



Fortis Hospitals Limited

14, Cunningham Road,

Bangalore - 560 052.

Tel. : 91-80-4199 4444

E-mail : care.cg@fortishealthcare.com

www.fortisbangalore.com

CIN No. - U93000DL2009PLC222166.

Date 26.06.2023

To,

The Environmental Officer.
Karnataka State Pollution Control Board.
Nisarga bhavana, Thimmaiah Road,
Shivanagar (Sanegoravanhally)
Opp Pushpanjali Theater
Rajajinagar, Bangalore.

Sub: BMW Annual Return in Form IV for the Year Jan – Dec 2022.

We are enclosing herewith Bio-Medical Waste handling Annual Return Report in Form IV for the Year of 2022 along with copies of Register for our Hospital i.e. Fortis Hospital Ltd, #14, Cunningham Road, Bangalore – 560 052.

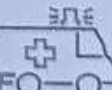
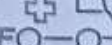
Thanking you,



Yours Faithfully
For Fortis Hospital Limited


Authorized Signatory 



24*7  96860 96860
EMERGENCY HELPLINE  080 4199 4401

Regd. Office : Fortis Escorts Heart Institute and Research Centre, Okhla Road, New Delhi - 110 025 (India)
www.fortishealthcare.com | www.fortisbangalore.com



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For Fortis Hospital Limited



Authorized Signatory

Form – IV
(See rule13)
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 I.	No Particulars	
1.	Particulars of the Occupier :	
	(i) Name of the authorized person (occupier or : operator of facility)	Mr. ANAND ANGADI
	(ii) Name of HCF or CBMWTF	
	(iii) Address for Correspondence	
	(iv) Address of Facility	FORTIS HOSPITAL LIMITED #14, Cunning Road, Bangalore.
	(v) Tel. No, Fax. No	080-71300400
	(vi) E-mail ID	Housekeeping.cng@fortishealthcare.com
	(vii) URL of Website	www.Fortishealthcare.com
	(viii) GPS coordinates of HCF or CBMWTF	ANU AUTO CALVE
	(ix) Ownership of HCF or CBMWTF	Private
	(x). Status of Authorisation under the Bio-Medical Waste (Management and Handling) Rules	Authorisation No.: KSPCB/BL(WEST)/BIO-MEDI/HONO1000492015-16/R25 valid up to 30 TH Sep 2030
	(xi). Status of Consents under Water Act and Air Act	Valid up to: 30/09/2030
2.	Type of Health Care Facility	MULTY SPECILATY HOSPITAL
	(i) Bedded Hospital	No. of Beds: 148
	(ii) Non-bedded hospital (Clinic or Blood Bank or Clinical Laborator y or Research Institute or Veterinary Hospital or any other)	NA

	(iii) License number and its date of expiry	NA
3.	Details of CBMWTF	NA
	(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 disposed by CBMWTF	NA
4.	Quantity of waste generated or disposed in Kg per annum (on monthly average basis)	<p>Yellow Category : 1021.5803 KG Red Category : 652.9855 KG White: 77.975 KG Blue Category : 201.1646 KG Cytotoxic Category : 41.89125 K G General Solid waste:</p>
5	Details of the Storage, treatment, transportation, processing and Disposal Facility	
	(i) Details of the onsite storage facility	Size :
		Capacity :
	Disposal Facilities	<p>Provision of on-site storage : (cold storage or any other provision) disposal facilities Type of treatment No Cap Quantity equipment of acit treatedo unit y r s Kg/ disposed day in kg per annum Incinerators Plasma Pyrolysis Autoclaves Microwave</p>

		Hydroclave Shredder Needle tip cutter or - destroyer Sharps encapsulation or - concrete pit Deep burial pits: Chemical - disinfection: Any other treatment equipment:
	(iii) Quantity of recyclable wastes sold to authorized 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	02
	(v) Details of incineration ash and ETP sludge generated and disposed during the treatment of wastes in Kg per annum	Quantity Where generated disposed Incineration Ash ETP Sludge
	(vi) Name of the Common Bio- : Medical Waste Treatment Facility Operator through which wastes are disposed of	ANU AUTO CALVE & INCIN SERVICES
	(vii) List of member HCF not handed over bio-medical waste.	
6	Do you have bio-medical waste Management committee? If yes, attach minutes of the meetings held during the reporting period	Yes
7	Details trainings conducted on BMW	
	(i) Number of trainings conducted on BMW Management.	38
	(ii) number of personnel trained	973
	(iii) number of personnel trained at the time of induction	1
	(iv) number of personnel not undergone any training so far	NO

	(v) whether standard manual for Training is available?	YES
	(vi) any other information)	
8	Details of the accident occurred during the year	Please Refer attachment for details of accident for housekeeping staff
	(i) Number of Accidents occurred	02
	(ii) Number of the persons affected	0
	(iii) Remedial Action taken (Please attach details if any)	Appropriate counseling & Post Exposure follow-up done by the infection control team.
	(iv) Any Fatality occurred, details.	
9.	Are you meeting the standards of air Pollution from the incinerator? How 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 you have not met the standards in a year?	Always Met
11	Is the disinfection method or sterilization meeting the log 4 standards? How many times you have not met the standards in a year?	Always Met
12	Any other relevant information	(Air Pollution Control Devices attached with the Incinerator)

Certified that the above report is for the year of 2022

Name and Signature of the Head of the Institution

Date:
Place : Bangalore

Mr. Anand Angadi



BMW ANNUAL REPORT OF THE YEAR 2022

S No.	Month	Yellow		Red		Blue		White		Cyto	
		Bags	Weight	Bags	Weight	Bags	Weight	Bags	Weight	Bags	Weight
1	22-Jan	416	694.74	279	487.225	85	120.675	48	70.195	20	28.07
2	Non Covid	494	865.62	281	504.52	87	120.5	42	57.96	22	29.88
	Covid- 19	28	50.54	13	20.65	8	13.135	4	6.48	0	0
	22-Feb	522	916.16	294	525.17	95	133.635	46	64.44	22	29.88
3	22-Mar	567	977.475	335	541.73	145	197.58	63	74.32	27	42.52
4	22-Apr	469	921.735	295	574.2	102	187.835	32	51.17	26	44.47
5	22-May	593	1263.206	366	691.346	106	190.44	53	85.795	17	27.655
6	22-Jun	551	1011.007	337	601.83	102	170.63	66	108.825	20	31.115
7	22-Jul	587	1088.365	357	710.11	105	180.365	48	75.015	8	19.14
8	22-Aug	531	928.24	361	608.335	87	131.2	40	55.68	19	35.315
9	22-Sep	520	962.38	295	534.815	115	197.965	41	74.65	30	54.005
10	22-Oct	534	1103.465	356	758.25	124	266.6	36	74.7	27	56.565
11	22-Nov	491	1107.845	323	788.82	116	271.175	35	81.05	24	55.865
12	22-Dec	582	1284.345	416	1013.995	151	365.875	49	119.86	33	78.095
REPORT TOTAL		6363	12258.963	4014	7835.826	1333	2413.975	557	935.7	273	502.695

AVRAGE	530.25	1021.5803	334.5	652.9855	111.083	201.16458	46.4167	77.975	22.75	41.89125
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MAY-22

SL. No	DATE	Vehicle No.	Time	occ. kg	yellow Bag	yellow Bag	Red Bag	Red Bag	Cotton Bore	Cotton wt kg	measur. No.	measur. weight	opening bag	opening bag	Recius sign	HK-54 sign	COVID-19	H.K. sign	TCN
01/05/22	KA03 C 7662	5:15m	64	92	42.675	11	21.545	9.240	3	7.255	—	—	—	—	—	—	—	—	—
21/05/22	KA03 C 7662	4:40m	66	07	17.335	04	9.240	3	7.255	—	—	—	—	—	—	—	—	—	—
03/05/22	KA03 C 7662	4:36	59	16	24.815	10	15.415	1	3.520	3	7.070	—	—	—	—	—	—	—	—
04/05/22	KA03 C 7662	5:00	66	18	34.935	12	19.860	3	3.915	2	3.350	—	—	—	—	—	—	—	—
07/05/22	KA03 C 7662	5:20	59	17	31.460	14	26.585	3	4.175	3	4.800	—	—	—	—	—	—	—	—
06/05/22	KA 03 C 7662	5:30	68	19	31.900	11	18.875	6	9.025	3	4.955	—	—	—	—	—	—	—	—
09/05/22	KA 03 C 7662	5:05	75	22	34.115	11	12.435	5	7.340	3	5.880	—	—	—	—	—	—	—	—
08/05/22	KA03 C 6772	5:15	64	17	28.760	12	27.835	7	14.945	3	5.035	—	—	—	—	—	—	—	—
09/05/22	KA03 C 6772	6:00	69	05	8.195	4	6.435	2	2.480	1	1.130	—	—	—	—	—	—	—	—
10/05/22	KA03 C 6772	5:30	56	20	40.410	10	18.900	3	5.765	2	3.660	—	—	—	—	—	—	—	—
11/5/22	KA03 C 6772	5:30	56	19	34.785	10	21.190	05	6.535	3	4.385	—	—	—	—	—	—	—	—
12/5/22	KA03 C 6772	5:30	60	14	27.890	07	11.785	01	0.1025	—	—	—	—	—	—	—	—	—	—
13/5/22	KA03 C 6772	4:30	64	17	30.345	11	20.830	05	18.600	2	3.695	—	—	—	—	—	—	—	—
14/5/22	KA03 C 6772	5:30	57	15	26.340	11	17.010	5	8.690	2	3.055	—	—	—	—	—	—	—	—
15/5/22	KA03 C 6772	4:10	44	17	30.905	9	15.755	4	7.115	2	3.370	—	—	—	—	—	—	—	—
16/5/22	KA03 C 6772	5:22	63	14	23.650	08	15.565	2	2.680	01	1.580	—	—	—	—	—	—	—	—
17/5/22	KA03 C 6772	1:55	54	15	27.385	11	18.660	02	2.935	2	2.940	—	—	—	—	—	—	—	—
19/5/22	KA03 C 6772	05:30	70	24	40.295	14	23.325	03	5.225	—	—	—	—	—	—	—	—	—	—
20/5/22	KA03 C 6772	5:16	72	18	33.215	09	16.725	03	3.960	—	—	—	—	—	—	—	—	—	—
21/5/22	KA03 C 6772	5:50	67	17	29.380	09	15.240	—	—	—	—	—	—	—	—	—	—	—	—
22/5/22	KA03 C 6772	5:00	63	23	45.975	09	17.520	—	—	—	—	—	—	—	—	—	—	—	—
23/5/22	KA03 C 6772	3:41	65	27	21.855	05	7.365	03	4.115	—	—	—	—	—	—	—	—	—	—
24/5/22	KA03 C 6772	5:30	66	0	0	2.5	44.930	02	2.375	01	1.055	—	—	—	—	—	—	—	—
25/5/22	KA03 C 6772	4:00	79	80	319.200	30	51.710	01	2.630	04	5.300	—	—	—	—	—	—	—	—
26/5/22	KA03 C 6772	5:00	78	20	42.690	24	25.730	10	29.970	04	4.530	—	—	—	—	—	—	—	—
27/5/22	KA03 C 6772	5:00	87	44	21.800	22	40.690	04	6.050	02	2.740	—	—	—	—	—	—	—	—
28/5/22	KA03 C 6772	5:00	68	20	39.225	11	21.440	04	8.165	02	4.155	—	—	—	—	—	—	—	—
29/5/22	KA03 C 6772	5:00	69	20	29.005	12	23.060	06	9.845	01	1.715	—	—	—	—	—	—	—	—
30/5/22	KA03 C 6772	4:45	78	18	27.00	13	17.685	05	6.500	02	3.000	—	—	—	—	—	—	—	—
31/5/22	KA03 C 6772	4:30	74	23	36.15	12	14.496	01	3.150	02	2.100	—	—	—	—	—	—	—	—
					1263.206	366	691.346	166	190.440	53	85.795	17	27.655						

JUNE 2022

NO	DATE	VEHICLE No.	TIME	ACC No.	Yellow Bag	Yellow Bag	Red Bag	Red Bag	Cotton	Other	Neuro	Neuro	Cytology	Cytology	Region	Histology	Cont	Hiv
20	01/06/22	KA03 C6772	6:00am	74	40	75.800	80	39.440	4	6.190	2	3.700	0	0.000	B	Normal	-	Free
	02/06/22	KA03 C6772	4:55	74	77	34.035	13	35.710	6	12.255	4	7.290	1	1.515	B	Normal	-	Free
	03/06/22	KA03 C6772	5:33	74	22	40.720	15	26.285	5	8.355	2	7.290	1	1.740	B	Normal	-	Free
	04/06/22	KA03 C6772	5:40am	68	14	27.800	11	16.445	5	11.555	5	6.635	1	1.645	B	Normal	-	Free
	05/06/22	KA03 C6772	4:00	63	19	37.395	10	18.700	4	5.445	2	2.885	0	0.000	B	Normal	-	Free
	06/06/22	KA03 C6772	5:20	60	09	19.350	05	10.460	4	7.220	0	0.000	2	3.060	B	Normal	-	Free
	07/06/22	KA03 C6772	4:19	72	23	43.285	12	23.930	6	9.735	2	4.635	2	3.285	B	Normal	-	Free
	08/06/22	KA03 C6772	5:30	66	27	48.740	10	17.900	3	4.775	3	2.475	2	3.160	B	Normal	-	Free
	09/06/22	KA03 C6772	7:00	79	19	29.155	12	29.925	2	3.330	2	1.950	0	0.000	B	Normal	-	Free
	10/06/22	KA03 C6772	5:46	93	15	29.370	11	19.125	4	5.375	1	2.175	0	0.000	B	Normal	-	Free
	11/06/22	KA03 C6772	6:34	74	22	40.545	11	19.865	7	10.200	0	0.000	0	0.000	B	Normal	-	Free
	12/06/22	KA03 C6772	6:35	64	22	41.615	12	21.760	2	2.860	4	5.970	0	1.785	B	Normal	-	Free
	13/06/22	KA03 C6772	3:01	72	7	14.230	06	11.760	0	0.000	0	1.615	0	0.000	B	Normal	-	Free
	14/06/22	KA03 C6772	5:02	69	22	41.430	14	27.285	0	0.000	0	1.800	0	0.000	B	Normal	-	Free
	15/06/22	KA03 C6772	5:45	65	15	30.285	10	17.595	0	0.000	0	1.900	0	1.055	B	Normal	-	Free
	16/06/22	KA03 C6772	5:50	84	19	37.985	11	21.610	0	0.000	5	9.070	0	0.000	B	Normal	-	Free
	17/06/22	KA03 C6772	6:50	65	21	41.330	11	15.745	0	0.000	2	4.645	2	2.475	B	Normal	-	Free
	18/06/22	KA03 C6772	6:30	65	17	34.985	12	22.845	0	0.000	0	1.350	0	0.000	B	Normal	-	Free
	19/06/22	KA03 C6772	5:30	60	21	38.705	15	20.965	0	0.000	4	7.580	0	0.000	B	Normal	-	Free
	20/06/22	KA03 C6772	8:30	53	11	20.965	06	11.500	0	0.000	2	3.200	0	0.000	B	Normal	-	Free
	21/06/22	KA03 C6772	8:10	68	18	32.545	10	18.240	0	0.000	10	17.790	0	0.000	B	Normal	-	Free
	22/06/22	KA03 C6772	05:20	73	21	39.415	13	25.415	0	10.940	2	3.880	2	3.830	B	Normal	-	Free
	23/06/22	KA03 C6772	5:30	70	17	30.190	17	31.415	6	10.520	2	3.880	0	0.000	B	Normal	-	Free
	24/06/22	KA03 C6772	4:20	60	17	33.065	12	31.095	4	6.875	2	2.150	2	2.685	B	Normal	-	Free
	25/06/22	KA03 C6772	5:00	57	15	26.750	09	14.840	5	7.445	0	0.000	1	0.975	B	Normal	-	Free
	26/06/22	KA03 C6772	5:00	52	26	40.295	12	21.420	5	7.670	0	0.000	1	2.000	B	Normal	-	Free
	27/06/22	KA03 C6772	8:12	58	05	8.330	05	7.260	4	6.735	0	0.000	0	0.000	B	Normal	-	Free
	28/06/22	KA03 C6772	8:12	67	21	38.760	12	24.440	5	8.045	0	0.000	1	1.575	B	Normal	-	Free
	29/06/22	KA03 C6772	5:12	68	16	30.645	10	19.770	10	7.065	5	6.820	0	0.000	B	Normal	-	Free
	30/06/22	KA03 C6772	5:20	58	13	23.205	10	19.175	5	6.805	0	4.680	0	0.000	B	Normal	-	Free
					551	1011.007	337	601.830	102	170.630	66	168.825	20	31.115				

JULY - 2022

23

DATE	VEHICLE NO	TIME	OPC NO	YELLOW BOG	VEHICLE NO	RED BOG	RED BOG	CONTAINER	COMMON	MATERIAL	NETTLE	STRENGTH	DISPOSAL	DEVI	MR	BOG	BOG	HOD	ICM
1/7/22	KAO3C6772	6:22	62	17	29.960	4	19.965	3	4.915	0	0	0	0	Handl.	Handl.	-	-	Handl.	Handl.
2/7/22	KAO3C6772	6:22	56	17	29.620	0.9	12.180	5	6.105	2	3.215	0	0	Handl.	Handl.	-	-	Handl.	Handl.
3/7/22	KAO3C6772	2:10	57	20	38.730	1.2	22.200	4	6.750	1	1.835	0	0	Handl.	Handl.	-	-	Handl.	Handl.
4/7/22	KAO3C6772	4:10	66	19	39.890	0.8	17.410	3	5.950	0	0	1	0	Handl.	Handl.	-	-	Handl.	Handl.
5/7/22	KAO3C6772	4:50	69	23	41.880	1.3	22.355	4	6.275	0	0	0	0	Handl.	Handl.	-	-	Handl.	Handl.
6/7/22	KAO3C6772	4:50	55	20	36.475	1.3	22.995	5	7.275	0.3	3.410	0	0	Handl.	Handl.	-	-	Handl.	Handl.
7/7/22	KAO3C6772	4:44	53	20	35.200	1.5	25.710	0.7	12.905	0.5	8.300	0	0	Handl.	Handl.	-	-	Handl.	Handl.
8/7/22	KAO3C6772	4:40	49	22	42.130	1.3	25.590	4	6.090	0.1	1.825	0	0	Handl.	Handl.	-	-	Handl.	Handl.
9/7/22	KAO3C6772	4:30	32	20	36.445	1.2	21.475	5	8.490	0.1	1.670	1	1.695	Handl.	Handl.	-	-	Handl.	Handl.
10/7/22	KAO3C6772	3:50	37	22	42.500	1.3	26.300	5	7.700	0.2	3.400	-	-	Handl.	Handl.	-	-	Handl.	Handl.
11/7/22	KAO3C6772	4:35	39	07	21.500	5	15.600	-	-	-	-	-	-	Handl.	Handl.	-	-	Handl.	Handl.
12/7/22	KAO3C6772	4:32	42	17	34.035	7	17.225	-	-	-	-	-	-	Handl.	Handl.	-	-	Handl.	Handl.
13/7/22	KAO3C6772	4:50	51	16	30.710	10	20.065	-	-	0.3	5.900	-	-	Handl.	Handl.	-	-	Handl.	Handl.
14/7/22	KAO3C6772	5:11	52	18	31.750	9	15.575	0.1	0.920	1	1.140	0.1	1.745	Handl.	Handl.	-	-	Handl.	Handl.
15/7/22	KAO3C6772	4:55	53	19	36.535	11	17.090	0.9	4.130	0	0	0	0.0	Handl.	Handl.	-	-	Handl.	Handl.
16/7/22	KAO3C6772	4:00	53	22	42.130	1.3	25.590	0.5	7.800	1	1.600	0	3.300	Handl.	Handl.	-	-	Handl.	Handl.
17/7/22	KAO3C6772	4:00	54	23	25.745	1.8	21.280	0.7	2.225	5	12.725	0.1	6.250	Handl.	Handl.	-	-	Handl.	Handl.
18/7/22	KAO3C6772	4:42	60	07	41.900	8	17.430	0.1	2.200	0.1	1.650	0	2	Handl.	Handl.	-	-	Handl.	Handl.
19/7/22	KAO3C6772	4:42	66	22	53.015	12	25.825	6	12.330	0.2	4.535	0	-	Handl.	Handl.	-	-	Handl.	Handl.
20/7/22	KAO3C6772	1:32	60	26	51.165	16	16.745	3	3.915	2	1.540	-	-	Handl.	Handl.	-	-	Handl.	Handl.
21/7/22	KAO3C6772	4:20	65	23	25.745	15	17.835	0	0	0	0	-	-	Handl.	Handl.	-	-	Handl.	Handl.
22/7/22	KAO3C6772	5:48	71	19	25.365	12	19.025	7	3.130	4	2.555	-	-	Handl.	Handl.	-	-	Handl.	Handl.
23/7/22	KAO3C6772	2:23	58	24	31.950	12	16.970	2	2.840	6	8.370	-	-	Handl.	Handl.	-	-	Handl.	Handl.
24/7/22	KAO3C6772	2:23	49	26	33.520	12	11.590	4	2.905	1	1.905	-	-	Handl.	Handl.	-	-	Handl.	Handl.
25/7/22	KAO3C6772	1:35	50	05	23.500	5	10.235	3	5.700	0	0	-	-	Handl.	Handl.	-	-	Handl.	Handl.
26/7/22	KAO3C6772	2:16	53	19	32.040	14	23.550	5	8.055	2	2.705	-	-	Handl.	Handl.	-	-	Handl.	Handl.
27/7/22	KAO3C6772	2:01	57	16	21.780	13	24.185	4	2.415	4	4.175	-	-	Handl.	Handl.	-	-	Handl.	Handl.
28/7/22	KAO3C6772	2:13	51	18	34.360	12	21.790	1	1.910	0	0	-	-	Handl.	Handl.	-	-	Handl.	Handl.
29/7/22	KAO3C6772	2:23	58	16	24.430	10	16.350	1	2.365	1	2.230	-	-	Handl.	Handl.	-	-	Handl.	Handl.
30/7/22	KAO3C6772	2:16	66	21	25.500	14	24.580	2	3.745	0	0	-	-	Handl.	Handl.	-	-	Handl.	Handl.
31/7/22	KAO3C6772	4:17	58	23	41.190	12	25.265	1	2.635	0	0	-	-	Handl.	Handl.	-	-	Handl.	Handl.
Total				587	1098.365	357	710.110	105	120.365	48	75.015	0.8	19.140						

Rep - 2022

Date	Vehicle No	Time	PCC No	Vehicle	Year	Make	Model	Color	Weight	Height	Width	Depth	Volume	Material	Notes	Signature	Date
1/9/22	KAD36772	5:22	50	12	28.555	07	9.615	0	0	0	0	0	0	0	0	0	0
2/9/22	KAD36772	5:32	56	15	29.185	-	-	0.6	9.970	0	0	0	0	0	0	0	0
3/9/22	KAD36772	5:34	71	18	39.140	-	-	0.5	9.985	0	0	0	0	0	0	0	0
4/9/22	KAD36772	4:00	68	26	44.068	16	25.875	0.3	6.495	0	0	0	0	0	0	0	0
5/9/22	KAD36772	5:00	62	06	8.050	05	11.705	0.1	1.785	0	0	0	0	0	0	0	0
6/9/22	KAD36772	4:05	67	25	38.030	10	13.805	0.5	5.195	0.3	3.100	0.1	1.345	0	0	0	0
7/9/22	KAD36772	5:51	76	23	44.610	20	28.725	0.4	5.990	0.2	2.890	0.1	1.505	0	0	0	0
8/9/22	KAD36772	5:31	67	16	21.800	11	20.180	0.6	10.235	0.1	2.095	0.1	2.040	0	0	0	0
9/9/22	KAD36772	4:15	74	24	45.470	13	23.105	0.3	5.910	0.2	3.585	0.1	1.630	0	0	0	0
10/9/22	KAD36772	7:00	90	19	35.635	14	26.775	0.5	9.075	0	0	0	0	0	0	0	0
11/9/22	KAD36772	5:38	86	24	47.395	16	38.250	0.2	5.015	0.1	2.855	0	0	0	0	0	0
12/9/22	KAD36772	4:20	67	07	15.180	07	16.085	0.1	1.775	0	0	0	0	0	0	0	0
1/9/22	KAD36772	3:24	81	18	34.540	10	18.585	0.5	11.290	0.1	1.300	0.1	1.440	0	0	0	0
2/9/22	KAD36772	4:00	89	21	38.080	15	29.760	0.1	1.780	0	0	0	0	0	0	0	0
3/9/22	KAD36772	4:56	80	14	29.140	8	15.880	0.2	3.970	0	0	0	0	0	0	0	0
4/9/22	KAD36772	4:56	80	17	17.480	03	7.030	0.3	4.425	0	0	0	0	0	0	0	0
5/9/22	KAD36772	6:30	70	19	34.655	09	18.105	0.1	2.225	0	0	0	0	0	0	0	0
6/9/22	KAD36772	7:17	60	19	37.360	08	15.795	0.2	4.985	0	0	0	0	0	0	0	0
7/9/22	KAD36772	5:13	60	09	8.925	06	4.110	0.3	2.745	0	0	0	0	0	0	0	0
8/9/22	KAD36772	4:46	81	17	32.525	11	21.750	0.5	9.950	0	0	0	0	0	0	0	0
9/9/22	KAD36772	6:00	72	14	28.440	9	17.300	0.4	6.255	0	0	0	0	0	0	0	0
10/9/22	KAD36772	4:00	67	20	46.190	11	17.365	0.6	7.980	0	0	0	0	0	0	0	0
11/9/22	KAD36772	5:30	76	17	20.080	12	21.240	0.5	9.950	0	0	0	0	0	0	0	0
12/9/22	KAD36772	5:10	79	16	31.885	11	19.685	0.6	10.760	0	0	0	0	0	0	0	0
1/9/22	KAD36772	6:58	70	17	29.585	10	15.440	0.3	4.170	0	0	0	0	0	0	0	0
2/9/22	KAD36772	5:10	79	06	7.575	5	9.580	0.2	3.350	0	0	0	0	0	0	0	0
3/9/22	KAD36772	4:12	78	06	8.550	11	30.470	0.8	16.690	0	0	0	0	0	0	0	0
4/9/22	KAD36772	5:15	72	30	29.755	12	15.940	1.0	14.315	0	0	0	0	0	0	0	0
5/9/22	KAD36772	5:18	76	21	29.705	19	23.905	0.4	7.805	0	0	0	0	0	0	0	0
6/9/22	KAD36772	5:25	80	27	45.545	13	19.455	0.4	5.960	0	0	0	0	0	0	0	0

FORM I

ACCIDENT REPORTING

1. Date and time of accident: 21/2/22 @ 10.15 Am.

2. Type of Accident: Needle Stick Injury.

3. Sequence of events leading to accident: Housekeeping staff was clearing the Bedside Puncture Proof Container (500ml) and tried to close

4. Has the Authority been informed immediately: Yes. The kid and sustained NSI.

5. The type of waste involved in accident: Used Needle.

6. Assessment of the effects of the accidents on human health and the environment: Yes NSI protocol followed.

7. Emergency measures taken: Yes. Victims Blood Sample sent. Follow up Completed (Negative).

8. Steps taken to alleviate the effects of accidents:

Educated the staff to make sure to empty the Puncture Proof Container whenever its 3/4 full and to handle safely.

9. Steps taken to prevent the recurrence of such an accident:

Frequent observation and Retraining to clear Waste whenever 3/4 full.

10. Does your facility have an Emergency Control policy? If yes give details:

Yes, Following EPINET Protocols, and Serology test done Immediately after the Incident, Counselling done by the Consultants. In case of source positive, Emergency A&C is started within 2hrs of time as per

Date: 12/6/2023.

Signature: [Signature]

Place: Fortis Hospital
CUNNINGHAM ROAD
BANGALORE - 52.

Designation: Infection Control Nurse

H. Prayaban

FORM I

ACCIDENT REPORTING

1. Date and time of accident: 20/9/2022 @ 3.15pm.

2. Type of Accident: Needle Stick Injury.

3. Sequence of events leading to accident: After the Procedure, in Cathlab, the HK tried to clear the procedure trolley before clearance from Nursing staff and Aseptic

4. Has the Authority been informed immediately: Purchased Needle picked over the gowned Hand.
Yes

5. The type of waste involved in accident: Needle Used for Aseptic Procedure in Cathlab.

6. Assessment of the effects of the accidents on human health and the environment: Yes NSE protocol followed.

7. Emergency measures taken: Yes Victims Blood Sample sent follow up. completed. (Negative)

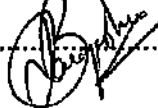
8. Steps taken to alleviate the effects of accidents: Educated the HK staff not to touch the procedure trolley

9. Steps taken to prevent the recurrence of such an accident: until Nursing staff clears the immediately training conducted and instructed to Nurses as well.

10. Does your facility has an Emergency Control policy? If yes give details:

Yes, Following SPINET Protocols and Serology tests done immediately, follow ups after the accident, Counselling done by the Consultants, In case of source is positive, Emergency ART will be started within 2hr of time as per the prescription.

Date... 12/6/2022

Signature.....

Place... PARIIS HOSPITAL
CUNNINGHAM ROAD
BANGALORE - 52

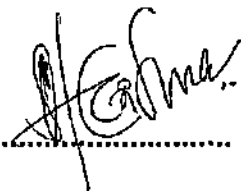
Designation... Infection Control Nurse

FORM III

ACCIDENT REPORTING BIOMEDICAL WASTE MANAGEMENT

1. Date and time of accident: Nil
2. Sequence of events leading to accident: Nil
3. The type of waste involved in accident: Nil
4. Assessment of the effects of the accidents on human health and the environment: Nil
5. Emergency measures taken: Nil
6. Steps taken to alleviate the effects of accidents: Nil
7. Steps taken to prevent the recurrence of such an accident: Nil

Date.....23/06/2023

Signature.....

Place.....Bangalore

Designation.....Head - HW

Shift

FHL Attendance sheet			
Program Name	Biomedical waste management & use PPE & Needle Stick injury		
Program Date	10/01/22	Facilitator	Vijendra Kumar
		Duration & Time	11:10 to 5:30
SL No.	Participant name	Global ID	Signature
1	Parvathi	C.G. Road	[Signature]
2	Naman	— 11 —	Naman
3	Abith Khan	— 11 —	Abith Khan
4	Abdul Hussain	— 11 —	[Signature]
5	Mehar Taj	— 11 —	Mehar Taj
6	Ponkodi	— 11 —	A. Ponkodi
7	Ravi Kumar	— 11 —	Ravi Kumar
8	Jasmin	— 11 —	Jasmin
9	Tabassum	— 11 —	Tabassum
10	Aparavathi	— 11 —	[Signature]
11	Ammu P	— 11 —	Ammu P
12	Rabborat	— 11 —	RABORAT
13	Niyaz Basha	— 11 —	Niyaz Basha
14	Hindumathi	— 11 —	Hindumathi
15	Johan Peter	— 11 —	Johan Peter
16	Vedanica	— 11 —	Vedanica
17	Manjula	— 11 —	[Signature]
18	Manjulekamma	— 11 —	[Signature]
19	Jaganathi	— 11 —	Jaganathi
20	Jyothi	— 11 —	Jyothi
21	Anjali	— 11 —	Anjali
22	Kala	— 11 —	Kala
23	Mangamma	— 11 —	mangamma
24	Ammudavali	— 11 —	Ammudavali
25	Nazima	— 11 —	Nazima
26	Helen	— 11 —	Helen
27	Mehatab Tabeen	— 11 —	mehatab Tabeen
28	Tabir	— 11 —	Tabir
29	Rajeshwari	— 11 —	Rajeshwari
30	Yuvraj	— 11 —	Yuvraj
31	Bhagya	— 11 —	Bhagya
32	Nizya	— 11 —	Nizya
33	S. Prasad Kumar	— 11 —	S. Prasad Kumar
34	Marri Lakshmi	— 11 —	[Signature]
35	Thimmarasa	— 11 —	Thimmarasa
36	Lakshmi Raj	— 11 —	Lakshmi
37	Chhabara Sagar	— 11 —	[Signature]
38	Vai Raj	— 11 —	Vai Raj

(or 2/1/28)

FHL Attendance sheet			
Program Name	BMW waste management & use of PPE & needle sticks injury		
Program Date	10/01/28	Facilitator	Vandana K
	Duration & Time	12:30 to 1:30	
Sl No.	Participant name	Global ID	Signature
1	Nagamirani P	C.G. Road	Nagamirani P
2	Pooja K	— 11 —	Pooja K
3	Latha	— 11 —	Latha
4	Malasia	— 11 —	Malasia
5	Asma Parul	— 11 —	Asma Parul
6	Kajandya Prasad	— 11 —	Kajandya Prasad
7	Suresh	— 11 —	Suresh
8	Lakshman B	— 11 —	Lakshman B
9	Srin	— 11 —	Srin
10	Chabara	— 11 —	Chabara
11	Malagred Selup	— 11 —	Malagred Selup
12	Kamrana Begum	— 11 —	Kamrana Begum
13	M. Jay	— 11 —	M. Jay
14	Milind Shekh	— 11 —	Milind Shekh
15	Misha Rahman	— 11 —	Misha Rahman
16	Jaggeesh	— 11 —	Jaggeesh
17	A. Asha	— 11 —	A. Asha
18	Noor Ahmed	— 11 —	Noor Ahmed
19	Sayidra V	— 11 —	Sayidra V

(1/1/22)

FHI Attendance sheet			
Program Name	Biomedical waste management & use of PPE in need (with paper)		
Program Date	10/1/22	Facilitator	Prasad
SL No.	Participant name	Duration & Time	Signature
		Global ID	
1	Banjari	C.G. Road	Banjari
2	Madhu	— 11 —	Madhu
3	Jacinta	— 11 —	Jacinta
4	Madhu	— 11 —	Madhu
5	Jesma	— 11 —	Jesma
6	Ayyappa	— 11 —	Ayyappa
7	Mallikarjun	— 11 —	Mallikarjun
8	Shathejamma	— 11 —	Shathejamma
9	Jeevamoni	— 11 —	Jeevamoni
10	Anthony mudiya selu	— 11 —	Anthony mudiya S.
11	Padmarath	— 11 —	Padmarath
12	Parvathi	— 11 —	Parvathi
13	Premna	— 11 —	Premna
14	Hussain Ahmad	— 11 —	Hussain Ahmad
15	Rukmini Bai	— 11 —	Rukmini Bai
16	Vishnu	— 11 —	Vishnu
17	Ulu Das	— 11 —	Ulu Das
18	Asadul laskar	— 11 —	Asadul laskar
19	Ashita chandla	— 11 —	Ashita chandla
20	Tasabur Rahman	— 11 —	Tasabur Rahman
21	Prasannajit Das	— 11 —	Prasannajit Das
22	Mansulansona	— 11 —	Mansulansona
23	Nandeesh B.	— 11 —	Nandeesh B.

FHL Attendance sheet

Program Name	BM-W management & use of PPE, needle stick injury		
Program Date	11/03/22	Facilitator	RUPENDRA
Sl. No.	Participant name	Global ID	Signature
1	Amarendra B	G. G. Road	Amit
2	Niaz Basha	-	Niaz Basha
3	Shankar Thakur	-	Shankar Thakur
4	Tabbasum	-	Tabassum
5	Parvathi	-	A. Parvathi
6	Divya	-	Divya
7	Johan Peter	-	Johan Peter
8	Parvathi	-	Parvathi
9	Changatha	-	Changatha
10	S. P. Vasanth Kumar	-	S. P. Vasanth Kumar
11	Ravi Kumar	-	Ravi Kumar
12	Abhishek	-	Abhishek
13	Manjula	-	Manjula
14	Kavya	-	K. Kavya
15	Anjali	-	Anjali A
16	Veronica	-	VERONICA
17	Nayana	-	Nayana
18	Nayana	-	NAYANA
19	Abhishek	-	Abhishek
20	Tarun	-	TARUN
21	Jarath Kumar	-	Jarath Kumar
22	Amalavathi	-	AMALAVATHI
23	Manjamma	-	MANJAMMA
24	Ravi	-	Ravi
25	Manjamma	-	MANJAMMA
26	Deepa	-	DEEPA
27	Manjamma	-	MANJAMMA
28	Manjamma	-	MANJAMMA
29	Rajeshwari	-	RAJESHWARI
30	Jabir	-	Jabir
31	Jyoti	-	Jyoti
32	Manjamma	-	MANJAMMA
33	Manjamma	-	MANJAMMA
34	Kamala	-	KAMALA
35	Lakshmi	-	Lakshmi
36	Helen	-	Helen S
37	Manjamma	-	MANJAMMA
38	Deepa	-	DEEPA

FHL Attendance sheet

Program Name	B.M.W management & Use of PPE, Needle Stick z-swing		
Program Date	11/03/22	Facilitator	RURENDRA
SL No.	Participant name	Global ID	Signature
1	Dhanashree	C-Gr Road	Dhanashree
2	Nagamma P	-11-	Nagamma
3	Prakash	-11-	Prakash
4	Latha	-11-	LATHA
5	Malaya	-11-	SAROJA
6	Suresh	-11-	Suresh
7	Narasimha	-11-	Narasimha
8	Hemavathi	-11-	Hemavathi
9	Sayyid Hussain	-11-	Sayyid
10	Tarun Kulkarni	-11-	Tarun
11	Aranya	-11-	Aranya
12	Margaret Shalini	-11-	Shalini
13	Jasmin	-11-	Jasmin
14	Robal	-11-	Robal
15	Mishbah Fatma	-11-	MISHBAH FATMA
16	Khamuddin	-11-	Khamuddin
17	Rajendra	-11-	Rajendra
18	Indira	-11-	INDIRA
19	Noor Ahmad	-11-	NOOR AHMED
20	Amulha.m	-11-	Amulha.m
21	Theetha Devi	-11-	Theetha
22	Devlina Gowda	-11-	Devlina Gowda
23	Rajshree	-11-	Rajshree

(night)

FHL Attendance sheet			
Program Name	Biosafety management & use of PPE, needle stick injury		
Program Date	11/03/22	Facilitator	R. Sridhar
Sl. No.	Participant name	Duration & Time	Signature
1	Palvathi	C.G. Road	R. Sridhar
2	Arthapathi	—	P. Praveen
3	Jeevamani	—	Arthapathi
4	Tajabur Rahman	—	Jeevamani
5	Dipali Zomail	—	Tajabur R.
6	Shaujay	—	P. Praveen
7	Shaktipinnisa	—	Arthapathi
8	Vishnu Vasudhan	—	Shal
9	Madhu	—	Vishnu
10	Rajashwari	—	Madhu
11	P. Rama	—	Rajashwari
12	Padmayathi	—	P. Rama
13	Jacinta	—	Padmayathi
14	Shakana Banu	—	Jacinta
15	Manula P	—	Shakana Banu
16	Mithan Malakar	—	Manula P
17	Narideesh	—	Mithan Malakar
18	Lila Maya Devi	—	Narideesh
19	Flussain	—	Lila Maya Devi
20	Sri Kumari	—	Flussain
21	Shakti Prayal	—	Sri Kumari

FHL Attendance sheet

Program name	BML MANAGEMENT	Facilitator	JAYASHREE
Program date	25/04/2022	Duration & Time	11:30am to 5:30pm
Sl no	Participant name	Global ID	Signature
1.	AMMULU	C.M. David	AMMULU
2.	SABAREETHA	--"---	SABAREETHA
3.	AMARAVATHI	--"---	AMARAVATHI
4.	PRAKASHI	--"---	PRAKASHI
5.	AMAR R	--"---	AMAR R
6.	VERONICA	--"---	VERONICA
7.	MADDEVAMMA	--"---	MADDEVAMMA
8.	MANJULA B	--"---	MANJULA B
9.	DEEPA T. S	--"---	DEEPA T. S
10.	ASIMA	--"---	ASIMA
11.	ASTHAMI	--"---	ASTHAMI
12.	JABEER	--"---	JABEER
13.	NAGARAJ	--"---	NAGARAJ
14.	VASANTHA Komar	--"---	VERONICA
15.	SAIRAJ	--"---	SAIRAJ
16.	PUSHLATHA	--"---	PUSHLATHA
17.	SARADHA	--"---	SARADHA
18.	SURESHA	--"---	SURESHA
19.	THIRITHAVENI	--"---	THIRITHAVENI
20.	UKIL	--"---	UKIL
21.	ANVITHAVALLI	--"---	ANVITHAVALLI
22.	PANATHAMMA	--"---	PANATHAMMA

RUPENDRA

Fortis

ATTENDANCE SHEET

HRE P(4)

REV. No: '1'

Program name :- PT mobilisation (wheel chair & standard) equipment handling of BMW			
Facilitator :- Rupendra			
Program date :- 09/1/22			
Sl No.	Participant Name	Duration & Time	Signature
1.	Poojai Usal	C.G. Road	PJ SMAIL
2.	Shakti Mishra	-11-	Shakti
3	Prerna	-11-	Prerna
4	Pratishkumar V	-11-	Pratishkumar V
5	Rukmini	-11-	Rukmini
6	Tayaburaj	-11-	Tayaburaj
7	Rajashankar	-11-	Rajashankar
8	Shakti Singh	-11-	Shakti Singh
9	Madhu	-11-	MADHU
10	Jyoti	-11-	Jyoti
11	Prasanna	-11-	Prasanna
12	Abhishek	-11-	Abhishek
13	Madhurika P	-11-	Madhurika P
14	Prerna	-11-	Prerna
15	Mithan Malakar	-11-	Mithan
16	Lila Magadevi	-11-	LILAKI
17	Abhishek	-11-	Abhishek
18	Saksham Singh	-11-	Saksham Singh
19	Prerna	-11-	Prerna
20	Madhu Kumar Nair	-11-	Madhu Kumar Nair
21	Sri Kumar	-11-	Sri Kumar
22	Abhishek	-11-	Abhishek
23	Shabana Khan	-11-	Shabana Khan

Fortis		ATTENDANCE SHEET		HRE F(4) REV. No: '1'
Program name :-	Pt mobilization (Conical chair & standard) Equipment Handling			BMW
Facilitator :-	Rajendra Kumar H.W.			
Program date :-	8/4/22	Duration & Time	4:15 Pm to 5:30 Pm	
Sl. No.	Participant Name	Global ID	Signature	
1	Tabasum	G.G. Road	Tabasum	
2	UKel	---	UKel	
3	Rajeshwari	---	RAJESHWARI	
4	Karshakaram	---	KARUNA	
5	Pranavti	---	Pranavti	
6	Srinil	---	Srinil	
7	Mahagulama G.	---	Mahagulama G.	
8	Aman - R	---	Aman	
9	John Peter	---	John Peter	
10	mamathajulitta	---	MAMATHA	
11	Namon	---	Namon	
12	Mahadevanna	---	MADEVI	
13	Sargeltha	---	Sargeltha	
14	Abha Khar	---	Abha	
15	Niaz Basha	---	NIAZ BASHA	
16	Veronica	---	VERONICA	
17	Ravi Kumar	---	Ravi Kumar	
18	Soliga B	---	Soliga	
19	Naga Raja	---	Naga Raja	
20	Ashwanth	---	Ashwanth	
21	Arunaballi	---	ARUNO	
21	Karla	---	Karla	
22	Aranya Das	---	Aranya Das	
23	Poornima	---	Poornima	
24	Blagyna	---	K. BAGYA	
25	Sai Raj	---	Sai Raj	
26	Kamala	---	KAMALA	
27	Purbalatha	---	Purbalatha	
28	Lakshmi Saplith	---	LAKSHMI	
29	Jaganath	---	J. Jagan	
30	Najma	---	NAJMA	
31	Abjali	---	Abjali	
32	Mangama	---	Mangama	
33	Nagema	---	Nagema	
34	Ponkadi	---	Ponkadi A.	
35	Abu R	---	Abu	
37	manatha	---	manatha S	
38	J. Kumar	---	J. Kumar	
39	Majula	---	Majula	

Fortis

ATTENDANCE SHEET

HRE F(4)

REV. No: '1'

Program name :-	BMW, Handling of Chemicals & Safety measures, Handling of Spillage		
Facilitator :-	Rupendra		
Program date :-	12/05/22	Duration & Time	4:15 to 5:30
SL No.	Participant Name	Global ID	Signature
18	Shashi		Shashi
22	Aman		Aman
28	Rajendranani		Rajendranani
48	Bagya		Bagya
51	Seetha		Seetha
62	Tabassum		Tabassum
73	Dhial Kuan		Dhial Kuan
81	Nagaraj		Nagaraj
95	Malabewi		Malabewi
108	Nijima		Nijima
116	Amalchandhi		Amalchandhi
128	Pooja Latha		Pooja Latha
131	Mana Anam		Mana Anam
142	Memubingha		Memubingha
151	Manjalamma		Manjalamma
161	Parvathi		PARVATHI
163	Pooja Kuan		Pooja Kuan
167	Deepa		Deepa
198	Urbashi Kuan		Urbashi Kuan
201	Urbashi Kuan		Urbashi Kuan
211	Mani Nagali		Mani
221	Leelakuba		Leelakuba
228	Sanya		SANYA
241	Pankaji		Pankaji
251	Sachin		Sachin
241	Katunna Kuan		Katunna
251	Jalix		Jalix
28	Aravathi		Aravathi
29	Kavitha		Kavitha
30	Ravi		Ravi
31	Anjala		Anjala
32	Nama		Nama
23	Arshabani		Arshabani
34	Jayanthi		Jayanthi
35	Oshwathi Singh		Oshwathi Singh
36	Maya Purna		Maya Purna
32	Shi Latha		Shi Latha
33	Shoban Begum		Shoban Begum
39	Leelitha		Leelitha

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ATTENDANCE SHEET

HRE F(4)

REV. No: '1'

Program name :-	Biom, Handling of Chemicals and Safety Program Handling of Spillage		
Facilitator :-	Rupaksha		
Program date :-	12/05/22	Duration & Time	8:15 to 9:15
Sl. No.	Participant Name	Global ID	Signature
1	Jacinto		J. Jacinto
2	Shanthi		Shanthi
3	Lila		LILA
4	Indira Kumar		Indira
5	Madhu		MADHU
6	Meena		Meena
7	Priya		Priya
8	Ajay		AJAY
9	Pravara		Pravara
10	Santhosh Poy		Santhosh
11	Jayalalitha		Jayalalitha
12	Padmaravathi		Padmaravathi
13	Jayalaxmi		Jayalaxmi
14	Pravara		Pravara
15	Manjula		Manjula
16	Shanthi		Shanthi

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ATTENDANCE SHEET

HRE F(4)

REV. No: '1'

Program name :-	Roomcleaning Procedures (Vrc. opp. DIC) ^{Medicines} ^{BMW}		
Facilitator :-	S. Parvatha Kumar		
Program date :-	24/6/22		
SL No.	Participant Name	Global ID	Signature
1	S. Parvathakumari	C.G. 1000	S. Parvathakumari
2	Deepa	-11-	Deepa
3	Annamayathi	-11-	Annamayathi
4	Manojula C.	-11-	Manojula C.
5	Veeraniika	-11-	Veeraniika
6	Amritha	-11-	M.A.D.E.V.I
7	Mahadevi	-11-	Mahadevi
8	Shashikala	-11-	Shashikala
9	Mani Meenika	-11-	Mani Meenika
10	Parvathi	-11-	Parvathi
11	Shanthamma	-11-	Shanthamma
12	Rathnamma	-11-	Rathnamma
13	Ashitami	-11-	Ashitami
14	Sonia B	-11-	Sonia B
15	Thaba Sump	-11-	Thaba Sump
16	Amrithavalli	-11-	Amrithavalli
17	Rekha M	-11-	Rekha M
18	Harshita	-11-	Harshita
19	Indira	-11-	Indira
20	Surjit A	-11-	Surjit A
21	Abdul	-11-	Abdul
22	Jayanth Kumar	-11-	Jayanth Kumar
23	Ashith Khan	-11-	Ashith Khan
24	Karthik	-11-	Karthik
25	Radhika Jayadev	-11-	Radhika Jayadev
26	Geethika	-11-	Geethika
27	Lakshmi	-11-	Lakshmi
28	Shamada B	-11-	Shamada B
29	Parvathakumari	-11-	Parvathakumari
30	Karthika Kumar S.P	-11-	Karthika Kumar S.P
31	Bhagyaa	-11-	Bhagyaa

night

FHL Attendance sheet

Program Name	Room Cleaning Procedures (VCC-OPP DIC) Needle Pricks (P.M.W)		
Program Date	02/16/22	Facilitator	P. Devaraj Kumar (8:00 to 9:00)
SL No.	Participant name	Global ID	Signature
1	Tajuba	C.G. Road	Tajuba
2	P. Paravathi	---	P. Paravathi
3	Sangeetha	---	SANGEETHA
4	Shasthikumari	---	Shasthikumari
5	Madhuk	---	MADHUK M
6	Tubara	---	TUBARA
7	Padmaavathi	---	Padmaavathi
8	Sri Kumar	---	SRI KUMAR
9	Jeevamani	---	Jeevamani
10	Sudha	---	SUDHA
11	Prema	---	Prema
12	Charan Babu	---	Charan Babu
13	Indra Kumar	---	Indra Kumar
14	Manjula	---	Manjula
15	Sarvitha	---	Sarvitha
16	Ismael	---	ISMAEL
17	Jayalakshmi	---	Jayalakshmi
18	Mecna	---	Mecna
19	Asif	---	ASIF
20	Vijay	---	VIJAY
21	Madhuk	---	MADHUK

FHL Attendance sheet

Program Name	Biomedical Waste Management & Use of PPE Needle Stick Injury		
Program Date	29/7/20	Facilitator	Carolina Ann
Sl No.	Participant name	Global ID	Signature
1.	Janath Numan	C.G. Road	Kunja
2.	Naganaj	---	NAIADART
3.	Abdul	---	M.S
4.	Nayan Prasha	---	NIARBYA
5.	Anshika Das	---	An
6.	Mallappa	---	---
7.	Abdul	---	---
8.	Jaydeep	---	JAYDEEP DAS
9.	Amaraupathi	---	---
10.	Manjulaamma	---	---
11.	Maheeswari	---	M A D E SW
12.	Tobalram	---	Tobalram
13.	Nijma	---	NIJMA
14.	Smritya	---	SMRITYA
15.	Thirupathamma	---	Thirupathamma
16.	Junni Bagum	---	JUNNI
17.	Ashami	---	Ashami
18.	Manimagalai	---	---
19.	Lakshmi	---	LAKSHMI
20.	Annudavalli	---	ANNUDAVALLI
21.	Asha	---	ASHA
22.	Parvathy	---	PARVATHY
23.	Sangeetha	---	SANGEETHA
24.	Anjali	---	ANJALI
25.	Parkodi	---	PARKODI
26.	Rajeshwari	---	RAJESHWARI
27.	Daiv	---	DAIV
28.	Yennica	---	YENNICA
29.	Rasmi	---	RASMI
30.	Rekha	---	REKHA
31.	Deepa	---	DEEPA
32.	Saidaj	---	SAIIDAJ
33.	Rekha	---	REKHA M
34.	Shagya	---	SHAGYA
35.	Shobana	---	SHOBANA
36.	Ratna	---	RATNA
37.			

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ATTENDANCE SHEET

HRE F(4)

REV. No: '1'

Program name :- Biomedical waste management & use of PPE Needle stick injury.			
Facilitator :- Dr. Pooja Kumar			
Program date :- 29/7/22		Duration & Time (10:10 to 1:30 PM)	
Sl No.	Participant Name	Global ID	Signature
1	SOSPIN	P. G. K. K.	SOSPIN
2	M. S. Ashwini	- 11 -	M. S. Ashwini
3	Kamudhar	- 11 -	Kamudhar
4	U. S. Rama Ramu	- 11 -	U. S. Rama Ramu
5	T. S. N. M. M. M.	- 11 -	T. S. N. M. M.
6	Latha	- 11 -	Latha
7	R. D. V.	- 11 -	R. D. V.
8	M. S. Anand	- 11 -	M. S. Anand
9	R. S. Anand	- 11 -	R. S. Anand
10	R. S. Anand	- 11 -	R. S. Anand
11	K. S. Anand	- 11 -	K. S. Anand
12	M. S. Anand	- 11 -	M. S. Anand
13	S. S. Anand	- 11 -	S. S. Anand
14	R. S. Anand	- 11 -	R. S. Anand
15	R. S. Anand	- 11 -	R. S. Anand

Program name :-		Biomedical waste management & Use of PPE Also the risk of injury.	
Facilitator :-		Sudendra Kumar	
Program date :-		18/1/22	
Sl No.	Participant Name	Duration & Time Global ID	Signature (Broto Green)
①	P. Ismail	PFG Global	P ISMAIL
②	Maathu, M.	-11-	Maathu M
③	P. Parvathi	-11-	P Parvathi
④	Dudumanalli	-11-	D. Dudu
⑤	Lila Maya Devi	-11-	L M D
⑥	Santhosh Ray	-11-	S R
⑦	Sri Kumar S	-11-	Sri Kumar
⑧	Indra Kumar Mishra	-11-	I K Mishra
⑨	Rukhsana Bai	-11-	R Bai
⑩	Jayakumar	-11-	J. Jayakumar
⑪	Balraj	-11-	Balraj
⑫	Nandath S	-11-	Nandath S
⑬	Mecna S	-11-	Mecna S
⑭	Jayalakshmi	-11-	Jayalakshmi

FHL Attendance sheet

Program Name	BMW/waste management & use of PPE Needle Stick injury		
Program Date	12/8/22	Facilitator	Jubamba Kumar
SL No.	Participant name	Duration & Time	
		Global ID	Signature
01	Bhagyanamma	C.G. Road	Bhagya
02	Chandrabhatla	— 11 —	Chandrabhatla
03	ASHA	— 11 —	ASHA
04	Boniga	— 11 —	Boniga
05	Tanbasamma	— 11 —	Tanbasamma
06	Ravi Kumar	— 11 —	Ravi Kumar
07	Shanthamma	— 11 —	Shanthamma
08	Rajeev	— 11 —	Rajeev
09	Nagma	— 11 —	NAGMA
10	Lotha	— 11 —	Lotha
11	Parvathi	— 11 —	Parvathi
12	Nama	— 11 —	Nama
13	Niaz Rasha	— 11 —	Niaz Rasha
14	Prithi	— 11 —	Prithi
15	Gayathri	— 11 —	Gayathri
16	Sathamma	— 11 —	Sathamma
17	Maharavi	— 11 —	MADAVI
18	Manilla	— 11 —	Manilla
19	Rakha	— 11 —	Rakha
20	Rajeshwari	— 11 —	Rajeshwari
21	Rajeshwari	— 11 —	Rajeshwari
22	Rajeshwari	— 11 —	Rajeshwari
23	Kasturik	— 11 —	Kasturik
24	Veronika	— 11 —	Veronika
25	Manjulamamma	— 11 —	Manjulamamma
26	Pankadi	— 11 —	PANKADI
27	Akshaya	— 11 —	NAGARA
28	P.P. Vasanthi	— 11 —	P.P. Vasanthi
29	Mangamma	— 11 —	Mangamma
30	Chinnudavalli	— 11 —	Chinnudavalli
31	Shanthamma	— 11 —	Shanthamma
32	M. Sunil	— 11 —	M. Sunil
33	R. Devi	— 11 —	R. Devi
34	Deepa T.S	— 11 —	Deepa T.S
35	Jansath Kumar	— 11 —	Jansath Kumar
36	Manimayala	— 11 —	Manimayala
37	Jaydeep Dass	— 11 —	Jaydeep Dass
38	Shabana Begum	— 11 —	Shabana Begum

FHL Attendance sheet

Program Name	Bio waste management & use of PPE Needle Stick Injury		
Program Date	12/02/22	Facilitator	Rupendra Kumar
SL No.	Participant name	Duration & Time	
		Global ID	Signature
1	Anjant	C. G. Hood	Anjant
2	Madhant Ghosh	---	Madhant Ghosh
3	Chitra Kumari	---	Chitra
4	Basant	---	BASANT
5	Khairuddin	---	Khair
6	Darshan Gupta	---	Darshan Gupta
7	Niraj	---	Niraj
8	Sayant Ghosh	---	Sayant
9	Nagamma	---	Nagamma
10	Anna	---	ANNA
11	Narashimma	---	Narashimma
12	Avinav	---	AVINAV
13	Suresh	---	Suresh
14	Rajendra Prasad	---	Raj
15	Sudhansu Das	---	Sudhansu
16	Priya	---	Priya
17	Ranjana	---	Ranjana
18	Arjun	---	Arjun
19	Shabana	---	Shabana

FHL Attendance sheet

Program Name	BMW/waste management & use of PPE Needle Stick Injury		
Program Date	12/8/22	Facilitator	R. Prasad Kumar
Sl No.	Participant name	Duration & Time	Signature
		Global ID	
1	Rasathi	C.G. Kood	R. Prasad Kumar
2	Jayamani	---	Jayamani
3	Jasmail	---	P. ASHAT
4	Meera	---	Meeras
5	Shakunika	---	Shakunika
6	Madhu	---	MADHUM
7	Santhya	---	Santhya
8	Kishnavathi	---	kishnavathi
9	Manjula	---	Manjula
10	Lila Bai	---	LILA
11	Samra	---	SADAR
12	R. Kumari	---	R. Kumari
13	Toravani	---	TORAVANI
14	Sacitha	---	S. Sathya
15	Sayalabani	---	SAYALABANI
16	Nandini	---	NANDINI

2nd diff

Attendance sheet			
Program Name	Equipment handling, Handling of sprayers, BMS		
Program Date	16/9/22	Facilitator	Empendra
SL No.	Participant Name	Global ID	Signature
1	Abhishek	CG Road	
2	Abhinav	11	
3	Adarsh	11	
4	Adarsh	11	
5	Adarsh	11	
6	Adarsh	11	
7	Adarsh	11	
8	Adarsh	11	
9	Adarsh	11	
10	Adarsh	11	
11	Adarsh	11	
12	Adarsh	11	
13	Adarsh	11	
14	Adarsh	11	
15	Adarsh	11	
16	Adarsh	11	
17	Adarsh	11	
18	Adarsh	11	
19	Adarsh	11	
20	Adarsh	11	
21	Adarsh	15	
22	Adarsh	11	
23	Adarsh	11	
24	Adarsh	11	
25	Adarsh	11	
26	Adarsh	11	
27	Adarsh	11	
28	Adarsh	11	
29	Adarsh	11	
30	Adarsh	11	
31	Adarsh	11	
32	Adarsh	11	
	/	/	/
	/	/	/
	/	/	/
	/	/	/

(attached)

FH Attendance sheet			
Program Name	Equipment handling & Handling of Spillages & BVA		
Program Date	16/10/22	Facilitator	Preman
	Duration & Time	8:10 to 9:30	
Sl No.	Participant Name	Global ID	Signature
1	Pachravati	1562000	Preman
2	Bomail	111	Premish
3	manjula P	110	Preman
4	Shaharini S	11	Preman
5	madhu	11	MADHU M
6	Aravind Kumar	11	Preman
7	Chaitanya	11	Preman
8	Darveta	11	R. Preman
9	Shi Kumar	11	Shi Kumar
10	Jacinta	11	L. Jacinta
11	Rajeev	11	Rajeev
12	ASHA	11	ASHA M
13	Tharun	11	Tharun
14	Leita	11	LITA

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ATTENDANCE SHEET

HRE F(4)

REV. No: '1'

Program name :-			
Facilitator :-			
Program date :-		Duration & Time	
Sl No.	Participant Name	Global ID	Signature
	Evening ; Eng Code, BMW		
	RUPF/DPB		
	14/10/2022	4:15 to 5:45	
1	Ammavathi		<i>[Signature]</i>
2	Naman Karki		<i>[Signature]</i>
3	Shruthika		<i>[Signature]</i>
4	Ponkadi		A- Ponkadi
5	Manjula		<i>[Signature]</i>
6	Abith Khan		<i>[Signature]</i>
7	Latha		Latha
8	Ravi Kumar		Ravi Kumar S.
9	Shabana Begum		Shabana Begum
10	Mary		Mary
11	Robert		Robert
12	Varanath Kumar		Varanath Kumar
13	Tapanan		Tapanan
14	Karun Kaban		Karun Kaban
15	Pavathi		<i>[Signature]</i>
16	Karthik		Karthik
17	Shabana		<i>[Signature]</i>
18	Mahadani		MADANI
19	Manjula		Manjula
20	Naganj		NAGANJ
21	Anjali		Anjali
22	Soniya B		Soniya B
23	Babus		<i>[Signature]</i>
24	Thimmamma		Thimmamma
25	Jayaramath		Jayaramath
26	Ammudavalli		Ammudavalli
27	Devi		R. Devi
28	Najma		NAJMA
29	Abdul Hussain		Abdul Hussain
30	Asha		Asha
31	Rajeshwari		RAJESHWARI
32	Thiruparamma		<i>[Signature]</i>
33	Radhika		Radhika
34	Rekha		Rekha N.
35	Velumika		VELUMIKA
36	Manjula		<i>[Signature]</i>
37	Bala ji (Sup)		<i>[Signature]</i>
38	Manjula		Manjula
39	Varanath Kumar		Varanath Kumar

Fortis		ATTENDANCE SHEET		HRE F(4) REV. No: '1'
Program name :-	Room cleaning procedure (veg, opt, p/c) Newer stage Iizang, BMW			
Facilitator :-				
Program date :-	07/10/2022	Duration & Time	4:10 PM TO 5:30 PM	
SL No.	Participant Name	Global ID	Signature	
1	Aman Sadi			
2	Manjula		MANJULA	
3	Ravi Kumar		Ravi Kumar	
4	Abish Khan			
5	Anjali			
6	Pasunthi			
7	Babuu		Bab	
8	Devi		R-Devi	
9	Nimesha Karki			
10	Manjula			
11	Jaganath			
12	Kaizasa Kawan		K.K.	
13	Shikha Begam			
14	Pankaj		A- Pankaj	
15	Rajeshwari		RAJESHWARI	
16	Asha		ASHA	
17	Mahadani		MADEVI	
18	Radhika		Radika	
19	Robert		R-ROBT	
20	Maniragala m			
21	Mangamma		Mangamma	
22	Nagesh		NAGESH	
23	Rekha		Rekha m	
24	Shahana			
25	Veronika		VERONIKA	
26	Ammalakalli		AMMALAK	
27	Karthik			
28	Manjulamma			
29	Masia		MASIYA	
30	Masy		MASY	
31	Vasanth Kumar		VASANTH KUMAR	
32	Isha		Isha	
33	Sunil			
34	Abdul Hussain			
35	Saleem		Saleem	
36	Soniya B		SONIYA B	
37	Balaji (sup)			
38	Najim		NAJIMA	
39	Thisupathamma		Thisupathamma	

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ATTENDANCE SHEET

HRE F(4)

REV. No: '1'

Program name :-	HIV test / B.M.V. management & use of PPE Handling of Spillage		
Facilitator :-	Rupendra Kumar		
Program date :-	11/11/22	Duration & Time	4:15 to 5:30
Sl. No.	Participant Name	Global ID	Signature
1.	ASHA	Arjun Reddy	ASHA
2.	Latha	--11--	Latha
3.	NAJMA	--11--	NAJMA
4.	ANITA	--11--	ANITA
5.	ANITA	--11--	ANITA
6.	ANITA	--11--	ANITA
7.	ANITA	--11--	ANITA
8.	ANITA	--11--	ANITA
9.	ANITA	--11--	ANITA
10.	ANITA	--11--	ANITA
11.	ANITA	--11--	ANITA
12.	ANITA	--11--	ANITA
13.	ANITA	--11--	ANITA
14.	ANITA	--11--	ANITA
15.	ANITA	--11--	ANITA
16.	ANITA	--11--	ANITA
17.	ANITA	--11--	ANITA
18.	ANITA	--11--	ANITA
19.	ANITA	--11--	ANITA
20.	ANITA	--11--	ANITA
21.	ANITA	--11--	ANITA
22.	ANITA	--11--	ANITA
23.	ANITA	--11--	ANITA
24.	ANITA	--11--	ANITA
25.	ANITA	--11--	ANITA
26.	ANITA	--11--	ANITA
27.	ANITA	--11--	ANITA
28.	ANITA	--11--	ANITA
29.	ANITA	--11--	ANITA
30.	ANITA	--11--	ANITA
31.	ANITA	--11--	ANITA
32.	ANITA	--11--	ANITA
33.	ANITA	--11--	ANITA
34.	ANITA	--11--	ANITA
35.	ANITA	--11--	ANITA

Program name :- H/wash / Bin management & use of PPE Handling of spillage.			
Facilitator :- <u>R. Paulose Paul</u>			
Program date :- <u>21/11/22</u>			
SL No.	Participant Name	Global ID	Signature
1	Ramesh	C. On Road	Ramesh
2	Navashwala	---	Navashwala
3	Lakshma.B	---	Lakshma
4	Indira	---	INDIRA
5	NAGANMATH P	---	nagana.p
6	Muhammad	---	Muhammad
7	Asma	---	ASMA
8	Sandhya D	---	Sandhya
9	Jasmin	---	JASMIN
10	Prashant Gowdy	---	Prashant Gowdy
11	Kalendra Prasad	---	Kalendra
12	Chindura	---	Chindura
13	Shree Halin	---	Shree Halin
14	Sandhya	---	Sandhya
15	Renuka / Renu	---	Renuka
16	Rasana	---	RASANA
17	Aravind	---	Aravind
18	Shreeya	---	Shreeya
19	Arshita	---	Arshita
20	Burish	---	N. Shreeya

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ATTENDANCE SHEET

HRE F(4)

REV. No: '1'

Program name :-		H/work / B.M.W. Management & use of PPE Handling of Spillage	
Facilitator :-		Perpendra Kumar	
Program date :-		11/11/22	
SL No.	Participant Name	Global ID	Signature
1	Parvathi	C.G.Park	P. Parvathi
2	Padma Kumar	--11--	Padma
3	Chokajunri Sa	--11--	Chokajunri Sa
4	Manjula P	--11--	Manjula P
5	Rinjeri Esmail	--11--	RINJERI
6	Shri Kumar	--11--	Shri Kumar
7	Madhavi	--11--	Madhavi
8	Lalitha John	--11--	Lalitha
9	Madhu	--11--	MADHU M
10	Parvathi	--11--	Parvathi
11	Saravitha	--11--	Saravitha
12	Vishnuvaradhan	--11--	VISHNU
13	Leela	--11--	Leela
14	Padma	--11--	Padma
15	Samya	--11--	SAMYA

Program name :-		Biomedical waste handling & safety maasudhi		chemicals
Facilitator :-		Rupendra Kumar		
Program date :-		11/11/22		Duration & Time
SL No.	Participant Name	Global ID	9:00 to 5:00pm	
			Signature	
1	Anitha	C.G. Rowd	ANITHA	
2	Manimangala	"	manimangala	
3	Rajash	"	Rajash	
4	Uma Lakshmi	"	Uma Lakshmi	
5	Tabassum	"	Tabassum	
6	S. Ravi Kumar	"	S. Ravi Kumar	
7	Deepa T.S	"	Deepa T.S	
8	Arjuni	"	Arjuni	
9	Parvathi	"	Parvathi	
10	Pragathi	"	Pragathi	
11	Rishyamma	"	Rishyamma	
12	Anjali	"	Anjali	
13	Maladavi	"	MALADAVI	
14	P. Devi	"	P. Devi	
15	Sanjay	"	Sanjay	
16	Rajesh	"	RAJESH	
17	Arjun Men	"	Arjun	
18	Manjula	"	Manjula	
19	S.P. Venkatesh Kumar	"	S.P. Venkatesh Kumar	
20	Nagay	"	NAGAY	
21	Manoj	"	Manoj	
22	Rajkumari	"	Rajkumari	
23	Rajeshwari	"	Rajeshwari	
24	Jyoti Kumar	"	Jyoti Kumar	
25	G. Manjulaamma	"	G. Manjulaamma	
26	Arjun	"	Arjun	
27	Manimangala	"	Manimangala	
28	Arjun	"	Arjun	
29	Arjun	"	Arjun	
30	Arjun	"	Arjun	
31	Arjun	"	Arjun	
32	Arjun	"	Arjun	
33	Arjun	"	Arjun	
34	Arjun	"	Arjun	
35	Arjun	"	Arjun	
36	Komalakumari	"	Komalakumari	
37	Jaganth	"	Jaganth	

(2nd Shift)

Fortis		ATTENDANCE SHEET		HIRE F(4) REV. No: '1'
Program name :-		Personel Hrn, Room cleaning & BMW		
Facilitator :-		Prerna		
Program date :-		19/09	Duration & Time	4:30 Pm to 5:30 Pm
SL No.	Participant Name	Global ID	Signature	
1	Nayana	CXK0000	NAYANA	
2	Nayika	- -	NAYIKA M	
3	Prakasham	- -	Prakasham	
4	Mamuleamma	- -	Mamuleamma	
5	Pratik	- -	Pratik S.V	
6	Mamika	- -	ASHA	
7	Thulasi	- -	Thulasi	
8	Mamika	- -	Mamika	
9	damodharan	- -	DAMODHARAN	
10	Dellia R	- -	Dellia R	
11	Mamika	- -	Mamika	
12	Shankar	- -	SHANKAR	
13	Rajeshwar	- -	RAJESHWAR	
14	Pankaj	- -	PANKAJ	
15	Lakshya	- -	LAKSHYA	
16	Deepa	- -	DEEPA	
17	Nagani	- -	NAGANI	
18	Ranjith Kumar	- -	RANJITH KUMAR	
19	Arjun	- -	ARJUN	
20	Veronika	- -	VERONIKA	
21	Chitra Babu	- -	CHITRA BABU	
22	Magendran	- -	MAGENDRAN	
23	Mamika	- -	MAMIKA	
24	Adhavi	- -	ADHAVI	
25	Pragna	- -	PRAGNA	
26	Chikha	- -	CHIKHA	
27	Kalaji	- -	KALAJI	
28	Tarunathi	- -	TARUNATHI	
29	Gidya	- -	GIDYA	

Fortis

ATTENDANCE SHEET

HRE F(4)

REV. No: '1'

Program name :-		Personal Hygiene & Personalizing of BMW	
Facilitator :-		RUBENDRA	
Program date :-		Duration & Time	8.00 AM to 9.30 AM
Sl. No.	Participant Name	Global ID	Signature
01	Arunkumar Bai		[Signature]
02	Padmanavath		[Signature]
03	Linares Thon		[Signature]
04	Jeevantha		[Signature]
05	P. T. Smail		[Signature]
06	Poornima		[Signature]
07	Basavaraj		[Signature]
08	Shatrujan Reddy		[Signature]
09	Lila Mayya Devi		[Signature]
10	Thon Peter		[Signature]
11	Mangalak		[Signature]
12	Samra		[Signature]
13	Kiran		[Signature]
14	Nandkish-S		[Signature]
15	Suresh		[Signature]
16	Trinevi		[Signature]
17	Padmanavath		[Signature]
18	Poovali		[Signature]
19	Sri Karmadi		[Signature]
20	Muniyappa		[Signature]

2nd Shift

Fortis		ATTENDANCE SHEET		HRE R(4)
				REV. No: '1'
Program name :-		Emergency / Bmw / Needle / Wick Enturey Ee H/Wash		
Facilitator :-		Vijendra Kumar		
Program date :-		23/11/22		
SL No:	Participant Name	Global ID	Duration & Time	Signature
1.	Asha	C. G. Good	4:00 to	AASHA
2.	Mangalagala J	-11-		Mangalagala
3.	Dafshwanti	-11-		DAFUSHWANTI
4.	Dani	-11-		DANI
5.	Latha	-11-		LATHA
6.	Naman	-11-		NAMAN
7.	Monika	-11-		MONIKA
8.	Mari	-11-		MARI
9.	Amrendawati	-11-		AMRENDAWATI
10.	Dae Pa T.S	-11-		DAE PA T.S
11.	Nagari	-11-		NAGARI
12.	Neha	-11-		NEHA
13.	Sharma	-11-		SHARMA
14.	Shabana	-11-		SHABANA
15.	Pankaj	-11-		PANKAJ
16.	Rashmi	-11-		RASHMI
17.	Chitena	-11-		CHITENA
18.	Biruth Raj	-11-		BIRUTH RAJ
19.	Ranath Kumar	-11-		RANATH KUMAR
20.	Tapaswini	-11-		TAPASWINI
21.	Mangalagala G	-11-		MANGALAGALA G
22.	Shilpa	-11-		SHILPA
23.	Vijendra Kumar	-11-		VIJENDRA KUMAR
24.	Shilpa	-11-		SHILPA
25.	Balaji	-11-		BALAJI
26.	Phanfull Shakti	-11-		PHANFULL SHAKTI
27.	Kasura Kasa	-11-		KASURA KASA
28.	Bhagya	-11-		BHAGYA
29.	Mangalagala	-11-		MANGALAGALA
30.	Mangalagala	-11-		MANGALAGALA
31.	Mangalagala	-11-		MANGALAGALA

11/11/22

Fortis		ATTENDANCE SHEET		HRE F(4)
				REV. No: '1'
Program name :-	R.M.W waste management Use of PPE/needle Stick injury Handling of spillages			
Facilitator :-	Kupendra Kumar			
Program date :-	03/12/22		Duration & Time (12:40:30)	
SL No.	Participant Name	Global ID	Signature	
1.	NAGANNA P	C.G. Road	NAGANNA P	
2.	ANANDIA	---	ANANDIA	
3.	Suma Begum	---	Suma BEGUM	
4.	ANANDIA	---	ANANDIA	
5.	ANANDIA	---	ANANDIA	
6.	JOSEPH	---	JOSEPH	
7.	ANANDIA	---	ANANDIA	
8.	Lakshman	---	LAKSHMAN	
9.	Chinnacharya	---	CHINNACHARYA	
10.	Chiku	---	CHIKU	
11.	ANANDIA	---	ANANDIA	
12.	ANANDIA	---	ANANDIA	
13.	ANANDIA	---	ANANDIA	
14.	ANANDIA	---	ANANDIA	
15.	Kupendra Prabha	---	KUPENDRA PRABHA	
16.	ANANDIA	---	ANANDIA	
17.	ANANDIA	---	ANANDIA	

MINUTES OF MEETING

NAME OF UNIT: CG FORTIS

NAME OF COMMITTEE: HIPAC AND BMW MONTHLY COMMITTEE
MEETING JANUARY 2022

1. DATE & TIME: 13:01:2022 AT 02:30PM
 2. TOTAL NO. OF MEMBERS IN THE COMMITTEE: 29
 3. NUMBER OF MEMBERS ATTENDED: 27 MEMBERS WITH SOCIAL DISTANCING AND N95 ADHERING TO COVID PRECAUTIONS.
 4. CHAIRMAN, CONVENER & MANDATORY MEMBERS PRESENT (YES/NO):YES
 5. DETAILS OF ESSENTIAL MEMBERS WHO NEITHER ATTENDED NOR SENT A REPRESENTATIVE:
UROLOGY,ORTHO SURGEON,GENERAL SURGEON
 6. AGENDA CIRCULATED PRIOR TO MEETING (YES/NO):YES
 7. DISCUSSION ON ACTION TAKEN REPORT ON ACTION ITEMS / RECOMMENDATIONS FROM PREVIOUS MEETING (YES/NO):YES
- 8.SUMMARY OF DISCUSSION ON REPORTS / DOCUMENTS OF ALL ESSENTIAL AGENDA ITEMS PRESENTED FOR THE MONTH OF DECEMBER -2021

- ANALYSIS OF HEALTH CARE ASSOCIATED INFECTIONS- NIL
- ANALYSIS OF HAND HYGIENE -92% OVERAL DECEMBER 2021
- BIO MEDICAL WASTE MANAGEMENT AUDIT FINDINGS
- SHARP INJURY AND BLOOD & BODY FLUID EXPOSURE – NIL
- COVID PROTOCOLS OF 3RD WAVE

SL NO	ACTION ITEM	RESPONSIBILITY	EXPECTED CLOSURE	INTER DEPENDENCIES
	<p><u>Analysis of hand hygiene compliance in the month of December 2021</u></p> <p>The average of the audit was taken and recognized the highest scored department Dialysis (Score 91%) and the rolling trophy was handed over by Dr Harish (Chief Intensivist) to Ms Pushpa Dialysis Incharge , Black rolling trophy labelled as Dark Hands was handed over to Ms Rekha 2nd floor to lowest scoring department , to emphasize on improving hand hygiene in respective department.</p>	ALL EMPLOYEES	CONTINUOUS PROCESS	NIL
	<p><u>General Infection Control and Biomedical waste management Audit Findings.</u></p> <ul style="list-style-type: none"> • HDU curtains were touching the floor -Replaced with appropriate curtain size • Mixing of plastic tubing's found in the blue liner along with IV bottles in General Ward – Cleared the bins ,Training given to Nursing staff and Housekeeping staff on spot 	<ul style="list-style-type: none"> • INCHARGES • HDU FLOOR STAFFS • GW STAFFS • HK STAFFS <p>HK supervisors</p>	IMMEDIATE & CONTINUOUS PROCESS	<ul style="list-style-type: none"> • HK HOD • ICN • UNIT ADMIN HEAD • DCNO

MINUTES OF MEETING

NAME OF UNIT: CG FORTIS

NAME OF COMMITTEE: HIPAC AND BMW MONTHLY COMMITTEE
MEETING FEBRUARY 2022

1. DATE & TIME: 04-02-2022 AT 02:30PM
2. TOTAL NO. OF MEMBERS IN THE COMMITTEE: 29
3. NUMBER OF MEMBERS ATTENDED: 25 MEMBERS WITH SOCIAL DISTANCING AND N95 ADHERING TO COVID PRECAUTIONS.
4. CHAIRMAN, CONVENER & MANDATORY MEMBERS PRESENT (YES/NO):YES
5. DETAILS OF ESSENTIAL MEMBERS WHO NEITHER ATTENDED NOR SENT A REPRESENTATIVE:
UROLOGY,ORTHO SURGEON,GENERAL SURGEON
6. AGENDA CIRCULATED PRIOR TO MEETING (YES/NO):YES
7. DISCUSSION ON ACTION TAKEN REPORT ON ACTION ITEMS / RECOMMENDATIONS FROM PREVIOUS MEETING (YES/NO):YES

8.SUMMARY OF DISCUSSION ON REPORTS / DOCUMENTS OF ALL ESSENTIAL AGENDA ITEMS PRESENTED FOR THE MONTH OF JANUARY -2022

- ANALYSIS OF HEALTH CARE ASSOCIATED INFECTIONS- 2 CASES(1SSI,1 CLABSI)
- ANALYSIS OF HAND HYGIENE -92% OVERAL JANUARY 2022
- BIO MEDICAL WASTE MANAGEMENT AUDIT FINDINGS
- SHARP INJURY AND BLOOD & BODY FLUID EXPOSURE – NIL
- COVID ICU PROTOCOLS
- CATHLAB REOPENING

5.	<p><u>Analysis of hand hygiene compliance in the month of January 2022</u></p> <p>The average of the audit was taken and recognized the highest scored department as CATHLAB (Score 90 %) and the rolling trophy was handed over by Dr Harish (Chief Intensivist) to Ms Bindhu Cathlab Incharge , Black rolling trophy labelled as Dark Hands was handed over to Mr. Ambika 83 to lowest scoring department Oncology , to emphasize on improving hand hygiene in respective department.</p>	<ul style="list-style-type: none"> • All Employees 	<p>IMMEDIATE & CONTINUOUS PROCESS</p>	<ul style="list-style-type: none"> • All Employees
6.	<p><u>General Infection Control and Biomedical waste management Audit Findings.</u></p> <ul style="list-style-type: none"> • 2nd floor ward dirty utility room was untidy, walkers were in dirty area, - removed immediately , educated the staffs • CCU Dirty utility room is filthy and dusting clothes was stored over the hangers –removed and discarded • Stored mouth wash in the dirty utility room –discarded them and educated the staffs and HK team to keep it at bedside and to be handled only by nursing team. <p>Housekeeping Floor supervisors to have a frequent rounds and to do strict supervising</p> <p>Floor Incharges have a closed observation in their departments</p>	<ul style="list-style-type: none"> • INCHARGES • 2ND FLOOR STAFFS • HK STAFFS • Hk supervisors 	<p>IMMEDIATE & CONTINUOUS PROCESS</p>	<ul style="list-style-type: none"> • HK HOD • ICN • UNIT ADMIN HEAD • DCNO

MINUTES OF MEETING

NAME OF UNIT: CG FORTIS

NAME OF COMMITTEE: HIPAC AND BMW MONTHLY COMMITTEE
MEETING MARCH 2022

1. DATE & TIME: 16/03/2022 AT 02:30PM
2. TOTAL NO. OF MEMBERS IN THE COMMITTEE: 29
3. NUMBER OF MEMBERS ATTENDED: 28 MEMBERS WITH SOCIAL DISTANCING AND N95 ADHERING TO COVID PRECAUTIONS.
4. CHAIRMAN, CONVENER & MANDATORY MEMBERS PRESENT (YES/NO):YES
5. DETAILS OF ESSENTIAL MEMBERS WHO NEITHER ATTENDED NOR SENT A REPRESENTATIVE: ORTHO SURGEON
6. AGENDA CIRCULATED PRIOR TO MEETING (YES/NO):YES
7. DISCUSSION ON ACTION TAKEN REPORT ON ACTION ITEMS / RECOMMENDATIONS FROM PREVIOUS MEETING (YES/NO):YES

8.SUMMARY OF DISCUSSION ON REPORTS / DOCUMENTS OF ALL ESSENTIAL AGENDA ITEMS PRESENTED FOR THE MONTH OF FEBRUARY -2022

- ANALYSIS OF HEALTH CARE ASSOCIATED INFECTIONS- NIL
- ANALYSIS OF HAND HYGIENE -95% OVERAL FEBRUARY 2022
- BIO MEDICAL WASTE MANAGEMENT AUDIT FINDINGS
- SHARP INJURY AND BLOOD & BODY FLUID EXPOSURE – 1 NSI

	<p>Harish (Chief Intensivist) to Ms Deena Dias Incharge , Black rolling trophy labelled as Dark Hands was handed over to Ms Reshma 74% to lowest scoring department GW, to emphasize on improving hand hygiene in respective department,</p> <p>ICN's to train the all Non-medical team every quarterly to aim at 100% compliance from all department HOD of non-medical team to schedule the dates and cooperate.</p>			
6.	<p><u>General Infection Control and Biomedical waste management Audit Findings.</u></p> <ul style="list-style-type: none"> • floor ward dirty utility room was untidy, - removed Immediately , educated the staffs • Frequent rounds by HK supervisors not done <p>Housekeeping Floor supervisors to have a frequent rounds and to do strict supervising</p> <p>Floor Incharges to have a closed observation in-their departments and to make sure surrounding clean.</p>	<ul style="list-style-type: none"> • INCHARGES • 2ND FLOOR STAFFS • HK STAFFS • HK supervisors 	IMMEDIATE & CONTINOUS PROCESS	<ul style="list-style-type: none"> • HK HOD • ICN • UNIT ADMIN HEAD • DCNO

MINUTES OF MEETING

NAME OF UNIT: CG FORTIS

NAME OF COMMITTEE: HIPAC AND BMW MONTHLY COMMITTEE MEETING APRIL 2022

1. DATE & TIME: 07.4.2022 AT 02:30PM
2. TOTAL NO. OF MEMBERS IN THE COMMITTEE: 16
3. NUMBER OF MEMBERS ATTENDED: 25 MEMBERS WITH SOCIAL DISTANCING AND N95 ADHERING TO COVID PRECAUTIONS.
4. CHAIRMAN, CONVENER & MANDATORY MEMBERS PRESENT (YES/NO):YES
5. DETAILS OF ESSENTIAL MEMBERS WHO NEITHER ATTENDED NOR SENT A REPRESENTATIVE:
ORTHO SURGEON,UROLOGIST,NEURO SURGEON,MAS
6. AGENDA CIRCULATED PRIOR TO MEETING (YES/NO):YES
7. DISCUSSION ON ACTION TAKEN REPORT ON ACTION ITEMS / RECOMMENDATIONS FROM PREVIOUS MEETING (YES/NO):YES

8.SUMMARY OF DISCUSSION ON REPORTS / DOCUMENTS OF ALL ESSENTIAL AGENDA ITEMS PRESENTED FOR THE MONTH OF MARCH -2022

- ANALYSIS OF HEALTH CARE ASSOCIATED INFECTIONS- NIL
- ANALYSIS OF HAND HYGIENE -93% OVERAL MARCH 2022
- BIO MEDICAL WASTE MANAGEMENT AUDIT FINDINGS
- SHARP INJURY AND BLOOD & BODY FLUID EXPOSURE - NIL

3.	<p><u>General Infection Control and Biomedical waste management Audit Findings.</u></p> <ul style="list-style-type: none"> • CCU Bedside of patient was completely with papers and iv fluid s scattered . - removed Immediately , educated the staffs , cleaned and organized. • CCU- ABG machine was stained with blood samples -ABG Machine to be cleaned after every use by the user end only and incharge /tea,m leader to have a cross check • GW-Dynaplast used instead of Hangers- Removed immediately and corrected the staff , instructed the staff not to use it again • 2nd floor –removed cotton swabs placed inside the food tray - Immediately removed the dressing with gloved hand by the staff and corrected immediately <p>INCHARGES/TEAM LEADERS/HK SUPERVISORS TO DO CONTINOUS ROUNDS AND CLOSED MONITORING TO PREVENT SUCH INCIDENTS</p>	<ul style="list-style-type: none"> • INCHARGES • STAFFS 	<p>IMMEDIATE & CONTINOUS PROCESS</p>	<ul style="list-style-type: none"> • HK HOD • ICN • DCNO • BIOMED ENGINEERING HOD
4.	<p><u>HAND HYGIENE :</u></p> <p>Unit overall Hand Hygiene Compliance is around 93%, Hand Hygiene trophy was withheld as we had insufficient sample by ICN to compare the average percentage of Hand Hygiene Compliances.</p>			

MINUTES OF MEETING

NAME OF UNIT: CG FORTIS

**NAME OF COMMITTEE: HIPAC AND BMW MONTHLY COMMITTEE
MEETING MAY 2022**

1. DATE & TIME: 10.5.2022 AT 12:30PM
2. TOTAL NO. OF MEMBERS IN THE COMMITTEE: 16
3. NUMBER OF MEMBERS ATTENDED: 21 MEMBERS WITH SOCIAL DISTANCING AND N95 ADHERING TO COVID PRECAUTIONS.
4. CHAIRMAN, CONVENER & MANDATORY MEMBERS PRESENT (YES/NO):NO
5. DETAILS OF ESSENTIAL MEMBERS WHO NEITHER ATTENDED NOR SENT A REPRESENTATIVE:
ORTHO SURGEON,UROLOGIST,MAS
6. AGENDA CIRCULATED PRIOR TO MEETING (YES/NO):YES
7. DISCUSSION ON ACTION TAKEN REPORT ON ACTION ITEMS / RECOMMENDATIONS FROM PREVIOUS MEETING (YES/NO):YES

8.SUMMARY OF DISCUSSION ON REPORTS / DOCUMENTS OF ALL ESSENTIAL AGENDA ITEMS PRESENTED FOR THE MONTH OF APRIL -2022

- ANALYSIS OF HEALTH CARE ASSOCIATED INFECTIONS- 1 SSI
- ANALYSIS OF HAND HYGIENE -93% OVERAL APRIL 2022
- BIO MEDICAL WASTE MANAGEMENT AUDIT FINDINGS
- SHARP INJURY AND BLOOD & BODY FLUID EXPOSURE – NIL
- Surveillance Culture Reports

SL NO	ACTION ITEM	RESPONSIBILITY	EXPECTED CLOSURE	INTER DEPENDENCIES
1	<p><u>HAND HYGIENE :</u></p> <p>Unit overall Hand Hygiene Compliance is around 93%, New Hand Hygiene Rolling trophy was Handed over to Highest scoring department Dialysis Incharge Ms Pushpa by Dr Harish and Black trophy was handed to lowest scoring department General ward Incharge Ms Reshma average percentage of Hand Hygiene Compliances.</p>	ALL Health care workers	Continuous process	nil
2	<p><u>General Infection Control and Biomedical waste management Audit Findings.</u></p> <ul style="list-style-type: none"> • GOT Incharge to relook into all the infection control practices and adhere to strict protocols • Tea cups found in yellow liner in Cathlab- re-education done on spot • Maintenance team to reaudit on the calibrations • Biomedical waste Audit auditors to Mandatorily do the Audits and submit the Audit findings to ICN without fail 	<ul style="list-style-type: none"> • GOT INCHARGE • CATHLAB Incharge and Team Leaders • ALL AUDITORS • MAINTAINANCE HOD • ICN 	Immediately and continuous process	HIC CHAIRPERSON HIC OFFICER CNO DCNO NON MEDICAL HOD

Signature of the
Chairperson/Convener:

MINUTES OF MEETING

NAME OF UNIT: CG FORTIS

NAME OF COMMITTEE: HIPAC AND BMW MONTHLY COMMITTEE
MEETING JUNE 2022

1. DATE & TIME: 21.6.2022 AT 2:30PM
2. TOTAL NO. OF MEMBERS IN THE COMMITTEE: 19
3. NUMBER OF MEMBERS ATTENDED: 29 MEMBERS WITH SOCIAL DISTANCING AND N95 ADHERING TO COVID PRECAUTIONS.
4. CHAIRMAN, CONVENER & MANDATORY MEMBERS PRESENT (YES/NO):NO
5. DETAILS OF ESSENTIAL MEMBERS WHO NEITHER ATTENDED NOR SENT A REPRESENTATIVE: ORTHO SURGEON,UROLOGIST,MAS
6. AGENDA CIRCULATED PRIOR TO MEETING (YES/NO):YES
7. DISCUSSION ON ACTION TAKEN REPORT ON ACTION ITEMS / RECOMMENDATIONS FROM PREVIOUS MEETING (YES/NO):YES

8.SUMMARY OF DISCUSSION ON REPORTS / DOCUMENTS OF ALL ESSENTIAL AGENDA ITEMS PRESENTED FOR THE MONTH OF MAY -2022

- ANALYSIS OF HEALTH CARE ASSOCIATED INFECTIONS- 2 SSI
- ANALYSIS OF HAND HYGIENE -92% OVERAL MAY 2022
- BIO MEDICAL WASTE MANAGEMENT AUDIT FINDINGS
- SHARP INJURY AND BLOOD & BODY FLUID EXPOSURE – NIL
- Surveillance Culture Reports
- GOT Renovation and Construction by Tentatively 18th of June 2022
- Minimal COVID preventive Measures to be followed -In view of increase in cases
- ANY OTHER POINTS BROUGHT OUT BY THE COMMITTEE MEMBERS

	<p>Highest scoring department MICU Incharge Ms Deena by Dr Aditya and Black trophy was handed to lowest scoring department CCU Incharge Ms Vani average percentage of 87.5% Hand Hygiene Compliances.</p>			
4.	<p><u>Surveillance culture reports of departments-310,312,311 room water cultures were positive</u></p> <p>-Repeated the cleaning process in presence of the Supervisor and Incharge –samples Repeated –Cultures Negative</p>	<ul style="list-style-type: none"> • Maintenance HOD • Engineering Team • MICU Incharge and team leader • ICN 	<p>Immediate Continuous process</p>	<ul style="list-style-type: none"> • HIC Chairperson • Unit Administrative HOD • MS
5	<p><u>CSSD Tray sheets are not covering the trolley-length is short</u></p> <p>CSSD Team to check the measurement of the trolleys available in the department and to increase the Drape sheets accordingly to maintain the maximum sterility</p>	<ul style="list-style-type: none"> • CSSD Incharge • CSSD team • ICN 	<p>01 July 2022</p>	<ul style="list-style-type: none"> • HIC Chairperson • Unit Administrative HOD • MS
6	<p><u>General Infection Control and Biomedical waste management Audit Findings.</u></p> <p><u>Mixing of waste in blue liners in GW-corrected and class taken on biomedical waste management</u></p>	<ul style="list-style-type: none"> • Department Incharge • Staffs • ICN 	<p>CLASS TAKEN ON SAME DAY AND CLOSED</p>	<ul style="list-style-type: none"> • HIC OFFICER • HIC CHAIRPERSON
7	<p><u>GOT Renovation and Construction by Tentatively 18th of June 2022</u></p> <p>Department taken for Renovation on 18th June 2022 ,PICRA form ,Construction and renovation Permit form has been signed and permitted by HIC chairperson, In view of Infection control practices the HIC team, quality team, Fire safety officers and Housekeeping HOD to have a frequent visit to ensure the work process in place</p>	<ul style="list-style-type: none"> • Mainataince and engineering team • ICN • Quality • Fire safety Officer • HK HOD 	<p><u>In process</u></p> <ul style="list-style-type: none"> • Ceiling change done • Floor mates yet to be replace • Change of door to new one by end of the day 	<ul style="list-style-type: none"> • Unit Administrative HOD • MS • HIC Chairperson

1	MOS - HAI Concerns / Scores	MOS CLABSI-100% MOS CAUTI-100% MOS SSI-97% MOS VAP-100%	GRBS-Intera operative sugars not maintained below 180mg/dl-Discussed in with committee members -to discuss with Surgeons and Anaesthetist	Surgeons HIC TEAM Diabetologist/Endocrinologist MS ICN	NA
2	CESC – HAI Score / trend / Analysis / Concerns	HAI CLABSI-0/1000CASES HAI CAUTI-0/1000CASES HAI VAP-0/1000CASES HAI SS-1.25/100CASES	<ul style="list-style-type: none"> Intraoperative Sugars not maintained Post Discharge Follow up not followed Poor dressing protocol followed 	Surgeons/Anaesthetist Diabetologist/Endocrinologist MS ICN DM Educator	NA
3	BMW License / Vendor Agreement validity / regulatory reports status	BMW License -Yes present -validated till Jan 2025 Regulatory report- Last BMW visit done on 15.2.2022 next visit will be in the month August 2022	NIL	Quality Microbiologist ICN HK Supervisor	NE VIS DU FOI AU 202
4	Needle Stick Injury data / concerns	2 NSI for the month of June 2022 CASE 1 NSI DATE: 06.6.2022 TIME :10.15AM DEPARTMENT :ER	<ul style="list-style-type: none"> CASE1 & 2- Removed pair of gloves, washed hands, reported immediately to ICN and Incharge, Baseline 	<ul style="list-style-type: none"> Concern Person Department HOD ICN 	31.1 202

**Fortis****MINUTES OF HOSPITAL INFECTION PREVENTION & CONTROL COMMITTEE**

NAME OF UNIT: CG FORTIS

1. Date & Time: 12.8.2022
2. Total no. of Members in the committee: 19
3. Number of members attended:25
4. Chairman, convener & Mandatory Members present (Yes/No):YES
5. Details of essential members who neither attended nor sent a representative: ORTHO SURGEON, UROLOGY TEAM, MAS & General Surgeon, Biomedical Engineering
6. Agenda circulated 3 days prior to meeting (Yes/No):YES
7. Action Taken Report (ATR) of previous meeting

S. No.	Actionable Item from previous meeting	Date when the actionable was first decided	Responsibility	Timeline	Remarks on closure with date when closed	Remarks on escalation to next higher committee (if the point was open for previous two meetings)
1	FLU VACCINATION -DUE FOR	08.7.2022	FD, PURCHASE	31 AUG 2022	STILL PENDING	NIL

1	MOS - HAI Concerns / Scores	MOS CLABSI-100% MOS CAUTI-100% MOS SSI-96% MOS VAP-100%	GRBS-Intera operative sugars not maintained below 180mg/dl-Discussed in with committee members -to discuss with Surgeons and Anaesthetist	Surgeons HIC TEAM Diabetologist/Endocrinologist MS ICN	NA
2	CESC – HAI Score / trend / Analysis / Concerns	HAI CLABSI- 0/1000CASES HAI CAUTI- 0/1000CASES HAI VAP-0/1000CASES HAI SSI-0/100CASES	<ul style="list-style-type: none"> Intraoperative Sugars not maintained Post Discharge Follow up not followed Poor dressing protocol followed 	Surgeons/Anaesthetist Diabetologist/Endocrinologist MS ICN DM Educator	NA
3	BMW License / Vendor Agreement validity / regulatory reports status	BMW License -Yes present -validated till Jan 2025 Regulatory report- Last BMW visit done on 15.2.2022 next visit will be in the month August 2022	Next visit planned for 3 rd week of August	Quality Microbiologist ICN HK Supervisor	due
4	Needle Stick Injury data / concerns	CASE 1 NSI DATE: 06.7.2022 TIME :03.10PM DEPARTMENT :2 nd FLOOR STAFF CATEGORY: STAFF NURSE <ul style="list-style-type: none"> Staff Nurse after Injecting Injection tried to Recap and sustained NSI to the left thumb over the one pair of gloved hand 	<ul style="list-style-type: none"> Source: Negative Superficial Injury Removed gloves Immediately washed hand Informed Incharge 	<ul style="list-style-type: none"> Concern Person Department HOD ICN 	31 Aug 2022

**Fortis****MINUTES OF HOSPITAL INFECTION PREVENTION & CONTROL COMMITTEE**

NAME OF UNIT: CG FORTIS

1. Date & Time: 14.9.2022
2. Total no. of Members in the committee: 19
3. Number of members attended:31
4. Chairman, convener & Mandatory Members present (Yes/No):YES
5. Details of essential members who neither attended nor sent a representative: ORTHO SURGEON, UROLOGY TEAM, MAS & General Surgeon, Biomedical Engineering
6. Agenda circulated 3 days prior to meeting (Yes/No):YES
7. Action Taken Report (ATR) of previous meeting

S. No.	Actionable Item from previous meeting	Date when the actionable was first decided	Responsibility	Timeline	Remarks on closure with date when closed	Remarks on escalation to next higher committee (if the point was open for previous two meetings)
1	FLU VACCINATION -DUE FOR ANNUAL SHOT	08.7.2022	FD, PURCHASE	31 AUG 2022	STILL PENDING	NIL

S. No.	Agenda Item	Updates / Points	Actionable	Responsibility	Timeline
1	MOS - HAI Concerns / Scores	MOS CLABSI-100% MOS CAUTI-100% MOS SSI-99% MOS VAP-100%	GRBS-Post-operative sugars not maintained below 180mg/dl-Discussed in with committee members -to discuss with Surgeons and Anaesthetist	Surgeons HIC TEAM Diabetologist/Endocrinologist MS ICN	NA
2	CESC – HAI Score / trend / Analysis / Concerns	HAI CLABSI-0/1000CASES HAI CAUTI-0/1000CASES HAI VAP-0/1000CASES HAI SSI-0/100CASES	<ul style="list-style-type: none"> Intraoperative Sugars not maintained Post Discharge Follow up not followed Poor dressing protocol followed 	Surgeons/Anaesthetist Diabetologist/Endocrinologist MS ICN DM Educator	NA
3	BMW License / Vendor Agreement validity / regulatory reports status	BMW License -Yes present -validated till Jan 2025 Regulatory report- Last BMW visit done on 15.2.2022 next visit will be in the month August 2022	Next visit planned for 3 rd week of September 2022	Quality Microbiologist ICN HK Supervisor	CLOSED Visited on 20.9.2022
4	Infection Control & BMW Trainings update	Training Given on 1.. Prevention of SSI 2.Fogging, cleaning and Disinfection 3.MDV Policy 4.Biomedical waste Management	NIL	ICN	completed



MINUTES OF HOSPITAL INFECTION PREVENTION & CONTROL COMMITTEE

NAME OF UNIT: CG FORTIS

1. Date & Time: 27.10.2022
2. Total no. of Members in the committee: 19
3. Number of members attended:31
4. Chairman, convener & Mandatory Members present (Yes/No):YES
5. Details of essential members who neither attended nor sent a representative: ORTHO surgeon, UROLOGY TEAM, MAS , Biomedical Engineering, Pharmacy
6. Agenda circulated 3 days prior to meeting (Yes/No):YES
7. Action Taken Report (ATR) of previous meeting

S. No.	Actionable Item from previous meeting	Date when the actionable was first decided	Responsibility	Timeline	Remarks on closure with date when closed	Remarks on escalation to next higher committee (if the point was open for previous two meetings)
1	Doctors Infection Control Induction	14.09.2022	IC TEAM	Oct 2022	Completed	Nil

	trend / Analysis / Concerns	HAI CAUTI-0/1000CASES HAI VAP-0/1000CASES HAI SSI-0/100CASES	<ul style="list-style-type: none"> • Emergency surgery • Profused collection in gall bladder fossa • Infected surgicell • When patient getting discharged with pending culture report, Lab to inform the culture report to surgeon. 	Intensivist Duty doctor OT Lab	
3	BMW License / Vendor Agreement validity / regulatory reports status	BMW License -Yes present -validated till Jan 2025 Regulatory report- Last BMW visit done on 15.09.2022 next visit will be in the month September 2023	Next visit planned for 3 rd week of September 2023	Quality Microbiologist ICN HK Supervisor	CLOSED Visited on 20.9.2022
4	Infection Control & BMW Trainings update	Training Given on 1.Prevention of IV Related complications 2. Outbreak and its management 3. Injection Safety 4. Sample collection for Microbiology 5. Hand Hygiene	NIL	ICN	completed



MINUTES OF HOSPITAL INFECTION PREVENTION & CONTROL COMMITTEE

NAME OF UNIT: CG FORTIS

1. Date & Time: 08.11.2022
2. Total no. of Members in the committee: 19
3. Number of members attended:33
4. Chairman, convener & Mandatory Members present (Yes/No):YES
5. Details of essential members who neither attended nor sent a representative: ORTHO surgeon, UR
Biomedical Engineering, Pharmacy, Cardiology
6. Agenda circulated 3 days prior to meeting (Yes/No):YES
7. Action Taken Report (ATR) of previous meeting

S. No.	Actionable Item from previous meeting	Date when the actionable was first decided	Responsibility	Timeline	Remarks on closure with date when closed	Remarks on escalation to next higher committee (if the point was open for previous two meetings)
1	Bronchoscope disinfection and Storage	<u>14.09.2022</u>	Maintenance team/OT Incharge/OT technicians/Endoscopy Technician	Oct 2022	Pending	Pending approval from Management
2	Use of Chlorhexidine bath for infected/long	<u>27.10.22</u>	Early morning bath with will be	Nov 30	Pending	Nil

S. No.	Agenda Item	Updates / Points	Actionable	Responsibility	Timeline
2	CECSC ~ HAI Score / trend / Analysis / Concerns	HAI CLABSI- 0/1000CASES HAI CAUTI- 0/1000CASES HAI VAP-0/1000CASES HAI SSI-4/100CASES (ALREADY DISCUSSED SAME CASES IN THE OCTOBER)	<ul style="list-style-type: none"> • Uncontrolled diabetics • Emergency surgery • Profused collection in gall bladder fossa • Infected surgicell • When patient getting discharged with pending culture report, Lab to inform the culture report to surgeon. 	Surgeons/Anaesthetist Intensivist Duty doctor OT Lab	NA
3	BMW License / Vendor Agreement validity / regulatory reports status	BMW License -Yes present -validated till Jan 2025 Regulatory report- Last BMW visit done on 20.09.2022 next visit will be in the month September 2023	Next visit planned for 3 rd week of September 2023	Quality Microbiologist ICN HK Supervisor	nil
4	Infection Control & BMW Trainings update	Training Given on 1.Cleaning of OT 2. Sampe collection for microbiology 3.AMS- Role of a nurse in AMS 4. IV Cannulation 5.Wound care and dressing	NIL	ICN	completed

**Fortis****MINUTES OF HOSPITAL INFECTION PREVENTION & CONTROL COMMITTEE**

NAME OF UNIT: CG FORTIS

1. Date & Time: 14.12.2022
2. Total no. of Members in the committee: 19
3. Number of members attended:28
4. Chairman, convener & Mandatory Members present (Yes/No):YES
5. Details of essential members who neither attended nor sent a representative: ORTHO surgeon, UROLOGY TEAM, MAS , Biomedical Engineering, Pharmacy, General Surgery
6. Agenda circulated 3 days prior to meeting (Yes/No):YES
7. Action Taken Report (ATR) of previous meeting

S. No.	Actionable Item from previous meeting	Date when the actionable was first decided	Responsibility	Timeline	Remarks on closure with date when closed	Remarks on escalation to next higher committee (if the point was open for previous two meetings)
1						
2	Use of Chlorhexidine bath for	<u>Nov 2022</u>	Early morning bath with will be given with CHG	Nov 30	DONE	Nil

S. No.	Agenda Item	Updates / Points	Actionable	Responsibility	Timeline
1	MOS - HAI Concerns / Scores	MOS CLABSI-100% MOS CAUTI-100% MOS SSI-100% MOS VAP-100%	To secure the foleys catheter to use Secura (readymade plaster)	HIC TEAM Incharges	NA
2	CESC – HAI Score / trend / Analysis / Concerns	HAI CLABSI- 0/1000CASES HAI CAUTI- 1/1000CASES HAI VAP-0/1000CASES HAI SSI-4/1000CASES (ALREADY DISCUSSED SAME CASES IN THE OCTOBER)	<ul style="list-style-type: none"> To secure the foleys catheter On 8th day of indwelling catheter to send a culture and to have close monitoring of the patient. When patients are getting discharge with the invasive lines, it should be documented in the discharge summary, it need to be intimated to ICN. 	Intensivist Consultant Duty doctor Nursing Incharges ICN	NA
3	BMW License / Vendor Agreement validity / regulatory reports status	BMW License -Yes present -validated till Jan 2025 Regulatory report- Last BMW visit done on 20.09.2022 next visit will be in the month September 2023	Next visit planned for 3 rd week of September 2023	Quality Microbiologist ICN HK Supervisor	nil
4	Infection Control & BMW Trainings update	Training Given on 1.BMW 2.Notifiable disease 3.Spill Management 4.Prevention of VAP 5.Catheter insertion and care 6.Cleaning and disinfection.	NIL	ICN	completed