

Directorate of Health Services
F-17, Karkardooma, Delhi - 110092
Quarterly information required for BMW Management as per BMW Rules 2016


Report for the quarter January-March 2019

| S.No. | Particulars | |
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| 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- 134 (104+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? | |
| | 7A. If yes, write- | Microwave (For Laboratory waste only) |
| | 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 Akashdeep Kumar 6. Dr Piyush Verma 7. Mrs Deepshikha 8. Mr. Sunil 9. Mr. J. P. Shrivastav 10. Ms. Ruchika Gautam |
| | 9B. Date of last meeting | 28 th December 2018 |

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| 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 available? | Yes |
| | 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 | January- 139.65 kg; February-173.4 kg; March- 213.7 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 | Cytotoxic drugs are not in use |

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| | rules. | | | |
| | 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 | 120 | | |
| 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 | January | February | March |
| | Incinerable (Kg) | 388 | 318 | 299 |
| | Autoclavable/Microwavable (Kg) | 1771 | 1142 | 1170 |
| | Sharps (Kg) | 84 | 48 | 24 |
| | Glasswares (Kg) | 197 | 133 | 96 |
| | Total (Kg) | 2185 | 1641 | 1589 |


(Dr Sonali Bhattar)
Nodal Officer, BMW


(Dr B. L. Sherwal)
Director

