

Medicare Environmental Management Private Limited shall deploy any of the following vehicles -

Vehicle List

Sl.No	Vehicle No.	Type
1	WB11F 1072	TATA 407 Gold
2	WB11F 0913	TATA 407 Gold
3	WB15D 8079	TATA 407
4	WB15D 8039	TATA 407
5	WB11F 0450	TATA ACE HT
6	WB11F 0446	TATA ACE HT
7	WB11F 0429	TATA ACE HT
8	WB11F 0423	TATA ACE HT
9	WB11F 0416	TATA ACE HT
10	WB11F 0410	TATA ACE HT
11	WB15D 5909	TATA ACE HT
12	WB15D 5892	TATA ACE HT
13	WB15D 5889	TATA ACE HT
14	WB15D 5887	TATA ACE HT
15	WB15D 5886	TATA ACE HT
16	WB15D 5863	TATA ACE HT
17	WB11E 4300	TATA ACE HT
18	WB11E 4278	TATA ACE HT
19	WB11E 4271	TATA ACE HT
20	WB11D 1903	TATA ACE HT
21	WB11F 2225	Eicher Pro 6028
22	WB11F4237	CNG TATA ACE
23	WB11F4246	CNG TATA ACE
24	WB11F6441	EV Tata Ace
25	WB11F6433	EV Tata Ace
26	WB11F8309	TATA Intra
27	WB11F8322	TATA Intra
28	WB11H4829	Eicher Pro 2049
29	WB11G0919	EV Tata Ace
30	WB11G0927	EV Tata Ace
31	WB11G0947	EV Tata Ace
32	WB11G0949	EV Tata Ace

For, Medicare Environmental Management Private Limited

S. Birray

SAYANTAN BIRRAY - Fleet Department



Medicare Environmental Management Private Limited
(A Subsidiary of Re Sustainability Limited)

CIN No. U24117TG1997PTC026555

Registered Office:

Level 11B, Aurobindo Galaxy,
Hyderabad Knowledge City, Hitech City Road,
Hyderabad - 500081,
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E: snehangshu@resustainability.com

FORM - 1
[(See rule 4(o), 5(i) and 15 (2))]

ACCIDENT REPORTING

- | | |
|---|-----|
| 1 Date and time of accident : | NIL |
| 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 |
| 6 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 your facility have an Emergency Control policy? If yes give details: | Yes |

The hospital has a protocol for spill management, major & minor, where all concerned authorities are involved in the reporting & Root Cause Analysis followed by corrective & preventive actions for mitigation.



FORIS

Program Name: B.M.Ue koofte Moogewad

Facilitator: Arjun Das

Date: 5/11/2024

Venue: (-1) 85 wllfs

Time: _____

S.No	Name	Dept	DOJ	Signature
1	Shanbu Derty			SHANBU DERTY
2	Sania Das			SANIA DAS
3	Munna			MUNNA
4	Rajit Singh			RAJIT SINGH
5	Rajin Paul			RAJIN PAUL
6	Laxman Narkar			LAKSHMAN NARKAR
7	Tarun Mandal			TARUN MANDAL
8	Shubh Manna			SHUBH MANNA
9	Manish			MANISH
10	Azehana			AZEHANA
11	Ashni Tejani			ASHNI TEJANI
12	Sanjay Laskar			SANJAY LASKAR
13	Shanai Narkar			SHANAI NARKAR
14	Mithun Ch Das			MITHUN CH DAS
15	Azup Mandal			AZUP MANDAL
16	Papay Deka			PAPAY DEKA
17	Arinai Malakar			ARINAI MALAKAR
18	Tarshi Das Kanungo			TARSHI DAS KANUNGO
19	Shandana			SHANDANA
20				
21				
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Program Name		Bmw Waste Management / How to Remove
Trainer:		Bmw Waste / Bmw / Chemical / Cracking / Spect.
Date:		04.02.24
Venue:		Basement (-1)
Time:		20 Mins
Sl. No.	Name	Signature
1	Amit Deb	Amit D. Deb
2	Samiir Halder	Samiir Halder
3	Bivas Nasrkar	Bivas Nasrkar
4	Aman Hela	Aman Hela
5	Sourav Mondal	Sourav Mondal
6	Susanta Khanda	Sushanta Khanda
7	Santatan Nasrkar	Santatan Nasrkar
8	Anoti Halder	Anoti Halder
9	Nabaraj Ghosh	Nabaraj Ghosh
10	Pachugopan Barik	Pachugopan Barik
11	Basumati Mallik	Basumati Mallik
12	Shanti	Shanti
13	Prasenjit Das	Prasenjit Das
14	Mine Ch.	Mine Ch.
15	Patul Mondal	Patul Mondal
16	Tarun	Tarun
17	Sankar	Sankar
18	Ranjit Singh	Ranjit Singh
19	Mousumi	Mousumi
20	Tapas Dhali	Tapas Dhali
21	Bababi Mondal	Bababi Mondal
22	SK. Moidul	SK. Moidul
23	SK. Jakir	SK. Jakir
24		
25		

Program Name Bmwo Waste Management / How to Remove
 Trainer: Bmwo Waste / B.mw / Chemical / Ceramic / Specialist
 Date: 04.02.24
 Venue: Basement (-1)
 Time: 20 Mins

Sl. No.	Name	Signature
1	Amit Deb	Amit D.EB
2	Samiir Haldar	Samiir Haldar
3	Bivas Naskar	Bivas Naskar
4	Amar Hela	Amar Hela
5	Sourav Mondal	Sourav Mondal
6	Susanta Khanda	Susanta Khanda
7	Santatan Naskar	Santatan Naskar
8	Anoti Haldar	Anoti Haldar
9	Nabharaj Ghosh	N. Bis Ghosh
10	Pachugopan Barik	Pachugopan Barik
11	Basumati Mallik	Basumati
12	Shanti	Shanti
13	Prasenjit Das	Prasenjit
14	Minu Ch.	Minu
15	Patul Mondal	Patul Mondal
16	Tarun	Tarun
17	Sankar	Sankar
18	Ranjit Singh	RANJIT SINGH
19	Mousumi	Mousumi
20	Tapas Dhali	Tapas Dhali
21	Babaki Mondal	Babaki Mondal
22	S.K. Mondal	Sh. Haldar
23	S.K. Janki	Sh. Janki
24		
25		



Program Name: *Practical work* Date: *10/12/2018*
Brain management, Bed Pan with Pin
Washing Process / Spill management
 Facilitator:

Time: *12:40 PM*

S. No	Employee ID	Name	Dept/Unit	DOJ	Signature
1		<i>Panasit</i>			<i>Panasit</i>
2		<i>Mousumi Mondal</i>			<i>Mousumi</i>
3		<i>Sounav Mondal</i>			<i>Sounav</i>
4		<i>Bibhas Naskan</i>			<i>Bibhas</i>
5		<i>Samia Halden</i>			<i>Samia</i>
6		<i>Sanamoni Bank</i>			<i>Sanamoni</i>
7		<i>Buddhes war</i>			<i>Buddhes</i>
8		<i>Chandana Paul</i>			<i>Chandana</i>
9		<i>Sanatan Naskan</i>			<i>Sanatan</i>
10		<i>Malati Pandit</i>			<i>Malati</i>
11		<i>Sushil Gayel</i>			<i>Sushil</i>
12		<i>Rubina Khatun</i>			<i>Rubina</i>
13		<i>Suchitra Goldan</i>			<i>Suchitra</i>
14		<i>Maya Mondal</i>			<i>Maya</i>
15		<i>Basumati</i>			<i>Basumati</i>
16		<i>Ashok Naskan</i>			<i>Ashok</i>
17		<i>Sk Karabali</i>			<i>Sk Karabali</i>
18		<i>Tarun Mondal</i>			<i>Tarun</i>
19		<i>Sonu Mallick</i>			<i>Sonu</i>
20		<i>Bandana Patra</i>			<i>Bandana</i>
21		<i>Shubani Mondal</i>			<i>Shubani</i>
22		<i>Setali Sarder</i>			<i>Setali</i>
23		<i>Anoti Halden</i>			<i>Anoti</i>
24		<i>Sangit Das</i>			<i>Sangit</i>
25		<i>Panchuopal</i>			<i>Panchuopal</i>
26		<i>Biplab Pal</i>			<i>Biplab Pal</i>
27		<i>Kalpama</i>			<i>Kalpama</i>
28					
29					
30					

Program Name: General warding Date: 24/6/24 Time: 1:40 P
 Protocol/OPM/Bed Pm + unit/ class/
 Skill / How to enter Patient room/
 Facilitator: Sudipta Saha Venue: B-1

S. No	Employee ID	Name	Dept/Unit	DOJ	Signature
1		Tapash Roy			Tapash Roy
2		Rubina K			Rubina K
3		Mausumi			Mausumi
4		Nazma			Nazma
5		Prityanka			Prityanka
6		Shreya			Shreya
7		Partho			Partho
8		Madina			Madina
9		Barsha			Barsha
10		Shyama Chaudhary			Shyama Chaudhary
11		Rupa Sarda			Rupa Sarda
12		Milan Halder			Milan Halder
13		Nita Singh			Nita Singh
14		Barna Majumdar			Barna
15		Tannay Mondal			Tannay
16		Malati Pandit			Malati
17		Suparna Das			Suparna Das
18		Subhjit Jana			Subhjit Jana
19		Shubha			Shubha
20		Rubina Khatun			Rubina Khatun
21		Rupa Dey			Rupa Dey
22		Ashak Nalga			ASHAK
23		Swapan			Mohan
24		Babita			Babita
25		Dev Mandal			Dev Mandal
26		Parimal			Parimal
27		Subin			Subin
28		Chardana			Chardana
29					
30					

FHANP/ATS-01/2018/1.0

Program Name: D.M.W/Hand wash Procedure/N.S.I/



Infection room cleaning Protocol

Facilitator: *[Signature]*

Date: 5/8/24

Venue: B1

Time: 1:35pm (25 mins)



Sl. No	Name	Dept	DOI	Signature
1	Abhinav Baidy			Abhinav Baidy
2	Jharna			Jharna
3	Rupa Sarda			Rupa Sarda
4	Molina Sarda			Molina Sarda
5	Jayanto Nandi			Jayanto Nandi
6	Laxman Naskar			Laxman Naskar
7	Partho Roy			Partho Roy
8	Samir Haldar			Samir Haldar
9	Tapasi Roy			Tapasi Roy
10	Mousumi Mondal			Mousumi Mondal
11	Mithun			Mithun
12	Mana Adhikari			Mana Adhikari
13	Mousumi Naskar			Mousumi Naskar
14	Pariduman			Pariduman
15	Prayanka Chatterjee			Prayanka Chatterjee
16	Suparna Das - 2			Suparna Das (2)
17	Geoulam			Geoulam
18	Sumita			SUMITA
19	Sankar Baidy			Sankar Baidy
20	Salmon			Salmon
21	Shaymal Choudhary			Shaymal Choudhary
22	Rekha Das			Rekha Das
23	Babita			Babita
24	Amit Roy			Amit Roy
25	Bivash Pal			Bivash Pal
26	Maloti Pandit			Maloti Pandit
27	Raju Pal			Raju Pal
28	Sania			Sania
29	Tula Biswas			Tula Biswas
30	Soma			Soma
	Tarun			Tarun
	Surajman			Surajman

[Signature]



Program Name: IP/II/Handout/NS-I/ Date: 21/9/26
Chemical Handling/Innovation/B.MW Date: 21/9/26
 Facilitator: Juditha Lakshmi Venue: B1

Time: 1:40 Pm

S. No	Employee ID	Name	Dept/Unit	DOJ	Signature
1		Amar Hela			[Signature]
2		Ambika Dhar			[Signature]
3		Annapurna Halder			[Signature]
4		Anet Roy			[Signature]
5		Amar Singha			[Signature]
6		Bandana Patra			[Signature]
7		Baburam Mondal			[Signature]
8		Chandana Pal			[Signature]
9		Chabi Raut			[Signature]
10		Deepak Marik			[Signature]
11		Debu Narkar			[Signature]
12		Gouri Chark			[Signature]
13		Goungam Mondal			[Signature]
14		Indrajit Sarder			[Signature]
15		Jayanta Sen			[Signature]
16		Shenna Kuka			[Signature]
17		Mita Halder			[Signature]
18		Monoramban Das			[Signature]
19		Martina Hazra			[Signature]
20		Manmun Raj Das			[Signature]
21		Molina Sarder			[Signature]
22		Milan Halder			[Signature]
		Nilina Patra			[Signature]
		Nita Singh			[Signature]
		Pasimal Halder			[Signature]
		Pintu Sarder			[Signature]
		Panitorsh Biswas			[Signature]
		Rupam Sarder			[Signature]
		Rupam Dey			[Signature]
		Subin Chini			[Signature]



Program Name: Pranay/D.M.M/ Date: 15/9/29 Time: 1:35 P.
 Spinning handloom / Idaru to Patient handloom
 Facilitator: Jyoti Saha Venue: G1

S. No	Employee ID	Name	Dept/Unit	DOJ	Signature
1		Praduman			Praduman
2		Sharna Kula			Sharna
3		Mousumi Nandan			Mousumi
4		Aajina			Aajina
5		Soma Halder			Soma Halder
6		Rupa Sarder			Rupa Sarder
7		Shehmal Sarder			Shehmal
8		Susil			Susil
9		Mithu Some			Mithu
10		Tapashi Kamran			Tapashi
11		Tapash Dholi			Tapash
12		Debu			Debu
13		Tapashi Roy			Tapashi
14		Barna			Barna
15		Bansha Barick			Bansha
16		Abhimanyu			Abhimanyu
17		SK Ibrahim			SK Ibrahim
18		Baburam Mandal			Baburam
19		Gulam Kudley			Gulam Kudley
20		Rubina Khatoon			Rubina
21					
22					
23					
24					
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26					
27					
28					
29					
30					



Program Name: Vulnerable Patient Date: 19/10/20
 handling D.M.W/Chamier & handling Room 10/110/20
 Facilitator: S. K. S. h Venue: 0.1
 Time: 11:40 pm
 cleaning Procedure

S. No	Employee ID	Name	Dept/Unit	DOJ	Signature
1					
2		Tarun Mandal			Tarun
3		Rudip Mandal			Rudip
4		Samir Das			Samir
5		Anita Kutiya			Anita
6		Saurav Mandal			Saurav
7		Tapan Roy			Tapan
8		Keushik Nayak			Keushik
9		Nita Singh			N. Singh
10		Mira Mandal			Mira
11		Mayna Yadav			Mayna
12		Sanatan Naskar			Sanatan
13		Shyamal Sardar			Shyamal
14		Kobita Das			Kobita
15		Buddheswar Halder			Buddheswar
16		Rekha Das			Rekha
17		Ashok Naskar			Ashok
18		Ishak Ali			Ishak
19		Bikram Mandal			Bikram
		Brijhaspati Sardar			Brijhaspati
		Maya Mandal			Maya
		Bandana Patra			Bandana
		Deep shil			Deep shil
		Soma Thapa			Soma
		Diplab Patel			Diplab
		Satabdi Das			Satabdi

FHANP/ATS-01/2018/1.0



Program Name: R.M.W/Hemodialysis
 Procedure/N.S.I/Outsourcing Multicare
 Patient handling
 Facilitator: Sudipta Sharma

Date: 6/11/21

Time: 1:30 Pm

Venue: B1

S. No	Employee ID	Name	Dept/Unit	DOJ	Signature
1		Manoj Shaw			Manoj
2		Manarajan Das			Manarajan
3		Pallav Das			Pallav Das
4		Srikanta Halder			Srikanta
5		Tapasi Das Karanaga			Tapasi
6		Suraj Singh			SURAJ
7		Tampa Mallick			Tampa
8		Minu Chakrabarty			Minu
9		Maya Karmakar			Maya
10		Suvo Mondal			Suvo
11		Bivash Nasler			Bivash
12		Shyamal Sen der			Shyamal
13		Saraswati Mondal			Saraswati
14		Osoranga Mondal			Osoranga
15		Rubina Khatun			Rubina
16		Swajit Maitty Swajit Maitty			Swajit
17		Shambhu Maitty			SHAMBHU
18		Sankar Bairya			Sankar Bairya
19		Rakhi Tewari			Rakhi Tewari
		Soma Mondal			Soma Mondal
		Archana Khan			Archana
		Rakha Patra			Rakha
		Kouruna Debnath			Kouruna
		Manika Ghosh			Manika



Program Name: *Digitalisation of Billing Procedure / Debtors Billing Procedure / B.M.W*
 Date: *11/12/24* Time: *1:30 P*
 Facilitator: *Sukhjit Saini* Venue: *B1*

S. No	Employee ID	Name	Dept/Unit	DOJ	Signature
1		Priyanka			<i>Priyanka</i>
2		Rekha			<i>Rekha</i>
3		Jharna			<i>Jharna</i>
4		Rupa Bardai			<i>Rupa Bardai</i>
5		Molina Bardai			<i>Molina</i>
6		Rama Mishra			<i>Rama Mishra</i>
7		Soma Halder			<i>Soma Halder</i>
8		Tapasi Patra			<i>Tapasi Patra</i>
9		Lal Mohan			<i>Lal Mohan</i>
10		Suparna Das			<i>Suparna Das</i>
11		Shymal Sardar			<i>Shymal Sardar</i>
12		Mitha Das			<i>Mitha Das</i>
13		Soma Thapa			<i>Soma</i>
14		Mitha			<i>Mitha</i>
15		Bosna			<i>Bosna</i>
16		Khunumo			<i>Khunumo</i>
17		Prasen			<i>Prasen</i>
18		Koushik			<i>Koushik</i>
19		Rakhi			<i>Rakhi</i>
20		Sansib Paul			<i>S. Paul</i>
21		Tanmay Mondal			<i>T. Mondal</i>
22		Babita			<i>B. Mondal</i>
23		Shibani			<i>Shibani</i>
24		Subin			<i>Subin</i>
25		Indro			<i>Indro</i>
26		Pratima			<i>Pratima</i>
27		Barimal			<i>Barimal</i>
28		Borsha			<i>Borsha</i>
29		Bappa			<i>Bappa</i>

MINUTES OF HOSPITAL INFECTION CONTROL COMMITTEE

NAME OF UNIT : Fortis Hospitals, Anandapur , Kolkata.

1. Date & Time: 19.01.2024 3:00-4:30 pm
2. Total no. of Members in the committee: 38
3. Number of members attended: 24
4. Chairman, convener & Mandatory Members present (Yes/No): Yes
5. Details of essential members who neither attended nor sent a representative: No
6. Agenda circulated 3 days prior to meeting (Yes/No): Yes.
7. Action Taken Report (ATR) of previous meeting :Yes.

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.	Growth of Klebsiella Sp, Enterococcus and E.coli in food, water samples from kitchen.	21.08.2023	F&B Manager Admin head HIPACC	30.09.2023	Base kitchen visited, corrective measures identified and shared with concerned team. Few infrastructural	Changes suggested at onsite kitchen are still due. Issues to be escalated to

MINUTES OF HOSPITAL INFECTION CONTROL COMMITTEE

NAME OF UNIT : Fortis Hospitals, Anandapur , Kolkata.

1. Date & Time: 13.02.2024 3:00-4:30 pm
2. Total no. of Members in the committee: 38
3. Number of members attended: 22
4. Chairman, convener & Mandatory Members present (Yes/No): Yes
5. Details of essential members who neither attended nor sent a representative: No
6. Agenda circulated 3 days prior to meeting (Yes/No): Yes.
7. Action Taken Report (ATR) of previous meeting: Yes.

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.	Growth of Klebsiella Sp, and other pathogenic bacteria in food, water samples from kitchen.	21.08.2023	F&B Manager Admin head HIPACC	30.09.2023	Base kitchen visited, corrective measures identified and shared with concerned team. Few infrastructural rectifications done, water vendor changed at	Changes suggested at onsite kitchen are still due. Issues to be escalated to upcoming HMC meeting. Follow up with random sampling done. Last report

MINUTES OF HOSPITAL INFECTION CONTROL COMMITTEE

NAME OF UNIT : Fortis Hospitals, Anandapur , Kolkata.

1. Date & Time: 21.03.2024 3:00-4:30 pm
2. Total no. of Members in the committee: 38
3. Number of members attended: 29
4. Chairman, convener & Mandatory Members present (Yes/No): Yes
5. Details of essential members who neither attended nor sent a representative: No
6. Agenda circulated 3 days prior to meeting (Yes/No): Yes.
7. Action Taken Report (ATR) of previous meeting: Yes.

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.	Growth of Klebsiella Sp, and other pathogenic bacteria in food, water samples from kitchen.	21.08.2023	F&B Manager Admin head HIPACC	30.09.2023	Follow up with random sampling done. Last report shows no growth of microorganism on 22.01.24 & subsequent samples.	Closed

MINUTES OF HOSPITAL INFECTION CONTROL COMMITTEE

NAME OF UNIT : Fortis Hospitals, Anandapur , Kolkata.

1. Date & Time: 18.04.2024 3:00-5:00 pm
2. Total no. of Members in the committee: 38
3. Number of members attended: 38
4. Chairman, convener & Mandatory Members present (Yes/No): Yes
5. Details of essential members who neither attended nor sent a representative: No
6. Agenda circulated 3 days prior to meeting (Yes/No): Yes.
7. Action Taken Report (ATR) of previous meeting: Yes.

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.	Repeated growth of <i>Ralstonia insidiosa</i> from different RO sample. (since month of January 24).	Dec'23	Maintenance team.	31.07.2024	Pipeline connecting the tank with RO plant already changed. Coliform & E.coli has not found in subsequent testing. The entire pipelines will be changed over the next 3 months. Weekly	Will take 3 months as per maintenance team.

MINUTES OF HOSPITAL INFECTION CONTROL COMMITTEE

NAME OF UNIT : Fortis Hospitals, Anandapur, Kolkata.

1. Date & Time: 15.05.2024 3:00-5:00 pm
2. Total no. of Members in the committee: 38
3. Number of members attended: 32
4. Chairman, convener & Mandatory Members present (Yes/No): Yes
5. Details of essential members who neither attended nor sent a representative: No
6. Agenda circulated 3 days prior to meeting (Yes/No): Yes.
7. Action Taken Report (ATR) of previous meeting: Yes.

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.	Repeated growth of <i>Ralstonia insidiosa</i> from different RO sample. (since month of January 24).	Dec'23	Maintenance team.	31.07.2024	Pipeline connecting the tank with RO plant already changed. Decision regarding change of pipelines over the next 3 months will be decided by focused water testing. Weekly cleaning of tank	Will take 3 months as per maintenance team. Also to be escalated to HMC.

MSOG/HICC.MOM/20220401

MINUTES OF HOSPITAL INFECTION CONTROL COMMITTEE

NAME OF UNIT : Fortis Hospitals, Anandapur , Kolkata.

1. Date & Time: 25.06.2024 3:00-5:00 pm
2. Total no. of Members in the committee: 38
3. Number of members attended: 35
4. Chairman, convener & Mandatory Members present (Yes/No): Yes
5. Details of essential members who neither attended nor sent a representative: No
6. Agenda circulated 3 days prior to meeting (Yes/No): Yes.
7. Action Taken Report (ATR) of previous meeting: Yes.

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.	Repeated growth of <i>Ralstonia insidiosa</i> from different RO sample. (since month of January 24).	Dec'23	Maintenance team.	31.07.2024	Shall seek expert opinion regarding changing pipelines in the dialysis unit. Weekly cleaning of tank and channels to continue as before.	30.09.2024 Also, to be escalated to HMC.

MINUTES OF HOSPITAL INFECTION CONTROL COMMITTEE

NAME OF UNIT : Fortis Hospitals, Anandapur , Kolkata.

1. Date & Time: 16.07.2024 3:00-5:00 pm
2. Total no. of Members in the committee: 38
3. Number of members attended: 44
4. Chairman, convener & Mandatory Members present (Yes/No): Yes
5. Details of essential members who neither attended nor sent a representative: No
6. Agenda circulated 3 days prior to meeting (Yes/No): Yes.
7. Action Taken Report (ATR) of previous meeting: Yes.

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.	Repeated growth of <i>Ralstonia insidiosa</i> from different RO sample. (since month of January 24).	Dec'23	Maintenance team.	31.07.2024	In a separate meeting involving FD, ICO, Maintenance Head and ICN, it was decided to go for shock chlorination with chlorine dioxide and hot water rinse every weekend for the next 3 months.	The process was accepted and approved during HIPACC meeting. Timeline: 30.09.2024

MINUTES OF HOSPITAL INFECTION CONTROL COMMITTEE

NAME OF UNIT : Fortis Hospitals, Anandapur , Kolkata.

1. Date & Time: 19.08.2024 3:00-5:00 pm
2. Total no. of Members in the committee: 38
3. Number of members attended: 45
4. Chairman, convener & Mandatory Members present (Yes/No): Yes
5. Details of essential members who neither attended nor sent a representative: No
6. Agenda circulated 3 days prior to meeting (Yes/No): Yes.
7. Action Taken Report (ATR) of previous meeting: Yes.

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.	Repeated growth of <i>Ralstonia insidiosa</i> from different RO sample. (since month of January 24).	Dec'23	Maintenance team.	31.07.2024	Shock chlorination with chlorine dioxide and hot water rinse every weekend is being done and will be continued for the next 3 months. RO water sampling for quantitative culture done	The process to continued with monthly quantitative culture. Timeline: 30.09.2024

MINUTES OF HOSPITAL INFECTION CONTROL COMMITTEE

NAME OF UNIT : Fortis Hospitals, Anandapur , Kolkata.

1. Date & Time: 28.10.2024 at 3:00 pm
2. Total no. of Members in the committee: 38
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: No
6. Agenda circulated 3 days prior to meeting (Yes/No): Yes.
7. Action Taken Report (ATR) of previous meeting: Yes.

Sl. 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.	Repeated growth in dialysis RO sample. (since month of January 24). Recent growth of Pseudomonas in Bronchoscopy R-O water.	Dec'23	Maintenance team.	31.07.2024	Shock chlorination with chlorine dioxide and hot water rinse every weekend is being done and will be continued for the next 3 months. Three initial reports have been satisfactory. Quantitative test	The process to continued with monthly quantitative culture of R-O water. Timeline: 31.10.2024

MINUTES OF HOSPITAL INFECTION CONTROL COMMITTEE

NAME OF UNIT : Fortis Hospitals, Anandapur , Kolkata.

1. Date & Time: 18.11.2024 at 2:00 pm
2. Total no. of Members in the committee: 38
3. Number of members attended: 37
4. Chairman, convener & Mandatory Members present (Yes/No): Yes
5. Details of essential members who neither attended nor sent a representative: No
6. Agenda circulated 3 days prior to meeting (Yes/No): Yes.
7. Action Taken Report (ATR) of previous meeting: Yes.

Sl. 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.	Repeated growth in dialysis RO sample. (since month of January 24). Recent growth of Pseudomonas in Bronchoscopy R-O water.	Dec'23	Maintenance team.	31.07.2024	Shock chlorination with chlorine dioxide and hot water treatment (65 deg C) every weekend with quantitative culture of nonfermenters like <i>Ralstonia sp.</i>	Culture reports so far have been within limits.

MINUTES OF HOSPITAL INFECTION CONTROL COMMITTEE

NAME OF UNIT: Fortis Hospitals, Anandapur, Kolkata.

1. Date & Time: 18.12.2024 at 3:00 pm
2. Total no. of Members in the committee: 38
3. Number of members attended: 36
4. Chairman, convener & Mandatory Members present (Yes/No): Yes
5. Details of essential members who neither attended nor sent a representative: No
6. Agenda circulated 3 days prior to meeting (Yes/No): Yes.
7. Action Taken Report (ATR) of previous meeting: Yes.

Sl. 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.	As the current protocol for RO system flushing continues there is concern of a patient developing <i>Ralstonia</i> BSI in November and a couple of patients having rigor while on dialysis in	Dec'23	Maintenance team.	31.07.2024	Current protocol for RO system flushing to continue. A separate meeting to be called to pinpoint a source with detailed analysis of the blueprint of pipelines of the building.	10.01.2025

Form IV
(See Rule 13)
ANNUAL REPORT

[To be submitted to the prescribed authority on or before 30th June every year for the period from January to December of the preceding year, by the occupier health care facility(HCF), or common bio-medical waste treatment facility (CBWTF)]

Return No : 6928459

Period : 2024

I. Particulars of the Occupier	
(i) Name of the authorized person (Occupier or operator of facility):	Narayani Shivkumar
(ii) Name of HCF or CBMWTF:	FORTIS HOSPITALS LIMITED
(iii) Address for Correspondence:	Anandapur
(iv) Address of Facility:	730, Anandapur, E.M. Bypass Road, P. S- Tiljala, Kolkata-700107
(v) Tel. No.:	9830879693
(vi) Fax. No.:	-
(vii) E-mail ID:	sahin.biswas@fortishealthcare.com
(viii) URL of Website:	www.fortishealthcare.com
(ix) GPS coordinates of HCF of CBMWTF:	(Latitude: 22.5124826) (Longitude: 88.40198050000004)
(x) Ownership of HCF or CBMWTF:	Private
(xi) Status of Authorization under the BMW (Management and Handling) Rules:	Authorization No.: WBPCB/4760101/2024 Valid Upto: 30/09/2026
(xii) Status of Consents under Water Act and Air Act.:	Valid Upto: 30/09/2026
2. Type of Health Care Facility	
HCF/CBMWTF Type:	HCF
(i) No. of Beds (for Bedded Hospital):	300.0
(ii) Non-Bedded Hospital (Clinic or Blood Bank or Clinical Laboratory or Research Institute or Veterinary Hospital or any other):	NA
(iii) Licence Number:	34249630
(iv) Licence date of expiry:	04/01/2028
3. Quantity of waste generated or disposed in Kg per annum (on monthly average basis)	Yellow Category: 83151 Red Category: 88766.93 White Category: 2349.46 Blue Category: 18604.9 General Solid Waste: 119711
4. Details of the Storage, Treatment, Transportation, Processing and Disposal Facility Details	
(i) Details of the on-site storage facility:	Size: 650 Capacity: 800 Provision of on-site storage: No



FORTIS HOSPITALS LIMITED, 730, Anandapur, E.M. Bypass Road, P. S- Tiljala, Kolkata- 700107.

Page 1



(ii) Disposal Facility:	<table border="1"> <thead> <tr> <th>Type of Treatment Equipment</th> <th>Number of Units</th> <th>Capacity (Kg/day)</th> <th>Quantity Treated or Disposed (Kg/annum)</th> </tr> </thead> <tbody> <tr> <td colspan="4" style="text-align: center;">List is Empty</td> </tr> </tbody> </table>	Type of Treatment Equipment	Number of Units	Capacity (Kg/day)	Quantity Treated or Disposed (Kg/annum)	List is Empty			
Type of Treatment Equipment	Number of Units	Capacity (Kg/day)	Quantity Treated or Disposed (Kg/annum)						
List is Empty									
(iii) Quantity of recyclable wastes sold to authorized recyclers after treatment in kg per annum:	0.0								
(iv) No of vehicles used for collection and transportation of BMW:	32								
(v) Details of incineration, ash and ETP sludge generated, disposal during the treatment of wastes in Kg per annum	<table border="1"> <thead> <tr> <th>Type of waste</th> <th>Quantity Generated</th> <th>Where disposal</th> </tr> </thead> <tbody> <tr> <td colspan="3" style="text-align: center;">List is Empty</td> </tr> </tbody> </table>	Type of waste	Quantity Generated	Where disposal	List is Empty				
Type of waste	Quantity Generated	Where disposal							
List is Empty									
(vi) Name of the Common BMW Treatment Facility Operator through which wastes are disposed of:	Medicare Environmental Management Pvt. Ltd.								
5. Do you have BMW management committee:	yes								
details:	MOM Attached								
6. Training Conducted on BMW Details									
(i) Number of training conducted on BMW Management:	12								
(ii) Number of personnel trained:	318								
(iii) Number of personnel trained at the time of induction:	900								
(iv) Number of personnel not undergone any training so far:	0								
(v) Whether standard manual for training is available:	yes								
(vi) Any other information:	Trainings imparted periodically by Medicare Environmental Management Pvt. Ltd.								
7. Details of the accident occurred									
(i) No. of accident occurred:	0								
(ii) Number of the persons affected:	0								
(iii) Remedial Action taken:	NA								
(iv) Any Fatality occurred, details:	NA								
8. 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								
9. Liquid waste generated and treatment methods in place. How many times you have not met the standards in a year:	0								
10. Is the disinfection method or sterilization meeting the log for standards? How many times you have not met the standards in a year?:	0								
11. Any other relevant information:	NA								

Date : 22/05/2025

Place : Kolkata



Name and Signature of the Head of the Institution