                                                                                                                                                                                               |
| 24     | Whether the hand hygiene is practiced in the hospital                  | Yes                                                                                                                                                                                                                                                                                               |
|        | 24 A. Is yes how is it monitored                                       | Yes, on Daily Rounds                                                                                                                                                                                                                                                                              |
| 25     | Is there any Spill Management Protocol                                 | Yes                                                                                                                                                                                                                                                                                               |
| 26     | Is there any Provision for Management of Mercury Waste. Heavy Metals   | Mercury Free (2013)                                                                                                                                                                                                                                                                               |

|    |                                                                                |                    |                              |            |
|----|--------------------------------------------------------------------------------|--------------------|------------------------------|------------|
| 27 | Whether records are maintained properly?                                       | Yes                |                              |            |
|    | 27 A. If yes, whether verified by the Chairman/Nodal Officer                   |                    |                              |            |
| 28 | Whether there is daily supervision?                                            | Yes                |                              |            |
| 29 | Is there any provision of separate waste weighing machine                      | Yes                |                              |            |
|    | 29 A. If yes, whether daily record of weight maintained                        | Yes                |                              |            |
| 30 | Whether there is any injury register                                           | Yes                |                              |            |
|    | 31 A. If yes, whether there is needle stick injury protocol                    | Yes                |                              |            |
| 31 | Is there any separate Budget Head for BMW?                                     | Yes                |                              |            |
| 32 | Whether SOPs/guidelines available                                              | Yes                |                              |            |
| 33 | Is there any provision of Training/Retraining in BMW Management                | Yes                |                              |            |
|    | 33A. If yes, the No. of personnel trained during the quarter                   | Doctors<br>Nurses, | Technicians<br>GR IV Employs | Total 90   |
| 34 | Is there any IEC/Community awareness                                           | Yes                |                              |            |
| 35 | Whether Waste Audit carried out?                                               | Yes                |                              |            |
|    | 35 A. If yes whether the audit report submitted to the head of the institution | Yes                |                              |            |
| 36 | Whether monthly reports submitted to DHS                                       | Yes                |                              |            |
| 37 | Whether Quarterly reports submitted to DHS                                     | Yes                |                              |            |
| 38 | Whether Annual reports submitted to DPCC                                       | Yes                |                              |            |
| 39 | Whether regular inspections carried out by hospital administration             | Yes                |                              |            |
| 40 | Whether consent obtained under air and water Act                               | Under process      |                              |            |
| 41 | Whether Acoustic enclosures for generator sets present                         | Yes                |                              |            |
| 42 | Whether effluent treatment plant (ETP) installed in the Hospital               | Yes (STP)          |                              |            |
| 43 | If yes, attach copy of laboratory Report authorized by DPCC                    | Yes                |                              |            |
| 44 | Whether Personal Protective Equipment (PPE) used BMW staff                     | Yes                |                              |            |
| 45 | Whether the staff posted at BMW is medically examined                          | Yes                |                              |            |
|    | 45 A. If yes, how frequently                                                   | Annually           |                              |            |
|    | 45 B, Whether immunized against Tetanus and Hepatitis B                        | Yes                |                              |            |
| 46 | Quantum of waste generated                                                     | Jan.2019           | Feb.2019                     | Mar.2019   |
|    | Inenarrable (kg)                                                               | 4195.54 kg,        | 3410 kg,                     | 3813.10 kg |
|    | Autoclavable /Microwavable (kg)                                                | 3477 kg            | 3490 kg                      | 3803kg     |
|    | Sharp (kg)                                                                     | 93.3 kg            | 91 kg                        | 108 kg     |
|    | Glasswares (kg)                                                                | 692 kg             | 519 kg                       | 648kg      |
|    | Total (kg)                                                                     | 8457.84kg          | 7555 kg                      | 8372 kg    |

gt 10 days  
BMW

*[Signature]*  
31/4/2019  
Signature of Nodal Officer

Signature of MS