



**JANAKPURI SUPER SPECIALITY HOSPITAL SOCIETY
(AN AUTONOMOUS INSTITUTE)**

GOVT. OF NCT OF DELHI

C-2B, JANAKPURI, NEW DELHI-110058.

Website: www.health.delhi.gov.in/janakpurisuperspecialityhospital

Email: janakpurijssh@yahoo.com: Phone: 011-28504100

F.No.2(8)JSSH/2009-10/3513

Dated 14/08/2017

To,

The Additional Director (BMW Mgmt)
Govt. of NCT of Delhi,
Directorate of Health Services,
Swasthya Sewa Nideshalaya Bhawan,
F-17, Karkardooma,
Delhi-32

Sub: Quarterly report in r/o Biomedical Waste Management.

Sir,

Please find enclosed herewith Quarterly report of Bio Medical Waste of Janakpuri Super Speciality Hospital for the period of **April-2017 to June-2017**.

This is for your kind information and further action please.

Yours faithfully

**(Dr. Ashok Kumar)
Assistant Medical Superintendent**

Encl: as above

Report for the quarter- April -2017 to June-2017

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 Speciality Hospital Society, C-2B, Janakpuri, New Delhi-110058
2	No. of authorized/sanctioned Beds	250 beds
3	Name of the Occupier (MS/Director)	Dr. (Prof.) M.M. Mehndiratta
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	Applied for renewal
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. Poonam Gupta
9	Whether Biomedical Waste Management Committee	Yes
	9A, If yes, Give Name of the Members	Chairperson: Dr.MM Mehndiratta Nodal Officer: Dr. Poonam Gupta Members: 1. Dr. Ashok Kumar 2. Dr. Nagender Singh 3. Dr. B.K. Tyagi 4. Dr. Madhu Sinha 5. Mrs Lynette George 6. Ms Manisha Pal 7. Mr. Vijay 8. Mr. Prashant 9. Mr. Ranjan Bansal
	9B, Date of last meeting	21/06/2017
10	Whether Colour Coded Segregation Containers Available?	Yes
	10A, If yes, What is color coding	White and Blue
11	Whether Colour Coded Segregation Liners/Bags Available	Yes
	11A, If yes, what colours?	Red, Yellow and Black
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)	Nurses - 20 Nursing Orderly - 42 Gr.IV Employees - 23		
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.	Sewage Treatment Plant (STP) available and functional. Upgradation for ETP is in process.		
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 Tetnus and Hepatitis B	Yes		
42	Quantum of waste generated	April-2017	May-2017	June-2017

	Incinerable	34 kg	30 kg	26 kg
	Autoclavable/Microwavable	18 kg	132 kg	170 kg
	Sharps	12 kg	22 kg	38 kg
	Total	64 kg	184 kg	234 kg

(Dr. Poonam Gupta)
Signature of Nodal Officer

Signature of HOO (Head of Office)