

To,

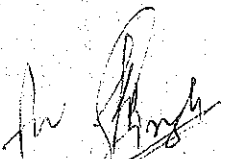
Date: 15/06/2019

The Uttar Pradesh Control Committee,
A - 1, Commercial Complex, Beta - 2,
Greater Noida - 201306

Respected Sir,

We are submitting the Bio Medical waste Annual Report for the Year of - 2018 Attached
Please find the same in form-IV

Thanks and Regards



Dr. Paritosh Thakur

Medical Superintendent

Max Multi speciality hospital

Greater Noida Uttar Pradesh - 201306

Medical Superintendent
Max Multi Speciality Hospital
(A unit of Four Seasons Foundation)
Plot No.: 4A, Sector Institutional Green,
Greater Noida-201306 (UP)

15/06/19
क्षेत्रीय कार्यालय,
उत्तर प्रदेश नियंत्रण बोर्ड,
ग्रेटर नोएडा।



Form - IV
(See rule 13)
ANNUAL REPORT

[To be submitted to the prescribed authority on or before 30th June every year for the period from January to December of the preceding year, by the occupier of health care facility (HCF) or common bio-medical waste treatment facility (CBWTF)]

S No.	Particulars																																					
1.	Particulars of the Occupier																																					
	(i) Name of the authorised person (occupier or operator of facility)	Paritosh Thakur Medical Superintendant																																				
	(ii) Name of HCF or CBMWTF	Max Multi Speciality Hospital (a unit of four season foundation)																																				
	(iii) Address for Correspondence	Plot No.4A Sector Institutional Green Greater Noida (U.P.)-201306.																																				
	(iv) Address of Facility	Plot No.4A Sector Institutional Green Greater Noida (U.P.)-201306.																																				
	(v) Tel. No, Fax. No	0120-7161234																																				
	(vi) E-mail ID	Paritosh.thakur@maxhealthcare.com																																				
	(vii) URL of Website	www.maxhealthcare.in																																				
	(viii) GPS coordinates of HCF or CBMWTF																																					
	(ix) Ownership of HCF or CBMWTF	Private Hospital																																				
	(x) Status of Authorisation under the Bio-Medical Waste (Management and Handling) Rules	Authorisation No. 1182/BMW/M-03/19																																				
	(xi) Status of Consents under Water Act and Air Act	1. No. 39934/UPPCB/G.Noida(UPPCBRO)/CTO/w 2. No. 39928/UPPCB/G.Noida(UPPCBRO)/CTO/ air/Greater Noida/2018																																				
2.	Type of Health Care Facility																																					
	(i) Bedded Hospital	No. of Beds : 114 Beds																																				
	(ii) Non-bedded hospital (Clinic or Blood Bank or Clinical Laboratory or Research Institute or Veterinary Hospital or any other)	N.A.																																				
	(iii) License number and its date of expiry																																					
3.	Details of CBMWTF	N.A.																																				
	(i) Number healthcare facilities covered by CBMWTF																																					
	(ii) No of beds covered by CBMWTF																																					
	(iii) Installed treatment and disposal capacity of CBMWTF	_____ Kg per day																																				
	(iv) Quantity of biomedical waste treated or disposed by CBMWTF	_____ Kg/day																																				
4.	Quantity of waste generated or disposed in Kg per annum (on monthly average basis)	Yellow Category : 161 Kg. Red Category : 321 Kg. White: 48 Kg. Blue Category : 178 Kg. General Solid waste: Nil																																				
5.	Details of the Storage, treatment, transportation, processing and Disposal Facility																																					
	(i) Details of the on-site storage facility	Size : 300 squire fit with AC Capacity : 02 TR Provision of on-site storage : (cold storage or an other provision)																																				
	(ii) Details of the treatment or disposal facilities	<table border="1"> <thead> <tr> <th>Type of treatment equipment</th><th>No of units</th><th>Capacity Kg/ day</th><th>Quantity treated disposed in kg p annum</th></tr> </thead> <tbody> <tr><td>Incinerators</td><td></td><td></td><td></td></tr> <tr><td>Plasma Pyrolysis</td><td></td><td></td><td></td></tr> <tr><td>Autoclaves</td><td></td><td></td><td></td></tr> <tr><td>Microwave</td><td></td><td></td><td></td></tr> <tr><td>Hydroclave</td><td></td><td></td><td></td></tr> <tr><td>Shredder</td><td></td><td></td><td></td></tr> <tr><td>Needle tip cutter or destroyer</td><td></td><td></td><td></td></tr> <tr><td>Sharps encapsulation</td><td></td><td></td><td></td></tr> </tbody> </table>	Type of treatment equipment	No of units	Capacity Kg/ day	Quantity treated disposed in kg p annum	Incinerators				Plasma Pyrolysis				Autoclaves				Microwave				Hydroclave				Shredder				Needle tip cutter or destroyer				Sharps encapsulation			
Type of treatment equipment	No of units	Capacity Kg/ day	Quantity treated disposed in kg p annum																																			
Incinerators																																						
Plasma Pyrolysis																																						
Autoclaves																																						
Microwave																																						
Hydroclave																																						
Shredder																																						
Needle tip cutter or destroyer																																						
Sharps encapsulation																																						

Paritosh Thakur
Medical Superintendant
Max Multi Speciality Hospital
(A unit of Four Seasons Foundation)
Plot No. 4A, Sector Institutional Green,
Greater Noida-201306 (UP)

		or concrete pit			
		Deep burial pits:			
		Chemical disinfection			
		Any other treatment equipment			

	(iii) Quantity of recyclable wastes sold to authorized recyclers after treatment in kg per annum.	:	Red Category (like plastic, glass etc.)	
	(iv) No of vehicles used for collection and transportation of biomedical waste	:	N.A.	
	(v) Details of incineration ash and ETP sludge generated and disposed during the treatment of wastes in Kg per annum			Quantity generated Where disposed
			Incineration	
			Ash	
			ETP Sludge	
	(vi) Name of the Common Bio-Medical Waste Treatment Facility Operator through which wastes are disposed of	:	Synergy Waste Management (P) Ltd.	
	(vii) List of member HCF not handed over bio-medical waste	:	N.A.	
6.	Do you have bio-medical waste management committee? If yes, attach minutes of the meetings held during the reporting period	:	Yes	Minutes of meeting copy attached
	Details trainings conducted on BMW			
	(i) Number of trainings conducted on BMW Management.	:	50	
	(ii) Number of personnel trained	:	25	
	(iii) Number of personnel trained at the time of induction	:	4	
	(iv) Number of personnel not undergone any training so far	:	NIL	
	(v) Whether standard manual for training is available?	:	YES	
	(vi) Any other information	:	NIL	
8.	Details of the accident occurred during the year	:		
	(i) Number of Accidents occurred	:	NIL	
	(ii) Number of the persons affected	:	NIL	
	(iii) Remedial Action taken (Please attach details if any)	:	NIL	
	(iv) Any Fatality occurred, details.	:		
9.	Are you meeting the standards of air Pollution from the incinerator? How many times in last year could not met the standards?	:	YES	
10.	Details of Continuous online emission monitoring systems installed	:		
11.	Liquid waste generated and treatment methods in place. How many times you have not met the standards in a year?	:	We have met the standard.	
12.	Is the disinfection method or sterilization meeting the log 4 standards? How many times you have not met the standards in a year?	:	We are the compliance log for standards for sterilization.	
13.	Any other relevant information.	:	(Air Pollution Control Devices attached with the Incinerator)	

Certified that the above report is for the period from 01.01.2018 to 31.12.2018.

Date:
Place:

15/06/19
An Noida

Name and Signature of the Head of the Institution

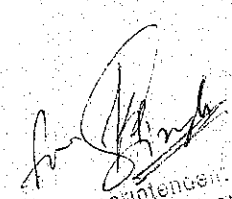
Medical Superintendent
Max Multi Speciality Hospital
(A unit of Four Seasons Foundation)
Plot No.: 4A, Sector Institutional Green,
Greater Noida-201308 (UP)

Yearly Collection Report

BIO-MEDICAL WASTE COLLECTION REPORT

FOR THE YEAR 2018

Month	Incinerable	Autoclave	Total
JANUARY	314.41	336.56	650.97
FEBUARY	264.93	230.9	495.83
MARCH	175.53	316.22	491.75
APRIL	96.24	293.82	390.06
MAY	140.46	238.05	378.51
JUNE	114.58	187.59	302.17
JULY	115.45	208.59	324.04
AUGUST	139.21	229.85	369.06
SEPTEMBER	117.26	493.8	611.06
OCTOBER	129.27	537.96	667.23
NOVEMBER	147.99	435.63	583.62
DECEMBER	177.11	347.27	524.38
Total	1932.44	3856.24	5788.68


 Medical Superintendent
 Max Multi Speciality Hospital
 (A unit of Four Seasons Foundation)
 Plot No.: 4A, Sector Institutional Green
 Greater Noida-201306 (UP)

Max Multi Speciality Hospital

(A Unit of Four Seasons Foundation)

Regd. Office : Plot No. 4A, Sector Institutional Green, Near Crown Plaza Hotel, Greater Noida - 201 306 (U.P.)

Phone: +91-120-7161234

www.maxhospital.com

MOM INFECTION CONTROL COMMITTEE

Date :- 22/11/2018

Time: - 3:00 pm. to 4:00 pm

Venue: - Meeting Room, Admin Block, MMSH Greater Noida

The agenda points were then taken up:

AGENDA:

- Previous MOM and their status
- Discussion on HIC indicators
 - CLABSI (Central line associated blood stream infections)
 - CAUTI (Catheter associated urinary tract infections)
 - VAP (Ventilator associated pneumonia)
 - VAE (Ventilator associated events)
 - SSI (Surgical site infections)
 - Hand hygiene
 - Bundle compliance
 - Needle stick injury and splash
 - Operational concerns related to hospital infection control practices and identifying stakeholders for closing them.

MINUTES:

The rates of following HAI indicators were discussed:

- ❖ CLABSI (Central line associated blood stream infections)
- ❖ CAUTI (Catheter associated urinary tract infections)
- ❖ VAP (Ventilator associated pneumonia)
- ❖ SSI (Surgical site infections)
- ❖ Hand hygiene
- ❖ Bundle compliance
- ❖ Needle stick injury and splash

S. No.	DISCUSSION HELD	RESPONSIBILITIES	DURATION	STATUS

1	Previous MOM discussed			
2	BME Department must ensure that coating and Repainting of rusted beds is going on in a good manner.	BME	ASAP	Closed
3	CVP Line must be removed before shifting out of critical care area.	HOD Critical Care	ASAP	Done
4	Invasive Line Audit and biomedical waste management audit needs to be done	HIC	ASAP	Done
5	Cleaning & disinfection in Departments breaches need to be rectified.	HK	ASAP	Done
6	Plan to capture VAE - SOP to be maintained - Check list of VAE to be prepared.	HIC		Done
7.	Strengthening recall policy from CSSD	CSSD	15 days	Done

Prepared By

Infection Control Team

Max Multi Speciality Hospital

(A Unit of Four Seasons Foundation)

Regd. Office : Plot No. 4A, Sector Institutional Green, Near Crown Plaza Hotel, Greater Noida - 201 306 (U.P.)

Phone: +91-120-7161234