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Form - IV

(2021)

(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)	:	Dr. Rajiv Bhatt
	(ii) Name of HCF orCBMWTF	:	HCG CLINIC (a Unit of HCG Oncology LLP)
	(iii) Address forCorrespondence	:	Shop no-6,7&13, R.K. Casta, Behind super market, Station road, Bharuch, Gujarat -392001
	(iv) Address of Facility	:	HCG CLINIC Shop no-6,7&13, R.K. Casta, Behind super market, Station road, Bharuch, Gujarat -392001
	(v) Tel. No, Fax.No	:	9099001824/9687632481
	(vi) E-mailID	:	admin.hccbrd@hcgel.com ; icn.hccbrd@hcgel.com
	(vii) URL of Website	:	
	(viii) GPS coordinates of HCF or CBMWTF	:	Lati:21.705723, Long:72.998199
	(ix) Ownership of HCF or	:	Private

28/6/22
Post Received
Gujarat Pollution Control Board
BHARUCH

	CBMWTF		
	(x) Status of Authorization under the Bio-Medical Waste (Management and Handling) Rules	:	Authorization No.: BMW-348999, Valid Upto:18/09/2024
	(xi) Status of Consents under Water Act and AirAct	:	Valid up to: 18/09/2024
2.	Type of Health Care Facility	:	
	(i) Bedded Hospital	:	No. of beds 6
	(ii) Non-bedded hospital (Clinic or Blood Bank or Clinical Laboratory or Research Institute or Veterinary Hospital or any other)	:	CANCER CLINIC
	(iii) License number and its date of expiry	:	BMW ID: 398423, 18/09/2024
3.	Details of CBMWTF	:	
	(i) Number healthcare facilities covered byCBMWTF	:	NA
	(ii) No. of beds covered by CBMWTF	:	NA
	(iii) Installed treatment and disposal capacity of CBMWTF:	:	Kg/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) <i>(# Interpretation – Month wise and Total Annual Quantity)</i>	:	Yellow Category: 30.96kg(2.58kg /month) Red Category: 26.4KG(? 2kg/month) White: 0.042 KG(0.5kg/month) Blue Category : 3.2KG(0.27kg/month) General Solid waste: NA

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)
	(iii) Quantity of recyclable wastes sold to authorize 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	NA
	(v) Details of incineration ash and ETP sludge generated and disposed during the treatment of wastes in Kg per annum	NA
	(vi) Name of the Common Bio-Medical Waste Treatment Facility Operator through which wastes are disposed of	GLOBE BIO CARE
	Do you have bio-medical waste management committee? If yes, attach minutes of the meetings held during the reporting period	Yes (Minutes of Meeting Attached)
7.	Details trainings conducted on BMW	
	(i) Number of trainings conducted on BMW Management.	3
	(ii) number of personnel trained	4
	(iii) number of personnel trained at the time of induction	4

	(iv) number of personnel not undergone any training so far		-
	(v) Whether standard manual for training is available?		YES
	(vi) any other information		NO
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		NA
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?		NA

11.	Is 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

Certified that the above report is for the period from 1st January 2021 to 31st December 2021.

Date: 20/06/2022

Place: Vadodara

Mr. Varun Mishra ,

C.O.O.:

HCG Clinic (a unit of HCG oncology LLP)

Bharuch-392001



MINUTES INFECTION CONTROL COMMITTEE MEETING

H.M.I.C.C./M.V./E/10

Date: 23/10/2021

Sl.No	Member Name	Designation	Absentee		3:00pm	
1	Dr.Sachin Wani	Surgical oncologist	Present			
2	Dr.Rachana Patel	Microbiologist	Present			
3	Dr.Pinaki Mahato	Medical oncologist	Present			
4	Mr.Varun Mishra	COO	Absent			
5	Dr.Amol Bhikane	Head clinical Services	Absent			
6	Dr.Pranav Patel	Intensivist	Absent			
7	Ms.Diana parmar	Nurse manager	Present			
8	Ms.Reshmi Nair	ICN	Present			
9	Dr.Divyesh Patel	Haematologist	Present			
10	Ms.Deepika Singh	Head Operations	Absent			
11	Ms.Sahista Jamadar	O.T Incharge	Absent			
12	Ms.Surbhi Kala	Assistant Manager Quality	Present			
13	Mr.Pavan Patel	G.Admin	Present			
14	mr. Daivat Jani	G.Admin	Present			

MINUTES OF THE PREVIOUS MEETING

S No	Agenda Point	Discussion	Action Planned	Responsibility	Status
1	HCCG/HCC/HIC/2021/172 Discussion on HAI rates and indicators	there is deviation in SSI indicators.	As per the discussion, an SSI notification tacker sheet to be prepared and to be provided in OPD area and to be handed over to PCM and OPD incharge. they will notify it to ICN after conforming with Consultant and the further follow up to be done by ICN	CMF/ICN	Open
2	HCCG/HCC/HIC/2021/173 Discussion on environmental surveillance	there is no growth in any of the area	to continue the deep cleaning practises	ICN,H.K	Closed

3

HCG/HCC/HIC/2021/174

Discussion on 'pre exposure prophylaxis

As per discussion all the staffs are

All staffs to be vaccinated.

ICN

Closed

MINUTES BIO MEDICAL WASTE MANAGEMENT COMMITTEE MEETING									
22/05/2021									
3:30 PM									
Date:	Member Name	Designation							
1	Dr.Amol Bhikane	Head clinical services							
2	Ms.Diana parmar	Head Nursing							
3	Dr.Amol Bhikane	Quality manager							
4	Ms.Reshmi Nair	ICN							
5	Mr.Dhaivat Jani	G.Admin							
6	Dr.Soeb Jankhwala	Microbiologist							
7	Mr.Pavan Patel	G.Admin							
MINUTES OF THE PREVIOUS MEETING									
S.No	Agenda Point	Discussion	Action Planned	Responsibility	Status				
1	Discussion regarding proper disposal of bio medical waste	As per discussion there is deviation in bio medical waste segregation	Once in a week 10 mins training to be planned for all duty staff on all the 3 shifts	ICN/Incharges	Closed				
2	Discussion on training of new staff regarding bio medical waste disposal	As per discussion all newly joined should be trained regarding bio medical waste management	Training on bio medical waste management is going on	ICN	Closed				
3	Discussion regarding bio medical waste plant visit	As per discussion will have to draft a letter to Quantum environment engineering	To send a mail and to draft a letter to Quantum	G.Admin	Closed				
SR.N	MEM ID	Agenda Point	Discussion	Action Planned	Responsibility	Target Date			
1	HCG/HCC/BMW/2021/01	Discussion regarding proper disposal of bio medical waste	there was deviation in disposal of hard plastic waste in red colour bag	Training to be conducted and monitoring to be made more frequently	ICN/Incharges	immediate			
2	HCG/HCC/BMW/2021/02	Discussion regarding training of house keeping staff.	As per discussion all the staffs of house keeping department to be trained, as the number of new joiner are increased	Training on bio medical waste management is going on	ICN	immediate			
3	HCG/HCC/BMW/2021/03	Discussion regarding cytotoxic waste disposal	there was deviation in cytotoxic waste disposal	Training on cytotoxic waste disposal is ongoing. To continue with the same practises	ICN	immediate			
		Name: Reshmi Nair		Designation: member secretary					

