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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 or CBMWTF	:	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,
	(iv) Address of Facility	:	Gujarat -392001  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  Private  Post Received  A Pollution Control Board

BHARUCH

	CBMWTF .		
	(x) Status of Authorization und the Bio-Medical Waste (Management and Handlin 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 of Blood Bank or Clinical Laboratory or Research Instit or Veterinary Hospital or any other)	tute	CANCER CLINIC
	(iii) License number and its date of expiry	f :	BMW ID: 398423, 18/09/2024
	Details of CBMWTF	:	
	(i) Number healthcare facilities covered byCBMWTF	3 :	NA
	(ii) No. of beds covered by CBMWTF	:	NA .
	(iii) Installed treatment and disposal capacity of CBMWTF:	:	Kg/day
	(iv) Quantity of biomedical wast treated or disposed by CBMWTF	te :	Kg/day
	Quantity of waste generated or disposed in Kg per annum (on monthly average basis)  (*Interpretation – Month wise and Total Annual Quantity)	:	Yellow Category: 30.96kg(2.58kg/month) Red Category: 26.4KG(2.2kg/month) White: 0.042 KG(0.5kg/month) Blue Category: 3.2KG(0.27kg/month) General Solid waste: NA

	23.5	ortation, processing and Disposal Facility
	i) Details of the on-site storage facility	Size: NA  Capacity: NA  Provision of on-site storage: (cold storage or 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)
]	Details trainings conducted on BMW	
	i) Number of trainings conducted on BMW Management.	4
(	ii) number of personneltrained	
1	iii) number of personnel trained at ne time ofinduction	4

	(iv) number of personnel not undergone any training so far	
	(v) Whether standard manual for training is available?	YES
	(vi) any otherinformation	N0
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
•	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
l t	Liquid waste generated and reatment methods in place. How many times you have not met the tandards in a year?	NA

11.	Is the disinfection method or	NA	
	sterilization meeting the log 4		
	standards? How many times you		
	have not met the standards in a		
	year?		
	, ,		
12.	Any other relevant information	NA	

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

Date: 20/06/2022

Place:Vadodara

Mr. Varun Mishra,

C.O.O.:

HCG Clinic (a unit of HCG oncology LLP)

Bharuch-392001

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THE REST CO. LEWIS CO.	HCG/HCC/HIC/2021/172		2	inr. Daivat Jani	Ivir.Pavan Patel	Ms.Surbhi Kala	Wis.Sahista Jamadar	Ms.Deepika Singh	Dr.Divyesh Patel	Ms. Keshmi Nair	Ms.Diana parmar	Dr.Pranav Patel	Dr Amol Bhikane	Mr. Varun Mishra	Dr.Pinaki Mahato	Dr.Rachana Patel	Dr.Sachin Wani			
survelliance	Discussion on HAI rates and indicators	Agenda Point	19	G.Admin	G.Admin	Assistant Manager Quality	O.T Incharge	Head Operations	Heamatologist	ICN	Nurse manager	Intensivist	Head clinical Services	C00	Medical oncologist	Microbiologist	Surgical oncologist	Designation	23/10/2021	MINUTES INFECTION CONTROL COMMITTEE MEETIN
any of the area	there is deviation in SSI indicators.	Discussion	MINUTES OF THE PREVIOUS ME	Present	Present	Present	Absent	Absent	Present	Present	Present	Absent	Absent	Absent	Present	Present	Present	Absenter		TROL COMMITTEE
to continue the deep cleaning practises	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	Action Planned	OUS MEETING																	MEETING
ICN, H.K	CM <i>Ł</i> ,ICN	Responsibility																3:00pm	FIMILY CENTING ENDING	
Closed	Open	Status																	8 ()	(1)(10)

ICN

Closed

All staffs to be vaccinated.

As per discussion all the staffs are

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Date   Discussion regarding proper disposal part (Nature Comment)   Discussion regarding proper disposal plants   Discussion regarding plants   Discussion regarding plants   Discussion regarding plants   Discussion regarding proper disposal plants   Discussion regarding proper disposal plants   Discussion regarding proper disposal   D	1	THE STATE STATE	MINUTES BIO MEDICAL	MINUTES BIO MEDICAL WASTE MANAGEMENT COMMITTEE MEETING		PMT*COMM02/R0	
Dr. Annol Bhikane   Head clinical services	Date		22/05/2021			1 10 00 0	
Dr.Amol Bhikame   Head clinical services	SIN		Member Name	Designation		3:30 PM	
Ms. Dinne parmer   Head Nursing	-		Dr.Amol Bhikane	Head clinical services			
Dr. Annol Bhikane   Opality manager   Color Bhikane   Opality manager   Color Bhikane   Opality manager   Color Bhikane   Or Admin   Or Soeb Jankhwala   Color Bhikane   Or Admin   Or Soeb Jankhwala   Or Admin   Or Admin   Or Soeb Jankhwala   Or Admin   Or Soeb Jankhwala   Or Soeb Jankhwala   Or Soeb Jankhwala   Or Admin   Or Soeb Jankhwala   Or Admin   Or Soeb Jankhwala   Or S	2		Ms.Diana parmar	Head Nursing			
MS. Reshmi Nair  M. Pavan Patel  Mr. Pavan Patel  MINUTES OF THE PREVIOUS MEETING  Action Planned  MINUTES OF THE PREVIOUS MEETING  MINUTES OF THE PREVIOUS MEETING  Action Planned  MINUTES OF THE PREVIOUS MEETING  Molecusion regarding proper disposal  HCG/HCC/BMW/2020/10  Waste plant visit  WOM 1D  WOM 1D  Molecusion regarding proper disposal regarding bio medical waste deviation in disposal of hard plastic waste in red  Gramma  Action Planned  HCG/HCC/BMW/2021/01  Discussion regarding proper disposal regardi	3		Dr.Amol Bhikane	Quality manager			
Mr.Dhaivat Jani   Mr.Dhaivat Jani   Microbiologist	4		Ms.Reshmi Nair	ICN			
Discussion regarding proper disposal PackHCC/BMW/2021/03     Agenda Policy   As per discussion waste plant visit	2		Mr.Dhaivat Jani	G.Admin			
MINUTES OF THE PREVIOUS MEETING   Agenda Point	9		Dr.Soeb Jankhwala	Microbiologist			
HCG/HCC.BMW/2020/09 Discussion regarding proper disposal As per discussion there is deviation in bio medical waste plant visit arganding bio medical waste plant visit arganding proper disposal regarding bio medical waste plant visit arganding proper disposal place. BMW/2021/02 Discussion regarding training of bio medical waste plant visit arganding biomedical waste plant visit arganding proper disposal there was deviation in disposal of hard plastic waste in red arganding proper disposal there was deviation in disposal of hard plastic waste in red arganding proper disposal there was deviation in cytotoxic waste disposal biscussion regarding cytotoxic waste deviation in cytotoxic waste disposal arganding or yotoxic waste disposal increased arganding or yotoxic waste disposal arganding in cytotoxic waste disposal arganding maintnent to be trained, as the number of new joinee are arganding or yotoxic waste disposal arganding in cytotoxic waste disposal arganding medical waste deviation in cytotoxic waste disposal arganding or yotoxic waste disposal arganding maintnent to be trained, as the number of new joinee arganding cytotoxic waste disposal arganding cytotoxic waste disposal arganding maintnent to be trained, as the number of new joinee arganding cytotoxic waste disposal arganding cytotoxic waste disposal arganding cytotoxic waste disposal arganding arganding cytotoxic waste disposal arganding cytotoxic waste disposal arganding cytotoxic waste disposal arganding arganding cytotoxic waste disposal arganding cytotoxic waste disposal arganding arganding cytotoxic waste disposal arg	7		Mr.Pavan Patel	G.Admin			
HCG/HCC/BMW/2020/09 Discussion regarding proper disposal HCG/HCC/BMW/2020/10 Discussion regarding proper disposal HCG/HCC/BMW/2020/10 Discussion regarding bio medical waste cisposal HCG/HCC/BMW/2021/02 HCG/HCC/BMW/2021/03 Discussion regarding training of hew staff HCG/HCC/BMW/2021/03 Discussion regarding cytotoxic waste disposal HCG/HCC/BMW/2021/				MINUTES OF THE PREVIOUS MEETING			
HCG/HCC.BMW/2020/09 Discussion regarding proper disposal FCG/HCC.BMW/2020/10 Discussion regarding broper disposal FCG/HCC.BMW/2020/10 Discussion regarding broper disposal FCG/HCC.BMW/2021/01 Discussion regarding proper disposal FCG/HCC.BMW/2021/02 Discussion regarding cytotoxic waste FCG/HCC.BMW/2021/03 Discussion regarding eytotoxic waste FCG/HCC.BMW/2021/03 Discussion regarding eytotoxic waste FCG/HCC.BMW/2021/03 Discussion regarding cytotoxic waste deviation in cytotoxic waste disposal FCG/HCC.BMW/2021/03 FCG/HCC.BMW/2021/03 FCG/HCC.BMW/2021/03 FCG/HCC.BMW/2021/04 FCG/HCC.BMW/2021/05 FCG/HCC.BMW/2	Z		Agenda Point	Discussion		Bosnonsihilita	Ctotur
HCG/HCC/BMW/2020/10 Discussion regarding bio medical waste disposal HCG/HCC/BMW/2020/11 Discussion regarding browned regarding proper disposal HCG/HCC/BMW/2021/02 Discussion regarding raining of browned regarding eytotoxic waste range ment of regarding regarding raining of department to be trained, as the number of new joince are rangement is going on the regarding raining of house keeping staff.  Agenda Point  Agenda Point  Agenda Point  As per discussion will have to draft a letter to Quantum  Action Planned  As per discussion and in disposal of hard plastic waste in red  Caloning to be conducted and monitoring regarding raining of department to be trained, as the number of new joince are rangement is going on regarding cytotoxic waste disposal is reason regarding cytotoxic waste deviation in cytotoxic waste disposal is reason regarding raining or department in cytotoxic waste disposal  As per discussion and the staffs of house keeping staff.  Taining on bio medical waste  Training on bio me	-	HCG/HCC/BMW/2020/09	Discussion regarding proper disposal of bio medical waste		Chnce in a week 10 mins training to be planned for all duty staff on all the 3 shifts	ICN/Incharges	Closed
HCG/HCC/BMW/2020/11  Waste plant visit  WIOM 1D  Agenda Point  HCG/HCC/BMW/2021/01  Discussion regarding bio medical  Agenda Point  Discussion regarding broper disposal  HCG/HCC/BMW/2021/02  Discussion regarding cytotoxic waste  HCG/HCC/BMW/2021/03  Discussion regarding cytotoxic waste  Taining on cytotoxic waste disposal  HCG/HCC/BMW/2021/03  Discussion regarding cytotoxic waste  The made more frequently  Training on bio medical waste  Training on cytotoxic waste disposal is practises	2	HCG/HCC/BMW/2020/10	=	be trained	Faining on bio medical waste	ICN	Closed
HCG/HCC/BMW/2021/01 Discussion regarding proper disposal there was deviation in disposal of hard plastic waste in red of bio medical waste colour bag house keeping staff.  HCG/HCC/BMW/2021/02 Discussion regarding cytotoxic waste there was deviation in cytotoxic waste disposal disposal  Name: Reshmi Nair  HCG/HCC/BMW/2021/03 Action Planned and monitoring colour bag colour bag colour bag here was deviation in disposal of hard plastic waste in red Craining to be conducted and monitoring to be be readed and monitoring to be conducted and monitoring to be readed and monitoring to be readed and monitoring colour bag colour bag here was deviation in cytotoxic waste disposal is practises  Name: Reshmi Nair  Action Planned  Training to be conducted and monitoring to be trained, as the number of new joinee are increased department to be trained, as the number of new joinee are increased increased  Training on cytotoxic waste disposal is practises	6		Discussion regarding bio medical waste plant visit		To send a mail and to draft a letter to Quantum	G.Admin	Closed
HCG/HCC,BMW/2021/01 Discussion regarding proper disposal there was deviation in disposal of hard plastic waste in red colour bag colour bag colour bag hCG/HCC,BMW/2021/02 Discussion regarding training of department to be trained, as the number of new joinee are increased house keeping staff.  HCG/HCC,BMW/2021/03 disposal disp	SR.		Agenda Point	Discussion	Action Planned	Responsibility	Target Date
HCG/HCC/BMW/2021/02 house keeping staff: house keeping at the number of new joinee are increased house keeping staff: house keeping sta	-	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		ICN/Incharges	immediate
HCG/HCC/BMW/2021/03 disposal disposal disposal disposal disposal negarding cytotoxic waste disposal is cegoing. To continue with the same lCN practises and long the same long long of continue with the same long long long long long long long long	2	HCG/HCC/BMW/2021/02	Discussion regarding training of house keeping staff.		Taining on bio medical waste	ICN	immediate
	3	HCG/HCC/BMW/2021/03	on regarding cytotoxic waste	there was deviation in cytotoxic wase disposal	Taining on cytotoxic waste disposal is onegoing. To continue with the same practises	ICN	immediate
The state of the s		Name: Reshmi Nair			L'esignation: member secretary		