



**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 / 4678

Dated 31.11.17

To,

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

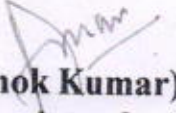
Sub: Quarterly report in r/o Biomedical Waste Management.

Sir,

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

This is for your kind information and further action please.

Yours faithfully


(Dr. Ashok Kumar)
Medical Superintendent

Encl: as above

Report for the quarter- July -2017 to Sept. -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 | 17/07/2017 |
| 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 Equipmen: (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 | July-2017 | Aug-2017 | Sept-2017 |
| | Incinerable | 24 kg | 30 kg | 39 kg |

| | | | | |
|--|---------------------------|--------|--------|--------|
| | Autoclavable/Microwavable | 182 kg | 163 kg | 139 kg |
| | Sharps | 11 kg | 18 kg | 8 kg |
| | Cardboard Box | 37 kg | 32 kg | 47 kg |
| | Total | 254kg | 243 kg | 233 kg |

Poonam Gupta
12/19/2017
(Dr. Poonam Gupta)
Signature of Nodal Officer

Aman
Signature of HOO (Head of Office)

DR. POONAM GUPTA
 Assistant Professor (Microbiology)
 MBBS, MD (IGMC, Simla)
 DMC Reg. No. R01433
 Janakpuri Super Speciality Hospital
 C-2B, New Delhi-110058