



111A, Rash Behari Avenue,

Kolkata- 700 029, West Bengal, India Tel. : +91 33 6627 6800,

Tel. : +

: +91 33 2463 4802 : fhki@fortishealthcare.com,

E-mail Web

: www.fortishealthcare.com

8rdMarch, 2021

The Chief Engineer (O & E cell)
West Bengal Pollution Control Board
Camac Street circle Office
Paribesh Bhavan
10 A ,Block –L.A Sector –III
Saltlake City
Kolkata-700106

Dear Sir/Madam

Subject:

Submission of Form- IV



Please find enclose the "Annual Report" of Bio-Medical Waste generated and disposed of from Fortis Hospital & Kidney Institute at 111A, Rash Behari Avenue; Kolkata-700029 for the year 2020 as per the format specified by your Office.

Thanking You

For Fortis Hospitals Ltd Kolkata

Gurvinder Singh

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 of health care facility (HCF) or common bio-medical waste treatment facility (CBWTF)]

O.	Particulars		
),		-	
	Particulars of the Occupier	:	FORTIS HOSPITAL&KIDNEY INSTITUTE
	(i) Name of the authorised person (occupier or operator of facility)	1	MR GURVINDER SINGH
	(ii) Name of HCF	:	FORTIS HOSPITAL &KIDNEY INSTITUTE
	(iii) Address for Correspondence	:	FORTIS HOSPITAL &KIDNEY INSTITUTE 111A,RASH BEHARI AVENUE, KOLKATA 700029, INDIA
	(ix) Address of Facility		FORTIS HOSPITAL &KIDNEY INSTITUTE 111A,RASH BEHARI AVENUE, KOLKATA 700029, INDIA
	(v)Tel. No, Fax. No	:	+91 33 6627 6800 Fax.No : +91- 33-2463-4802
	(vi) E-mail ID		fhki@fortishealthcare.com
	(vii) URL of Website		http://www.fortishealthcare.com/india/hospita -in-west-bengal/fortis-hospital-kidney-institute kolkata/bmw
	(VIII) GP'S coordinates of HCF or CBMWTF		Fortis Hospitals Ltd (Fortis Hospitals Ltd (
	(VIII) OF S COOLUMN TO		(Attached)
	(ix) Ownership of HCF or CBMWTF	:	Corporate
	(x). Status of Authorisation under the Bio-Medical Waste (Management and Handling) Rules	:	Authorisation No.: 144-SEE-CAMAC-WBPCB-BM-220-2015 valid up to 30.07.2022



	Air Act		Valid up to: 31.07.2022		
2.	Type of Health Care Facility		Private Hospital		
	(i) Bedded Hospital	1	No. of Beds: 72		
	(ii) Non-bedded hospital	-	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		
	(Clinic or Blood Bank or Clinical Laboratory Research Institute or Veterinary Hospital o other)	- 1	NA		
	(iii) License number and its date of expiry		CE License No:34214222 valid up to 21/06/21		
3.	Details of CBMWTF	:	NA NA		
	(i) Number healthcare facilities covered	by :	NA		
	(ii) No of beds covered by CBMWTF	1:	0		
33	(iii) Installed treatment and disposal capacity of CBMWTF:	:	NA_		
	(iv) Quantity of biomedical waste treated or disposed by CBMWTF	:	NA		
	Quantity of waste generated or disposed in Kg per	1:	Yellow : 570.75 k Category (Per mont		
	annum (on monthly average basis)		Red Category 1046.16 k (Per mon		
	A .		White: 76 kg (Per mont		
	()		Blue Category: 78.3 kg (Per mon		
	The second secon	4	General Solid waste: NA		
	Details of the Storage, treatment, transportation, process	ing and D	osal Facility		
	(i) Details of the • on-site storage : Size	: NA	: NA		
		city:NA			
	W	ision of			
	any other p		on). NA		



27	disposal facilities	Type of treatment Equipment	No of units	Capacity Kg/day	Quantity treatedo disposed in kg per annum
		Incinerators Plasma Pyrolysis Autoclaves Microwave Hydroclave Shredder Needle tip cutter or Destroyer Sharps encapsulation or concrete pit Deep burial pits: Chemical disinfection: Any other treatment equipment:	-NA		amum
	(iii) Quantity of recyclable wastes sold to authorized recyclers after	Red Category (like plants)	astic, glass	s etc.)	
	treatment in kg per annum. (iv) No of vehicles used for collection and transportation of biomedical waste	NA NA			
	(v) Details of incineration ash and ETP sludge generated and disposed during the treatment of wastes in Kg per annum	Quant Gene Incineration Ash ETP Sludge		Whe disp	ere posed
	vi) Name of the Common Bio- Medical Waste Treatment Facility Operator through which wastes are disposed of	Medicare Environment HMC Dumping site Bel F-Road Howrah-107		nent (P) Ltd	
	(vii) List of member HCF not handed over bio-medical waste	NA			
	Do you have bio-medical waste management committee? If yes, attach minutes of the meetings held during the reporting period	Yes (Attached)			
7	Details trainings conducted on BMW (i) Number of trainings conducted on BMW Management.	(Attached)			
	(ii) number of personnel trained	48			
	(iii) number of personnel trained at the time of induction	8 (Attached)			
	(iv) number of personnel not undergone any training so far	NIL		7	
	(v) whether standard manual for training is available?	YES			

	(vi) any other information)	1	NO
8	Details of the accident occurred during the year		NIL
	(i) Number of Accidents occurred	+	NIL
	(ii) Number of the persons affected	+	NA
	(iii) Remedial Action taken (Please attach details if any)		NA .
	(iv) Any Fatality occurred, details.	1	NA
9.	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
10	Liquid waste generated and treatment methods in place. How many times you have not met the standards in a year?		YES NOT A SINGLE TIME
11	Is the disinfection method or sterilization meeting the log 4 standards? How many times you have not met the standards in a year?	To let the	NA
12	Any other relevant information):	(Air Pollution Control Devices attached with the Incinerator)

Certified that the above report is for the period from	1 ST Jan,2020 -31 st Dec 2020	٠
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The same of the sa	La Company	
	Name and Signature of the Hand of the Inst	itution

Date: 8/03/2021 Place: Kolkata i

MINUTES OF HOSPITAL INFECTION PREVENTION AND CONTROL COMMITTEE MEETING

NAME OF UNIT: FHKI

NAME OF COMMITTEE: Hospital Infection Prevention and Control Committee

1. Date & Time: 08.01.21 at 2.30pm

2. Total no. of Members in the committee: 14

3. Total Attendance: 12

4. Chairman, Convener & Mandatory Members present (Yes/No): Yes

5. Details of essential members who neither attended nor sent a representative: 0

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

Action Items	Responsibility	Expected Closure Date	Inter dependency
REVIEW OF PREVIOUS HIC MEETING'S MOM whick review of the Minutes of the last infection control committee meeting held on 08.10.2020-Committee had reviewed previous inutes of the meeting. All the points were closed.	IPC team, Team- Medical & Nursing Administration	Closed	All concerned
KEY UPDATES FROM HMC: AMS compliance data was presented in ont of HMC and discussed about pairing use of restricted antibiotics ith sending appropriate samples for culture/sensitivity testing.	IPC team, Team- Medical & Nursing Administration	Ongoing.	All concerned
INFECTION CONTROL DATA INCLUDING MOS & CESC & TREND NALYSIS OF HAI'S, NSI data presented and discussed. There were No CLABSI, CAUTI, VAP, SSI but there were few inflammations in the last quarter month. BMW LICENSE, VENDOR AGREEMENT VALIDITY & REGULATORY PORTS; BMW License validity & Vendor Agreement validity is up to date. BMW AUDIT FINDINGS/ ISSUES / CONCERNS: - BMW audit was done by as per set frequency covering all areas of the hospital; during audit few observations were found,			

A	Maintaining the 3 crucial steps for the prevention of further Covid spread, by maintaining proper hand washing, wearing mask, & social distention.		
			=

Minutes prepared By: Sr Nireekshana Elisha- Infection Prevention & Control.

Approved by: Dr. Arindam Chakraborty- Microbiologist and Infection Control Officer.



MINUTES OF THE MEETING NAME OF THE UNIT: FHKI

NAME OF THE COMMITTEE: Infection Control Committee

- 1- DATE&TIME: 24.04.20 at 1.00pm
- 2-Total Number of Members in the Committee-14
- 3-Number of members attended -12
- $4\text{-}\mathrm{Details}$ of essential members who neither attended nor sent a representative (Sent the representatives)-NO
- 5. Chairman, convener & Mandatory Members present (Yes/No):yes
- 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
- None.
- 9-Details of action items open from previous two meetings
- None.
- 10-Summary of discussion on Reports / documents of all essential Agenda items present
 - > Review of the Minutes of the last Infection Control Committee Meeting held on 27.01.2020.
 - Discussions regarding Covid-19 pandemic preparedness & its implementations.
 - Discussions regarding Covid -19 B.M.W guidelines.

Action Item	Responsibility	Expected Closure Date	Inter- dependencies	
Action Taken Report on previous committee minutes	Infection control team, Team- medical & Non-medical admin, Nursing Administration, House keeping	Closed		
(Rational/judicious use of precious PPE, e.g. N95 masks, gowns, face shields to staffs at various areas of the facility as per ICMR guidelines and hospital policy (shared as a separate document).	Infection control team, Team- medical admin, Nursing Administration	With immediate effect	Non medical administration, Procurement and Store.	
OPDs may start functioning gradually. Intensive screening of every patient, social distancing norms and adequate provision of PPE to be ensured for all.	team,	With immediate effect	Non medical administration, Procurement and Store.	

	Nursing Administration		
Biomedical waste generated from COVID suspect/confirmed areas to be handled with care, wearing adequate PPE and to be labelled before disposal to the 3 rd party (Medicare) following latest CPCB guidelines.	Infection control team, Team- medical & Non-medical admin, Nursing Administration, House keeping	With immediate effect	
Pre-procedure testing of COVID-status of patients depending on screening scorecard and clinical judgement to be continued as decided.	Medical head	Ongoing	

Minutes prepared By: Sr. Nireekshana Elisha - Infection Prevention & Control Nurse.

Approved by: Dr. Arindam Chakraborty - Microbiologist and Infection Control Officer.

2nd May ,2020.



Minutes Of Hospital Infection Prevention And Control Committee Meeting

NAME OF UNIT: FHKI

NAME OF COMMITTEE: Hospital Infection Prevention and Control Committee

- Date & Time: 08.10.20 at 2.30 pm onward.
 Total no. of Members in the committee: 16
- 3. Total Attendance: 15
- 4. Chairman, Convener & Mandatory Members present (Yes/No): Yes
- 5. Details of essential members who neither attended nor sent a representative: 0
- 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

Action Items	Responsibility	Expected Closure Date	Inter dependency
Action Taken Report on previous committee minutes	All concerned	Closed	All concerned
Infection Control Data including MOS & CESC & trend analysis of HAIs, NSI data presented and discussed. There were no HAIs in the last quarter. Occasional cases of post-operative UTI were discussed, detailed RCA to be done and submitted.	IPC team, Team- Medical & Nursing Administration	30 th November.	All

odates regarding Covid-19 pandemic awareness & its inplementations: emphasis given to the following: Importance of maintaining physical distance and wearing masks in the other areas like, cafeteria and staff hostels; in the other areas like, cafeteria and staff hostels; Frequent training of all staffs and increased vigilance by IPC team to improve compliance on use of PPE; Raising awareness among staffs about the health condition of fellow colleagues and raise timely alarm regarding any suggestive symptoms.	All concerned	Ongoing.	All
 Other issues: Important Matters for Information- Antibiogram presented and various empiric antibiotic choices discussed. AMS update – discussed possibility of roping in a clinical pharmacist working in Anandapur to improve AMS data collection and analysis. BMW License, Vendor Agreement validity & regulatory report Vendor agreement valid up to 30.09.2020. Next agreement under process. BMW Audit findings/ issues /concerns- presented by ICN and housekeeping manager- all minor findings were closed on-spot surveillance reports- presented by ICN and discussed. Trainito be provided on collection of surveillance samples. All decided to reduce and rationalize the use of surveillar cultures to make it more focussed and goal-directed exercise. OT Report & CSSD Update - presented by ICN & OT Manager adiscussed. Concern raised over occasional cases of properative UTI. Emphasis given on surgical equipmereprocessing by following set protocol. ICN and OT manager directly observe the process on day-to-day basis and report non-compliances. Status of water jet cleaning device to updated as there is concern over its functioning. Any issues/ Concerns/ Incidents - Prevention of Dengue am nursing staffs by increasing awareness on the different method preventing mosquito bites like the use of nets, repellents and to eliminate all breading places of mosquitos. 	All concerned and Biomedice dept. Industrial and Biomedice dept. Industrial and Biomedical dept. Industrial and Biomedical dept. Industrial and Biomedical dept.	20th	All concerned

Minutes prepared By: Sr Nireekshana Elisha- Infection Prevention & Control.

Approved by: Dr. Arindam Chakraborty- Microbiologist and Infection Control Officer.



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111A, Rash Behari Avenue, Kolkata- 700 029, West Bengal, India Tel.: +91 33 6627 6800, Fax: +91 33 2463 4802 tel.: +71 33 002/ 0000, rax: +71 33 2403 4002 E-mail: fhki@fortishealthcare.com, Web: www.fortishealthcare.com

Training

Subject: Brometical waste Segricultur & hundling, Infected linen hundling.

Training conducted by: Tanum by Pampa Dr.

Date: 23-01-2020.

te: 23	-01-2020.	SIGANTURE
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Training

Department: Housekeeping

Biomedical waste Segrigation & handling, Injected liver builting.

Date: 02-01-2020

SI. No.	NAMÉ OF THE STAFF	SIGANTURE
1.		Mahasin Los leaz
2. '	moshin Lashan.	pjondal
3.	Rotati Bhosh.	Rolphi Ghold
4.		Mangs Hossa
5.	Manosh Magna.	Mina Halder
6.	Panash Nashan.	Partse Nas Kar
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111A, Rash Behari Avenue, Kolkata- 700 029, West Bengal, India

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E-mail : fhki@fortishealthcare.com, Web : www.fortishealthcare.com



Training

Department: Housekeeping

Subject: Bio. medical waste Seguégation Morianjales Baser

Training conducted by: Mt. Nivee Kohana Elisha,

Date: 09-01-2020.

SI. No.	NAME OF THE STAFF	SIGANTURE
<u>, 1.</u> `	Tys Rang Bhash.	Tyoksna chen
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Signature of HK in charge

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111A, Rash Behari Avenue, Kolkata- 700 029, West Bengal, India Tel.: +91 33 6627 6800, Fax: +91 33 2463 4802 E-mail: fhki@fortishealthcare.com, Web: www.fortishealthcare.com



Training

Subject: Biomedical Waste Segricollars handling, Infected
Training conducted by: Pampa Dass & Parunly

Date 16.01-2020

ı. No.	NAME OF THE STAFF	SIGANTURE
1.	Robindon afost.	Gosindo about
2. `	Manosh Hazna.	Manas Homa
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rtis Hospital & Kidney Institute 11A, Rash Behari Avenue, Kolkata- 700 029, West Bengal, India Tel.: +91 33 6627 6800, Fax: +91 33 2463 4802 Tel.: fhki@fortishealthcare.com, Web: www.fortishealthcare.com



Training

Department: Housekeeping

subject: Bio medical const Sagragation & handling

Training conducted by : finps &n

Date: 24-07-20.

SI. No.	NAME OF THE STAFF	SIGANTURE
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19.	Marodas Nasham. SIV	Mariodes Mester.
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111A, Rash Behari Avenue,
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Tel.: +91 33 6627 6800, Fax: +91 38 2463 4802
E-mail: fhki@fortishealthcare.com, Web: www.fortishealthcare.com

Training

Department: Housekeeping

Subject: BMW Segrigation & hundling

Training conducted by: Pompo & m

	NAME OF THE STAFF	SIGANTURE
SI. No.	A TOTAL CONTRACTOR OF THE PARTY	Biplat Sarkon
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5.	mongal Chosh.	Shandhuratheho
6.	shambu wath sekang.	Tapas mondul
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111A, Rash Behari Avenue,
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Tel.: +91 36627 6800, Fax: +91 38 2463 4802
E-mail: fhki@fortishealthcare.com, Web: www.fortishealthcare.com

Training

Department : Housekeeping

Subject: Bio medical worste segreigation is handling
Training conducted by: Pampo Dm

Date: 29-07-2020.

Sl. No.	NAME OF THE STAFF	SIGANTURE
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2	ranchon Mordan.	Ranch Holo
ü.	Monskon Bag.	Kenghaa Bog
4	Rotaki ahost.	Rakhi Gehosh
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Training

Department: Housekeeping

Subject: Bio · médical waste Segrégation & Prianjale Base.

Training conducted by: Mts Nivee Kohana Elisha,

Date: 09-01-2020.

SI. No.	NAME OF THE STAFF	SIGANTURE
1.	Tys Rang Bhash.	Types ra chisin
2. '	shankan Nashan	Samer Nomer.
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5.	surmo santa Basu.	Subro-Bosa
6.	Tapash Mondal.	Tapa mondel
7.	Badat Hat dan.	याप्ने राज्याय
8.	Harrimohon Hanshini.	Hayan hon Kangusti
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10.	pma Mardan.	Gaig and
:11.	Knishna Bag.	Mishon Dog
12.	Sharatarfi Sasker	Shr Santi Saha
13.	Hamilas Nastran.	Harridas Nashan.
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Signature of HK in charge

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SL	Subject	Induction date	Attendant Sing.
No			
1	Induction about hospital and basic cleaning procedure	65,16.90	AFALBAM
2	Knowledge of different types of Biomedical Waste, their segregation.	03,16	AFALBAM
3	Training for personal behaviour & ethics	03,18.90	AFALBAM
4	How we protect ourself from needle prick & how to prevent NSI	on to, d	AFALBAM
5	Housekeeping operatives Hygiene / Grooming standards and body language	Der 70.00	AFLABAM
5		on vo. as.	AFALABAM
	Responsibilities on Floors - daily terminal cleaning procedure.	Dy 10. 70	AFALBAM

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SL	Subject	Contract of	
No.			,
1	Induction about hospital and basic cleaning procedure	es so a	Kho Kan Son
2	Knowledge of different types of Biomedical Waste, their segregation.	00,70	Kho Karn San
3	Training for personal behaviour & ethics	0916.00	KhoKanSara
4	How we protect ourself from needle prick & how to prevent NSI	10 70,00	Kho Kam San
5,	Housekeeping operatives Hygiene / Grooming standards and body language	10,10	Khokamsara
5	Importance of Hand wash & it techniques	10 10	Kho Kan Sarc
	Responsibilities on Floors – daily terminal cleaning procedure.	TISH ON.	TKhoKan Sond

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.10	Induction Training Sch	edule	
	Subject	Induction date	Attendant Sing.
L No			
	Induction about hospital and basic cleaning procedure	16 yp. Qp	Depok
2	Knowledge of different types of Biomedical Waste, their segregation.	J 10	Dipak singh
3	Training for personal behaviour & ethics	N 10.00	Dipak
4	How we protect ourself from needle prick to how to prevent NSI	18,000	Dipok
5′	Housekeeping operatives Hygiene / Grooming standards and body language	10,10,00	Dipak
6	Importance of Hand wash & it techniques	12,00	Dipak Singh
7	Responsibilities on Floors – daily terminal cleaning procedure.	1905	Dipak.



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5	Housekeeping operatives Hygiene / Grooming standards and body language	1,12.00	Paresty Mondal.
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5	Housekeeping operatives Hygiene / Grooming standards and body language	, p. 29. 00	Radkuman Karmaka
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4	How we protect ourself from needle prick & how to prevent NSI		Servicer
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