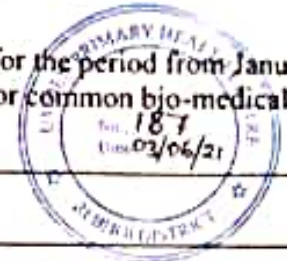


FORM - IV
(See rule 13)

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)]




Sl No.	Particulars	
1.	Particulars of the Occupier	:
(i)	Name of the authorised person (occupier or operator of facility)	: <u>Dr. L. Subha</u>
(ii)	Name of HCF or CBMWTF	: <u>UMDEN PHC</u>
(iii)	Address for Correspondence	: <u>UMDEN PHC POSPS; NONGPOH RIBHOI</u>
(iv)	Address of Facility	: <u>PIN - 793102. DISTRICT</u>
(v)	Tel. No., Fax. No.	:
(vi)	Email Id	:
(vii)	URL of Website	:
(viii)	GPS coordinates of HCF or CBMWTF	:
(ix)	Ownership of HCF or CBMWTF	: (State Government or Private or Semi Govt. or any other
(x)	Status of Authorisation under the Bio-Medical (Management and Handling) Rules	: Authorisation No.: <u>MPCB/BMW-4/2018-2019/137</u>valid up to <u>31st OCTOBER 2021</u>
(xi)	Status of Consents under Water Act and Air Act.	: Valid up to:
2.	Type of Health Care Facility	:
(i)	Bedded Hospital	: No. Of Beds: <u>10</u>
(ii)	Non-bedded hospital	:
	(clinic or Blood Bank or Clinical Laboratory or Research Institute or Veterinary Hospital or any other)	:
(iii)	License number and its date of expiry	:
3.	Details of CBMWTF	:
(i)	Number healthcare facilities covered by CBMWTF	: <u>1</u>
(ii)	No. Of beds covered by CBMWTF	: <u>10</u>
(iii)	Installed treatment and disposal capacity of CBMWTF	: <u>5.5</u> Kg/day
(iv)	Quantity of biomedical waste treated or disposed by CBMWTF	: <u>5.5</u> Kg/day
4.	Quantity of waste generated or disposed in Kg per annum (on monthly average basis)	: Yellow Category: <u>127.05 kg/month</u> Red Category: <u>14.95 kg/month</u> White: <u>12.46 kg/month</u> Blue Category: <u>27.96 kg/month</u> General Solid waste:
5.	Details of the Storage, treatment, transportation, processing and Disposal Facility	:
(i)	Details of the on-site storage facility	: Size: <u>10 x 10 feet</u> Capacity: Provision of on-site storage: (cold storage or any other provision)

(ii) Disposal facilities		Type of treatment equipment	No. of units	Capacity Kg/day	Quantity Treated or disposed in Kg/annum
		Incinerators	0		
		Plasma	0		
		Pyrolysis	0		
		Autoclaves			
		Microwave	0		
		Hydroclave	0		
		Shredder			
		Needle tip cutter or destroyer	2		
		Sharps/Hub Cutter	10		
		Encapsulation or concrete pit	1	13 kg/day	485 kg/annum
		Deep burial pits:	1	4.16 kg/day	1524.621 kg/annum
		Chemical disinfection:			
		Any other treatment equipment:			
(iii)	Quantity of recyclable wastes sold to authorized recyclers after treatment in kg/annum	: Red category (like plastic, glass etc.) 22 kgs.			
(iv)	No. Of vehicles used for collection and transportation of biomedical waste	:			
(v)	Details of incineration ash and ETP sludge generated and disposed during the treatment of wastes in Kg/annum		Quantity generated	Where disposed	
		Incineration Ash ETP Sludge			
(vi)	Name of the Common Bio-Medical Waste Treatment Facility Operator through which wastes are disposed of	: UMDEN PHC			
(vii)	List of member HCF not handed over bio-medical waste.	:			
6.	Do you have bio-medical waste management committee? If yes, attach minutes of the meetings held during the reporting period	: YES (minutes of the meeting attached)			
7.	Details trainings conducted on BMW				
	(i) Number of trainings conducted on BMW Management.	1			
	(ii) Number of personnel trained	16			
	(iii) Number of personnel trained at the time of induction				
	(iv) Number of personnel not undergone any training so far				
(v)	Whether standard manual for training is available?				
8.	Details of the accident occurred during the year				
	(i) Number of Accidents occurred				
	(ii) Number of the person affected				

	(iii) Remedial Action taken (please attach details if any)	
	(iv) Any facility occurred, details	
9.	Are you meeting the standards of air pollution from the incinerator? How many times in last year could not met the standards?	
10.	Liquid waste generated and treatment methods in place. How many times you have not met the standards in a year?	
11.	Is the disinfection method or sterilization meeting the log 4 standards? How many times you have not met the standards in a year?	YES
12.	Any other relevant information	: (Air Pollution Control Devices attached with the Incinerator)

Certified that the above report is for the period from

JANUARY TO DECEMBER
2020


Name and Signature of the Head of Institution

Medical & Health Officer
I/C Umden P.H.C Ri Bhoi District
Meghalaya

Date :
Place :

GOVERNMENT OF MEGHALAYA
OFFICE OF THE MEDICAL AND HEALTH OFFICER I/C UMDEN PHC

INFECTION CONTROL COMMITTEE/ BIO-MEDICAL WASTE MANAGEMENT COMMITTEE MEETING

Date: 1/12/20

time: 9:00am

The following are the staffs present:-

1. Dr. S. Sutrya, M&HO I/C - -- -- -- -- *[Signature]*
2. Dr. M. Lyngdoh, M&HO - -- -- -- -- *[Signature]*
3. Smt. J. Lapang, H/E - -- -- -- -- *[Signature]*
4. Smt. R. Kharkongjor CHO - -- -- -- -- *[Signature]*
5. Smt. V. MAKRI, S/N - -- -- -- -- *[Signature]*
6. Shri. D.W. Kshiar, pharmacist - -- -- -- -- *[Signature]*
7. Shri. W. Malong, H/A - -- -- -- -- *[Signature]*
8. Smt. A. P. Syiem, G-IV W/G
9. Smt. T. Supha, G-IV sweeper *[Signature]*
10. Smt. L. Syngkli, ANM - -- -- -- --

Minutes :

The meeting was chaired by Dr. M. Lyngdoh, M&HO Umden by welcoming all the members present. She highlighted and remind that even though the number of cases has decrease in the whole state there is still a need to follow all covid-19 preventive measures like wearing of mask, hand washing/ used of sanitizer and to maintain social distance and avoiding of crowded places. To clean high touch surface with disinfectant. To keep separate bins for covid waste when needed. To also make sure that opd patients wear mask, maintain social distance while waiting for their turn. The community needs to be reminded of the covid-19 appropriate behavior during VHNDs or ANCs.

After all the discussion, the meeting was terminated with a vote of thanks.

[Signature]
M&HO I/C UMDEN PHC

Ri-Bhul District, Meghalaya