

Kailash Deepak Hospital



Run & Owned by Deepak Gupta Memorial Foundation (Regd.), 5 - Vikas Marg, Karkardooma, East Delhi - 110092

Regd. Office: 88, Poorvi Marg, Vasant Vihar, New Delhi - 110057, Tel: 011- 35 35 35 Website: www.kailashdeepakhospital.com E-mail: info@kailashdeepakhospital.com

To.

Dated: 23/01/2025

Sr. Env. Engineer, WMC - I Delhi Pollution Control Committee Department of Environment. Govt. of NCT of Delhi, 4th & 5th Floor, ISBT Building,

Kashmere Gate, Delhi - 110006

Subject: -

Submission of "Annual Report" of Bio Medical Waste of Kailash Deepak Hospital, 5 & 6, Institutional Area, Vikas Mag Extn. – II, Delhi - 110092

Sir.

Please find enclosed herewith Bio - Medical Waste "Annual Report" of Kailash Deepak Hospital, 5 & 6, Institutional Area, Vikas Marg Extn. - II, Delhi - 110092

This is for your information and record.

Thanking You, Yours truly

> Dr. Ajeet Kumar Singh Chief Medical Superintendent Kailash Deepak Hospital, Delhi

Dr. Ajeet Kumar Singh Chief Medical Superintendent For Kailash Deepak Hospital

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)]

Particulars		
Particulars of the Occupier		Dr. Aject Kumar Singh
(i) Name of the authorised person (occupier of operator of facility)	or :	chief medical Supdi
(ii) Name of HCF or CBMWTF		Kailash Deepale Hospital
(ii) Name of FCF of CEMAN		5 and 6, Institutional Asea, Vikos Mary Patr. Delli-lloog2
(iv) Address of Facility		011-35353535, 9711700426
(v)Tel. No, Fax. No	:	LOVE T Librat hotinta
(vi) E-mail ID	+ :	11 11 11/1/20 Kaileshdeebakhos
(vii) LIRL of Website		Latitude - 28 38 43" N Longitude - 770 18 03" E
(viii) GPS coordinates of HCF or CBMWTF		(State Government or Private or
(ix) Ownership of HCF or CBMWTF		Semi Govt. or any other)
(x). Status of Authorisation under the Bio-Medi Waste (Management and Handling) Rules	cal:	Authorisation DPCC/(11)(5)(01)/2012/BMW DPCC/(11)(5)(01)/2012/BMW NST/AUTH/BIT255.23.4 valid up to 06/05/2
(xi). Status of Consents under Water Act and	Air :	Valid up to: 66/05/2027
Act Type of Health Care Facility		Multi
(i) Bedded Hospital		No. of Beds: ICD
(ii) Non-bedded hospital (Clinic or Blood Bank or Clinical Laboratory Research Institute or Veterinary Hospital or other)	or any	NUCLNHILL 31/03/20
(iii) License number and its date of expiry	TO THE	DHS/NH 1655, 31 03/20
Details of CBMWTF	:	→
(i) Number healthcare facilities covered CBMWTF	by :	
(ii) No of beds covered by CBMWTF	ción e :	
(iii) Installed treatment and disposal capacity CBMWTF:	of :	Kg per day

by CBMWTF					XZ=11 /	Catazon		18615.
Quantity of waste generated or disposed in Kg pe			g per	•	Yellow (1080,
annum (on monthly average b	asis)				Red Cate	egory .	10	2080
					White:	4	19	160 K
					Blue Cat		60	204
					General			
Details of the Storage, treatme	ent, transpor	rtation,	process	sing ai	nd Dispos	sal Facili	ity	
(i) Details of the on-site	storage		ize	4.46				
facility			Capacity					
		F	rovisio	n of	on-site s	torage	: (col	d storage or
		a	ny othe	er prov	vision)			
(ii) Details of the treat	ment or		Type	of trea	atment	No	Cap	Quantity
disposal facilities			equip	ment		of	acit	treatedo
						unit	У	r
					a stanta	S	Kg/	disposed
							day	in kg
								per
								annum
			Incine					
		Plasm		olysis				
			Auto				7.14	
			Micro					
			Hydro					
			Shred					
					cutter or			
			destro					
			Sharp		on or			
			concr					
			Deep	18-1				
			Chem		pits.			
				fection	1:		•	
					reatment			
			equip					
(iii) Quantity of recyclable	e wastes	: 1	7.5		(like pla	stic, glas	s etc.)	
sold to authorized recycle	The state of the s			55	The state of the s	, ,	7-4	
treatment in kg per annum.								
(iv) No of vehicles used for o	collection	:						
and transportation of bi				1				
waste								
(v) Details of incineration	ash and				Quar	ntity	Wł	nere ·
ETP sludge generated and	- Control of the last	The state of				rated	dis	posed

		T	Incineration
14.6	during the treatment of wastes in Kg		Ash
	per annum		ETD Cludge
			M/s SMS WATER GRACE BMW PVT LTD.
	(vi) Name of the Common Bio-	:	M/s SMS WATER GRACE
	Medical Waste Treatment Facility		2 mil OUT 1 TD
	Operator through which wastes are		13) IN PVI. 200.
	disposed of	1	
	(vii) List of member HCF not handed		
	over bio-medical waste.		
6	Do you have bio-medical waste		Mex
	management committee? If yes, attach		
	minutes of the meetings held during		Mom sattached
	the reporting period		
7	Details trainings conducted on BMW		
	(i) Number of trainings conducted on		23
	BMW Management.		00
	(ii) number of personnel trained		
	(iii) number of personnel trained at		
	the time of induction		
	(iv) number of personnel not		
	undergone any training so far		
	(v) whether standard manual for		yes, Bromedical waste
	training is available?		Management
	(vi) any other information)		V
8	Details of the accident occurred	L LIZE NI	
0	during the year		
	(i) Number of Accidents occurred		1 (minor, NS!)
	(ii) Number of the persons affected		1
	(ii) Remedial Action taken (Please		Monard as per Hospilal Police
	attach details if any)		Managed as per Hospital Police
	attach details if any)	4	
	(iv) Any Fatality occurred, details. Are you meeting the standards of air		
9.	Pollution from the incinerator? How		
	Pollution from the memerator. The		
	many times in last year could not met		
	the standards?		
	Details of Continuous online emission		
	monitoring systems installed		
10	Liquid waste generated and treatment		
	methods in place. How many times	1	
4	you have not met the standards in a		
	year?	24	The second secon
11	15 the district	- 2	
200	sterilization meeting the log 4		

foling.

	standards? How many times you have not met the standards in a year? Any other relevant information	THE RESERVE OF THE PARTY OF THE	(Air Pollution Control Devices attached with the Incinerator)	
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Certified th	hat the above report is for the p	period fro	m		
	January 2024	to	Dec 2024.	Dr. Ajeet Kuma	Singh
			Name and Signat	Chief Medical Super Chief Medical Super Chief Medical Super Warrend Medical Super Chief Medical Super Chie	pital, Delt tution
Date: 2:	3/01/2025				



KDH/BMW/MOM-04

Meeting held on: 24th June 2024, at: 12:30 PM

Venue: First floor Conference Room

Attendees

S. No.	Name	Designation
1	Dr. M. S. Tanwar	Chair - Person
2	Dr. Sangita Singh	Member
3	Dr. Daisy Sharma	1.C.O.
4	Dr. Deepika Narang	Member
5	Ms. Janis	Member
6	Mr. Arpit Kumar	I.C.N.
7	Mr. S. K. Shukla	Member
8	Mr. Anil	Member

A Brief Introduction of the Waste Management Committee was done by Dr. Daisy Sharma

S. No.	Activity/ Point Discussed	Actionable Item	Responsibility	Time Line
1.	Review of MOM of previous biomedical waste management meeting.			
2.	Brief description on life cycle of waste was discussed which included waste generation, segregation, discarding of waste as per latest Biomedical Waste rules.			



KDH/BMW/MOM-04

Meeting held on: 24th June 2024, at: 12:30 PM

Venue: First floor Conference Room

3.	Data of the waste collected per month was presented.			
4.	Annual Report of Bio-Medical Waste	Annual report of BMW submitted to CPCB as per Government guidelines. The same is also available in the hospital website		
5.	Vaccination of BMW handlers	It was decided to vaccinate all staff handling biomedical waste with 3 doses of hepatitis B vaccine and injection TT.	HR	1 month
6.	Biomedical waste management in Oncology:	Since Oncology centre is starting at KDH, the process flow for disposal of cytotoxic waste was discussed	Maintenance	2 weeks
7.	Biomedical waste Audit.	BMW audit of the entire health care facility (done every 6 months) done in June 2024. Gaps and RCA CAPA discussed	BMW management committee	Ongoing
a.	Water logging at the entrance of CBMW storage area	The central biomedical waste storage area should be clean and dry.	Maintenance and Housekeeping	2 weeks
Ь	Bio medical waste segregation	Segregation and safe disposal of biomedical waste to be done at the point of generation by the person generating the waste	Nursing and infection control team	Ongoing
⁻ c.	Bin Bags	Plastic bag should be well fitted inside the bins	Housekeeping	With immediate effect



KDH/BMW/MOM-04

Venue: First floor Conference Room

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d.	BMW bins should be routinely checked by the in charges and housekeeping staff and it is to be made sure that all waste bins are in proper working condition		Housekeeping and nursing in- charges	With immediate effect
e.	Bio Medical Waste area	No food item should be kept near biomedical waste.	Nursing and infection control team	With immediate effect

Prepared By

Mr. Arpit Kumar Infection Control Nurse Approved By:

Dr. Daisy Sharma

Microbiologist and Infection Control Officer



Venue: First floor Conference Room

BIOMEDICAL WASTE MANAGEMENT COMMITTEE MEETING - MOM

KDH/BMW/MOM-04

Meeting held on: 24th June 2024, at: 12:30 PM

ACTION TAKEN REPORT OF BMW MEETING OF DECEMBER 2023

S. No.	Activity/ Point Discussed	Actionable Item	Responsibility	Time Line	Closure Status
1	Review of MOM of previous biomedical waste management meeting.				
2.	Brief description on life cycle of waste was discussed which included waste generation, segregation, discarding of waste as per latest Biomedical Waste rules.				



KDH/BMW/MOM-04

Meeting held on: 24th June 2024, at: 12:30 PM

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	as per latest Biomedical Waste rules.			*	
3.	Data of the waste collected per month was presented.				
4.	Biomedical waste protocol in Blood Centre	All reactive blood bags for HHH shall be autoclaved in the Blood Centre itself and then sent to central biomedical waste storage area.	Blood contor	Ongoing	Ongoing
5.	Vaccination of BMW handlers	It was decided to vaccinate all staff handling biomedical waste with 3 doses of hepatitis B vaccine and injection TT as there has been joining of new staff		1 month	Partially done
6.	Proper transport of BMW to central storage area.	Biomedical waste should be transported from the various areas of the hospital to the central storage area through a dedicated lift which should cleaned with 1% sodium hypochlorite after use.	Housekeeping	With immediate effect	Ongoing
7.	Disposal of IV bottles	While discarding IV bottles, the leftover fluid in bottles should be drained off in the sink with connection to ETP before discarding the bottle in red bin	DNS	With immediate effect	Ongoing
8.	Medication preparation	Medication preparation was being done near biomedical waste bins. Medicine ampoules are broken near the waste bins and medicine is being prepared. Medication preparation to be done in a separate area.	Nursing	With immediate effect	Ongoing



KDH/BMW/MOM-04

Meeting held on: 24th June 2024, at: 12:30 PM

Approved by:

9.	Covid Waste	Covid waste Segregation and transport should be in double layered bins clearly labelled as COVID waste	Housekeeping	Housekeeping	Ongoing	
	D					

Rrepared by:

Mr. Arpit Kumar

Venue: First floor Conference Room

Infection Control Nurse

Dr. Daisy Sharma

Microbiologist and Infection Control Officer



KDH/BMW/MOM-05

Meeting held on: 17th January 2025, at 12:30 pm

Venue: First floor Conference Room

Attendees

S. No. Name		Designation		
1	Dr. Ajeet Kumar Singh	Chief Medical Superintendent		
2	Dr. Sangita Singh	Member (HOD- Lab.)		
3	Dr. Daisy Sharma	Clinical Microbiologist & ICO.		
4	Ms. Loveleen John	Member (Nursing Superintendent)		
5	Mr. Arpit Kumar	I.C.N.		
6	Mr. S. K. Shukla	Member (Maintenance)		
7	Mr. Anil	Member (Housekeeping Supervisor)		
8	Mr. Rohit	HR		
9	Mr. Saroj	Store		

Absentees- Ms. Bharti (Quality)





KDH/BMW/MOM-05

Venue: First floor Conference Room

Meeting held on: 17th January 2025, at 12:30 pm

A Brief Introduction of the Waste Management Committee was done by Dr. Daisy Sharma

S. No.	Activity/ Point Discussed	Actionable Item	Responsibility	Time Line
1.	Review of MOM of previous biomedical waste management meeting.			
2.	Brief description on life cycle of waste was discussed which included waste generation, segregation, discarding of waste as per latest Biomedical Waste			
	rules.			7.7.4
3.	Data of the waste collected per month was presented.			
5.	Vaccination of BMW handlers	It was decided to vaccinate all staff handling biomedical waste with 3 doses of hepatitis B vaccine and injection TT.	HR	1 month
6.	Health checkup of BMW handlers	It was decided that health check-up of all biomedical waste handlers needs to be done annually and at the time of induction.	HR	1 month
7.	Disposal of vacutainers	It was decided that the vacutainers used for blood collection which are discarded in the wards/ICUs to be sent to the lab in red biomedical waste bag separately so that they can be pre-treated (autoclaved) before	NS, Lab, Infection Control Team	With immediate effect





KDH/BMW/MOM-05

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		sending to CBWTF for final disposal. Also, it needs to be mentioned on the outside of the red bag that the vacutainers are for discard. The vacutainers will be sent to the Central Biomedical waste storage area from the lab for autoclaving.		
8.	Biomedical waste Audit.	BMW audit of the entire health care facility (done every 6 months) done in December 2024. Important findings are discussed	BMW management committee	Ongoing
9.	Dogs were found to be roaming around the Central Biomedical _Waste Storage Area	The dedicated area (Central Storage Area) for the safe storage of biomedical waste should be locked and inaccessible to animals and public.	Maintenance and Housekeeping team	2 weeks
10.	Unloading of raw fruits and vegetables done near the Central Biomedical Waste Storage Area		Kitchen, Housekeeping team	2 weeks
11.	Transport of cytotoxic waste	It was decided that cytotoxic waste should be transported in a separate leak proof yellow container with Cytotoxic symbol to the Central Biomedical Waste Storage Area. Also, cytotoxic waste should be stored separately in storage area to avoid admixing with other Biomedical waste.	Maintenance, Housekeeping team	2 weeks



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12.	PPE for Biomedical waste handlers	It was decided that Biomedical waste handlers should wear proper PPE (mask, cap, heavy duty gloves, disposable gowns, gum boots)	team	With immediate effect
13.	Water collection in front of mortuary.	It was found that there was collection of water in front of the mortuary which can be a breeding place for mosquitoes. It was also found that there was storage of unused biomedical waste bins and containers inside the mortuary. These need to be kept in the dedicated store for housekeeping items.	Housekeeping	2 weeks
14.	Collection of Biomedical waste	It was decided that Biomedical waste from different clinical areas should be collected in the morning from 6 am to 8 am.	Housekeeping	2 weeks
15.	Bio medical waste segregation	Segregation and safe disposal of biomedical waste to be done at the point of generation by the person generating the waste. Training and re-training to be given on the same.	Infection Control Team	With immediate effect
13.	Sharps Container	A puncture-proof container for sharps should be wall mounted near the patient bedside for safe disposal of sharps immediately after use.	NS, Maintenance, Infection Control Team	1 month



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14.	Housekeeping items kept near BMW bins near patient area	Housekeeping items (mop, wiper, etc.) should be kept separately away from patient areas and also, Biomedical waste should not be stored near patient areas.	NS, Housekeeping team	With immediate effect
15.	Sorting of dirty linen done in clean area of laundry	Hospital policy: Linen is sorted into dirty and soiled/infected in the ward itself and again in the laundry. Infected linen should be placed in an impervious yellow bag that should be emptied into a designated area of soiled linen in laundry.	Laundry In- charge, Housekeeping team	With immediate effect
16.	Award for best Biomedical waste management	It was decided that best Department for Bio-medical waste management should awarded on 6 monthly basis to encourage correct practices in Biomedical waste handling.	CMS, Infection Control Team	6 months
17.	48 hour clause for Biomedical waste	In the previous BMW Rules 1998, it was mentioned that "no untreated biomedical waste shall be kept stored beyond a period of 48 hours". But in the 2016 Rules, the clause was changed and only a few categories were put under this clause. BMW Rules 2016 says that "untreated human anatomical waste, animal anatomical waste, soiled waste and biotechnology wastes (Yellow Bags wastes) shall not be stored		With immediate effect



KDH/BMW/MOM-05

. Venu	e: First floor Conference Room			Meeti	ng held on:	17th January	/ 2025,at 12	2:30 pm
		beyond a period of forty—eight hours". Hence the sharps waste, and metal wastes can be discarded once the containers are ¾ filled. Thus, effectively the 48-hour clause is only for yellow bag waste. But efforts should be made to remove and treat waste as						
18.	Annual visit to CBWTF (SMS WATER GRACE)	early as possible. Annual visit to CBWTF (SMS WATER GRACE) was done by BMW committee of KDH on 16/07/2024 and visit report for the same received.	BMW committee	Ongoing			no.	

Prepared By:

Mr. Arpit Kumar Infection Control Nurse Approved By:

Dr. Daisy Sharma

Microbiologist and Infection Control Officer



Venue: First floor Conference Room

BIOMEDICAL WASTE MANAGEMENT COMMITTEE MEETING - MOM

KDH/BMW/MOM-05

Meeting held on: 17th January 2025, at 12:30 pm

ACTION TAKEN REPORT OF BMW MEETING OF JUNE 2024

S. No.	Activity/ Point Discussed	Actionable Item	Responsibility	Time Line	Closure
1.	Review of MOM of previous biomedical waste management meeting.				
2.	Brief description on life cycle of waste was discussed which included waste generation, segregation, discarding of waste as per latest Biomedical Waste rules.				
3.	Data of the waste collected per month was presented.				





KDH/BMW/MOM-05

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Meeting held on: 17th January 2025, at 12:30 pm

4.	Annual Report of Bio-Medical Waste	Annual report of BMW submitted to CPCB as per Government guidelines. The same is also available in the hospital website			
5.	Vaccination of BMW handlers	It was decided to vaccinate all staff handling biomedical waste with 3 doses of hepatitis B vaccine and injection TT.	HR	1 month	Ongoing
6.	Biomedical waste management in Oncology:	Since Oncology centre is starting at KDH, the process flow for disposal of cytotoxic waste was discussed	Maintenance	2 weeks	Ongoing
7.	Biomedical waste Audit.	BMW audit of the entire health care facility (done every 6 months) done in June 2024. Gaps and RCA CAPA discussed	BMW management committee	Ongoing	Ongoing
a.	Water logging at the entrance of CBMW storage area	The central biomedical waste storage area should be clean and dry.	Maintenance and Housekeeping	2 weeks	Closed
b	Bio medical waste segregation	Segregation and safe disposal of biomedical waste to be done at the point of generation by the person generating the waste	Nursing and infection control team	Ongoing	Training Imparted
c.	Bin Bags	Plastic bag should be well fitted inside the bins	Housekeeping	With immediate effect	Closed ongoing
d.	BMW- Bins	BMW bins should be routinely checked by the in charges and housekeeping staff and it is to be made sure that all waste bins are in proper working condition	Housekeeping and nursing in- charges	With immediate effect	Ongoing



KDH/BMW/MOM-05

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e. Bio Medical Waste area

No food item should be kept near biomedical waste.

Nursing and infection control team

Nursing and infection control team

Closed and Ongoing

Prepared By:

Mr. Arpit Kumar Infection Control Nurse Approved By:

Dr. Daisy Sharma Microbiologist and Infection Control Officer