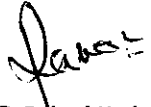
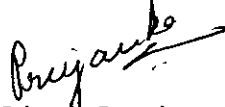


Report for the quarter- Oct 2021 to Dec 2021
Directorate of Health Services, F-17, Karkardooma, Delhi-110092
Quarterly Information Required for BMW Management

| S. No. | Particulars | Provide information |
|--------|--|--|
| 1 | Name address of the Hospital | Janakpuri Super Specialty Hospital Society, C-2B, Janakpuri, New Delhi-110058 |
| 2 | No. of authorized/sanctioned Beds | 250 beds |
| 3 | Name of the Occupier (MS/Director) | Col.(Dr).H.C Sharma |
| 4 | Phone no.,Fax, Email | Office Phone no. 011-2552023/24 |
| 5 | Whether authorization from Delhi Pollution Control Committee obtained? | Yes |
| 6 | If yes, No., date of issue and validity | Date of issue-18/4/2019-Valid till 30/9/2023 |
| 7 | Whether in house treatment facility available? | -No - |
| | 7A, If yes, write | - |
| | 7B, If no, How is the BMW treated? | SMS Water Grace BMW Pvt. Ltd., DPPC approved agency |
| | 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. RakeshYadav |
| 9 | Whether Biomedical Waste Management Committee | Yes |
| | 9A, If yes, Give Name of the Members | Chairperson: Col. (Dr). H.C Sharma, Medical Superintendent Member Secretary: Dr.(Prof.) PriyankaBanerjee, Prof. &HOD (Microbiology) Nodal Officer: Dr. RakeshYadav Members: 1. Dr. Shiv Shankar Prasad Singh 2. Dr. Puneet Gupta 3. Dr. Amrita TiwaryVyas 4. Dr.AmitAggarwal 5. Dr. MihirVerma 6. Ms. Lynette George 7. Ms. MeenaKumari 8. Sanitation Supervisor |
| | 9B, Date of last meeting | 4 th of December 2020 |
| 10 | Whether color Coded Segregation Containers Available? | Yes |
| | 10A, if yes, what is color coding | Red, Yellow, White and Blue cardboard box |
| 11 | Whether color Coded Segregation Liners/Bags Available | Yes |
| | 11A, If yes, what colors? | Red and Yellow |
| 12 | Whether Using Biohazard and Cytotoxic Symbols | Yes |
| 13 | Whether Packaging & Labeling practiced | Yes |
| 14 | Whether Puncture proof sharps containers available? | Yes |
| 15 | Is there any Provision of Internal storage? | Yes |
| 16 | Whether there are any Use of Wheel barrows/trolleys? | Yes |
| 17 | Is there any separate Provision of Washing Facilities for containers? | Yes |
| | 17A, If No, where these containers are washed? | - |
| 18 | Is there any Centralized storage site? | Yes |
| | 18A, If no, where these containers are washed? | Yes |
| 19 | Whether Needle destroyers Available? | Yes |
| 20 | Whether the hand hygiene is practiced in the hospital. | Yes |
| | 20A, If Yes, How is it monitored | Direct Observation Method |
| 21 | Is there any Spill Management Protocol | Yes |
| 22 | Is there any Provision for Management of Mercury Waste, Heavy Metals | No Mercury Waste |
| 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? | No | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 (During the quarter) | Doctors-68 Gr.IV Employees - 20 | | | | | | | | | | | | | | | | | | | | | | | | |
| 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. | Yes | | | | | | | | | | | | | | | | | | | | | | | | |
| 39 | If yes, attach copy of laboratory Report authorized by DPCC | - | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | |
| | 42B, Whether immunized against Tetanus and Hepatitis B | Yes | | | | | | | | | | | | | | | | | | | | | | | | |
| 42 | Quantum of waste generated | <table border="1"> <thead> <tr> <th></th> <th>Oct 2021</th> <th>Nov 2021</th> <th>Dec 2021</th> </tr> </thead> <tbody> <tr> <td>Incinerable (Yellow)</td> <td>170.27 Kg</td> <td>161.74 Kg</td> <td>205.11 Kg</td> </tr> <tr> <td>Autoclavable/Microwavable (Red)</td> <td>415.71 Kg</td> <td>449.69 Kg</td> <td>399.07 Kg</td> </tr> <tr> <td>Sharps (White)</td> <td>31.04 Kg</td> <td>41.93 Kg</td> <td>48.36 Kg</td> </tr> <tr> <td>Glassware (Blue)</td> <td>69.38 Kg</td> <td>85.35 Kg</td> <td>92.09 Kg</td> </tr> <tr> <td>Total</td> <td>686.40 Kg</td> <td>738.71 Kg</td> <td>744.64 Kg</td> </tr> </tbody> </table> | | Oct 2021 | Nov 2021 | Dec 2021 | Incinerable (Yellow) | 170.27 Kg | 161.74 Kg | 205.11 Kg | Autoclavable/Microwavable (Red) | 415.71 Kg | 449.69 Kg | 399.07 Kg | Sharps (White) | 31.04 Kg | 41.93 Kg | 48.36 Kg | Glassware (Blue) | 69.38 Kg | 85.35 Kg | 92.09 Kg | Total | 686.40 Kg | 738.71 Kg | 744.64 Kg |
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Dr Rakesh Yadav
Incharge, BMW


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Dr H.C. Sharma
HOO (Head of Office)