



Maharashtra Pollution Control Board

महाराष्ट्र प्रदूषण नियंत्रण मंडळ

Form - IV

(See rule 13)

ANNUAL REPORT

[To be submitted to the prescribed authority on or before 30 th 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)]

Application Type: HCF		Submit To SRO-Thane I
i) Unit Name FORTIS HOSPITAL LIMITED	ii) Plant Name NA	
Member of CBWTF: Yes		
Type of Health Care Facility Bedded		
1) Particulars		
i) First Name SUPRIYA	ii) Middle Name AMEY	iii) Last Name .
iv) Designation FACILITY DIRECTOR	v) Aadhaar No 986048749433	vi) PAN No ANDPA7353C
vii) Address as per Aadhaar Card F-5/304, SHANKHESHWAR NAGAR CHS, MANPADA ROAD, DOMBIVLI (E) KALYAN, THANE	viii) Tel. No. 9819078547	ix) Fax No. NA
x) e-mail supriya.amey@fortishealthcare.com	xi) URL of website http://cms.fortishealthcare.com	
2) Details of the HCF		
i) Name of the HCF FORTIS HOSPITAL LIMITED	ii) Email amruta.sawant@fortishealthcare.com	iii) Name of the contact person AMRUTA SAWANT
iv) Contact No. 9004077638		
3) Address of the HCF		
i) Building Name/Building No./Survey Number FORTIS HOSPITAL	ii) Street / Village KALYAN SHILL ROAD	iii) City / Taluka KALYAN
iv) District Thane	v) Pin-Code Number 421301	vi) Near by Landmark
vii) Latitude coordinate	viii) Longitude coordinate	ix) Ownership Private
4) Status of Consent and Authorisation under the Bio-Medical Waste (Management and Handling) Rules		
i) Authorization No. 1.0/BO/PSO/HOD-05	ii) Authorization validity Date 2020-03-31	
i) Consent Number 1.0/BO/PSO/HOD-05	ii) Consent validity Date 2020-03-31	
5) Total No of Beds (As per valid Authorization)		63
6) Registration Number (e.g. Bombay Nursing Home reg. no.,MSDC,MBTC)		KDMC/HD/BNHRA/01/134/2009-10

7) Registration Expiry Date		2020-03-31		
8) Faculty of Medicine 1				
9) Name of the Common Bio-Medical Waste Treatment Facility Operator through which wastes are disposed of Kalyan Dombivali Municipal Corporation (Operator of the facility EN-VISION ENVIRO ENGINEERS PVT LTD)				
11) Details of BMW				
i) Authorized BMW Quantity MT/anum (as per valid CCA)				
Yellow 440.2500	Red 511.5000	Blue 49.4100	White 34.9100	
ii) Generation of BMW Quantity (kg/day)				
Yellow 519.5300	Red 766.5900	Blue 109.2400	White 65.4600	
iii) Quantity of Biomedical waste given to CBMWTDF (kg/day)				
Yellow	Red	Blue	White	General Solid Waste
12) Details trainings conducted on BMW				
i) Number of trainings conducted on BMW Management. 41				
ii) Number of personnel trained 1213				
iii) Number of personnel trained at the time of induction 64				
iv) number of personnel not undergone any training so far				
v) whether standard manual for training is available? Yes				
vi) any other information NA				
13) Details of the accident occurred during the year				
i) Number of Accidents occurred				
ii) Number of the persons affected				
iii) Remedial Action taken (Please attach details if any) No				
iv) Any Fatality occurred, If yes details. No				
14) Liquid waste generated and treatment methods in place. How many times you have not met the standards in a year? Yes				
15) Is the disinfection method or sterilization meeting the log 4 standards? How many times you have not met the standards in a year? Yes				
Place Kalyan	Designation General Administration	Date 2020-06-30		

First and the only NABH accredited Multi Speciality Hospital in Kalyan-Dombivli Region

ACCIDENT REPORTING

1. Date and time of accident: Nil
2. Sequence of events leading to accident: Nil
3. The 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: yes, CDC guidelines followed

Date: 30/6/20

Place: Kalyan

Signature: 

(Apeksha Wagh)

Designation: Infection Control Nurse



260

50

Name of the Programme: Bio Medical Waste Mgmt
Name of the Facilitator: Apelscha Wagh
Unit: kalyan
Date: 24/1/19

Sr. No.	Emp.Code	Names	Department	Signature
1.	—	varsha kshirsagar	ICU	
2.	—	Treasa Juno Jose	ICU	
3.	191623	Sbyarnik Baby	ICU	
4.	192292	Vijesing Vasave	ICU	
5.	—	Smruti Patil	ICU	
6.	—	Kajal Thombhe	ICU	
7.	—	vijaya Paniker	ICU	
8.	—	mitali	ICU	
9.	—	Mrunalichandekar	L-1	
10.	—	monika eede	L-1	
11.	—	Bhakti masurkar	L-4	
	—	Poo rima A	L-4	
12.	—	Nasrin	L-3	
13.	196607	stuti shukla	L-3	
14.	—	Manika Gavit	L-3	
15.	—	Aeichana Desoi	L-3	
16.	193852	Vaasha Vaeghev	L-3	
17.	194869	Aleyanna cyriac	L-3	
18.	100878	Purna Lunjwal	L-1	
19.	199292	Dipalika malkar	L-3	
20.	199840	Poo rima	L-4	
21.	199124	Bhakti Masurkar		

22. 104820 Jyoti Gowde







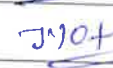
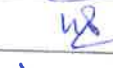





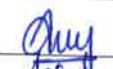

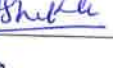






23. 97807 Dr. Sunil Patil OT

24. 956457 Dr. A.D. Borisa Gen Surg





25. 197859 Rekha ER

Name of the Programme: Bmw
 Name of the Facilitator: Apeksha klagh
 Unit: Fortis Kalpana
 Date: 21/2/19 (1hr)

36

Sr. No.	Emp.Code	Names	Department	Signature
1)	104500	Jyoti Gawde	L-4	
2	-	Ragini Vasare	OT	
3	184869	Aleyamma C	L-3	
4	100253	Maya Rao	ICU	
5.	201165	Sagar Patel	Dialysis	
6.	100905	Shyama Somani	L4	
7	100288	Priyanka Bhujbal	100 Cath/lab	
8.	192588	Jyotsna Kshetrapal	L-3	
9.	1052116	Neha. Nandani	ER	
10.	100727	Alka Hame	Cathlab	
11.	100497	VASANNA JOSEPH	DCOW	
12	181394	Anita. R. Nani	ICU	
13	199127	Arunthi. B. George	ER	
14	100878	Purna Laxmiwal	L-1	
15	199120	Juwal Thomas	ICU	
16.		Arunthi.	ICU	
17.		Sneha. E. Raju	ICU	
18.	19660	Taichi Shukla	L-3	
19.	100458	Sindhya. M. Math	er	
20	199932	Anu. I. Sesa	CL	
21	117145	Nidhi Sawant	OBSD	
22	129990	Sonia Alex	L-3 dialysis	

FHL Attendance Sheet

Program Name				
Program Date				
S No	Participant Name	Department	Global ID	Signature
25	Anjita K. Mulla	ICU	192205	
26	Aksha John	ER		Aksha
27	Dr. Ashish	ICU	960108	Ashish
28	Randeesh	Dialysis	194395	Randeesh
29	Rokade			
30	Dr. Mahendra	OT	959819	
31	Shobha Sawap	L-1	194751	Shobha
32	Anubhava Thomas	ER	194782	Anubhava
33	Isma Kennedy	ER	100149	Pring
34	Alara Araker	ER	100284	
35	Niyati Likhite	Diet	130626	Niyati
36	Sheeja A.	L-3	190546	Sheeja
37				
38				
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40				

Attendance Sheet

2 hrs

92
86

Name of the Programme:





















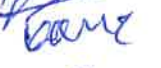



BMW Management

Name of the Facilitator:

Apeksha Wagh

Unit: Kalyan

Date: 23/2/19

Sl No.	Emp.Code	Names	Department	Signature
1	117145	Nitin Sawant	CSSD	
2		Rupali Kamble	ER	
3	959205	Dr. Shikeel Ahmad	ER	
4		Sonija Davis	ER	
5	105246	Megha Mardi	ER	
6	100254	Shilpa Mol mathw	CR	
7		Amol	HR	
8		Mrunali		
9		Dr. Manidev	TOB/SB	
10		Dr. Kailash	Neurology	
11	100878	Ramraj Laxman	L-9	
12		Mrunali Chandekar	L-1	
13	100253	Mary Jane	ICU	
14	130795	RANIL RAJA	L1-	
15	118168	POSHUWA GAHATRAJ	ICU-1	
16		Blessy chima Jacob	ICU	
17	8002	Sneha Kamble	Pathology	
18	900000	POSRITAKHIS.	BU	
19	192708	Angela M. Mathin	ICU	
20	960107	Dr. Sumedh Krodal	ICU	
21	199119	Vandhana.T.V	ICU	
22	900096	Dr. Sandeep pati	ICU	
23	3424	Balashree Vigha	Lab	
24	5195	KISHORI Vanage	Lab	
25	9707	Mrunal Pujare	Lab	

Attendance Sheet

26	118773	Beeja. V S	L3	Staff nurse	Beeja
27		Prachin	(M)	us	
28		Nasrin Ansari	L3	Staff nurse	(H)
29		GOLU KOMAR	HK		
30		Sonia Alex (129990)	L3	Staff nurse	sw
31		Karemma	L-3	H.K	Karemma
32		Axichara D	L-3		Dasad
33		Sonui	L-3		sun
34		Uday Desai	Dialysis		us
35		Jyoti Gawde	L-4		Jyoti
36		Nitin Sawant	1		
36		Nitin Modhane	L-4/115818		Spokane
37		Ninad Kumbhar	L-4/186597		
38	184156	Yatish Chordhekar	GT		Yatish
39	199120	Jewal Thomas	ICU		Jewal
40	199123	Shemily Jose	Cath		Shemily
41	100288	Priyanka Bhujbal	Cath		Bhujbal
42	102724	Alka Halkare	t		Alka
43	192732	Arundha Thomas	-		Arundha

FHL Attendance Sheet

Apeksha Wagh











Program Name

Bio Medical Waste Mgmt

Program Date

16/3/19

2hrs

S No.	Participant Name	Department	Global ID	Signature
1	Dr Harshavardhan, C	ortho	960196	
2	Arunthi B. George	ER	199127	
3	vandana Gaware	H.K.	—	vandana
4	-Claire Azabel	Nursing	1002841	
5	S/N Aksha	ER	—	Aksha
6	S/N. Sneha	ER	—	
7	Dr. Shaheer	ER	959205	
8	Santhya mal math	CT	100255-	B
9	Balu. chaitan	OPD	100255-	San.
10	Negma Mandi	ER	105246	NR
11	Plekha	GR	197859	Plekha
12	Dr. Chandani	PMO	—	chy.
13	Susila Kekar	L-1	190195	S,
14	Q/Chaitan	IT K	—	Chaitan
15	monika aade	L-	—	ma
16	Mounali Chandekar	L-1	—	
17	Sanap shobha	SIN L-1	194751	
18	Supna Charan	Nursing	—	
19	vijaya kulkarni	L-1	124464	vi
20	Purna Laxmiwal	L-1	100878	Purna
21	Mamika G.	L-1	—	
22	Anila - H. Nair	ICU	181394	Anil
23	Jeenu Dominic	ICU	192349	
24	Anyl.	ICU	—	Anyl

Dr. Harshavardhan ortho

960196



Name of the Programme: Bio Medical Waste Management
 Name of the Facilitator: Appeksha Wagh (1 hr)
 Unit: Fortis Kalyan
 Date: 19/04/2019

Sr. No.	Emp. Code	Names	Department	Signature
1	105244	Ashwini Zujona	Pharmacy	Ashwini
2	197257	Archana Dagale	Pharmacy	Archana
3		Ashwini Asekar	Accounts	Ashwini
4	200583	Priyanka Thakur	Quality	Priyanka
5	104809	Shehal Pawar	SCM	Shehal
6	131199	Chetan R. Hatankar	HR & Finance	Chetan
7	181745	Amal Sivarbar	Accounts	Amal
8	184731	Priyanka Kalam	Accounts	Priyanka
9		Rohit Mawle	Accounts	Rohit
10		Nisha Kanade	HR	Nisha
11	184481	Shinu Thomas	POs/POD	Shinu
12	106276	Amruta Sawant	Support Service	Amruta
13	100862	Premji Kumar	Radiology	Premji
14	201502	Archana Desai	201502	Archana
15	1089	Deepanantluri A	201500	Deepa
16	1089	Poojnima .A	199840	Poojnima
17	OPD	Sali Chacko	100285	Sali
18	100989	Pratibha Shimpji	ER	Pratibha
19	104029	Sharanjay Kolite	OP	Sharanjay
20	117145	Nitin Modhane	ESRD	Nitin
21	140348	Shweta Mahadik	Diet	Shweta

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FHL Attendance Sheet

Trainer Name: - Appeksha Kalgikar

Program Name		Bio Medical Waste Management		
Program Date		21/11/19 (1hr)		
S No.	Participant Name	Department	Global ID	Signature
1	Rajendra Pawar	Housekeeping	HK	R.Pawar
2	शशीका सुर्वे	-11-		शशीका
3	ज्योती सुर्वे	-11-		ज्योती
4	श्री विद्युत उस्ताद	-11-		Neelam
5	शशीका चौधरी	-11-		शशीका
6	डे. शशीका	-11-		डे.श
7	Karuna Pedga	-11-		Karuna P.
8	Raju Bagul	-11-		Rajudga
9	अमर गढे	-11-		अमर गढे
10	Sanjivani Telu	-11-		Sanjivani
11	Vandana Bure B	-11-		V.S.B
12	Binu N	-11-		Binu
13	Karan Patkule	-11-		Ka
14	अमर गढे	-11-		अमर गढे
15	Nanda Chavan	-11-		Nanda
16	Nitesh Jagdale	-11-		Nitesh
17	अमर गढे	-11-		अमर
18	Rajesh Mahale	-11-		R.Mahale
19	Rajendra Sarode	-11-		R.Sarode
20	Yogita Guran	-11-		Yogita G.
21	Kalpna Jond	-11-		Kalpna
22	Ainkey Karby	-11-		Ainkey
23	Ganesh Meshra	-11-		Ganesh
24	Rhanda Chheda	-11-		Rhanda

N/V/P

N/V/P

FHL Attendance Sheet

Program Name				
Program Date				
S No	Participant Name	Department	Global ID	Signature
25	Santosh Bady	-11-		Santosh B
26	Vaishali Singh	-11-		Vaishali
27	Heena B	-11-		Heena
28	Vishay Dora	-11-		Vishay
29	Golu Singh	-11-		Golu
30	Sahaj Singh	-11-		Sahaj
31	Neelam Kori	-11-		Neelam K
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N/A

(18)

08p to 06pm

2hrs.

Name of the Programme: Bio Medical Waste Management
Name of the Facilitator: Apesha Wagh
Unit: Kalyan
Date: 17/04/19

Sr. No.	Emp.Code	Names	Department	Signature
1	90488	na surgya	ce	
2	186597	Nina Kumbhar	CSSB	
3	199119	Vandhana F V	ICU	
4	199120	Juwal Thomas	ce	
5	129291	Shashikant Avhad	IPD	
6	100497	Valsamma Josepa	OCMO	
7	100793	Saakshi Chumke	EPH/Infection Control	
8	101074	Reshma Dhumele	Billing	
9	100255	Sali Chate	OPD	
10	100258	Srinidhi Mohan	ce	
11	100912	Jolly Mathew	OT	
12	199127	Arunthi B. Gange	ER	
13	100253	Deepa Jose	ce	
14	129990	Sonia Alex	dialysis	
15	118773	Beena V S	L-3	
16	190546	Sheela Abraham	L-3	
17	100278	Purnima Unjval	L-1	
18	960295	Dr Upasara	Casualty	
19		Dr Saylee	RMO	
	117145	Nidhi Sawant	CSSB	
20	140303	Akshay Chikhale	Radiology	
21	201165	Sagar Patil	OT	
22	201264	Sandesh Helgaonkar	OT	
23	196607	Arshi Singh	L-3	
24	105383	Anjana Mausale		

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FHL Attendance Sheet				
Trainer name: <u>Apeksha Wagh</u>		Date:		Duration: <u>2hrs</u>
Program Name		<u>Bio Medical Waste Management</u>		
Program Date		<u>3/5/19</u>		
S No.	Participant Name	Department	Global ID	Signature
1	<u>Mandga chavan</u>	<u>Hospital</u>	<u>HK</u>	<u>MANDGA</u>
2	<u>Vandana Bhavante</u>	<u>-/-</u>		<u>VANDANA</u>
3	<u>Sanjivane Telore</u>	<u>-/-</u>		<u>SANJIVANE</u>
4	<u>Karan Potkure</u>	<u>-/-</u>		<u>KARAN</u>
5	<u>Rajy Bagul</u>	<u>-/-</u>		<u>RASU</u>
6	<u>Kareemga Pedga</u>	<u>-/-</u>		<u>KAREEMGA</u>
7	<u>डॉ. शोभा</u>	<u>-/-</u>		<u>शोभा</u>
8	<u>शोभा चौधरी</u>	<u>-/-</u>		<u>शोभा</u>
9	<u>शोभा चौधरी</u>	<u>-/-</u>		<u>शोभा</u>
10	<u>शोभा चौधरी</u>	<u>-/-</u>		<u>शोभा</u>
11	<u>शोभा चौधरी</u>	<u>-/-</u>		<u>शोभा</u>
12	<u>शोभा चौधरी</u>	<u>-/-</u>		<u>शोभा</u>
13	<u>शोभा</u>	<u>-/-</u>		<u>शोभा</u>
14	<u>शोभा चौधरी</u>	<u>-/-</u>		<u>शोभा</u>
15	<u>शोभा चौधरी</u>	<u>-/-</u>		<u>शोभा</u>
16	<u>Nilesh Jagdale</u>	<u>-/-</u>		<u>NILESH</u>
17	<u>शोभा चौधरी</u>	<u>-/-</u>		<u>शोभा</u>
18	<u>शोभा चौधरी</u>	<u>-/-</u>		<u>शोभा</u>
19	<u>Sanjay Srade</u>	<u>-/-</u>		<u>SIND</u>
20	<u>Golu Kuroon</u>	<u>-/-</u>		<u>GOLU</u>
21	<u>शोभा चौधरी</u>	<u>-/-</u>		<u>शोभा</u>
22	<u>Kalpose Londre</u>	<u>-/-</u>		<u>K.LONDRE</u>
23	<u>Rajesh Srade</u>	<u>-/-</u>		<u>Rajesh S</u>
24	<u>Hiraman W</u>	<u>-/-</u>		<u>HIRAMAN</u>

w/ off

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FHL Attendance Sheet

FHL Attendance Sheet				
Program Name				
Program Date				
S No	Participant Name	Department	Global ID	Signature
25	Gouty Berman	---		
26	Suvara Kam	-11-		Suvara Kam
27	Suman Rane	-11-		S. Rane
28	Surekha OM	-11-		Surekha
29	Suhash. M	-11-		Suhash
30	Dingy val	-11-		Dingy
31	Dyngwood J	-11-		Dyngwood
32	Shirpa Jawu	-11-		Shirpa
33	Ajinkya Karb	-11-		Ajinkya
34	Ganesh Mahy	-11-		Ganesh
35	Heerlady Bhes	-11-		Heerlady
36	Navitadi sim	-11-		Navitadi
37	Shrikant J	-11-		Shrikant
38	Rijay Gadi	-11-		Rijay
39	Pooja Pagan	-11-		Pooja
40	Santosh ray	-11-		Santosh

w/d/f

(Consultant)

FHL Attendance Sheet

Program Name		BMW (1 hr)		
Program Date		22/5/19 (Apeksha bhag)		
S No.	Participant Name	Department	Global ID	Signature
1	Dr. Vinod Mehta	Cardio	-	[Signature]
2	Dr. Raghavendra	Ortho	959111	[Signature]
3	Dr. P. B. Mishra	Surgery	-	[Signature]
4	Dr. Suresh Zorotke	Ortho	-	[Signature]
5	Dr. Mahendra	Anaesth	959819	[Signature]
6	Dr. Upasana	Casualty	960295	[Signature]
7	Dr. Amit Gambhir	Radiology	-	[Signature]
8	Dr. Kanika Des	Pathology	-	[Signature]
9	Dr. Jaylee G.	RMO	-	[Signature]
10	Dr. Kailash Y	RMO	-	[Signature]
11	DR HEMANT VIJAY	ICU REG	958435	[Signature]
12	Dr. Aditya Bhat	ICU	-	[Signature]
13	Dr. Hrishikesh	Ortho	960196	[Signature]
14	Dr. Rakul Lall	Neuro	-	[Signature]
15	Dr. Zahir Khan	Cardiologist	-	[Signature]
16	Dr. Priya Mh	con RMO	-	[Signature]
17	Dr. Smit Vasne	RMO	-	[Signature]
18	Dr. Prashant Sharma	Ortho	-	[Signature]
19				
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FHL Attendance Sheet

FHL Attendance Sheet				
Program Name				
Program Date				
S No	Participant Name	Department	Global ID	Signature
25				
26				
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33				Dr. [Signature]
34				Dr. [Signature]
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FHL Attendance Sheet

FHL Attendance Sheet				
Program Name		Bmw (1 hr)		
Program Date		22/5/19 (Apeksha bhag)		
S No.	Participant Name	Department	Global ID	Signature
1	Rasika Jadhav	OT	201552	Rasika
2	Sagar Khandagale	OT	195356	Sagar
3	Sandesh Helgaonkar	OT	201264	Helgaonkar
4	Joley Mathew	OT	100912	Joley
5	Akshaya Munde	OT	105383	Akshaya
6	Dhyananjali Mohide	OT	104029	Dhyananjali
7	Nitin Sawant	CSSD	117145	Nitin
8	Namad Kambhoo	CSSD	186597	Namad
9	Nitin S. Modhure	CSSD	116818	Modhure
10	Prerna Kennedy	Msy. sup	100149	Prerna
11	Vidya Panikar	I.C.U	100095	Vidya
12	Clara Azabel	Nsy supervisor	100284	Clara
13	Sonija Davis	ER	100000	Sonija
14	monika aade	IT	100000	monika
15	vaneta. Sawant	L-3	103806	vaneta
16	Anya S. malhiw	L-3	192701	Anya
17	Valeha Vaegher	L-3	198852	Valeha
18	Meenka. morian Spt	L-1	100000	Meenka
19	Rajendra more	HK	100000	Rajendra
20	Kapil Khandey	Physiotherapy	100000	Kapil
21	Dr. Sona Shakti	physiotherapy	100000	Sona
22	Anurag	ICU	100000	Anurag
23	Pashua Gahatji	ICU-1	118168	Pashua
24	Megha	ICU	100283	Megha

FHL Attendance Sheet

Program Name				
Program Date				
S No	Participant Name	Department	Global ID	Signature
25	Ajay Kumar Yadav	Lab	8891	Ay
26	Mahesh Agrahari	Lab	—	Mahesh
27	Krunal Pujare	Lab	9707	KP
28	Bala V. Jete	Lab	3429	BV
29	Rishoni V. V. V.	Lab	5195	Rishoni
30	Praavle M.	Physio	Trainee	M. Praavle
31	Simran Achre	Physio	Trainee	Simran
32	Disha Chaudhari	Physio	055	Disha
33	Ashtok Patil	HP	054	Ashtok
34	Jenisha Vasani	Physiotherapy	042	Jenisha
35	Sachin Chikhale	Radiology	140378	Sachin
36	Shebin John	ICU	201591	John
37	Sneha Gorekar	ER	201575	Sneha
38	Neethy Eidos	L-4	201566	Neethy
39	Ragini Vasave	OT	201505	Ragini
40	Varsha Kshirsagar	ICU	201504	Varsha
41	Shweta Mahadik		140348	Shweta

FHL Attendance Sheet

Program Name		BMW (1 hr)		
Program Date		22/1/19 (Apeksha Wagh)		
S No.	Participant Name	Department	Global ID	Signature
1	Vansamma Joseph	Nursing	100497	[Signature]
2	Megha Jardi	ER	105246	[Signature]
3	Sindhu Malmath	CT	100258	[Signature]
4	Akeo John	ER	[Signature]	Akeo
5	Adithyan	ER	T00126	[Signature]
6	Ankush Jadhav	HK	[Signature]	A. Jadhav
7	सिद्धि - सिद्धि	HK	[Signature]	[Signature]
8	Nikita Khillare	Endoscopy ^{Technician}	[Signature]	[Signature]
9	Sapna Chavan	Nursing	T00021	[Signature]
10	Pooja Lemjwal	LI	100978	[Signature]
11	Suman Pawool	LI	2081574	[Signature]
12	Neethu Elkhose	LY	201506	[Signature]
13	Sharmila	Cathlab	199123	[Signature]
14	Pooja Bhaibul	"	100288 [Signature]	[Signature]
15	Pooja	"	119926	[Signature]
16	Tangla Anaru	"	Torainu	[Signature]
17	Ashwin Vedak	Cathlab	126345	[Signature]
18	Anurasa Thomas	Cathlab	194732	[Signature]
19	Khanda Ghotakar	OT	[Signature]	Khanda
20	Ashritha Jadhav	HK	[Signature]	[Signature]
21	Kushali Jadhav	ICU	[Signature]	[Signature]
22	Arbora VS	ICU	[Signature]	[Signature]
23	minal B	ICU	201573	[Signature]
24	Aparna	ICU	106008	[Signature]

Udising R. Dooi

FHL Attendance Sheet

Program Name				
Program Date				
S No	Participant Name	Department	Global ID	Signature
25	Udasing Desai	Dialysis	101611	[Signature]
26	Jyoti Gawde	L-4	104700	[Signature]
27	Sahed	HK	-LL	[Signature]
28	S. V. Janna	HK	-LL	S. R. Kulkarni
29	Sahil Chavhan	OPD	100255	[Signature]
30	[Signature]	HK	-LL	[Signature]
31	[Signature]	HK	-LL	[Signature]
32	[Signature]	HK	-LL	[Signature]
33	S. Dey	Level-3	190546	[Signature]
34	Aleyama	Level 3	184839	[Signature]
35	Joshi	L-3	196607	[Signature]
36	Susela Jang	L-3	201795	[Signature]
37	[Signature]	L-3	-LL	[Signature]
38	Binali	L-3	-LL	[Signature]
39	Archana	OP	184902	[Signature]
40	Sababha	OP	180692	[Signature]
41	Shraddha	L-4	201845	[Signature] 180692
42	Sushama	L-4	201873	[Signature]

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FHL Attendance Sheet

2 hrs

Teacher Name:- Apeksha Wagh

Program Name

BMW Management

Program Date

24/6/19

S No.	Participant Name	Department	Global ID	Signature
1	Yogita Gadgil	HK		Yogita
2	mehsunisa shaikh	HK		Mehsunisa
3	manisha motherad	HK		Manisha
4	Jyoti tupe	HK		Jyoti TUPE
5	pradnya	HK		Pradnya
6	vanita Rathod	HK		Vanita
7	Sanjay Shinde	HK		Sanjay
8	Rajesh sarode	HK		Rajesh SARODE
9	Ashutosh Jadhav	HK		Ashutosh
10	KAMAL D	HK		KAMAL
11	Amol K	HK		Amol
12	A. Jadhav	HK		A. Jadhav
13	Niteen wadhavinde	HK		Niteen
14	Datta Gaikar	HK		Datta
15	DURGA Gupta	HK		Durga
16	Karemma Pedda	HK		Karemma
17	Laxma Talsobe	HK		Laxma
18	Vinay Pawar	HK		Vinay
19	vandana B	HK		Vandana
20	Khandu	HK		Khandu
21	Suman	HK		Suman
22	Ashreba Jadhav	HK		Ashreba
23	Vasant Darane	HK		Vasant
24				

Level 4

20/6/19

PLAN DX- 405,404(lama?)

401)SUCHITA CHOUGHULE 59/F/DR.SANDEEP PATIL

C/O SERONEGATIVE SPONDYLOARTHROPATHY B/L SACROLITIS K/C/O DM
WITH ORAL TRUSH AND ALLERGIC REACTION

18/6 Alb-3.7BUN16 PT 15.3 SGPT/OT-84/53

19/6 --ENT & DERMAT REFERENCE DONE TODAY.

19/6- CBC (PRELIMINARY) ===== HB – 6.9; WBC–1,700 ; PLT -1,59,000;

CRP- 241.8 INFORMED TO DR. S. PATIL SIR. ADV – TO START INJ PIPTAZ AND
WITH HOLD TAB. FOLITRAX .

20/6- 1 PRBC TO BE GIVEN TODAY , DO BLOOD CULTURE. TRACE OTHER
BLOOD INVESTIGATIONS DONE TODAY.ANA, ASO TITER.

21/6-- RHEUMATOLOGIST REF DONE TODAY ; ADVISED FOR PET CT .

CBC – HB : 8.2 ; WBC –2.70; PLT-- 120

DERMAT (SKIN) REVIEW ADVISED TODAY , BUT NOT DONE TODAY ; INFORMED
TO DR RUPALI NANJAPPA MAM , PLEASE GIVE REMINDER CALL TOMORROW.

CALLED MULUND FORTIS FOR PET SCAN APPOINTMENT ; BUT THEY DID NOT
RECEIVE THE CALL . PLEASE TRY TOMORROW AGAIN

402) GANPAT GANGARAM GODE 53/ M/ DR. ASHOK BORISA

C/O RIGHT PYELOURETERONEPHRITIS IN K/C/O DM & HTN .

UROLOGIST – DR. DODEJA REFERENCE DONE TODAY.

PHYSICIAN REF I/V/O DM & HTN DONE TOADY.

URINE CULTURE, BLOOD CULTURE; HBA1C SENT TOAY . TRACE REPORTS.

406) MRS. POONAM TIWARI 43/ F/ DR. UMA DANGI

Name of the Programme: **BMI & NSE (consultant)**
 Name of the Facilitator: **Apeksha Wagh**
 Unit: **Kalyan**
 Date: **28/11/19** (2hr)

Sr. No.	Emp.Code	Names	Department	Signature
1	959111	Dr. Raghavendra	Ortho	
2	960205	Dr. Upasana	Casualty	
3	960196	Dr. Harshwardhan	Ortho	
4	-	Dr. Kalan Lal	Neuro	
5	-	Dr. Kavita Baskate	Neuro	
6	956457	Dr. Anand Bonisq	Gen Surgeon	
7	-	Dr. Vinod Mahajan	Audio	
8	957916	Dr. Swarna	ICU	
9	-	Dr. Nyak	RMO	
10	-	Dr. Rasika	RMO	
11	-	Dr. Kailash	RMO	
12	-	Dr. Zakia Khan	Dialy	
13	-	Dr. Hemaraj	ER	
14	-	Dr. Suresh Jadhav	OUTS	
15	-	Dr. Pooja Mahabe	Cardiac	
16	-	Dr. Rakesh Patel	Gastroenterology	
17	-	Dr. Bhagyashree Phag	RMO	
18	957807	Dr. Sunil Patel	OT	
19	-	Mr. Dhruv	EMU	
20	-	Mr. Sachin Chau	EMU	
21	-	Dr. Dishu	Physio	
22	-	Dr. Aditi	ICU Reg	

FHL Attendance Sheet

FHL Attendance Sheet				
Program Name				
Program Date				
S No.	Participant Name	Department	Global ID	Signature
1	DR HEMANT	ICU	958435	<i>[Signature]</i>
2	DR SOMIT SHrivASTAV	ICU	958435	<i>[Signature]</i>
3	Dr Sandeep patil	ICU	90004	<i>[Signature]</i>
4	Dr. Sana	Phyio	Trainee	<i>[Signature]</i>
5	DR. PRINA RUPRELL	ICU	91050	<i>[Signature]</i>
6	Dr. Aditi	ICU	960397	<i>[Signature]</i>
7	Dr Ashish Chaudhary	ICU	960108	<i>[Signature]</i>
8	Dr. shashi bhushan	ER	960502	<i>[Signature]</i>
9	Dr. Sumedh Kirdeas	ICU	960107	<i>[Signature]</i>
10	Dr. Priya Ruprell	ICU	901800	<i>[Signature]</i>
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(12)

Name of the Programme:

B.M.M. & N.S.T. (Nurses)

Name of the Facilitator:

Apeksha Wagh

Unit:

Kalyan

Date:

28/01/19

(2 hrs)

Sr. No.	Emp.Code	Names	Department	Signature
1	199127	Amrutha B. George	ER	Amrutha
2	100254	Clara Arakel	Nsg	Clara
3	Trainee	Sabin Sjr	ER	Sabin
4	100149	Jane Kennedy	Nsg. sup	Jane
5	201575	Sneha Govelar	ER	Sneha
6	110109	Mrunali Chandekar	L-1	Mrunali
7	201795	Suseela Jangam	L-3	Suseela
8	120005	Divya Suman	L-1	Divya
9	201873	Sushama Keelam	L-1	Sushama
10	118773	Deepa. N. S	L-3	Deepa
11	103800	Vanika Sawant	L-3	Vanika
12	201500	Deepa Nautheer	L-3	Deepa
13	100129	Lavina Kargare	L-3	Lavina
14	Trainee	Rinahi Sawant	L-3	Rinahi
15	104500	Jyoti Gaudde	L-4	Jyoti
16	184999	Archaya Nani	OT	Archaya
17	190692	Sababhm	OT	Sababhm
18	201573	minel B	ICU	minel
19	192704	Angu. K. Malhu	I.C.U.	Angu
20	202470	Sandosh S. Bunde.	I.C.U.	Sandosh
21	Trainee	VARUSHALI	I.C.U.	Varushali
22	100668	Arakel	ER	Arakel

FHL Attendance Sheet

Program Name

Program Date

S No.	Participant Name	Department	Global ID	Signature
1	ARCHANA VS	ICU	T00083	<u>A</u>
2	Blessy Jeebab	ICU	T00107	<u>B</u>
3	Anita R. Nair	ICU	181394	<u>AN</u>
4	Meg Joe	ICU	100287	<u>M</u>
5	Ponnamma P. Shyba	ICU	100288	<u>P</u>
6	Alka	—	100124	<u>A</u>
7	Shameel	II	199123	<u>S</u>
8	Siraj	ICU	100285	<u>S</u>
9	Vandhana	ICU	199118	<u>V</u>
10	Shebin	ICU	201591	<u>S</u>
11	Dr. Shashibhushan	ER	960582	<u>Shashibhushan</u>
12	Soniya Davis	ER	202568	<u>Soniya Davis</u>
13	Blessy Shobhasanap	ICU	194701	<u>Blessy Shobhasanap</u>
14	Niyati / Cikhite Dietician		130676	<u>Niyati</u>
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Name of the Programme: BMW 4 NSI (Tech & HK)
 Name of the Facilitator: Apelsha Wagh (2 hrs)
 Unit: Kalyan
 Date: 28/6/19

Sr. No.	Emp.Code	Names	Department	Signature
1	126845	Ashwin Vedak	cathlab	AV
2	119936	Rishik Joglekar	cathlab	AV
3	101611	Udaising R. Desai	Dialysis	UD
4	116818	Nitin S. Modhure	CSSD	AV
5	186597	Mhmed Kumbhar	CSSD	M
6	117145	Nitin Sawant	CSSD	AV
		Amot		AV
		Kanak D		KANAK
7		Nikita Khillare	Technician Endoscopy	Nikita
8	193066	Narenbru Chaudhari	Diagnostics	AV
9	201264	Sandesh Helgaonkar	OT	AV
10	5795	Kesthori Vanage	Lab	AV
11	3429	Balasaheb Ugate	Pathology	B
12	3431	sharmilya chavan	Pathology	sharme
13	140378	Sachin Chitale	x-Ray	S
14	Trainee	Fiza Shaikh	Radiology	F
15	Trainee	Monica Katamba	Radiology	M
16	140389	Deendra taranguttar	Radiology	AV
17	201165	Sagar Patil	OT	S
18	206548	Soniya Davis	ER	S
19		Prakash		
20	197386	Jauvi Gadge	cardiology	J

FHL Attendance Sheet

Program Name				
Program Date				
S No.	Participant Name	Department	Global ID	Signature
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FHL Attendance Sheet					
Program Name		BKLW (Consultant, RMO Reg)			
Program Date		27/7/19			
S No	Participant Name	Contact No	Department	Global ID	Signature
1	Dr Upendra	9702024666	Casualty		[Signature]
2	Dr. Ritesh Nayak	9167002124	Surgery		[Signature]
3	Dr. Venk. Kelip	9987002278	Cardio		[Signature]
4	Dr. Mahendra	9693765939	Anaesthesia		[Signature]
5	Dr. Sushma Tomar	9822067670	Gynaec		[Signature]
6	Dr. Rakul Patel	9323203881	Gastro		[Signature]
7	Dr. Namjappa	982010	Urologist		[Signature]
8	Dr. Sumedh	9921228387	Intensiv	900096	[Signature]
9	Dr. Tadav	9702735451	Twke		[Signature]
10	Dr. Aditi	9831193318	ICU Key		[Signature]
11	Dr. S. Patil			900096	[Signature]
12	Dr. Ashok	9867655401	Surgeon		[Signature]
13	Dr. Sunil Patil	7710818929	Anaesthesia		[Signature]
14	Dr. Sarvag	9619314822	ICU	9000970	[Signature]
15	Dr. Manish	8879778751	ORMO		[Signature]
16	Dr. Praja. M	7400267082	RMO		[Signature]
17	Dr. Jyoti V.	7743824195	RMO		[Signature]
18	Dr. Jandey	9167858883	Radiologist		[Signature]
19	Dr. Suresh	8879552285	RMO		[Signature]
20	Dr. Swapni Z.	998714479	ORMO		[Signature]
21	Dr. Anshu	7707696666	Ortho		[Signature]
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FHL Attendance Sheet					
Program Name					
Program Date					
S No	Participant Name	Contact No	Department	Global ID	Signature
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(4)



Trainer

Apeksha Kogte

FHL Attendance Sheet

Program Name		Biomedical waste management Handling		
Program Date		27/7/19 - 1hr		
S No.	Participant Name	Department	Global ID	Signature
1	Jyoti Kawade	lev- 4	100500	<i>Jyoti</i>
2	Poojima Anantkulkarni	"	199840	<i>Poojima</i>
3	Shardha Adasul	"	201961	<i>Shardha</i>
4	Jalinda Shaithe	"	202801	<i>Jalinda</i>
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12/8/19

Apellectia Inlay
(160)

FHL Attendance Sheet

Program Name		BMW (Tech & HC)			
Program Date		12/8/19			
S No	Participant Name	Contact No	Department	Global ID	Signature
1	Ms. Nikita	—	Endowment	HC	Nikita
2	Tushar	—	H.K	—	Falguni
3	DR. G.A	—	H.K	—	Durga
4	Amol	7038899955	H.K	—	Amol
5	Ramam	7045467562	H.K	—	Ramam
6	YAT	8779649095	H.K	—	YAT
7	A. Jadhav	9657838945	H.K	—	A. Jadhav
8	Dhyeshkumar	8652477724	H.K	—	Jadhav
9	Vandana	8805137546	H.K	—	—
10	Nitin Sawant	8551052274	C.S.S.D	117145	Nitin
11	Ninad Kumbhar	9619111076	C.S.S.D	186597	Ninad
12	Nitin Madhane	—	C.S.S.D	116818	Nitin Madhane
13	Vaseem A..	—	H.K	—	Vaseem
14	British J	9819059720	catlab	119336	British J
15	Arishu L	9600032655	H.K	—	Arishu
16	Janvi Ghule	8976274458	Cardiology	197320	Janvi
17	Udaising Desai	8097879592	Dialysis	101611	Udaising
18	Dhanraj Malik	921455879	B.T	10409	Dhanraj
19	Sandesh S.	9049144613	O.T.	201264	Sandesh
20	Karemma	9594576096	H.K	—	Karemma
21	Ashwini Vedat	—	Techath	126345	Ashwini
22	Niyati Chhote	—	Dietician	130676	Niyati
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FHL Attendance Sheet					
Program Name					
Program Date					
S No	Participant Name	Contact No	Department	Global ID	Signature
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Apeksha Wagh








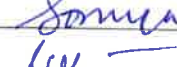









FHL Attendance Sheet

BIMW

Program Name ~~Blood Management~~ (CHS) ~~Medical~~ Nurses.
Program Date 12/8/19 (1hr)

S No	Participant Name	Contact No	Department	Global ID	Signature
1	S/w. Elara Arakel	8600398004	Nsg	100254	(Signature)
2	Prima Kennedy	9892158698	"	100199	(Signature)
3	Anurag		GR		(Signature)
4	Sali		Cardiology		(Signature)
5	Sushama	9372946976	Nsg	201878	(Signature)
6	Anji		Nsg	124460	(Signature)
7	Rehal	921908448	Nsg		(Signature)
8	Meenka	8086922450	Nsg	100135	(Signature)
9	Purna C.	9417048843	Nsg	100878	(Signature)
10	Jyoti Neg	8180983508	Nsg	191588	(Signature)
11	Dabri	9623579364	Nursing Staff	(19945)	(Signature)
12	Vasamma Joseph	9820977241	Doco	100697	(Signature)
13	Shalini	7045049761	Staff Nurse	100135	(Signature)
14	Nanda	8108401667	Nsg staff		(Signature)
15	Beeyan V.R	9977579814	L3 (nsg)	118743	(Signature)
16	Bluy Jadh	960596735	Nsg	202545	(Signature)
17	Sheha E. Raju	811805342	Nsg Staff (ICU)	700082	(Signature)
18	Poshu Gahaf	9561035028	Nsg	118168	(Signature)
19	Meg Dae	9029724757	ICU	100253	(Signature)
20	Annyl	9961627395	ICU	700084	(Signature)
21	Juhada	8971049692	L-4	700130	(Signature)
22	Hon Gaud	7208239370	L-4	104500	(Signature)
23	Rasika Jadhav	9833977771	L-4	201552	(Signature)
24	Deepa A	9294008154	L3	201500	(Signature)

FHL Attendance Sheet

Program Name					
Program Date					
S No	Participant Name	Contact No	Department	Global ID	Signature
1	Angana	8692998005	OT	105383	
2	Jolly Mathew	9920584927	OT	100912	
3	Jammy	940076552	CL	100123	
4	Pamela	8080087618	CL	100288	
5	Allca	970270672	Contract	102724	
6	Sindhya	7900265760	CT	100258	
7	Praan S.	922421702	Endo-OT	100404	
8	Sneha Govekar	9975924680	ER	201575	
9	Somya Dant	8606938113	ER	202568	
10	Sonia Alex	925365500	L3 dialy	129990	
11	Archana Nair	9463576812	OT	184999	
12	Ragini	9421240082	OT	201505	
13	Sabudhas	8369049370	OT	190692	
14	Berna Kennedy	9619141033	Disg Sup	100169	
15	elara Arabel	8680398209	NSG sup	100254	
16	Aska Picardo	9699490752	NSG sup	100623	
17	Ashwin				
18	Uji Joy	9029495526	NIE	186901	
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Trainer: Apeksha Wagh

FHL Training Attendance & Feedback Form (To be used for any program less than 2 hrs duration)									
Program Name		Biomedical Waste Management							
Program Date		16/09/19							
S No	Participant Name	Contact Nos	Department	Global ID	Signature	Program Feedback			
						Appropriateness of course material/content	Trainer Facilitation	Overall effectiveness of the program	
1									
2	S/N Anurag B. Gange	894349895	ER	19117	Apeksha	4	5	4	
3	S/N Aksha Jadhav	9446542833	ER	T00088	Aksha	5	4	5	
4	S/N Soniya Davis	8606938113	ER	202548	Soniya	4	4	4	
5	S/N Sneha Govelcar	9975924680	ER	201575	Sneha	4	5	4	
6	S/N Pulpali Kumbale	7038321517	ER	T00024	Pulpali	5	4	5	
7	S/N Rekha T	8106199071	ER	197859	Rekha	4	4	4	
8	S/N Anurag B. Gange	894349895	ER	100258	Sonika	5	5	5	
9	S/N NIKITA Khillare	7276423082	Endoscopy	T00122	NIKITA	5	4	5	
10									
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12									
13									
14									
15									

Any remarks/suggestions -



Trainer :- Apetete Kpogbe

FHL Training Attendance & Feedback Form
 (To be used for any program less than 2 hrs duration)

S No	Participant Name	Contact Nos	Department	Global ID	Signature	Program Feedback 1 being the lowest & 5 being the highest		
						Appropriateness of course material/content	Trainer Facilitation	Overall effectiveness of the program
1	Jyoti Cavade	7208239375	Uv - U	100450	[Signature]			
2	Prerna Anandalekh	8082374814	U - U	199840	[Signature]			
3	Javida Sheikh	8971042692	Uv - U	202801	[Signature]			
4	Mutwalekhase	7045300295	Uv - U	201506	[Signature]			
5								
6								
7								
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12								
13								
14								
15								

BMW Management, Infection Control
 21/9/19
 Time :- 1hr

Any remarks/suggestions -

(7)



Trainer L - Apexcha klagh

Time chr -

FHL Attendance Sheet

Program Name		BMW Management		
Program Date		18/11/19		
S No.	Participant Name	Department	Global ID	Signature
1	Sindhumathur	KT	100254	[Signature]
2	Megha Marodi	ER	105246	[Signature]
3	folilhye.cp	ER	T00126	[Signature]
4	Poatiksha kine	ER	T00359	P.s.kine
5	Akshya	ER	300088	[Signature]
6	Soli	ER	100255	[Signature]
7	Jolly Kethur	OT	100912	[Signature]
8	Punby	L-1	100877	[Signature]
9	Prinndi	L-1	T00109	[Signature]
10	Richel	L-1	T00339	[Signature]
11	Jenr	L-4	100609	[Signature]
12	Purnima	L-4	100940	[Signature]
13	Prabhakar	L-4	00031	[Signature]
14	Rasika	O.T	201552	Rasika
15	Sreeja	R/M (L3)	118773	Sreeja?
16	Dattatraya	L-3 chaitan	129990	[Signature]
17	Sr. Vasanth	ER	100497	[Signature]
18	Denu	L-3	19440	[Signature]
19	Sonali	L-3	-	Sonali
20	Megha	ICU	100157	[Signature]
21	Munish Agre	ICU	203389	Agre
22	Vasanth	ICU	201504	[Signature]
23	Archana Thite	ICU	203985	[Signature]
24	Pradnya Parab	ICU	203988	[Signature]

- 25) Harshada Thakur ICU Trainer Hk
- 26) Chaya Tande ICU Trainer chur
- 27) Vrushali Jagtap ICU Trainer Vrushali
- 28) Shradelha L-4 201901 [Signature]
- 29) Meeta L-4 201506 [Signature]

FHL Attendance Sheet

FHL Attendance Sheet				
Program Name				
Program Date				
S No	Participant Name	Department	Global ID	Signature
25	Natalia	IUI	T00358	<i>Natalia</i>
26	Anita Nair	ICU	181394	<i>Anita</i>
27	Deepa	Level 3	201500	<i>Deepa</i>
28	Shalin	"	Trainee	<i>Shalin</i>
29	Nasrin	"	201502	<i>Nasrin</i>
30	Siyona	LEVEL 1	203184	<i>Siyona</i>
31	Clare	Nsg Sup	100254	<i>Clare</i>
32	Sneha Govelkar	ER	201575	<i>Sneha Govelkar</i>
33	Prakash Molebjes	cathlab	100288	<i>Prakash</i>
34	Prithi	cathlab	19936	<i>Prithi</i>
35	Deepa M	Cathlab	T00361	<i>Deepa M</i>
36	Ahira	ICU cathlab	10272	<i>Ahira</i>
37				
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Trainer Apelska Wagh

FHL Attendance Sheet

Program Name

BKWL Management Time 1 hr

Program Date

15/10/19








S No.	Participant Name	Department	Global ID	Signature
1	Amol	HK	HK	
2	Shilpa Sawant	HK		Shilpa
3	Vasanta Daxane	HK		Va
4	RAMESH YEDE	HK		Ramesh
5	Vanita R.	HK		Vanita R
6	Manoj Indur	HK		Manoj
7	Bijay K. V.	HK		Bijay
8	Santosh mowati	HK		Santosh
9	Ashruba Jadhav	HK		Ashruba
10	Eranna Pise	HK		Eranna
11	Udaya	HK		Udaya
12	Ankur	HK		Ankur
13	Khanda	OT		A. Jadhav
14	Karemma Pedda	L-3	H.K	Khanda Karemma
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FHL Attendance Sheet

FHL Attendance Sheet				
Program Name				
Program Date				
S No	Participant Name	Department	Global ID	Signature
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FHL Training Attendance & Feedback Form
(To be used for any program less than 2 hrs duration)

Program Name		Bio medical waste management						
Program Date		19/10/19						
S No	Participant Name	Contact Nos	Department	Global ID	Signature	Program Feedback		
						Appropriateness of course material/content	Trainer Facilitation	Overall effectiveness of the program
1	S/N. Shobha Ganap	9167120062	level-1.	194751		5	5	5
2	S/N. Dershni D Ashy	770954867	Level-1	204228		4	4	4
3	Mrunali Chandekar	8306203583	L-1	70109		4	4	4
4	Varvita Sawant	9082901202	L-1	103806		4	4	4
5	Gushma Kadam	9762549200	L-1	201873		5	5	5
6	Siyona Gaikwad	9527097203	L-1	203184		5	5	5
7	Mamila Ganvit	880672790	L-1	700102		5	5	5
8								
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Time 1hr
Pyrra longway

Any remarks/suggestions -

FHL Training Attendance & Feedback Form
(To be used for any program less than 2 hrs duration)

S No	Participant Name	Contact Nos	Department	Global ID	Signature	Program Feedback <i>(1 being the lowest & 5 being the highest)</i>		
						Appropriateness of course material/content	Trainer Facilitation	Overall effectiveness of the program
1	Sonuya Davis	860693813	ER	202548		5	5	5
2	Nyette S. Fullcar	7276423082	Endoscopy	T00122	NIRITHI	5	5	5
3	Aksha JOHN	94446542533	ER	T00088	Aksha	5	5	5
4	Rupali Kumbhe	9039321517	ER	T00024	Rupali	5	5	4
5	Sheha Govrekar	9915924680	ER	201575	Sheha	5	5	5
6	Adithya C.P	9400242747	ER	T00126		5	5	5
7	Lovelina Bhandari	9208945788	ER	203830		5	5	5
8								
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14								
15								

Program Name: BMN Program Date: 18/11/19 Department: Management Signature: Apelcelia Wang Time: 1hr

Any remarks/suggestions -

135

HR
Bmw



Trainer :- Pratibha Shimpri

FHL Attendance Sheet

Program Name		Bio - Medical waste Management		
Program Date		22/11/19		
S No.	Participant Name	Department	Global ID	Signature
1	Mr. Dewendra	HK	HK	Bhadr
2	RAMESH VEDE	HK	HK	Ramesh
3	Mr. Farad	HK	HK	Farhad
4	Mr. Vandana	HK	HK	Vandana
5	GOLD KUMAR SINGH	HK	HK	Gold
6	Amol K. Kambh	HK	HK	Amol
7	Neelam Kosabe	HK	HK	Neelam
8	Vinay Pawan	HK	HK	Vinay
9	Sunil Bote	HK	HK	Sunil
10	Kumar Kamru	HK	HK	Kumar
11	Rasu Bagul	HK	HK	Rasu
12	Ankush Jadhav	HK	HK	Ankush
13	Kareem Paldar	HK	HK	Kareem
14	Vanita Rathod	HK	HK	Vanita
15	Kamal Mhatre	HK	HK	Kamal
16	Surekha madal	KK	KK	Surekha
17	Deepesh Kankar	KK	KK	Deepesh
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Trainer :- Pratibha Shilpi

FHL Attendance Sheet

Program Name		Hand Hygiene 1 hr		
Program Date		22/11/19		
S No.	Participant Name	Department	Global ID	Signature
1	Devenba Bhas	HK		Bhas
2	Aamish. ved	HK		Ram
3	Vandana J	HK		est
4	P. Prasad R	HK		Prasad
5	GOLU KUMAR. SINGH	HK		Amul
6	Amol. K. Kambale	HK		Amol
7	Neelam Kossle	HK		Neelam
8	Rajy Bayal	HK		Rajy
9	Sunil Bote	HK		Sunil Bote
10	Vinay Pawar	HK		Vinay
11	Ankush Jadhav	HK		A Jadhav
12	Kuman Kambale	HK		Kuman
13	Amol Kambal	HK		Amol
14	Kareemq Padda	HK		Kareemq
15	Vanita Rathod	HK		Vanita.R.
16	Sunilka madar	HK		Sunilka
17	Kamal Mhatre	HK		Kamal Mhatre
18	Deepan Kambale	HK		Deepan
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8

Dr. B. M. W.



Trainer:- Pratibha shimpi

FHL Attendance Sheet

Program Name

Bio Medical Waste Management
22/11/19 Time 1hr

Program Date

S No.

Participant Name

Department

Global ID

Signature

1

SAGAR KHANDAGALE

O.T.

195356

2

Sandesh S. Helgaonkar

O.T.

201264

3

Dharmajay Joshi

O.T.

104029

4

Nitin Sawant

CSSD

117145

5

Nitin Modhane

CSSD

116818

6

Ninad Kumbhar

CSSD

186597

7

Prithvi Jagdekar

Cathlab

118936

8

Nikita Khillare

Endoscopy

T00122

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Trainer :- Pratibha Shimpi

FHL Attendance Sheet

Program Name		Hand Hygiene		
Program Date		22/11/19		
S No.	Participant Name	Department	Global ID	Signature
1	SAGAR KHANDAGALE	O.T.	195356	
2	Sandesh S. Helgaonkar	O.T.	201264	
3	Dhanajay Mohite	O.T.	104029	
4	Nitin Sawant	C.S.S.D.	117145	
5	Nitin Modhane	C.S.S.D.	116818	
6	Ninad Kumbhar	C.S.S.D.	186597	
7	Prinoh Jagdekar	Cath Lab	119936	
8	Nitita Khillare	Endoscopy	T00122	
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Conse
Baru

Trainer :- Pratibha Shimpri

FHL Attendance Sheet

Program Name		Bio Medical Waste Management		
Program Date		22/11/19		
S No.	Participant Name	Department	Global ID	Signature
1	Dr. Sunil Patil	Anaesthesia	957807	[Signature]
2	Dr. Kailash Yash	ER-Dr	Trainee	[Signature]
3	Dr. Manoj	ICU	900930	[Signature]
4	Dr. Santosh S.	ICU	Trainee	[Signature]
5	Dr. Senel	Level-3	Trainee	[Signature]
6	Dr. Yash	ORNO	Trainee	[Signature]
7	Dr. Amit Singh	Medicum	Trainee	[Signature]
8	Dr. Anirash	Level-1	Trainee	[Signature]
9	Dr. Upasna	ER	Trainee	[Signature]
10	Dr. A. Brisey	Cerebrology	Trainee	[Signature]
11	Dr. R. Lalle	NUR	[Signature]	[Signature]
12	Dr. Sagar Poyada		[Signature]	[Signature]
13	DR HEMANT	ICU	958415	[Signature]
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FHL Attendance Sheet

Program Name				
Program Date				
S No.	Participant Name	Department	Global ID	Signature
1	Arjay G. Shalke	ICU	700370	AS
2	Nilam S. Pottikar	ICU	700374	Pottikar
3	Pradnya Mhatre	ICU	198195	Potluri
4	Geuradi Bhat	ICU	TCN 368	Geuradi
5	Supriya Suroshe	L-3	700376	Suroshe
6	Sheya Abraham	L-3	190520	AS
7	Sonal Bengale	L-3	700061	Sonal
8	Rahul Mudalyar	Cathlab	100288	R
9	Deepa M	Cathlab	700361	Deepa
10	Nazjeet Mahajan	Cathlab	204522	Nazjeet
11	Maula Gawit	L-1	700102	Maula
12	Sonaya Davis	ER	202548	Sonaya
13	Sali Chaco	OPD	100255	Sali
14	Sindhumol Mathene	ER	10258	Sne
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5

FHL Training Attendance & Feedback Form

(To be used for any program less than 2 hrs duration)

S No	Participant Name	Contact Nos	Department	Global ID	Signature	Program Feedback <i>(1 being the lowest & 5 being the highest)</i>		
						Appropriateness of course material/content	Trainer Facilitation	Overall effectiveness of the program
1	Shreya Saranap	9767120062	Level-1	194741		05	05	05
2	Siyona Gaikwad	9665948028	Level-1	203184		05	05	05
3	Mawla Cravit	8806727290	Level-1	706102		05	05	05
4	Sushma Kadim	9762549200	L-1	201873		4	4	4
5	Devashini Deshmukh	7709548673	Level-1	204223		5	4	4
6								
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RRT, Code Blue, Bio medical waste management.
Time 1hr

Any remarks/suggestions -

(8)

Trainer :- Aparna Wagh

FHL Training Attendance & Feedback Form
(To be used for any program less than 2 hrs duration)

S No	Participant Name	Contact Nos	Department	Global ID	Signature	Program Feedback		
						Appropriateness of course material/content	Trainer Facilitation	Overall effectiveness of the program
1	Shraddha Bhargava	8208445188	ER	203830	[Signature]	5	5	5
2	Shri Adilkepp	340022342	ER	200129	[Signature]	5	5	5
3	Somaya Dhanu	8606938113	ER	202948	[Signature]	5	5	5
4	M. Sneha Ganekar	9975924680	ER	201575	[Signature]	5	5	5
5	Sulabha malhotra	44006596	ER	100453	[Signature]	5	5	5
6	Gadichare	981904899	OPD	100155	[Signature]	5	5	5
7	Som AKSA Jahn	9946522833	ER	200055	[Signature]	5	5	5
8	Nirrita Kulkarni	7276423050	Endoscopy	200122	[Signature]	5	5	5
9								
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B.M.N. : Management Time :- 1hr

Any remarks/suggestions -

9



Trainer I Apeska Wapl

FHL Attendance Sheet

Program Name		BMD			Time 1hr
Program Date		13/12/19			
S No.	Participant Name	Department	Global ID	Signature	
1	Annyl.	ICU	203930	Annyl.	
2	Pranit Kalbat e	ICU	204696	Pranit Kalbat e	
3	Aishvarya Mahajan	ICU	Trainee	Aishvarya Mahajan	
4	Gauravi Bandiwadekar	ICU	T00368	Gauravi	
5	Archana Thibe	ICU	203985	Archana	
6	Soniya Kuruwilla	ICU	204052	Soniya	
7	Pradnya Parab	ICU	203988	Pradnya	
8	Johny P.T	ICU	118521	Johny	
9	Vidaya Panikar	ICU	T0095	Vidaya	
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Trainer :- Pratibha Shikpi

FHL Attendance Sheet

Program Name: BMW Management Time: 1hr
Program Date: 24/12/19

S No.	Participant Name	Department	Global ID	Signature
1	Purna Lanjwal	L-1	100878	[Signature]
2	Sinchewotmah	L-1	102548	[Signature]
3	Sonuga' Daus	ER	202528	[Signature]
4	Deepam	Cathlab	204707	[Signature]
5	Alkan	Cathlab	102724	[Signature]
6	Mahejain Najjeet	Cathlab	204522	[Signature]
7	pradnya mular	ICU	198195	[Signature]
8	Branit kalbat	ICU	204696	[Signature]
9	Natalie	ICU	204828	[Signature]
10	Joby - P-1	ICU	118524	[Signature]
11	Chikara	ICU	-	[Signature]
12	Aishwarya	ICU	-	[Signature]
13	Aru	ICU	203385	[Signature]
14	Arshary	L-3	700347	[Signature]
15	Nelute	L-3	204362	[Signature]
16	Arshary	L-3	192588	[Signature]
17	Arshary	OT	105383	[Signature]
18	Jalida	L-4	202801	[Signature]
19	Rasika Jadhav	OT	201552	[Signature]
20	Anika	L-4	700381	[Signature]
21	Smradha Aelsel	L-4	201961	[Signature]
22	Anila - Nais	ICU	181394	[Signature]
23	Vijaya Panikar	ICU	70095	[Signature]
24	Arshary Desai	L-3	201502	[Signature]

FHL Attendance Sheet

Program Name				
Program Date				
S No	Participant Name	Department	Global ID	Signature
25	Pradnya Parab	DCU	203988	
26	Vandana Sawant	L-1	103800	
27	Deweshmi	L-1	204228	
28	Shabhe	L-1	194751	
29	Aksha John	ER	T00088	
30	Prerna Kennedy	mg. day	100/49	
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Training Topic: Mention the first Page (Bio-medical)

Date: 05/12/17 Trainer Name: Chauravi Pisad

Site Name: Fortis Hospital No. of Staff Trained: _____

Sr. No.	Employee ID	Name of Employee	Designation	Duration (Min)	Signature
1		सुभाषी चौधरी	CM		[Signature]
2		संगीता सुखे	CM		[Signature]
3		गुणोत्ती लखरे	CM		[Signature]
4		सौ निरंजन कासले	CM		[Signature]
5		संगीता चौधरी	CM		[Signature]
6		इंदु रायोर	CM		[Signature]
7		Karemma Pedde	CM		[Signature]
8		Rajiv V. Bhat	HK		[Signature]
9		Karim Patkule	HK		[Signature]
10		Sanjivani Telare	CM		[Signature]
11		Vandana Suresh-B	CM		[Signature]
12		Nandya Chavhan	EM		[Signature]
13		रंजना	CM		[Signature]
14		अरुण चौधरी	CM		[Signature]
15		शिल्पा रावसाहेब	C.M		[Signature]
16		Karim Patkule	HK		[Signature]
17		nilesh jagdale	HK		[Signature]
18		मंजुश्री चौधरी	HK		[Signature]
19		संजिवनी कासले	HK		[Signature]
20					
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* To be filled by trainer

Trainer's Signature: _____ Site Incharge's Signature: _____

FM/TRG/05 REVISION NO.05 Date: Dec 17



Training Topic

Method the first page

Date

05/04/19

Site Name

Fortis Hospital

Trainer Name

Pranav Bisoi

No. of Staff Trained

Sr. No.	Employee ID	Name of Employee	Designation	Duration (Min)	Signature
1		Pranav Bisoi	CM		[Signature]
2		Pranav Bisoi	CM		[Signature]
3		Pranav Bisoi	CM		[Signature]
4		Pranav Bisoi	CM		[Signature]
5		Pranav Bisoi	CM		[Signature]
6		Pranav Bisoi	CM		[Signature]
7		Pranav Bisoi	CM		[Signature]
8		Pranav Bisoi	CM		[Signature]
9		Pranav Bisoi	HK		[Signature]
10		Pranav Bisoi	HK		[Signature]
11		Pranav Bisoi	CM		[Signature]
12		Pranav Bisoi	CM		[Signature]
13		Pranav Bisoi	CM		[Signature]
14		Pranav Bisoi	CM		[Signature]
15		Pranav Bisoi	CM		[Signature]
16		Pranav Bisoi	CM		[Signature]
17		Pranav Bisoi	HK		[Signature]
18		Pranav Bisoi	HK		[Signature]
19		Pranav Bisoi	HK		[Signature]
20					
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* To be filled by trainer
Trainer's Signature

Site Incharge's Signature



Training Topic

Topic mein mein 15 page

Date

23-05-2019

Trainer Name

Faiyaz Sheikh

Site Name

fordis kalyan

No. of Staff Trained

Sr. No.	Employee ID	Name of Employee	Designation	Duration (Min)	Signature
1		राजेश मगर	H.K	on job	[Signature]
2		विजयल सु. दास	H.K	45 min	[Signature]
3		सुमन अ. केरु	H.K		[Signature]
4		Suman A. Keru	H.K.		[Signature]
5		गुणवती चं. शिंदे	H.K	1 hr	[Signature]
6		अश्विनी उ. देवदार			[Signature]
7		Suvarnal Kamble	H.K		[Signature]
8		अश्विनी देवदार	H.K	1 hr	[Signature]
9		रजनी	H.K		[Signature]
10		Madana guresh	H.K		[Signature]
11		DURGA GUPTA	H.K	1 hr	[Signature]
12		अश्विनी देवदार			[Signature]
13		श्री. निलम कासब	H.K		[Signature]
14		Rudendra Pawar	H.K	1 hr	[Signature]
15		अश्विनी देवदार	H.K		[Signature]
16		Pranav K. Rajur	H.K		[Signature]
17		अश्विनी देवदार	H.K		[Signature]
18					
19					
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* To be filled by trainer

[Signature]
Trainer's Signature

Site Incharge's Signature

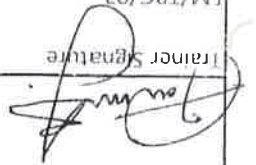
Site Training Report

Site Name	Faris Hospital
Site Name	Power House
Trainer Name	Fayaz dk
No. of Days	on job - 45 mt.
No. of Staff Trained	
No. of TC Onsite	
Total Duration (Mins)	
Trg. Manhours	

Date	Training Modules / Topics	Target Audience	Duration	Remarks
23-5-19	Greemix Blended Chemicals used			
4	Disinfected Chemicals.	17 Staff	on job 1 Hrs.	
4	Wohell Chlor Handling			
4	Basic - Segregation			

Site Observation & Remarks

Points of Improvement

Trainer Signature


Client Signature


Training Topic

Topic merbau 1st page

Date

21-5-2019

Trainer Name

Faiyaz Shaikh

Site Name

Footis Kalyan

No. of Staff Trained

Sr. No.	Employee ID	Name of Employee	Designation	Duration (Min)	Signature
1		Kamal dalvi	HK.	on job	
2		Rajiv Bagul	HK.	}	
3		Nanda chavan.	u		
4		Ronda boneerwe	u		
5		Rajima Jadar.	u		
6		Baby Jadar.	u		
7		Sobhan. lamble	u		
8		Suman Pare.	u		
9		Ajinkya lamble	u		on job
10		ASHORBA Jadar	u	}	
11		Santosh.	b		
12		Vishal Bagdole	u		
13		Durga Gupta.	u		
14		Vandhana Bhosale	u		
15		laxman -	u		
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* To be filled by trainer

Trainer's Signature

Site Incharge's Signature

DUSTERS TOTAL SOLUTION SERVICES PVT LTD

Site Training Report

Site Name	Fordis Kalyan	No. of Staff Trained	00
SBU Name	Powar	No. of TC Onsite	00
Trainer Name	Fajya Shalpa	Total Duration (Mins)	On Job
No. of Days		Trg. Manhours	

Date	Training Modules / Topics	Target Audience	Duration	Remarks
21-5-19	Equipment Identification and Disinfectant		On Job	
21	Basic Etiquette	15 Staff		
21	Spreading Stomach			
21	BMW - Segregation			

Site Observation & Remarks

Points of Improvement



Trainer Signature

Client Signature





Training Topic

Hand sanitization, Bio-medical, needle pick,

Date

24/06/2019

Trainer Name

Site Name

Footis Hospital Kalyan

No. of Staff Trained

Sr. No.	Employee ID	Name of Employee	Designation	Duration (Min)	Signature
1		Ashurba Jadhav	WIB		
2		Sanjay shinde	WIB		
3		Rajesh Sarode	WIB		
4		Yogita Gurav	WIG		
5		Mehrunisa Shaikh	WIG		
6		Vanita Rathod	WIG		
7		Manisha mothema	WIG		
8		Jyoti Tupe	WIG		
9		Pradnya	WIG		
10		Rajanel mane	WIG		
11		Vandana Gaur	HK		
12		Vandana Bheny	HK		
13		Suman Rafe	HK		
14		Yashoda D.	HK		
15		Vasant Dharma	HK		
16		Ankur JG	HK		
17		Kamal Duvri	KK		
18		Vashish Singh	KK		
19		Sanyukta	KY		
20		Sanjay shinde			
21		Yogita Gurav			
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* To be filled by trainer

Trainer's Signature

Site Incharge's Signature

FM/TRG/05

REVISION NO.05

Date: Dec 17



Training Topic

Bio-medical wast. Colun, coffin

Date

12/6/2019

Trainer Name

Site Name

No. of Staff Trained

Sr. No.	Employee ID	Name of Employee	Designation	Duration (Min)	Signature
1		Ashubha Jadhav	HK		
2		Khandu Chhotkar	HK		
3		Amal Kamble	HK		
4		Golu Singh	HK		
5		Vandana Gaware	HK		
6		Vandana Bhavate	HK		
7		Suman Rane	HK		
8		Sanjivan T.	HK		
9		Ankush J.	HK		
10		Sanyal Sunde	HK		
11		Raju Bagul	HK		
12		Kamal Dalvi	HK		
13		Shirpa Sawant	HK		
14		Rajendra Munde	HK		
15		Kameem Padda			
16		Nilam Kasabe			
17		Durga Dupta			
18		Pashada Doram			
19		Vasant Thanne			
20		Sanyekta Surve			
21		Sanjay Marathe	HK		
22		Mansy Jadhav	HK		
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* To be filled by trainer

Trainer's Signature

Site Incharge's Signature

FM/TRG/05

REVISION NO.05

Date: Dec 17

Training Topic

All Topic mention to last page

Date

23/08/2019

Trainer Name

Rajesh Rambre

Site Name

Forties Hospital

No. of Staff Trained

30

Sr. No.	Employee ID	Name of Employee	Designation	Duration (Min)	Signature
1		Dayu Bagul	WIB		Rajesh
2		Eranna Pise	WIB		Eranna
3		Santosh M.	WIB		Santosh
4		Indu Rathod	WIG		Indu
5		Mehrunisa K	WIG	Potal	Mehrunisa
6		Binu K.N.	WIG		Binu
7		Sanika Gawade	WIG		Sanika
8		Sadhana D.	WIG		Sadhana
9		Sangeeta T.	WIG	45	Sangeeta
10		Nitin Wadavkar	SUP.		Nitin
11		Nilam Kaste	WB		Nilam
12		Vandana Gaude	WIB		Vandana
13		Sanjivani T.	WIB		Sanjivani
14		Kajima P. Edda	Karemma		Kajima
15		Rajendra Manve	OT		Rajendra
16		Sumit Bayde	WIB		Sumit
17		Khanda Venkatesh	OT		Khanda
18		Subhash Sakhar	RU		Subhash
19		Laxuma Tostod	RU		Laxuma
20		Raju Mughmal	RU		Raju
21		Shilpa Sawant	RU		Shilpa
22		Durga Gupta	RU		Durga
23		Suman Lane	RU		Suman
24		Kamal Dalale	RU		Kamal
25		Vanida Rathod	RU		Vanida
26		Vandana Bhawate	RU		Vandana
27		Yashoda Dewagare	RU		Yashoda
28		Sonila Surup	RU		Sonila
29		Santosh Mevati	RU		Santosh
30		Manesh Jadhav	SUP.		Manesh

* To be filled by trainer



 Trainer's Signature



 Site Incharge's Signature



Site Training Report

Site Name	Footies Hospital	No. of Staff Trained	30.
SBU Name	Hemant Bk	No. of TC Onsite	02
Trainer Name	Rajesh Kamble	Total Duration (Mins)	540,
No. of Days:	01	Trg. Manhours	30.

Date	Training Modules / Topics	Target Audience	Duration	Remarks
23/08/19	Grooming & Personal Hygiene			
	All checklist Important.			
	Basic Etiquette & ethic	Total	Total	
	Bio medical waste segregation,	Staff	MIS	
	HRK staff evacuation,	30	45	
		<u>30</u>	<u>45</u>	
	→ Record And Action plan			
	→. Que for Detailing.			

Site Observation & Remarks

- ① Washroom area thoroughly need & cleaning properly.
- ② Staircase area rolling Dusting proper
- ③ Reception area & entrance area properly cleaning & dutting also,

Points of Improvement

Trainer Signature

 FM/TRG/03
 REVISION NO.04 Date:Dec 17

Client Signature

DUSTERS TOTAL SOLUTION SERVICES PVT LTD

Training Attendance Record



Training Topic

Date

15/8/2019

Trainer Name

Rajesh Kamble

Site Name

Aarvish Hospital

No. of Staff Trained

Sr. No.	Employee ID	Name of Employee	Designation	Duration (Min)	Signature
1		Amol Kamble	HK		Am
2		Vandana Gawari	HK		Va
3		Kamal davi	HK		Ka
4		mehramis q	HK		me
5		Binu .K. H	HK		NK
6		Sangeeta T	H.K		Sa
7		Raju Bagul.	HK		Ra
8		Indu Rathod	H.K		Ind
9		Sanjivan T	H.K		San
10		Kareema peddy	H.K		Ka
11		Shruti Sawant	H.K		Sh
12		yashoda Janwade	HK		Ya
13		Santosh menaji	HK		San
14		Laxmiben Tapole	HK		La
15		Rajendra mawre	HK		Ra
16		Sanika Gaunde	H.K		San
17		Suman Rane	HK		Su
18		Vandana Bharambe	HK		Va
19		Erman Pise	HK		Er
20		Ashwathy Jadhav	HK		Ash
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* To be filled by trainer

Trainer's Signature

Site Incharge's Signature

FM/TRG/05

REVISION NO.05

Date: Dec 17

Site Training Report

Site Name		No. of Staff Trained	
SBU Name		No. of TC Onsite	
Trainer Name		Total Duration (Mins)	
No. of Days:		Trg. Manhours	

Date	Training Modules / Topics	Target Audience	Duration	Remarks
1)	BIO - medical wrot. Scoutkan.			
2)	Hand Sanitization.			

Site Observation & Remarks

Points of Improvement

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Trainer Signature

Client Signature

NAME OF COMMITTEE: Hospital Infection Control Committee Meeting

- 1. Date & Time: 14/02/2019**
- 2. Total no. of Members in the committee: 15**
- 3. Number of members attended (attach attendance sheet): 15**
 - Dr. Kirti Sabnis (Consultant- Infectious Disease)
 - Dr. Swati Suryawanshi (MS)
 - Ms. Mini John (Chief Nursing Officer)
 - Dr. Sandeep Patil (Chief Intesivist)
 - Dr. Kavita Das (Pathologist)
 - Ms Jolly Mathew(OT Incharge)
 - Ms Apeksha Wagh (ICN)
 - Ms Valsamma Joseph (DCNO)
 - Ms Purva Lanjwal (Nursing Incharge)
 - Ms Megha Mardi (ER Incharge)
 - Ms Pratibha Shimpi (Surgical Care Nurse)
 - Ms. Priyanka Thakur (Quality Incharge)
 - Dr. Raghvendra K. S (Ortho Surgeon)
 - Dr. Ashok Borisa (General & Laparoscopic Surgeon)
 - Dr Sheetal sawant (Clinical Microbiologist)

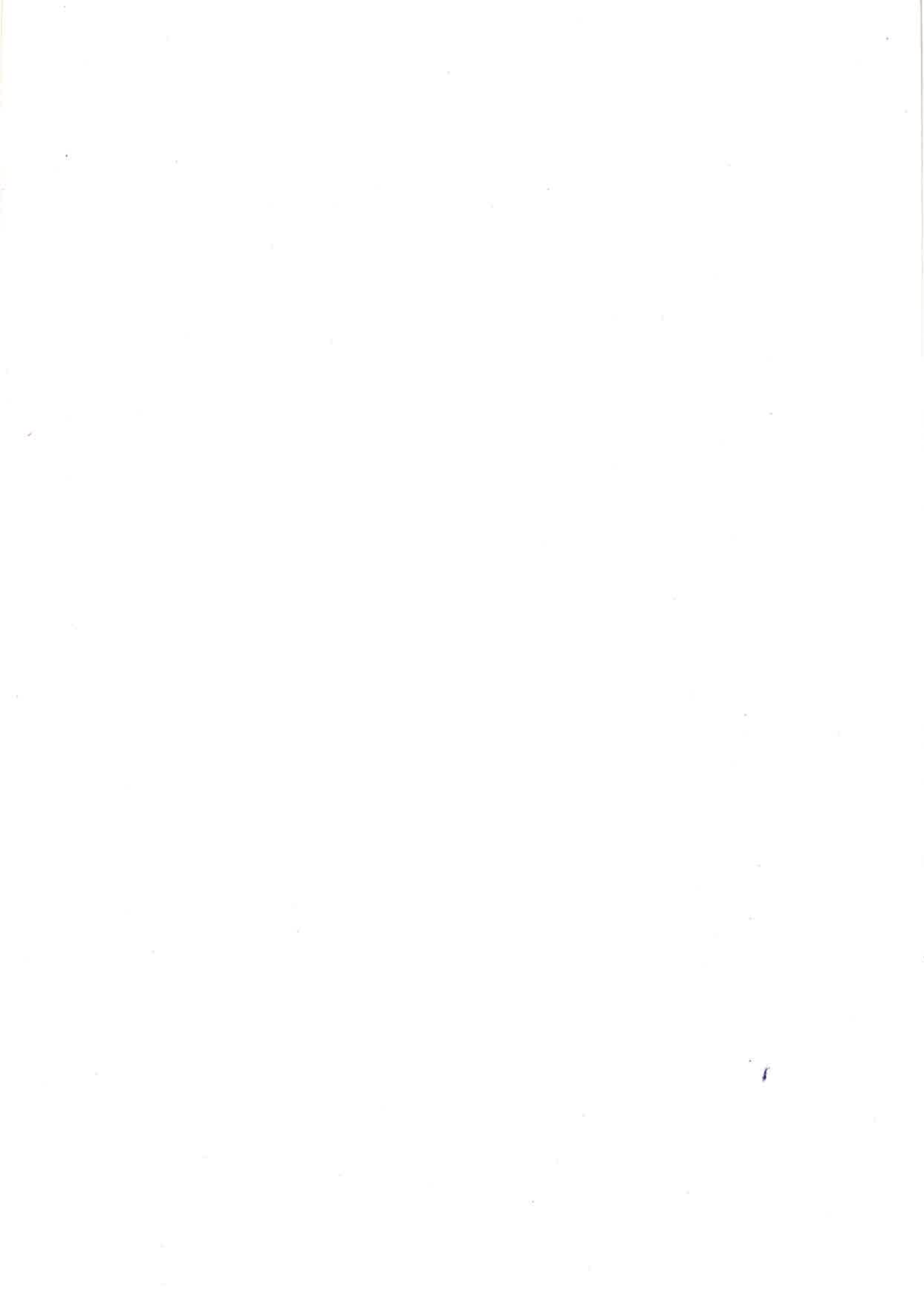
- 4. Chairman, convener & Mandatory Members present (Yes/No): Yes**
- 5. Details of essential members who neither attended nor sent a representative:**
- 6. Agenda circulated prior to meeting (Yes/No): Yes**
- 7. Discussion on Action Taken Report on action items / recommendations from previous meeting (Yes/No) : Yes**
 - 1) Sterile sheets for neuro patient's implemented.

- 8. Details of action items open from previous meetings: None**










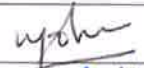














Biomedical Waste Compliance

Departments	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18	Jan-19
Level-1	100%	94%	100%	94%	96%	100%
ER	100%	94%	100%	94%	100%	100%
ICU	96%	94%	94%	94%	94%	96%
Cathlab	100%	100%	100%	100%	100%	100%
Level-3	94%	94%	96%	94%	96%	94%
Level-4	100%	96%	100%	96%	100%	100%
Dialysis	96%	100%	96%	100%	96%	96%
OT	100%	100%	100%	100%	100%	100%
CSSD	100%	100%	100%	100%	100%	100%
LAB	100%	96%	100%	96%	96%	100%
OPD	100%	100%	100%	100%	100%	100%



Attendance Sheet

Name of the Programme: HICC Meeting
 Name of the Facilitator: Apeksha Wagh
 Unit: Kalyan
 Date: 8/5/19

Sl No.	Emp.Code	Names	Department	Signature
1	100497	Urasamma Joseph	DCMO	
2	100258	Sindhya Mathew	NSG	
3	184481	Shinu Thomas	FOS/OPD	
4	960295	Upasana Shanma	Casualty	
5	100096	Dr Sandeep Patil	FCU	
6	—	Dr AD Borisy	Surgery	
7		Dr Kavita Das	Pathology	
8	100792	Mini John	CNO	
9		Dr STEPHEN S	Med-co	
10	130905	Swati Suryawanshi	MS	
11	200593	Priyanka Thakur	Quality	
12	100253	Maya Gore	ICU	
13	100246	Megha Mardik	ER	
14	100959	Prasanna Shimpi	Surgical ward	
15	186202	Trish Mishra	PE	
16		Dr Raghavendra	Ortho	
17	105244	Ashwini Zujarao	Pharmacy	
18	100912	Jolly Mathew	OT	
19	959819	Dr Mahendra	Anaesth	
20		Dr. Sunil Patil	Anaesth	
21	106276	Amruta Sawant	Support Services	
22		Kirti Sabnis	ED/ICU	

NAME OF COMMITTEE: Hospital Infection Control Committee Meeting

- 1. Date & Time: 08/05/2019**
- 2. Total no. of Members in the committee: 21**
- 3. Number of members attended (attach attendance sheet): 21**
 - Dr. Kirti Sabnis (Consultant- Infectious Disease)
 - Dr. Swati Suryawanshi (MS)
 - Ms. Mini John (Chief Nursing Officer)
 - Dr. Sandeep Patil (Chief Intesivist)
 - Dr. Kavita Das (Pathologist)
 - Ms Jolly Mathew(OT In charge)
 - Ms Apeksha Wagh (ICN)
 - Ms Valsamma Joseph (DCNO)
 - Ms Megha Mardi (ER In charge)
 - Ms Pratibha Shimpi (Surgical Care Nurse)
 - Ms. Priyanka Thakur (Quality Incharge)
 - Dr. Raghavendra K. S (Ortho Surgeon)
 - Dr. Ashok Borisa (General & Laparoscopic Surgeon)
 - Dr. Sunil Patil(Head Anaesthesia)
 - Dr. Mahendra Thakre (Anaesthesia Incharge)
 - Dr. Steffi Simon (Medical coordinator)
 - Ms Ashwini Zunjarrao(Incharge pharmacy)
 - Ms Sindhumol Mathew(CT Nurse)
 - Ms Mary Jose (ICU Incharge)
 - Ms Amruta Sawant (Incharge Support Services)
 - Ms Shinu Thomas (Head FOS)
 - Dr. Upasana Deorah (ER Head)
- 4. Chairman, convener & Mandatory Members present (Yes/No): Yes**
- 5. Details of essential members who neither attended nor sent a representative:**
- 6. Agenda circulated prior to meeting (Yes/No): Yes**
- 7. Discussion on Action Taken Report on action items / recommendations from previous meeting (Yes/No) : None**

8. Details of action items open from previous meetings: None

Summary of discussion on Reports / documents of all essential Agenda items presented :

On random round it was found that BMW segregation was not done properly by staff so training on BMW awareness to be done to all the staff to emphasize on bio medical waste segregation.

Surveillance samples report was discussed

R.O Water: Bacterial Endotoxin level

- March-2019-. Within Normal limit
- April-2019- Within Normal limit

Potable water:

- April- 2019- Within Normal limit

Food sampling in quarterly basis:

Sent in April-2019- complying to the standards. Next sample to be sent July-2019

Vaccination Status:

- Hepatitis B Vaccination**
- Nursing Staff: 99.5%**
- Doctors: 100%**
- Technicians and Paramedical staff: 100%**
- Housekeeping staff: 100%**
- F& B vaccination : 100%**
- Hepatitis A and Typhoid vaccination- 100 %**

Hand Hygiene Audits

- April 2019-
Nurse -80. %
Doctors – 79%

Housekeeping - 77%

Others: 81.25%

- **CSSD** –No expiry items found
- **Kitchen**-Kitchen needs to be more organised.
- **Linen** - Handling is within compliance
- **HK** – Handling of Waste is within Compliance.
- **Bio Medical Waste Management**:- Staffs are aware of Biomedical waste
- **AMS DATA:**
 - Justification forms filled for all the 14 prescribed restricted antibiotics
 - 100% compliance for surgical prophylaxis.

Trainings conducted:

- 1) Safe handling of chemotherapy
- 3) Hand Hygiene
- 4) Safe infusion practices
- 5) Bio Medical Waste Management
- 6) NSI Awareness
- 7) Cleaning and disinfection Policies
- 8) Safe linen handling

Chairman
Dr. Kirti Sabnis

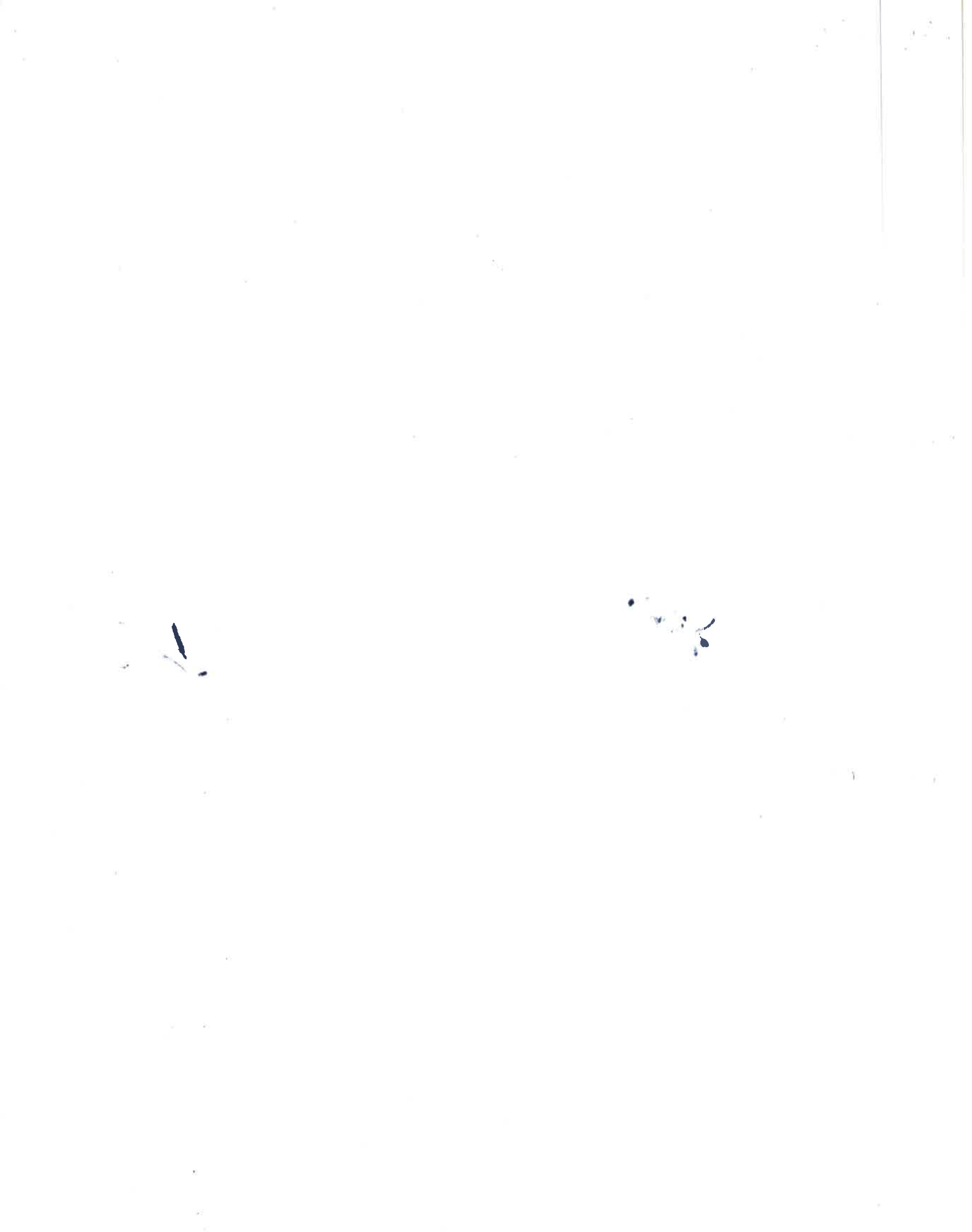
Convener
Ms. Apeksha Wagh

Biomedical Waste Compliance

Departments	Feb-19	March- 19	April-19	May-19	June-19
Level-1	100%	100%	94%	96%	100%
ER	96%	100%	94%	100%	100%
ICU	96%	94%	94%	94%	96%
Cathlab	100%	100%	100%	100%	100%
Level-3	96%	96%	94%	96%	94%
Level-4	100%	100%	100%	100%	100%
Dialysis	96%	96%	100%	100%	96%
OT	100%	100%	100%	100%	100%
CSSD	100%	100%	100%	100%	100%
LAB	100%	100%	96%	96%	100%
OPD	100%	100%	100%	100%	100%

NAME OF COMMITTEE: Hospital Infection Control Committee Meeting

1. **Date & Time: 04/07/2019**
 2. **Total no. of Members in the committee: 15**
 3. **Number of members attended (attach attendance sheet): 15**
 - Dr. Kirti Sabnis (Consultant- Infectious Disease)
 - Dr. Swati Suryawanshi (MS)
 - Ms. Mini John (Chief Nursing Officer)
 - Dr. Sandeep Patil (Chief Intesivist)
 - Dr. Kavita Das (Pathologist)
 - Ms Apeksha Wagh (ICN)
 - Ms. Jolly Mathew(OT Incharge)
 - Ms Valsamma Joseph (DCNO)
 - Ms Megha Mardi (ER In charge)
 - Ms Pratibha Shimpi (Surgical Care Nurse)
 - Ms. Priyanka Thakur (Quality Incharge)
 - Dr. Raghavendra K. S (Ortho Surgeon)
 - Ms Mary Jose (ICU Incharge)
 - Ms. Jessymol Raju (Level-4 Incharge)
 - Mr. Devendra Chandwadkar(Head Maintenance)
 4. **Chairman, convener & Mandatory Members present (Yes/No): Yes**
 5. **Details of essential members who neither attended nor sent a representative:**
 6. **Agenda circulated prior to meeting (Yes/No): Yes**
 7. **Discussion on Action Taken Report on action items / recommendations from previous meeting (Yes/No) : None**
 8. **Details of action items open from previous meetings: None**
- Summary of discussion on Reports / documents of all essential Agenda items presented :**
Training for HK staff done by ID physician and Infection Control Nurse.
- Surveillance samples report was discussed**



Biomedical Waste Compliance

Departments	Feb-19	March- 19	April-19	May-19	June-19
Level-1	100%	100%	94%	96%	100%
ER	96%	100%	94%	100%	100%
ICU	96%	94%	94%	94%	96%
Cathlab	100%	100%	100%	100%	100%
Level-3	96%	96%	94%	96%	94%
Level-4	100%	100%	100%	100%	100%
Dialysis	96%	96%	100%	100%	96%
OT	100%	100%	100%	100%	100%
CSSD	100%	100%	100%	100%	100%
LAB	100%	100%	96%	96%	100%
OPD	100%	100%	100%	100%	100%

Name of the Programme: HICE Meeting
 Name of the Facilitator: Aperecha Wagh
 Unit: Kalyan
 Date: 21/10/19

Sr. No.	Emp.Code	Names	Department	Signature
1	10031	Dr STEFFI S	MED SERV	[Signature]
2	100497	Dr. Usha Anant	DRUG	[Signature]
3	124804	Dr. Supriya Amey	FD	[Signature]
4	100878	Purni Limjal	to L-1	[Signature]
5	140273	Devendra S.C.	Engineering	[Signature]
6	105266	Megha Marli	ER	[Signature]
7	10818	Dr. Khushi S	Pathology	[Signature]
8		Dr. Upasana	ER.	[Signature]
9	100912	Jolly Mathee	OT	[Signature]
10	200523	Priyanka Thakur	Quality	[Signature]
11	100149	Prima Kennedy	nsg. Sup	[Signature]
12	100609	Jessymol Rejo	to-4	[Signature]
13	900096	Dr. Sandeep Patil		[Signature]
14	100792	Mimi John	CNO	[Signature]
15	100410	Pratibha Shimpi	Sanitary Man	[Signature]
16		Sana	pharmacy	[Signature]
17	986390	Dr Kimi Sabnis	LABORATORY	[Signature]

NAME OF UNIT: KALYAN

NAME OF COMMITTEE: HOSPITAL INFECTION CONTROL COMMITTEE

1. Date & Time: 21/10/2019 at 1:00pm to 2:00 pm
2. Total no. of Members in the committee: 19
3. Number of members attended (attach attendance sheet): 18
4. Chairman, convener & Mandatory Members present (Yes/No): Yes
5. Details of essential members who neither attended nor sent a representative: None
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. Details of action items open from previous meeting:

Action Plan	Responsibility	Expected Date	Closure	Status
Planned to collect weekly RA data from pharmacy Each and every RA form to be checked for proper justification by ID physician Also check for the culture reports of these pts As per the report , action is taken	Dr. Kirti Apeksha	Ongoing		Initiation of de-escalation of antibiotics through AMS policy

9. Details of action items open from previous two meetings: None.

10. Summary of discussion on Reports / documents of all essential Agenda items presented:

The meeting started at 1:00pm with the review of last meeting's MOM. As per new and revised committee framework, agenda was discussed which are as follows:

Parameter	July 19	Aug 19	Sept 19
CAUTI	0	0	0
CLABSI	0	0	0

SSI (Surgical site infection- Superficial)	0	0	0
SSI(Surgical site infection- DEEP - 30day surveillance)	0	0	0
SSI(Surgical site infection - DEEP - 90 day surveillance)	0	0	0
VAP(all ICU adult patient only)	0	0	1
NSI (Needle Stick Injury)	1	0	0
HAPU	0	0	0

From the review of last meeting minutes, It was observed that most of the time the urinary catheter was clamped over the surgical site of the patient- input given by Dr. Raghavendra

Training and sensitization of all nurses done for the same by ICN and In charges

75% compliance earlier

96% compliance presently.

R.O Water: Bacterial Endotoxin level:

- July-2019-. Within Normal limit
- August-2019- Within Normal limit
- September-2019- Within Normal limit

Food sampling in quarterly basis:

Sent in Oct-2019- complying to the standards. Next sample to be sent Dec-2019

Surveillance samples report was discussed:

All critical departmental (OT, CSSD, Cathlab, Endoscopy, ICU) surveillance samples were within normal limits. No growth seen in all reports.

- **CSSD** –No expiry items found
- **Kitchen**-Kitchen was clean and neat
- **Linen** - Handling is within compliance
- **HK** – Handling of Waste is within Compliance

Vaccination Status:

Hepatitis B Vaccination Status:

Nursing Staff: 100%

Doctors: 100%

Technicians and Paramedical staff: 100%

Housekeeping staff: 100%

F& B vaccination: 100%

Hepatitis A and Typhoid vaccination- 100 %

Hand Hygiene Audit:

Department	July 19	Aug 19	Sept 19
Nurses	80.12%	80.18%	80.68%
Doctors	79%	74.01%	79.35%
Technicians	77.12%	76.1%	80.32%
Housekeeping	78.23%	77.18%	79.44%

Bio Medical Waste Management status:

Department	July 19	Aug 19	Sept 19
ER	Dressing material in red liner	Dressing material in red liner	Nil
ICU	Dressing material in red liner	Dressing material in red liner	Nil
OT	Nil	Dressing material on floor	Nil

Monthly BMW management drive for all employees by ICN and link nurses

➤ AMS DATA:

Department	July 19	Aug 19	Sept 19
Forms Collected	18	17	17
RA data Compliance	100%	100%	100%

Timelines & responsibilities

Sr. No.	Action Plan	Responsibility	Expected Closure Date	Inter dependencies
1	Temperature and Humidity of OT -1& OT-2	Mr Devendra Chandwadkar	December	Admin Team.
2	Benchmark to the device utilisation ratio	Ms Apeksha (ICN)	November	ID physician, CNO

Signature of Chairman and Convener

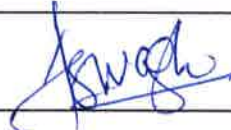
Chairperson



Name: Dr. Kirti Sabnis

Designation: Consultant- ID Physician

Convener



Name: Ms. Apeksha Wagh

Designation: Infection Control Nurse

