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 Janakpuri Super Specialty Hospital Society, C-2B, Janakpuri, New Delhi-110058		
1	Name address of the Hospital			
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 Direct Observation Method		
	20A, If Yes, How is it monitored			
21	Is there any Spill Management Protocol Is there any Provision for Management of Mercury Waste,	Yes No Mercury Waste		
	Heavy Metals	V		
23	Whether Records are maintained properly?	Yes		

24 Whether there is daily supervision? 24A, If Yes, whether the records are maintained. 25A, If Yes, whether the records are waste weighing Machine. 25A, If Yes, whether daily record of weight maintained. 25A, If Yes, whether daily record of weight maintained. 26 Whether there is any Injury Register? 26A, If yes, Whether there is needle stick injury protocol. 27 Is there any Separate Budget Head for BMW? 28 Whether SOPs/Guidelines available? 29 Is there any provision of Training/Retraining in BMW Management? 29A, If yes, the no. of personnel trained (During the quarter) 29A, If yes, the no. of personnel trained (During the quarter) 30 Is there any IEC/Community awareness? 31 Whether Waste Audit carried out? 32 Whether Waste Audit carried out? 33 Whether Waste Audit carried to DHS/2 34 Whether Monthly reports submitted to DHS/2 35 Whether Quarterly reports submitted to DHS/2 36 Whether Quarterly reports submitted to DPCC? 37 Whether Acoustic enclosures for generator sets present? 38 Whether Regular inspections carried out? 39 Whether Regular inspections carried out? 30 Whether Regular inspections carried out? 31 Whether Regular inspections carried out? 32 Whether Regular inspections carried out? 33 Whether Regular inspections carried out? 34 Whether Regular inspections carried out? 35 Whether Regular inspections carried out? 36 Whether Regular inspections carried out? 37 Whether Regular inspections carried out? 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. 42 Quantum of waste generated 43 Nove 2021 Nov 2021 Dec 2021 44 Nov 2021 Dec 2021 45 Nov 2021 Dec 2021 46 Nov 2021 Dec 2021 47 Nov 2021 Dec 2021 48 Nov 2021 Span Span Span Span Span Span Span Span		23A, If yes, whether verified by the Chairman/ Nodal Officer	Yes				
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DrRakeshYadav Incharge, BMW

DrH.C. Sharma **HOO (Head of Office)**