

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)	Apollo Speciality hospital
	(ii) Name of HCF or CBMWTF	Apollo Speciality hospital
	(iii) Address for Correspondence	05/439, perungudi omr ch-96
	(iv) Address of Facility	05/439, perungudi omr ch-96
	(v) Tel. No. Fax. No	044-3322 1111, 3322 1999
	(vi) E-mail ID	Karan-p@apollohospital.com
	(vii) URL of Website	www.apollohospital.com
	(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 Waste (Management and Handling) Rules	Authorisation No.: 17BAC6620956 valid up to 31/03/2021
	(xi) Status of Consents under Water Act and Air Act	Valid up to: 31/03/2021
2	Type of Health Care Facility	
	(i) Bedded Hospital :	No. of Beds 200
	(ii) Non-bedded hospital (Clinic or Blood Bank or Clinical Laboratory or Research Institute or Veterinary Hospital or any other)	NA
	(iii) License number and its date of expiry	17BAC6620956 / 31/03/2021
3	Details of CBMWTF :	NA
	(i) Number healthcare facilities covered by CBMWTF	NA
	(ii) No of beds covered by CBMWTF	NA
	(iii) Installed treatment and disposal capacity of CBMWTF	NA Kg per day
	(iv) Quantity of biomedical waste treated or	NA Kg/day



Apollo Hospital Enterprises Ltd

No:5/639, OMR, Perungudi, Sholinganallur Taluk, Kanchipuram District, Chennai – 96.

Date: 03/01/2022.

To

The District Environmental Engineer,  
Tamil Nadu Pollution Control Board,  
Maraimalai Nagar, Kanchipuram District.

Dear Sir,

Sub:- Filing of Returns for Bio Medical Waste FORM – IV dully filled for the period from (January 2021 to December 2021 Furnishing – Reg

Please find enclosed herewith the Bio Medical Waste Returns Form – IV duly filled for the period from January 2021 to December 2021.

Kindly acknowledge the receipt of the same.

Thanking you,

Yours Faithfully,

For Apollo Hospitals Enterprises Ltd.

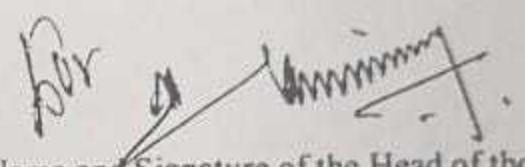
Authorized Signatory  
Encl: Form - IV

KARAN PURI



	monitoring systems installed	
10	Liquid waste generated and treatment methods in place. How many times you have not met the standards in a year?	NA
11	Is the disinfection method or sterilization meeting the log 4 standards? How many times you have not met the standards in a year?	Treated ETP plant
12	Any other relevant information	NA
		(Air Pollution Control Devices attached with the Incinerator)

Certified that the above report is for the period from 01/01/2021 to 31/12/2021

  
 Name and Signature of the Head of the Institution

Date: 03/01/2022  
 Place: CHENNAI -

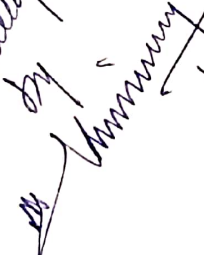


**APOLLO SPECIALITY HOSPITALS - OMR , DEPARTMENT OF HOUSEKEEPING**  
**BIO MEDICAL WASTE GENERATION DAILY REPORT FOR THE MONTH OF AUGUST - 2022**  
**(AH-QF-HK-013)**

DATE	CLINICAL WASTE (RED)		INFECTIOUS WASTE (YELLOW)		SHARPS WASTE (WHITE)		BOTTLES (BLUE)		TOTAL		VEHICLE NUMBER	CHECKED BY	DC NO.	TIME	
	bag	weight	bag	weight	bag	weight	bag	weight	bag	weight				IN	OUT
1	19	25.4	15	57.3	2	3.3	4	9.4	40	95.4	2633	PANDIAN	53811	8	8.25
2	23	100.7	16	75.5	1	1.1	2	4.7	42	182	2633	PANDIAN	53822	8	8.3
3	32	112.8	30	100.9	6	11	8	15.6	76	240.3	2633	SUMITHA	53838	8.15	8.45
4	19	84.9	15	72.5	1	1	2	8.1	37	166.5	2067	KALAIVANI	53848	7.3	8
5	21	90.4	24	106.8	1	1.8	4	11.7	50	210.7	2067	KALAIVANI	53858	7.4	8.1
6	24	100.5	29	121.5	0	0	2	3	55	225	2067	KALAIVANI	53869	8	8.3
7	21	100.5	32	156.6	2	2.4	8	30	63	289.5	2067	KALAIVANI	53883	7.4	8.1
8	16	67.1	18	72.9	0	0	4	11	38	151	2067	KALAIVANI	53893	8	8.3
9	22	82.1	15	48.3	1	3.3	1	3.8	39	137.5	2067	PANDIAN	53903	7.3	8
10	18	99.8	15	79.9	7	7	4	15.3	44	202	2067	KALAIVANI	53914	8	8.3
11	14	66.5	17	85.9	7	7	4	9	42	168.4	2067	KALAIVANI	53826	8	8.3
12	13	75.7	18	98.3	0	0	3	11.9	34	185.9	2067	PANDIAN	53938	8	8.2
13	24	102.7	24	103.5	3	3.3	4	15.5	10.5	225	2067	PANDIAN	53950	8	8.35
14	29	105.7	28	108.1	3	8	3	7.8	63	229.6	2067	PARTHA	53964	7.4	8.1
15	18	38.6	28	67.5	2	4.4	4	13.3	52	123.8	2067	PANDIAN	53973	7.3	8
16	12	61.6	10	51.3	1	1.8	2	3.8	25	118.5	2067	KALAIVANI	53984	7.3	8
17	24	101	18	85.9	2	2.2	4	14.9	48	204	2067	KALAIVANI	77701	7.45	8.15
18	18	94.2	16	74.3	4	4.2	2	2	40	174.7	8978	PANDIAN	77711	7.45	8.15
19	21	80.2	23	91	3	3.7	4	9	51	183.9	2633	PANDIAN	77724	8	8.3
20	27	103.9	25	98.9	4	3.5	1	1.5	57	207.8	2633	MAHESH	77737	8	8.3
21	18	90.7	13	64.3	3	3.2	4	19.8	38	178	2633	KALAIVANI	77749	7.4	8.1
22	9	37.2	8	26.3	2	2	4	11	23	76.5	2633	KALAIVANI	77763	7.4	8.05
23	16	90	17	94.5	5	5.3	5	15.2	43	205	2633	PANDIAN	77775	8.15	8.45
24	24	104.7	20	75.1	3	3.6	6	14.7	53	198.1	2633	SUMITHA	77787	8.15	8.45
25	18	96.8	19	99.7	9	10.5	4	7.1	50	214.1	2633	PARTHA	77799	8.3	9
26	30	101	32	109.8	2	3.5	8	16.5	72	230.8	2633	PANDIAN	77811	8	8.3



27	18	98.6	18	96.2	0	0	2	1.5	38	196.3	2633	KALAIVANI	77821	8.1	8.4
28	26	118.2	22	111.2	1	1.3	2	4.6	51	235.3	2067	KALAIVANI	77839	8	8.25
29	36	94.9	28	59.6	1	1.7	3	6.5	68	162.7	2633	SUMITHA	77848	8.15	8.45
30	29	97.8	22	87.8	2	3.3	8	26	61	214.9	2067	SUMITHA	77862	8	8.3
31	16	94.7	11	77	4	4.6	2	3.4	33	179.7	2067	KALAIVANI	77878	8.5	9.2
655		2718.9	626	2658.4	82	108	118	327.6	1481	5812.9					
		87.70645		85.75484		3.483871		10.56774	0	187.5129					

Checked by  
  
 1/9/22



Hospital name:ASH-OMR

MEETING MINUTES

Committee Name:	BMWM SAFETY & HOSPITAL SAFETY COMMITTEE		
Date of Meeting:	05/05/2022	Time: 2.30-3.30PM	
Location:	CONFERENCE HALL	Start:	2.30PM
Minutes Prepared By:	Mr. Mohan /Ms.Sangeetha	End:	3.30PM
Presided by:	MR.KARAN PURI		

1. Attendance at Meeting (add rows as necessary)

MR.KARAN PURI	UNIT HEAD
DR.SIVA PRASAD	MEDICAL HEAD
DR.SRIMANU	DMO
DR.PRATHEEMA	CCU CONSULTANT
DR.SRIKANTH	EMERGENCY CONSULTANT
DR.ASHWIN	EMERGENCY CONSULTANT
DR.BRAMA	CCU CONSULTANT
DR.SREEVIDYA	MICROBIOLOGIST/ICO
DR.NIRUMAL	CLINICAL PHARMOCOLOGIST
MR.SURESH KUMAR	ENGINEERING HEAD
MR.MOHAN KRISHNAN	HOUSKEEPING HEAD
MS.JEYARANI	NURSING HEAD/PSO
MS.SANGEETHA	QUALITY CELL
MR.GANESH	RSO
MR.SHANKAR	HAZMAT CHAMPION
MS.KAVITHA	ICN
MR.ZEEDAN	CLINCIAL PHARMACIST

APOLOGIES:

NIL	
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Hospital name:ASH-OMR



## 2. Meeting Agenda

1. Previous minutes of Safety meet
2. Facility rounds updates
3. License and returns updation
4. Incidents
5. Mock drills and ATR
6. Hazmat
7. Biomedical waste Management Training
8. Biomedical waste segregation and monitoring
9. FMS indicators
10. Points for discussion

## 3. Previous meeting discussions/ follow ups (if any):

NIL

## 4. Action Items/ Decision tracker

Key Issues Discussed	Root Cause Identified	Agreed Action/ Decision	Assigned To/ Responsibility	Due Date	Follow up/ Status
Facility Rounds – (April)		Facility rounds minutes attached			
Pending License and returns update	BMWS License pending	All documents submitted along with submitted to PCB- Maraimalarnagar	Mr. Mohan		
<b>Review of AIRS data from April</b>  <b>TOTAL INCIDENTS- 30</b> <b>1.Fall -0</b> <b>2.NSI -2</b> <b>3.MEDICAL -10</b> <b>4.OPERATIONAL-18</b>	Lack of awareness and training  Equipment safety awareness	Regular training and awareness session for the employees	HODS/QSO	Ongoing process	



Hospital name:ASH-OMR

<b>Review of Mock drill (April)</b> <b>Code purple</b> <b>Code blue/MET</b> <b>Code Red</b>	Observation points were closed immediately Emphasized on reinforcement of staff training	Staff training as the calendar by respective trainer	L&D / Nursing	Ongoing process	
<b>HAZMAT</b> Nil incidence	NA	Staff training as the calendar by respective trainer	L&D/HK	Ongoing process	
<b>BMWS</b>		GJ visit is planned for this month  As many new nurses joined training and awareness on BMW segregation and prevention of NSI to be done.	Mr. Mohanakrishna n / Ms. Kavitha		
<b>Lab safety</b>	NA	All points in the lab safety committee closed. Hazmat list finalized	Lab safety officer		
<b>Radiation safety</b>	NIL				
<b>FMS INDICATORS</b> Discussed all parameters on FMS (April)		HOT permit - 16 Cold Permit - 10	Mr. Suresh	Immediate effect	
<b>Points for discussion:</b>					
<b>Rain water seepage in SECOND FLOOR</b>		Roofing sheet needs to be replaced	Mr. Suresh	15days	
<b>Scrap policy revisited</b>		Mr. Durai to call the vendor for removal of scrap	Mr. Durai	1week	
<b>Call bell system</b>		Call bell system to be provided in all opds - rest room	Mr. Suresh	15days	
<b>Floor defective</b>	Near RMG gate	Concrete floor filling to be done	Mr. Suresh	15days	



Hospital name:ASH-OMR



Staff training	New joinee	Staff to be trained on first aid measures, Prevention of needle stick injury	ICN/L&D	Ongoing process	
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General comments (if any).

Signed by:

(Chairperson)

**KARAN PURI**

General Manager - Operations  
Apollo Speciality Hospitals OMR  
Chennai - 600 096



Hospital name:ASH-OMR

### MEETING MINUTES

Committee Name:	BIOMEDICAL WASTE MANAGEMENT & SAFETY COMMITTEE		
Date of Meeting:	30/11/2021	Time: 4-5PM	
Location:	CONFERENCE HALL	Start:	4PM
Minutes Prepared By:	Mr. Mohana Krishnan, Mr. Suresh Kumar & Ms. Sangeetha	End:	5PM
Presided by:	MR.KARAN PURI		

#### Attendance at Meeting (add rows as necessary)

MR.KARAN PURI	UNIT HEAD
DR.STEPHEN	MEDICAL HEAD
DR.RANJINI	DMO
MR.SURESH KUMAR	ENGINEERING HEAD
MR.MOHAN KRISHNAN	HOUSKEEPING HEAD
MS.JEYARANI	NURSING HEAD/PSO
MS.SANGEETHA	QUALITY CELL
MR.SURESH	HUMAN RESOURCE
MS. OSHIN AJMAL PALAKAL	BIO-MEDICAL
MR.GANESH	RSO
MR.SHANKAR	HAZMAT CHAMPION
MR.DURAI BABU	CRS INCHARGE
MS.KAVITHA	ICN
APOLOGIES:	
NIL	



Hospital name:ASH-OMR

## 2. Meeting Agenda

1. Previous minutes of Safety meet
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4. Incidents
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6. Hazmat
7. Lab safety
8. Radiation safety
9. FMS indicators
10. Points for discussion

## 3. Previous meeting discussions/ follow ups (if any):

NIL

## 4. Action Items/ Decision tracker

Key Issues Discussed	Root Cause Identified	Agreed Action/ Decision	Assigned To/ Responsibility	Due Date	Follow up/ Status
Facility Rounds - (OCT )		Facility rounds minutes attached			
Pending License and returns update	BMWS License pending	All documents submitted along with submitted to PCB- Maraimalarnagar	Mr. Mohan		
Review of AIRS data from OCT  TOTAL INCIDENTS- 25 1.Fall -1 2.NSI -2 3.MEDICAL -12 4.OPERATIONAL-10	Lack of awareness and training  Equipment safety awareness	Regular training and awareness session for the employees	L&D	Ongoing process	

Hospital name:ASH-OMR

Review of Mock drill (OCT) Code purple Code blue/MET Code Red Code Grey	Observation points were closed immediately Emphasized on reinforcement of staff training	Staff training as the calendar by respective trainer	L&D / Nursing	Ongoing process	
HAZMAT Nil incidence	NA	Staff training as the calendar by respective trainer	L&D/HK	Ongoing process	
BMWS	Pandemic management	Separate flow process adhered for code green patient (COVID 19). Training for the staff to be done on the same.  BMW segregation protocol on double cover with proper labelling, usage of linens to be followed as per the Government guidelines.	Mr. Mohanakrishna n/Ms. Kavitha		
Lab safety	NA	All points in the lab safety committee closed. Hazmat list finalized	Lab safety officer		
Radiation safety	NIL				
FMS INDICATORS Discussed all parameters on FMS (OCT)		HOT permit - 16 Cold Permit - 10	Mr. Suresh	Immediate effect	
Points for discussion:					
Rain water seepage in 4 <sup>th</sup> floor		Roofing sheet needs to be replaced	Mr. Suresh	15days	
Scrap policy revisited		Mr. Durai to call the vendor for removal of scrap (18 <sup>th</sup> Oct- e waste sent)	Mr. Durai	1week	



Hospital name:ASH-OMR

Call bell system		Call bell system to be provided in all opds - rest room	Mr. Suresh	15days	
Floor defective	Near RMG gate	Concrete floor filling to be done	Mr. Suresh	15days	
Staff training	New joinee	Staff to be trained on first aid measures, Prevention of needle stick injury	ICN/L&D	Ongoing process	

General comments (if any):

Signed by:

(Chair person)

**KARAN PURI**  
General Manager-Operations  
Apollo Speciality Hospitals OMR  
Chennai - 600 096.

**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)	Apollo Speciality hospital
	(ii) Name of HCF or CBMWTF	Apollo Speciality hospital
	(iii) Address for Correspondence	05/439, perungudi omr ch-96
	(iv) Address of Facility	05/439, perungudi omr ch-96
	(v) Tel. No. Fax. No	044-3322 1111, 3322 1999
	(vi) E-mail ID	Karan-p@apollohospital.com
	(vii) URL of Website	www.apollohospital.com
	(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 Waste (Management and Handling) Rules	Authorisation No.: 17BAC6620956 .....valid up to 31/03/2021
	(xi) Status of Consents under Water Act and Air Act	Valid up to: 31/03/2021
2	Type of Health Care Facility	
	(i) Bedded Hospital :	No. of Beds 200
	(ii) Non-bedded hospital (Clinic or Blood Bank or Clinical Laboratory or Research Institute or Veterinary Hospital or any other)	NA
	(iii) License number and its date of expiry	17BAC6620956 / 31/03/2021
3	Details of CBMWTF :	NA
	(i) Number healthcare facilities covered by CBMWTF	NA
	(ii) No of beds covered by CBMWTF	NA
	(iii) Installed treatment and disposal capacity of CBMWTF	NA Kg per day
	(iv) Quantity of biomedical waste treated or	NA Kg/day