

**From –IV  
(See rule 13)  
Annual Report**

[To be submitted to the prescribed authority on or before 30<sup>th</sup> 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)]

Sl.No	Particulars																																																		
1.	Particulars of the Occupier	:																																																	
	(i) Name of the authorized person (occupier or operator of facility)	:	Dr Saurabh Choudhary (CEO)																																																
	(ii) Name of HCF or CBWTF	:	ICARE Eye Hospital (Unit of Ishwar Charitable Trust)																																																
	(iii) Address for Correspondence	:	Plot no. H-1/A-1, Zygon Square, Sector 63, Noida-201301, UP																																																
	(i) Address of Facility	:	Plot no. H-1/A-1, Zygon Square, Sector 63, Noida-201301, UP																																																
	(ii) Tel. No. Fax. No.	:	0120-4545668																																																
	(V) E-mail ID	:	<a href="mailto:admin@icarehospital.org">admin@icarehospital.org</a>																																																
	(i) URL of Website	:	<a href="http://www.icarehospital.org">www.icarehospital.org</a>																																																
	(ii) GPS coordinates of HCF or CBWTF	:	DMS: Latitude: 28°37'48" N DMS: Longitude: 77°22'32" E																																																
	(iii) Ownership of HCF or CBWTF	:	Private (Trust)																																																
	(iv) Status of Authorization under the Bio-Medical Waste (Management and Handling) Rules.	:	Authorization No. <u>96/BMW/I-8/16</u> Valid up to: <u>31-12-2018</u>																																																
	(v) Status of Consents under Water Act and Air Act.	:	Valid up to: <u>31-12-2017</u>																																																
2.	Type of Health Care Facility	:																																																	
	(i) Bedded Hospital	:	NA																																																
	(ii) Non-Bedded Hospital (Clinic or Blood Bank or Clinical Laboratory or Research Institute or Veterinary Hospital or any other)	:	YES																																																
	(iii) License number and its date of expiry.	:	License no.: <u>760/GBN/16-17</u> Valid up to: <u>31-03-2017</u>																																																
3.	Details if CBMWTF	:																																																	
	(i) Number healthcare facilities covered by CBMWTF	:	NA																																																
	(ii) No. of beds covered by CBMWTF	:	NA																																																
	(iii) Installed treatment and disposal capacity of CBMWTF	:	NA																																																
	(iv) Quantity of biomedical waste treated or disposal by CBMWTF	:	NA																																																
4.	Quantity of waste generated or disposed in Kg per annum (on monthly average basis)	:	Yellow category: 363 kg/year (Average=30 kg/ month) Red Category: NA White: 4 kg/year (Average=0.3 kg/month) Blue Category: 189 kg (Average=16 kg/month) General Solid waste:2928 kg (Average=244 kg/month)																																																
5.	Details of the Storage , treatment, transportation, processing and Disposal Facility	:																																																	
	(i) Details of the on-site storage facility	:	Size : NA Capacity : NA Provision of on-site storage : (cold storage or any other provision)																																																
	(ii) 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 or disposed In Kg per Annum</th> </tr> </thead> <tbody> <tr> <td>Incinerators</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Plasma Paralysis</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>NA</td> <td></td> </tr> <tr> <td>Sharps encapsulation or concrete pit</td> <td></td> <td>----</td> <td></td> </tr> <tr> <td>Deep Burial pits:</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Chemical disinfection:</td> <td></td> <td>----</td> <td></td> </tr> <tr> <td>Any other treatment equipment:</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Type of treatment Equipment	No of Units	Capacity Kg/day	Quantity treated or disposed In Kg per Annum	Incinerators				Plasma Paralysis				Autoclaves				Microwave				Hydroclave				Shredder				Needle tip cutter or destroyer		NA		Sharps encapsulation or concrete pit		----		Deep Burial pits:				Chemical disinfection:		----		Any other treatment equipment:			
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	(iii) Quantity of recyclable wastes sold to authorized recyclers after treatment in kg per annum.	:	Red Category (like plastic, glass etc.) NA
	(iv) No of vehicles used for collection and transportation of biomedical waste.	:	NA
	(v) Details of incineration ash and ETP sludge generated and disposal during the treatment of wastes in Kg per annum)		Quantity Generated Where disposal Incineration NA Ash ETP Sludge
	(vi) Name of the Common Bio-Medical Waste Treatment Facility Operator through which wastes are disposed of	:	NA
	(vii) List of member HCF not handed over bio-medical waste.	:	NA
6.	Do you have bio-medical waste management committee? If yes, attach minutes of the meetings held during the reporting period.	:	Discussed in 2 HIC committee meetings (minutes attached: ANNEXURE 1)
7.	Detail trainings conducted on BMW		
	(i) Number of training conducted on BMW Management.		6
	(ii) Number of personnel trained		5
	(iii) Number of personnel trained at the time of induction		nil
	(iv) Number of personnel not undergone any training so far.		nil
	(v) Whether standard manual for training is available ?		Yes, In HR manual
	(vi) Any other information)		
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)		NA
	(iv) Any Fatality occurred, details.		Nil
9.	Are you meeting the standards of air Pollution from the incinerator?. How many times in last year could not met the standards?		NA
	Details of Continuous online emission monitoring systems installed		NA
10.	Liquid waste generated and treatment methods in place. How many times you have not met the standards in a year.		Yes, STP plant
11.	It the disinfection method or sterilization meeting the log 4 standards? How many times you have not met the standards in a year?		NA
12.	Any other relevant information		NA (Air Pollution Control Device attached with the incinerator.)

Certified that the above report is for the period from: **01 January 2016 to 31 December 2016**

**Date:**

**Name and Signature of the Head of the Institution**

**Place:**

**ANNEXURE 1**

<b>HIC Committee Meeting_MoM :: 21 June 2016</b>				
<b>Date</b>	Tuesday, June 21, 2016	<b>Time: 4:30pm - 5:10 pm</b>		
<b>Topic</b>	HIC & BMW			
<b>Present</b>	Dr Sourabh Choudhary (Chair Person), Dr Neha Goel, Dr Madhulika Mandal, Dr Charu Tandon, Dr Meena Nagar, Dr Uma Sridhar, Mr Mitul Patel, Ms Yogeshwari Bansal, Dr Swati Singh, Mr R Lal, Ms Thresiamma, Ms Savitri Bhattacharya, Dr Jasmeet			
<b>S.no.</b>	<b>Agenda</b>	<b>Discussion Points</b>	<b>Action taken</b>	<b>Responsibility</b>
1	HIC & BMW training		BMW training mandatory for all employees at the time of induction and once every year, as per new BMW rules 2016.	Ms Savitri Bhattacharya
2	BMW posters	on 28th March 2016 new BMW rules have been circulated by MoEFC, GOI . (pdf attached)	to re-ensure Bi-lingual BMW posters in all areas of the hospital.	Dr Madhulika Mandal Dr Jasmeet
3	BMW presentation		Presentation to be circulated to all HODs for training purpose (attached with this mail)	Dr Jasmeet

<b>HIC Committee Meeting_MoM :: 6 September 2016</b>			
<b>Date</b>	Tuesday, September 06, 2016	<b>Time: 4:30pm - 5:30 pm</b>	
<b>Topic</b>	Endop case, Culture reports, NSI, previous meeting suggestions, BMW new rules discussion		
<b>Present</b>	Dr Sourabh Choudhary (Chair Person), Dr Reena Choudhry, Dr Neha Goel, Dr Charu Tandon, Dr Meena Nagar, Dr Uma Sridhar, Ms Yogeshwari Bansal, Dr Swati Singh, Mr R Lal, Dr Jasmeet		
<b>S.no.</b>	<b>Agenda</b>	<b>Action taken</b>	<b>Responsibility</b>
1	BMW new rules trainings	Re-ensure BMW trainings are as per new rules especially for housekeeping staff.	Ms Savitri Bhattacharya
2	BMW storage area and segregation	Storage area to be locked always and colored bags to be placed as per marking only. HK incharge to make sure protocols are followed rigrously.	Dr Jasmeet HK Incharge