

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

Quarterly information required for BMW Management as per BMW Rules 2016

Report for the quarter October-December 2018

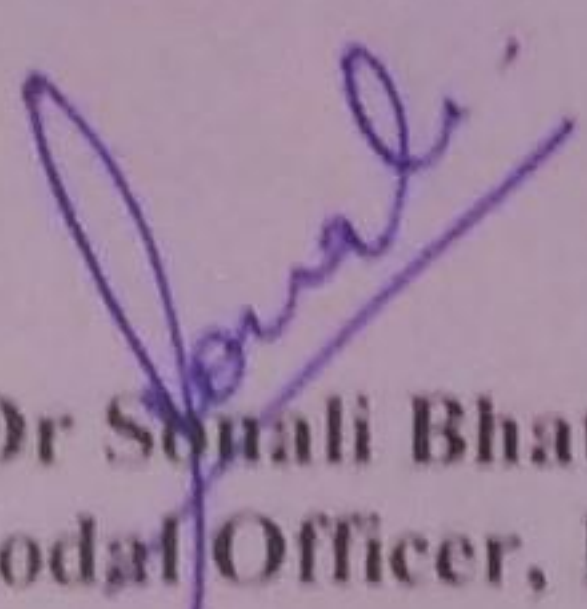
S.No.	Particulars	
1.	Name & address of the Hospital	Rajiv Gandhi Super Speciality Hospital (RGSSH) Tahirpur, Delhi-110093
2.	No. of authorized/sanctioned beds	Sanctioned in 1 st phase-250 beds Functional, at present- 94 (64+30) beds
3.	Name of the occupier (MS/Director)	Dr. B.L.Sherwal (Director)
4.	Phone No. Fax, E-mail	011-22312244/65252480 dprgssh@gmail.com
5.	Whether authorization from Delhi Pollution Control Committee obtained?	Yes, Renewal is under process.
6.	If yes, Authorisation No., date of issue and validity	Authorization No. DPCC/BMW/AUTH/New No/2014/00700/271 Date of issue: 05.03.2014 Valid upto:24.06.2016 Renewal under process
7.	Whether in house treatment facility available?	Yes
	7A. If yes, write-	Microwave
	7B. If no how is the BMW treated?	Sent to SMS Water Grace BMW Pvt Ltd. after pre-treatment of laboratory waste and highly infectious waste
	7C. Whether tie up with CBWTF Operator (name)	Yes, SMS Water Grace BMW Pvt. Ltd. Nilothi Village
8	Whether Nodal Officer for BMW Management designated?	Yes
	8A. If yes pl. give name & phone No.	Dr. Sonali Bhattar (Asst. prof., microbiology) 9899961562
9.	Whether Biomedical Waste Management Committee formed?	Yes
	9A. If yes, give name of the members	Chairperson- Dr. B.L.Sherwal (Director), Nodal Officer- Dr Sonali Bhattar, Members- 1. Dr Praveen Singh 2. Dr Sourabh Kumar 3. Dr. Tushar Aereon 4. Dr. Vikas Dogra 5. Dr Rahul Yadav 6. Dr Akashdeep Kumar 7. Dr Piyush Verma 8. Mrs Deepshikha 9. Mr. Sunil 10. Mr. J. P. Shrivastav 11. Ms. Ruchika Gautam
	9B. Date of last meeting	28 TH December 2018
10.	Whether Colour Coded Segregation Containers available?	Yes
	10A. If yes-what is colour coding	Red, yellow , cardboard boxes with blue marking, white translucent puncture proof container
11.	Whether Colour Coded Segregation Liners/Bags	Yes

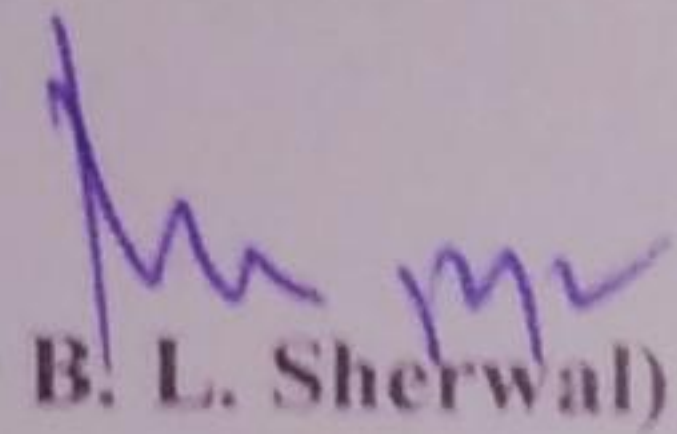
[Handwritten signature]

[Handwritten signature]
17/1/19

	available?	
	11A. If yes, what colours?	Red and yellow
12.	Whether using Biohazard and Cytotoxic Symbols	Yes
13.	Whether Packaging & labeling practiced	Yes
14.	Whether puncture proof sharps containers available for metal sharps?	Yes
15.	How is glass sharp segregated?	Cardboard boxes
16.	Whether the laboratory waste is pretreated?	Yes
17.	If yes, by what method?	Microwave
18.	Quantity of laboratory waste/month wise	October- 302.85 kg; November-192.65 kg; December-174.1 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
	21A. If No, where these containers are washed?	NA
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?	No
24.	Whether the hand hygiene is practiced in the hospital	Yes
	24A. If yes, how is it monitored	By direct observation, calculating monthly compliance and conducting hand hygiene audits
25.	Is there any Spill Management Protocol	Yes
26.	Is there any Provision for Management of Mercury Waste, Heavy Metals	No mercury instrument available
27.	Whether records are maintained properly?	Yes
	27A. If yes, whether verified by the Chairman/Nodal Officer	Yes
28.	Whether there is daily supervision?	Yes
	28A. If yes, whether the records are maintained	Yes
29.	Is there any provision of separate waste weighing machine	Yes
	29A. If yes, whether daily record of weight maintained	Yes
30.	Whether in cytotoxic drug vials are managed as per rules.	Cytotoxic drugs are not in use
	30 A. If yes, how they are managed.	NA
31.	Whether there is any injury register	Yes
	31 A. If yes, whether there is needle stick injury protocol	Yes
32.	Is there any separate Budget Head for BMW?	No

33.	Whether SOPs/ guidelines available	Yes
34.	Is there any provision of Training/Retraining in BMW Management	Yes , induction training
	34A. If yes, the. No. of personnel trained during the quarter	32
35.	Is there any IEC/Community awareness	Yes
36.	Whether Waste Audit carried out?	Yes
	36 A. If yes, whether the audit report submitted to the head of the institution	Yes
37.	Whether monthly reports submitted to DHS	No
38.	Whether Quarterly reports submitted to DHS	Yes
39.	Whether Annual Reports submitted to DPCC	Yes
40.	Whether regular inspections carried out by hospital administration	Yes
41.	Whether consent obtained under air and water Act	Renewal under process
42.	Whether Acoustic enclosures for generator sets present	Yes
43.	Whether effluent treatment plant (ETP) installed in the Hospital	ETP under process for establishment
44.	If yes, attach copy of laboratory Report authorized by DPCC	N.A.
45.	Whether Personal Protective Equipment (PPE) used BMW staff	Yes
46.	Whether the staff posted at BMW is medically examined	Yes
	46A. If yes, how frequently	Annually
	46B. Whether immunized against Tetanus and Hepatitis B	Yes
47.	Quantum of waste generated	October November December
	Incinerable (Kg)	349 375 384
	Autoclavable/Microwavable (Kg)	2226 2299 2049
	Sharps (Kg)	41 36 59
	Glasswares (Kg)	174 118 183
	Total (Kg)	2790 2828 2675


(Dr Sonali Bhattar)
Nodal Officer, BMW


(Dr B. L. Sherwal)
Director

o/c