

## **BREACH CANDY HOSPITAL TRUST**

CIN: U85100MH1946GAP005082

60- A, Bhulabhai Desai Road, Mumbai 400 026. Telephone : 2366-7788, 2367-1888 / 2888 Fax : 2367-2666 Email : info@breachcandyhospital.org; www.breachcandyhospital.org

Date: 17/06/2022

To,

Maharashtra Pollution Control Board, Kalpataru Point, 1<sup>st</sup> floor, Road No. 8, Opp. PVR Theatre, Sion Circle, Mumbai - 400022

Subject: Submission of BMW Annual Report for 2021

Respected Sir,

Attached herewith is the annual report for January – December 2021 of Breach Candy Hospital Trust in the prescribed format.

Kindly acknowledge the receipt.

Thank you.

Regards,

Dr. Pooja Kelshikar Asst. Manager-Medical Admin

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 Maharashtra Pollution Control Board Regional Officer, Muthbal Kalpataru Point, 1st Floor,
 Sion Circle, In Front of Cine Planate Theorem Shiv (East), Numbal - 400 022.

#### Form - IV (See rule 13) ANNUAL REPORT

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[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)]

r.	Particulars	•
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.	Particulars of the Occupier	
	(i) Name of the authorized person (occupier or operator of facility)	Breach Candy Hospital Trust
	(ii) Name of HCF or CBMWTF	: Same as above
	(iii) Address for Correspondence	60-A, Bhulabhai Desai Road, : Mumbai –400026
	(iv) Address of Facility	Same as above
	(v)Tel. No, Fax. No	23671888/23672888. Fax-23672666
	(vi) E-mail ID	info@breachcandyhospital.org
	(vii) URL of Website	www.breachcandyhospital.org
	(viii) GPS coordinates of HCF or CBMWTF	Lat. 18°58'21"N Long. 72°48'17"E
	(ix) Ownership of HCF or CBMWTF	(State Government or Private or Semi Govt. or any other)
	(x). Status of Authorisation under the Bio-Medical Waste (Management and Handling) Rules	Authorisation No: UAN No. 46397/CAC/1903000225 valid up to: 31/05/2022 (Renewal application sent on 24/03/2022 bearing Ref. No MPCB-CONSENT-0000134914)
n ber hannen einer verster verstellen er er einer eine eine eine einer eine son der einer son der einer son der	(xi). Status of Consents under Water Act and Air Act	Valid up to: 31/05/2022 (Renewal application sent on 24/03/2022 bearing Ref. No MPCB-CONSENT-0000134914)
2	. Type of Health Care Facility	
Converting and the second s	<ul> <li>(i) Bedded Hospital</li> <li>(ii) Non-bedded hospital (Clinic or Blood Bank or Clinica Laboratory or Research Institute or Veterinary Hospital</li> </ul>	Reg no 887301347, valid upto 31.03.2022. Renewal of the license is
ALC: NO.	(iii) License number and its date of expiry	process.

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### 3. Details of CBMWTF

•	Details of CBMWTF	141							
	(i) Number healthcare facilities covered	by	y :			<u> </u>			
	CBMWTF			NA	angan di mangan kan kan kan kan kan kan kan kan kan k				
	(ii) No of beds covered by CBMWTF	NATIONAL CONTRACTOR	:	NA					
	(iii) Installed treatment and disposal capac CBMWTF:	ity of		NA	-				
	(iv) Quantity of biomedical waste treated or d by CBMWTF	ispos	ed :	NA		-			
	Quantity of waste generated or disposed in Kg annum (on monthly average basis)	g per		<u></u>		: ~3300 kg/n	nonth		
				Red Category : ~2700 kg/month					
			Others: ~200 kg/month						
			Blue Categ	ory :	~400 kg/mon	th			
		General Solid waste: ~2000 kg/month							
	Details of the Storage, treatment, transportation	on, pr	ocessing and Di	sposal Facil	ity	an an an the second			
	(i) Details of the on-site storage		44 ft. * 27 ft. (~1200 Size : sq. ft.)						
	facility		Capacity : 1000 kgs						
	ja na seconda de la constante d		Provision of on-site storage : (cold storage or any other provision) : No						
	« (ii) Disposal Facilities		Type of treatm	ient	No of units	Capacity Kg/day	Quanti ty treated or dispos ed in kg per annum		
		:	Incinerators						
			Plasma Pyroly	sis ·					
			Autoclaves						
			Microwave						
			Hydroclave						
			Shredder						
			Needle tip cutter or destroyer				Being done		
			Sharps encapsulation or concrete pit						
		Cale-Contractor	Deep burial pi	ts					
	1	1	Chemical disi	Contraction of Participation of the Participation o	1	1	1		

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(iii) Quantity of recyclable wastes       equipment       -			cm	treatm	Any othe			1
(iii) Quantify of rogeneor memory authorized recyclers after treatment       Being collected by y authorized recyclers after treatment         sold to authorized recyclers after treatment in kg per annum       Being collected by y authorized recyclers after treatment         (iv) No of vehicles used for collection and transportation of biomedical       Envoclean         (iv) No of vehicles used for collection and transportation of biomedical       Image: Collected by y authorized recyclers after treatment         (v) Details of incineration ash and ETP sludge generated and disposed during the treatment of wastes in Kg per annum       Incineration Ash         (vi) Name of the Common Bio Medical Waste Treatment Facility Operator through which wastes are disposed of       SMS Envoclean Private Limited         (vii) List of member HCF not handed over bio-medical waste       NA         6. Do you have bio-specifical waste management committee? If yes, attach minutes of the meetings held during the reporting period       Yes. Bio Medical Waste Committee is a part of infection Control Committee. Minutes of the mare attached.         7. Details trainings conducted on BMW       Image: Control Committee is a part of the mare attached.			<u> </u>		equipment			
(iii) Quantify of rogeneor memory authorized recyclers after treatment       Being collected by y authorized recyclers after treatment         sold to authorized recyclers after treatment in kg per annum       Being collected by y authorized recyclers after treatment         (iv) No of vehicles used for collection and transportation of biomedical       Envoclean         (iv) No of vehicles used for collection and transportation of biomedical       Image: Collected by y authorized recyclers after treatment         (v) Details of incineration ash and ETP sludge generated and disposed during the treatment of wastes in Kg per annum       Incineration Ash         (vi) Name of the Common Bio Medical Waste Treatment Facility Operator through which wastes are disposed of       SMS Envoclean Private Limited         (vii) List of member HCF not handed over bio-medical waste       NA         6. Do you have bio-specifical waste management committee? If yes, attach minutes of the meetings held during the reporting period       Yes. Bio Medical Waste Committee is a part of infection Control Committee. Minutes of the mare attached.         7. Details trainings conducted on BMW       Image: Control Committee is a part of the mare attached.		c.)	ke plastic, glass et	gory (lil	Red Cate	wastes	(iii) Opentity of recyclable	H
collected       by         authorized       agency.         SMS       Envoclean         (iv) No of vehicles used for collection       in kg per annum         (iv) No of vehicles used for collection       in and transportation of biomedical         waste       in contrastructure       generated         (v) Details of incineration ash and       generated       generated         (v) Details of incineration ash and       generated       isposed         during the treatment of wastes in Kg per annum       NA       ETP shudge       generated         (vi) Name of the common Bio-       Medical Waste Treatment Facility       NA       ETP Sludge       isposed         (vii) Name of the common Bio-       Medical Waste Treatment Facility       SMS Envoclean Private Limited       SMS Envoclean Private Limited         (vii) List of member HCF not handed over bio-medical waste       NA       SMS Envoclean Private Limited       Infection Control Committee is a part of Infection Control Committee is a part of Infection Control Committee is a part of Infection Control Committee of the mare attached.         7.       Details trainings conducted on BMW       infection Control Committee is a part of Infection Control Commitee			<ul> <li>a. (7)</li> </ul>				(III) Quantity of recyclastic	1
by authorized agency. SMS       sold to authorized recyclers after treatment in kg per annum       (v) No of vehicles used for collection and transportation of biomedical       (vi) Details of incineration ash and ETP sludge generated and disposed       (v) Details of incineration ash and ETP sludge generated and disposed       (vi) Name of the treatment of wastes in Kg per annum       (vi) Name of the Common Bio- Medical Waste Treatment Facility Operator through which wastes are disposed of       (vii) List of member HCF not handed over bio-medical waste       (viii) List of member HCF not handed over bio-medical waste       (b) you have bio-specifical waste management committee? If yes, attach minutes of the meetings held during the reporting period       7.	and other states							1
sold to authorized recyclers after treatment in kg per annum       authorized agency. SMS         (iv) No of vehicles used for collection and transportation of biomedical       important in the period biomedical         (iv) Details of incineration ash and ETP sludge generated and disposed       Quantity generated       Where disposed         (v) Details of incineration ash and ETP sludge generated and disposed       NA       Incineration Ash       NA         (vi) Name of the treatment of wastes in Kg per annum       Ash       NA       Incineration audres is not generated       Incineration audres is not generated         (vi) Name of the Common Bio Corrector through which wastes are disposed of       SMS Envoclean Private Limited         (vii) List of member HCF not handed over bio-medical waste       NA         6.       Do you have bio-pedical waste management committee? If yes, attach minutes of the meetings held during the reporting period       Yes. Bio Medical Waste Committee is a part of Infection Control Committee. Minutes of the m are attached.         7.       Details trainings conducted on BMW       Interval	1				1			1
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and transportation of biomedical         waste         (v) Details of incineration ash and ETP sludge generated and disposed       Quantity generated       Where disposed         during the treatment of wastes in Kg per annum       Incineration Ash       NA         image: speed state treatment of wastes in Kg per annum       Incineration Ash       NA         image: speed state treatment of wastes in Kg per annum       Incineration Ash       NA         image: speed state treatment of wastes in Kg per annum       Incineration Ash       NA         (vi) Name of the Common Bio- twedical Waste Treatment Facility Operator through which wastes are disposed of       SMS Envoclean Private Limited         (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       Yes. Bio Medical Waste Committee is a part of Infection Control Committee. Minutes of the m are attached.         7.       Details trainings conducted on BMW       Image: State trainings conducted on BMW		-	A CONTRACTOR OF		T		in kg per annum	
and transportation of biomedical         waste         (v) Details of incineration ash and ETP sludge generated and disposed       Quantity generated       Where disposed         during the treatment of wastes in Kg per annum       Incineration Ash       NA         image: speed state treatment of wastes in Kg per annum       Incineration Ash       NA         image: speed state treatment of wastes in Kg per annum       Incineration Ash       NA         image: speed state treatment of wastes in Kg per annum       Incineration Ash       NA         (vi) Name of the Common Bio- twedical Waste Treatment Facility Operator through which wastes are disposed of       SMS Envoclean Private Limited         (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       Yes. Bio Medical Waste Committee is a part of Infection Control Committee. Minutes of the m are attached.         7.       Details trainings conducted on BMW       Image: State trainings conducted on BMW								
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(v) Details of incineration ash and ETP sludge generated and disposed       Quantity generated       Where disposed         during the treatment of wastes in Kg per annum       Incineration Ash       NA         ETP is only for laundry. The sludge is not ETP Sludge       ETP is only for laundry. The sludge is not generated         (vi) Name of the Common Bio- Medical Waste Treatment Facility Operator through which wastes are disposed of       SMS Envoclean Private Limited         (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       Yes. Bio Medical Waste Committee is a part of Infection Control Committee. Minutes of the meetings held during the reporting period         7.       Details trainings conducted on BMW			an a	and the second secon		biomedical	and transportation of	
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annum       ETP is only for laundry. The sludge is not generated         (vi) Name of the Common Bio- Medical Waste Treatment Facility Operator through which wastes are disposed of       SMS Envoclean Private Limited         (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       Yes. Bio Medical Waste Committee is a part of Infection Control Committee. Minutes of the mare attached.         7.       Details trainings conducted on BMW       Image: Committee is a part of the mare attached.			NA			m rg per		1
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(vi) Name of the Common Bio- Medical Waste Treatment Facility Operator through which wastes are disposed of       SMS Envoclean Private Limited         (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       NA         7. Details trainings conducted on BMW       MW				udge	ETPS			
(ii) Frame of an Medical Waste Treatment Facility Operator through which wastes are disposed of       SMS Envoclean Private Limited         (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       Yes. Bio Medical Waste Committee is a part of Infection Control Committee. Minutes of the meetings held during the reporting period         7. Details trainings conducted on BMW				01		100 March		
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Operator through which wastes are disposed of       SMS Envoclean Private Limited         (vii) List of member HCF not handed over bio-medical waste.       NA         6. Do you have bio-medical waste management committee? If yes, attach       Yes. Bio Medical Waste Committee is a part of Infection Control Committee. Minutes of the meetings held during the reporting period         7. Details trainings conducted on BMW       M								
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disposed of       (vii) List of member HCF not handed         (vii) List of member HCF not handed       NA         6. Do you have bio-medical waste       NA         6. Do you have bio-medical waste       Ma         management committee? If yes, attach       Yes. Bio Medical Waste Committee is a part of Infection Control Committee. Minutes of the meetings held during the reporting period         7. Details trainings conducted on BMW			n Private Limited	voclea	SMS E	stes are	Operator through which wa	
(vii) List of member HCF not handed       NA         6.       Do you have bio-medical waste       NA         6.       Do you have bio-medical waste       Yes. Bio Medical Waste Committee is a part of Infection Control Committee. Minutes of the meetings held during the reporting period         7.       Details trainings conducted on BMW					Concession of the Indiana			
over bio-medical waste.     NA       6.     Do you have bio-medical waste management committee? If yes, attach     Yes. Bio Medical Waste Committee is a part of Infection Control Committee. Minutes of the meetings held during the reporting period       7.     Details trainings conducted on BMW							disposed of	
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<ul> <li>6. Do you have bio-medical waste management committee? If yes, attach Yes. Bio Medical Waste Committee is a part of Infection Control Committee. Minutes of the meetings held during the reporting period</li> <li>7. Details trainings conducted on BMW</li> </ul>					NA		4 · · ·	al-contraction of
management committee? If yes, attach       Yes. Bio Medical Waste Committee is a part of Infection Control Committee. Minutes of the meetings held during the reporting period         7.       Details trainings conducted on BMW							over bio-medical waste.	
management committee? If yes, attach       Yes. Bio Medical Waste Committee is a part of Infection Control Committee. Minutes of the meetings held during the reporting period         7.       Details trainings conducted on BMW						waste	Do you have bio-medical	
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minutes of the meetings held during the reporting period     are attached.       7.     Details trainings conducted on BMW	meeting	linutes of the	ol Committee N	· Contr	I CS. D			
7.     Details trainings conducted on BMW			of committee.	had	ana otto			
7. Details trainings conducted on BMW				alcu.	ale alla	during		
7. Details trainings conducted on BMW							the reporting period	-
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BMW Management. 62		3.			62			
DIM W WannScholler		Contraction of the local division of the loc					Divivy ivitalingoment.	
(ii) number of personnel trained						ined	(ii) number of personnel tr	Name of Street o
(II) Intitude of personner manied 1349		<u>.</u>			1349		(ii) number of personnel at	-
(iii) number of personnel trained at						ained at	(iii) number of personnel t	and a second
					371			
the time of induction 371					511		the time of induction	Low Contraction
(i) and a second pat			anter and the fight and the fight and the fight of the sector of the sector of the sector of the sector of the			1 not		per ser ser ser ser ser ser ser ser ser s
(iv) number of personnel not								Property lies
undergone any training so far 0					10	ar 🛛		-
			\$ S		ĩ		undergone any training so f	
1 La Later standard manual for								
							(v) whether standard ma	-
			-		Yes		(v) whether standard m	-
					Yes		(v) whether standard m training is available?	

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80	Details of the accident occurred during the year	No grant and a state		No. of the local distance of the local dista
	(i) Number of Accidents occurred		6	
	(ii) Number of the persons affected		6	7
	(iii) Remedial Action taken (Please attach details if any)		Training of Health care workers on BMW and sharp safety practices.	
	(iv) Any Fatality occurred, details.		No	
9.	Are you meeting the standards of air Pollution from the incinerator? How		We don't have incineration plant.	
	many times in last year could not meet the standards?			k.
	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?		ETP – for laundry effluent. After treatment it is being transferred to STP – It is MBBR type 400M3 Cap. STP discharge water parameters are always within MPCB limits	er og en er sen er en
11	Is the disinfection method or sterilization meeting the log 4		Yes, we put biological indicators every week.	
	standards? How many times you have not met the standards in a year?		0	
12	Any other relevant information	:	(Air Pollution Control Devices attached with the Incinerator)	

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

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Name and Signature of the Head of the Institution

Dr. MRS. GEETA KOPPIKAR M.D., D. P. B. MMC, NO. 25736 MEDICAL DIRECTOR BREACH CANDY HOSPITAL TRUST 60/A, BHULABHAI DESAI ROAD, MUMBAI - 400026.

Date: 17/06/2022 Place: Mumbai

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# **BREACH CANDY HOSPITAL TRUST**

CIN: U85100MH1946GAP005082

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 Telephone : 2366-7788, 2367-1888 / 2888 Fax : 2367-2666
 Email : info@breachcandyhospital.org; www.breachcandyhospital.org

FORM – I [(See rule 4(0), 5(i) and 15 (2)] ACCIDENT REPORTING - 1<sup>st</sup> January 2021 to 31<sup>st</sup> December 2021

- 1. Date and time of accident: No major accident during the year
- 2. Type of Accident: NA
- 3. Sequence of events leading to accident: NA
- 4. Has the Authority been informed immediately: NA
- 5. The type of waste involved in accident: NA
- Assessment of the effects of the accidents on human health and the environment: NA
- 7. Emergency measures taken: NA
- 8. Steps taken to alleviate the effects of accidents: NA
- 9. Steps taken to prevent the recurrence of such an accident: NA
- 10. Does you facility have an Emergency Control policy? If yes give details: NA

Date: 17/06/2022

Place: Mumbai

white Signature ...

Designation .....

Dr. MRS. GEETA KOPPIKAR M.D., D. P. B. MMC. NO. 25736 MEDICAL DIRECTOR BREACH CANDY HOSPITAL TRUST 60/A, BHULABHAI DESAI ROAD, MUMBAI - 400026. 1

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## **BREACH CANDY HOSPITAL TRUST**

CIN: U85100MH1946GAP005082

- 60- A, Bhulabhai Desai Road, Mumbai 400 026. Telephone : 2366-7788, 2367-1888 / 2888 Fax : 2367-2666 Email : info@breachcandyhospital.org; www.breachcandyhospital.org

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Extracts from the minutes of the Hospital Infection Control Committee meeting conducted on 07-04-2021at 2:00 pm in the Auditorium.

#### **Points Discussed:**

- Dr. Priyanka informed about the implementation of new QR codes instead of earlier usage of bar codes on BMW bags. The QR code will have colour mark of either yellow, red or blue to be pasted on respective colour coded BMW bags.
- The ward assistants along with the supervision of Sr. Incharges have to ensure that these QR codes are pasted on BMW bags before sending these bags to central waste collection area. As these bags will be scanned and weighed at the central waste collection area through these QR codes. Departments have to continue with the existing practice of documenting the no of bags discarded every day, in BMW book maintained at each floor.

#### BMW issues:

- Needles stick injuries: 0 incidents
- Exposure to blood & body fluids: 0 incidents

#### Audits:

Hand Hygiene, Invasive Line maintenance, Isolation Precautions audit, Central Waste Audit, Kidney Centre audit, PIVC Insertion and maintenance.

Audit done by Link nurses: Central Line Audit.

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### BREACH CANDY HOSPITAL TRUST CIN: U85100MH1946GAP005082

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Extracts from the minutes of the Hospital Infection Control Committee meeting conducted on 04-08-2021 at 2:00 pm in the Auditorium.

#### Points Discussed:

• There were two incidents of Needle stick Injury, one each in OPD and IPD. NSI injury protocol was followed. Dr. Seema reiterated on measures of sharp safety. Dir.(N) informed that training sessions in collaboration with IC and training team including on site educational activity will be arranged for the staff on safe handling of sharps

#### **BMW** issues:

• Needles stick injuries: 2 incident (Doctor- during episiotomy, Nurse after vaccination).

In both cases the injured workers were not the original user of the sharp item.

Exposure to blood & body fluids: 0 incidents

#### Audits:

Hand Hygiene, Line care audits, Isolation Precautions audit.

Quelil 2022