

Maharashtra Pollution Control Board



	Form - IV (See rule 13) ANNUAL REPORT escribed authority on or before 30 th June e og year, by the occupier of health care facili treatment facility (CBWTF)]	
		1
Application Type: HCF		Submit To SRO-Thane I
i) Unit Name FORTIS HOSPITAL LIMITED	<b>ii) Plant Name</b> NA	
Member of CBMWTF: Yes		
Type of Health Care Facility Bedde	d	
1) Particulars		
<b>i) First Name</b> SUPRIYA	<b>ii) Middle Name</b> AMEY	iii) Last Name
iv) Designation FACILITY DIRECTOR	<b>v) Aadhaar No</b> 986048749433	vi) PAN No ANDPA7353C
<b>vii) Address as per Aadhaar Card</b> F-5/304, SHANKHESHWAR NAGAR CHS, MANPADA ROAD, DOMBIVLI (E) KALYAN, THANE	<b>viii) Tel. No.</b> 9819078547	<b>ix) Fax No.</b> NA
<b>x) e-mail</b> 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
<b>iv) Contact No.</b> 9004077638		
3) Address of the HCF		
i) Building Name/Building No./Survey Number FORTIS HOSPITAL	<b>ii) Street / Village</b> KALYAN SHILL ROAD	iii) City / Taluka KALYAN
<b>iv) District</b> Thane	v) Pin-Code Number 421301	vi) Near by Landmark
vii) Latitude coordinate	viii) Longitude coordinate	ix) Ownership Private
4) Status of Consent and Authoris	i ation under the Bio-Medical Waste (Manageme	nt and Handling) Rules
i)Authorization No. 1.0/BO/PSO/HOD-05	<b>ii)Authorization validity Date</b> 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 A	Authorization)	63
6) Registration Number (e.g. Bom	bay Nursing Home reg. no.,MSDC,MBTC)	KDMC/HD/BNHRA/01/134/2009-10

7) Registration Expiry Date 2020-03-31								
8) Faculty of Medicine								
		cal Waste Treatment Fa on (Operator of the facility				are disposed of		
11) Details of BMW i) Authorized BMW Qu	11) Details of BMW i) Authorized BMW Quantity MT/anum (as per valid CCA)							
Yellow 440.2500		<b>Red</b> 511.5000		<b>Blue</b> 49.4	4100	White 34.9100		
ii) Generation of BMW	Quantity (k	g/day)				1		
<b>Yellow</b> 519.5300		<b>Red</b> 766.5900		<b>Blue</b> 109.	2400	<b>White</b> 65.4600		
iii) Quantity of Biomeo	lical waste g	given to CBMWTDF (kg/g	day)					
Yellow	Red	Blue	Whit	e	General Soli	id Waste		
<b>12) Details trainings c</b> <b>i) Number of trainings</b> 41		n BMW on BMW Management.						
ii) Number of personn 1213	el trained							
iii) Number of personr 64	el trained a	t the time of induction						
iv) number of personn	el not unde	rgone any training so fa	ar					
<b>v) whether standard n</b> Yes	nanual for tr	aining is available?						
<b>vi) any other informat</b> NA	ion							
13) Details of the acci i) Number of Accidents		ed during the year						
ii) Number of the pers	ons affected	ł						
<b>iii) Remedial Action taken (Please attach details if any)</b> No								
iv) Any Fatality occurr No	ed, If yes de	etails.						
<b>14) Liquid waste gene</b> Yes	rated and tr	reatment methods in pla	ace. How	many times	you have not met	t the standards in a year?		
15) Is the disinfection a year? Yes	method or s	sterilization meeting the	e log 4 s	tandards? Ho	w many times you	u have not met the standards in		
<b>Place</b> Kalyan		Designation General Administration			<b>Date</b> 2020-06-30			





Fortis Hospitals Ltd - Kalyan Fortis Hospitals Ltd - Kalyan Opp. APMC Market, Shil Road, Bail Bazar, Kalyan West - 42 130 i Emergency: +91-0251 - 2983333 Tel.:0251-2371000 Www.fortishealthcare.com

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

#### ACCIDENT REPORTING

1. Date and time of accident:

2. Sequence of events leading to accident: Nil

3. The waste involved in accident:

4. Assessment of the effects of the accidents on human health and the environment:  $\frac{1}{1}$ 

5. Emergency measures taken: XII

6. Steps taken to alleviate the effects of accidents:  $N(\hat{l})$ 

7. Steps taken to prevent the recurrence of such an accident:

yes CDC

guidelines followed

Date:

3016/20

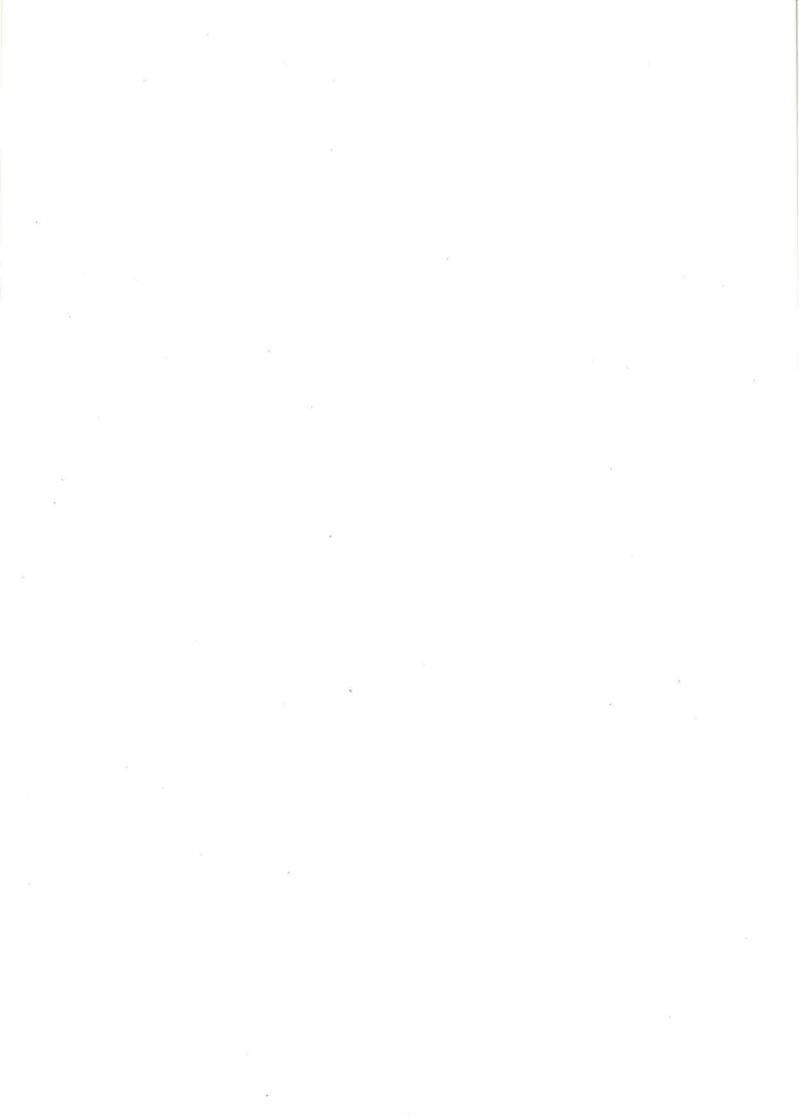
Place: Kalyan

Signature

CApelisha heag

Designation: Infection Control Nurse







Name of the Programme: Bio Medical Waste Myrot Name of the Facilitator: Applesha Wagh Unit: Kalyan Date: 24/1/19

Sr. No.	Emp.Code	Names	Department	Signature
1,	-	Varsha Kshinsager	TCV	See
2.		Treasa Juno Jose	Sau	A
3	191623	Sbyamily Baby	icie	Figuel
4.	19292-93	Vijesing Vasare	100	10
5		Smiter Pourpatil	ICO. (	Inite
6		Kajal Thombe	$\mathcal{T}(\mathbf{c})$	Kin
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9		Mounal Chardeton	1-1	TO
10		Phaller Masures	6-1	A
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	-	Poor ning A	lei - 4	P
12		Namo	1-3	AL.
13	196607	starte Shukla	L.3	Ashugela
14-	-	Manila Gavit	L-3	15 pole
15.		Aerchana Desoi	1-3	Baser
16	193852	Vousha Vougher	L-3_	leih
17	164639	Aleyanna Cysiac	1-3	Aliyon
18	100878	Pima lanjual	L-1	hon
19	199272	Dipalikatrales	r 1-31	allali
20	199840	Kostnina	$C_{I}$	Poornin
21		Bhabti Masurto	21-4	Bralett
22	104000	Jyoti Gowde	) (	TYDER
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y.	258 45	Jr. A.D. Boris	a Genty	reoffe
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### Name of the Programme: Bm Name of the Facilitator: Apelopha Wagh Unit: Forthic kalegh Date: 21/2/19 (140)

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1)	104500	Jyoti Gawde	2-4	And
2		pagini vasque		- VA
3	18486 9	Aleyamma C	43	Alyo
4	100253	may Jos	Icu	m
5.	201165	Sagar pele	Dialysis	Et.
6.	1201965	Myn Gaman.	4	Ar
ਰ	100288	Privone a Bhy bd	too coet/leep	Gent
8 .	192588	Julisha Kshedl	L-3	J10+22
07.	1052116	Megne Marole	ER	48
0.	107727	Alleg Halle	Cathlab	- Cu
11-	100497	UPASAMA JOSEDH	DCON	100.0
12	181394	Anila, R. Navi	lay	diate
13	199127	Amenthe . B. George	ER	AmBly
14	100878	Perna Lavijwal	4-1	The
5	199120	Juwal Thomas	ICV	F
1G .		Anugh.	101	Any
4.		Sneha E. Raju	ICO	the
18.	196607	tail shukla	L-3	JShikle
19	100158	Sidely more the	er	20
20	194932	Anu Iseso	CL	R
21	117145	Nitin Sawant	CSSD	strut
22	129990		L-3 dialy	lu



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S No	Participant Name	Department	Global ID	Signature
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26	Alera John	ER		Alces
27	Dy Ashish	100	960108	Ashish
28	andesh	Dialysis	194395	Ander
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30	Dr. Mahena	ing of .	959819	Hours -
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#### Attendance Sheet

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BMN Management Apeksha Wagh.



Name of the Programme: Name of the Facilitator: Kalyan. 23/2/19 Unit: Date:

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1	117145	Niffin Sawant	CSSD	Hert
2-		Repali kample	ER	Bable .
3	959205	Dr. Shakeel Ahmod	FR	8
4-		Sonya Davis	ER	Somyt
8	105296.		ER	ins
6	100254	Shill mol maity	Cr	2
7		Amol	HX	A
8		Apinali		
9		pr Moridu	TOBOSS	AP
10		Dr Kailash	Neluo reg	chy
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1-2		Mounal Chandekon	1-1	N
13	100253	Mary Jore	100	ms
14	130795	RAMIN RAJA	<u>L1-</u>	7-1-2
15	118168	OBSHUWA CLAHATRAJ	164-1	1×
16		Blessy ching Jacob	104	S
17	8002	Sneha Kamble	Pathology	Sorper.
18	9000000	Dosantorns.	EW	A
19	192208	Auguric Mallie	1. C. D	AC
20	360107	Dr Sumede Krozal	PU	-S
21	199119	Vondhona-T.V	lcu	Vardher
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1	Dr Horshanordlen, C	astro	960196	GA
2	Amenthe B. George	ER	199127	Amay
3 .	vundna Grawand.	H.K.	<b>~</b>	Vundug
4	- Clara Arakel	Maresmy.	100284	(Ce)
5	S/N Aksa	ER	~~~ · · · ·	Akry
6	8/N. Sneha	ER		Epour cor
7	Dr. Shakeef	ER	959205	5
8	Sindby mol math	CT	100258-	8
9	Sall. Chalce	OTD	100255-	Suj
10	Negrie Mardi	ER	105246	ur
11	plecha	GR	197859.	Rely
12	Dr' Chardeni	kno.		cuz.
13	SUISLA Kekan	L-1	190195	8,
14	Q1 charat	ITK	<u>,                                    </u>	2100000
15	monika and e	(	a	2100nay
16	Moundli Chandekar	L-1	10	MA
17	Sanap shobha	SIN L-1	194757	And
18	Supra Chavan			AQ.
19	vielya hours	6.1	124464	te
20	Rima lanjual	L-1	100878	Ann
21	Manueller G.	11	8	W
22	Anila - R. Nais	icu	1 81 394	Any
23	Jeeny Dominic	111	192349	6
24	Anyl.	lew		Aus





Name of the Programme: Big Medical Magte Management Name of the Facilitator: Apelesha Magh (11) Unit: fortig kalyan Date: 19/04/2019

Sr. No.		Names	Department	Signature
1	105244	Ashuini Zujona	Aboma	
2.	197257	Archang Dagale	Pharmac	
3.		Ashuini Arekor	Δ	Mayan
G.	2005B	Proyanka Thake	Accounts	Leiber
6.	104809	Suchal Pawar	SCM	Allow
6	131199	Chetan R. Hatank	Alc & Finan	200
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11	184481	Shinu Thomas	FOS/OPD	Renu
12	106276	Amouta Swant	support serie	AAC
3.	100862	Premii kungr	Radiolog	four
4.	201562	Archana Degai	201502	Alegai
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S No.	Participant Name	Department	Global ID	Signature	
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1	Revendry Pawar	Housebopping	MK	RAPawoon)	-
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7	Kyrexma Peddy	-11-		Kunceon 8	
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9	क्रमके दखेवे	·-11		ens gos	
10	Sanjunie Jelu	11		Ingering	
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S No	Participant Name	Department	Global ID	Signature	
25	Santesy Body	-11-		Juteon B	NOP
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To off to 6 pm

2hrs.

Name of the Programme: Name of the Facilitator: Unit: Kalyan Date: 17104119

Bio Medical Inlaste Managemer Apeksha hlagh

Sr. No.	Emp.Code	Names	Department	Signature
	ge4PM	na sub cyu	Cer	W
2	186597	NinalKumbhu	CSSh	M
3.	1991191	Vandhara F V	1CU	Varelia
4	199120	Juwal thomas	lev	T
5	129291	SLashipant Arrigo	PP 1 Pms	2
6	100497	Valsming Joseph	DCMO	1D
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8	101074	Reshma Dhumale	Billing	- Ke
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12	100912	Jolly Mathew	OT	Qoo
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	ogram Name	Bio Medic	al blaste	Manageme	ext
	ogram Date	3/5/19		9	
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1	Mandy chavan	Houxteropin	HK	NANDA	
2	Vandana Bhavante	-11-	×.	VANDANIA,	
3	Sansivare Telore			Sans Maha	
4	Karan Potkuk	-11-		Kapan	
5	Rayy Bayul	-11-		Rasu.	WOFF
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		FHL Attendance S	heet	
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S No	Participant Name	Department	Global ID	Signature
25	Geory Druman			
26	Suvaria Kan	-11		Suvable Km
27	Suman Lane	-11-		S. Rahe
28	Sureley ON	-11-		Swebuy
29	Suhash. M	-11-		23.8121
30	Dingy val	-14-		Dent
31	Manguson J			anoj
32	Stypy Jaway	-11		Samuel
33	Arinetta Kang	-11-		12
34	Ganesy many	-11-		Cons
35	Hearlaby Bres	-11-		mat
36	Ganesy Maky Georlaly Bres Vailed' Sim	-11-		र्यशास्त्र
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FHL Attendance Sheet					
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S Participant Name	d215119 Department	Global ID	Signature		
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2 JaRaghardor	Ortho	959111	P-		
3 Dra PBarmish	singen		am		
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5 Dr. mahendra	Anagth	959819	D'		
6 Dr Upapena	Casualy	960295	Ym		
7 Dr. Amit Gambrin	Radiologue	<u> </u>	Alle		
8 & Kante Des	Patha fray	~~~~	HA		
9 Dr. Saylee G	RMO	~	40 -		
10 Dr. Kailashy	RMD	<u></u>	10		
11 DR HENANTUIKEY	ICU REG	958435	Plenelson 2		
12 17 Adilyon Bhat	In				
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33	12	(1) (1)	(i) (i)	Dr. Sayles
34	200	25.17		Dr. Kilash
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1	Rasika Jadhav	0T	201552	Cosih
2	Sogar Khandagale	OT	19.53.56	Bagas
3 4	Sandesh Helgaonkar Jolly Mathew	1.	201264	- Jelgeionter
5	n	whe ot	100912	(Jo)
6	Dhananja-Infohide	- 07	104029	An.
7	Nitin tawant	CSSD	117145	Hant.
8	Ninad Kambhoo	CSSD	186597	AC
9 10	Mittin S. Modhave	CSSD _	116818	Totalhare.
10	Prima kennedy	nsj. Jup	100149	87
11 12	Vidaya Panikar	I.C. U TRANS		Viterfai
12	Clair Arabel	Ny Supremse,	100254	(a)
13 14	Sonya Davis	ER	Arahee	Sonija
14 15	monikaade	[1]	T0002	A.
15 16	Varefa Sawant	1-3	103806	- A
10 17	Anjo & mathins	1.00	192701	Alle
18	Valehor Vægher	L-3	193852	leit
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20	Koycagina ander	Alk:	A. rahe	Colles
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22	Dr. Sana Shattan	hypotherapy	frane	Sarth
23	Arryl.	10	Trahe	An i
24	Joshua hahaty	1ler-1	118/68	
	Mg Ole	- 100	10025]	2

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		FHL Attendance Sh	eet	
Program N	Name	Sec. 2		
Program [	Date			
S No	Participant Name	Department	Global ID	Signature
25	Apay Kumer Yadan	hay	889)	Ay
26	makesh Agrichur,	Lab		Jepruho-
27	Krunal Pupare	Lab	9707	KR
28	Bala vg te	Les	3424	ist
29	Kishmi Vanage		stas	100
30	Praule M	Physio	Trainee	morane
31	Siman Achro	Physio	Trainee	palo
32 🧹	Disha Chaudhar	Physio	orright	10 Parsail
33	Asyok parker	He	054	Doint I
34	Jenisha Jasani	Physiotherapy	042	anshan.
35	Sachin chitly			Coluly .
36	Shehin Joh	n Feu	201591	9.1.
37	speha (4	reven 61	2 20 175	Johleny
38	Neethy El	dos try	201515	Norech
39	Pagilo Va	save of	Palto	Jugetur.
10	Varsha Kil	rsagar Ici	201504	Lagin 1
11	Shweta Ma	chadit	140348	Shweda
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S No.	Participant Name	Department	Global ID	Signature
1	VARSAMMA LUSUPH	Nunsing	100494	D
2	Megaa march	ER	105246	Tur
3	sindha moi matu	CT	100258	2
4	Akea John	ER	ah	Alery
5	Aditheje	ER	TOOLLE	8
6	Ankushtocedhau	Hk	-li	A. Jadhav
7	सांग्रीता - गोदारी	Me	le	7-15-71
8	Nikita khillare	Endoscopy	° IL	to simos
9	Sapra Charay	During	T00021	At
10	Fing lenijeva		100375	this
11	Suman Rawool	6-1	20\$1599	8
12	neetty slothose	LY	201506	Neu
13	Shamey	Cectularb	199123	S.
14	Poryouthy Bhijbu	11	100288 AMULAS	ł
15	Poitigh	~	119936	A.
16	Tangilon Answei	11	Toraine	Tamp
17	Ashwin Veolak	cashlab	126345	DN
18	Anulzesa thomas	Catulab	194732	Am
19	Khandy Ghotakay			Khundu
20	Ashruha Jathar	HUL	-u	Bleed
21	pushui Jaqtar	4-CV	er	truspices
22	Gabara vs	ICU	te	A.
23	mined B	Tru	201873	En
24	Agorter	Jelu	10 6668	charte
	Udising R. Door	1		- CF

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S No	Participant Name	Department	Global ID	Signature
25	Udasing Dea	Dialysis	101511	un
26	Jyop Gaule	L-4	104500	Fron
27	Subce)-	HIK	-1L	-
28	SUJANNA	Hb	-11_	SRKWB
29	Sali charc	ON	100255	Sdr.
30	सजाव	HL	li	MATRI
31	Advina	HK	les	Vgluda.
32	र्जना	MK	-le '	PUZOII
33	Sherp	Level-3	190546	189
34	Aleyama	Level3	184839	Ale
35	tails	L-3	196607	Johnstein
36	Suseela Jung	2-3	201795	Å
37	Any.	1	all	A
38	Rinali	<b>K-3</b> [2	rle	Sint
39	Archaua	01	184902	al.
40	Sabablin	0.1	140690	18499
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	gram Name	BML M	abor hing	5
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S No.	Participant Name	Department	Global ID	Signature
1	Yoging Gastan	AK		योगिता
2	mehounisg shait	1		Halolun
3	manishy motherad	· -v		HGAI
4	340ti tupe	MK		Jyon' TUPP
5	preidnyg	MK		4211
6	vanity Rauthod	HK		वश्वित्ता)
7	Sanjay Shinde	MK		FIGIE
8	Royesh sarode	HIVE		Pat 106
9	Ashurby Jadhan	HK		Auch
10	IKAMAL D	HK		Street L
11	AMOL. L	MK		Pu
12	A. Jadhay	HK		A. Judhav
13	Nitcen Wadlavinde	MK		(gandig)
14	Datty gailow	HK		Condition -
15	DURGA GUPTa	HK		Durder
16	Karemma Pedda	MIK		Les a
17	Lotxman Talstobe	HK		Karemma Lidos
18	Vinay Pawar	MK		Views
19	vandana B	MK		142
20	Khandu	HK		Laland
21	Sumon	nrc		Khandy Abrow
22	Ashruba Jadhav	MAC		pla.l
23	Vasant Darane	MK		Divenne
24	vorsant Jarane			WINSavie

#### 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 REFRENCE DONE TODAY.

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

mehatinisy shring manisha mathema

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 Name Unit: Date:	of the Fac	gramme: BMM GN ilitator: Apelcelia Glig (25)	Magh	nsultar
Sr. No.	Emp.Code	Names	Department	Signature
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25	960295	Dr Wasong	Casualt	0
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5	-	In Kalanh Lalle	Neur	BF
S	-	Dr. Kavitg Bash		
6	956457	DAD Bonisq	Sten Swig	eor, The
7	<u> </u>	& Vinele Make	alardio	VE
8	957976	Dr Swarna	IGU	-8
9		for Ayah	Amo	gete
10	<del>«                                    </del>	DT Rasika	RMO	Feddales
		&r Kailash	RMD	185
12		Dr. Zakia khan	tath	60
13	$\leftarrow$	Dr. Hemaneral	ER	P g
14	<	Dr Sany Tovali	CUTS	R
15	~	Dr purja mhabe	Cardine	(IZA
16	-	Dr. Ralcesh parel	hastventoly	NE A
17.		Dr. Bhagyanie Phag	Fmo	BR-
18	957807	Dr. Smil Patal	07	K
19		sec Driving	8m	m
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s No.	Participant Name	Department	Global ID	Signature
1	OR HENAWT	Ju	958425	Alertoon
2	OR SUMOT SHRIVASTAN	Tw	Isahe	Summit
3	Dr Sandeeppatil	yeu	quovas	Sas-
4	Dr-sana	physio	Trainel	halls
5	DR. PRIVA RUPPEU	500	21850	no Abell
6 7	Nr Adili	100	960397	AL-
-	Dr Ashish Chaudhers		960108	Ashish
8	Dr. shaghe bhushal		960502	to
9	Dr. Sumeas Kirda	5 7 0	960107	×.
10	Dr. Priya Rupsell	TCU	901800	Raynell
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Name of the Programme: Name of the Facilitator: Unit: patyan Date: & & &

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Emp.Code Sr. No. Names Department Signature Amoutha . B. George Am Bluy 199127 ER closea Arakel 100254 2. NISQ aga ER 3. Traine Schin Syr June kennedy 100 149 4 NSg. Jup Stovelar 201575 Sncha Govelow 5 Mourali Chandekar MO. 1-1 T20109 6 . Susecla Jangam 2-3 201995 7 Ayn Geman Sushance kaclan 8. 1-1 lannps L-1 9. 201873 9 Sceeper. N.S. R3 118772 Kenner O1Vanet Saward Sree 6-3 - vanel 103800 11 Deepa Nauteuir 13 12 Duna 201500 Lavina kangare 100129 43 13. Trane Rinali 6-3 Sawant 14 L-4 104500 Gravele 15 Jyoti Tim Øĩ 18499 rchara Man 16 Or 17 Gabab Im 190612 fire minul B TOU 201573 18 maile malles 192704 1.0.08 19 Santosh.g. Burde. 202420 J.C.U Vrushib Trans 21 J'C'U VIAUSMALI Tree 1 Oldas 22 proflet Aullo

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S No	Participant Name	Department	Global ID	Signature
1	ARCHANIA VS	Jac	700083	Ale
2	Blussy Jeleans	leg	100/07	R.
3	Anila - 12 Nays	ley	181394	SAP
4	Mas De	100	100 20	n
5	Jorvander Bhybeli	culluts	100288	B
6	Alker	-L	toolay	A
7	Shendy	11	199123	R
8	Sincer	Cr	100285	S
9	Vandhare	leu	laana	9
10	Shebin	1 cer	201591	11.8
11	On shashibhushan	ER	960582	Quis
12	Soniya bavis	ÊR	202568	Cons
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Name of the Programme: BMW & MSZ (Tech & HK) Name of the Facilitator: Apelesha Wagh (2br) Unit: Icalyan Date: 2816119

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Sr. No.	Emp.Code	Names	Department	Signature
	126345	Ashwin Vedak	cathlab	BN/.
2	119936	Pritish Joglekae	cathlab	-AL
3	101611	Udaising R. Desai	Dialysis	up
4.	11.68.18	Niton 8. Medhave	CSSD	Ppahane
5	186597	Nhad Kundhe	CSED	N
6	117145	Nitin Sawant	CESD	Hart.
-		Amot the		Au
		Kanat D		12AMAL
-1_		Nikita Khildare	Endoscopy	Nikiter
8	193066	Narenatra Chauthan'		Philo
9	201264	Sanderh Helgaonkov	DT,	- Helponton
10	5795	Kistion Vanage		Agele-
1)	3424	Bulasahes ugale	Pathology	13
12	9431	sharmily chavan	Patholgy	Schanne
13	140378	Suchin chilchale	x-Ray	B
14	Trainee.	fiza Shaikb	Radiology	<u>D</u>
15.	Trainee	Monica Katana	Radiology	A. S.
16.	140389	Dependera taran gu	Har Padio	LOGY Kge 2
(7.	201165	Sagar Patil	07	Mat
18.	201548	Soniya Davis	ER	Locue
19.		Exchangers.		
W.	19738	Tauri Gadge	cardiolo	yang.



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#### Name of the Programme: BMW Management Name of the Facilitator: OG. Kirti Sabnis Unit: Kalyan Date: Altig (260)

Sr. No.	Emp.Code	Names	Department	Signature	
1	HK	Vandona G	MC	vondra G.	
2	HE	Scronidal Scoul	~	27:00/1	
3	ile	Ycshoda	u	2121121)	
4	-u	suman	jes	Bycen	
5	d	Kamal	in	KAMAL	
6	-5	Mondana Bha.	the	2842	
7	h	San Jon Shihar	-le		
8.	-h	- Khond 4	OT	Khandy	
9.	-h	Laxyman	rh	Lean	
10	- h	Vicsont p.	Cathlab	Olorane	
11	-4	Anicush	-le	A. Jadhan	
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14)		Dnyaneshwar	CSSD	far	
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FHL Attendance Sheet Program Name Consultant, BAW Rea RMO **Program Date** n n S No Participant Name Contact No Department Tagi Global ID Signature 1 De Uparra 9702024666 Casuat 2 NU404 9167002124 54899 3 9987002278 Candis 4 9673765939 Anackh 5 Suthma Tomar 9822067671 Gynae oman 6 aker 19421.9323203551 Gasho 7 10m 4pp4 982010 Unlugis 8 Dr. Rumedu 992122 8387 Intension 760100 Spendar 9 4702735451 tadan Iwf 10 Aditi 9831193318 121 100 Do S. Patil 11 900096 12 86765540 ngeon 13 17/08/8929. Date estresi 9 14 Sontosh 9619314822 ( ( ) 900970 15 Hansh 88 2997788751 mono 16 t 7400267082 ruia M RMO 17 7743824199 RmD 18 adiologi 91 19 887955228 Rmo 20 998 Ndpni 2144999 ome. 21 Aluc 22 23 24

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S No.	Participant Name	Department	Global ID	Signature	
1	Jyoti hawade	Lev- 4	104 500	Atus:	
2	Pionnine Anotalia		149840	( Luin	
3	Stracting Adad	17	201961	appeared	
4	Juliuna shaile he	1)	202801	ghann.	
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1	ma Nikifa		Endoury	ur	NIKPta	
2	Tushar		H.K	Fit -	Famble,	
3	DURGH		H.K		0	
4	AMOL	70388999 55	HIR		Greed-	_
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6	421	8179649095	HIZ	1	Jobens Hall	_
7	A. Judhaw	aftana	1114			-
8	Dhyghes hloct	965783894	- HK	<u>ru</u>	A. Jelchew	
9	Vandand				Jashad	
10		8805137546			1802	
11	Nitin Sawant	8551052270	C.S.S.D	117145	Aten	
12	Ninad Kumbhar	901911076	C.S.S.D	186597	at	
	Nitin Madharae	en en	C.S.S.p	116818	NMachante	
13	Versconf Dr.		Hiki	in	Qu	
14	Pritish J	9819059720		119936	de	
15		760482-655	HIK.	115336	H_	
16		8976274458		1	Varta	
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1	Karemma	1594576090	H.K	-11	Karemmon	
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1	Participant Name		Department	Global ID	Signature
2	S/N. Clara Arras			100254	(ta)
3	Fring Kennedy	9892155648		100199	Ba
4	Johnwild		GR		Amby
5	Sali		Condial	n	lat.
6	Sushance	9372946976	NSg	201873	Q
7	Anjin		ovsg	124460	Ł
, 8	Reiliert	992190844r	ntrg		Dan
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9	Puma C.	9467049843	Asg.	100973	ture,
10	JIOHNA	8180983578		1915880	D
11	Dabij	962357 936	1 *	4	2
12	VOGSAmmA . Joseph	9820977241	Davo	100kgg7	o fil
13	Shawini	7045049761			0.00
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9	Bohu Gahap.	9561035728	Pari	118168	$\Delta$
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2		720823937)	L-4	104500	8
3	Rosilia Tadha	9833977171	1-4	and the second	fasis
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1	Itigania	8692993005	OT	105383	4m
2	Jolly Mathen	9920584927	OT	100912	Ag
3	Demly	9400105352	CL	receptas	\$ ·
4	panolla .	8080084618	CL	1002\$8	£
5	Alley	970270674	( auth lab	101424	8 >
6	Sindhamol	7400265960	c7.	100158	hi
7	Procen J.	grz43170	Endosor	100-10-9	8-
8	Sneha Govekan			201575	Bovelar
9	Sonya. Dans	86069.38113	En	202548	Sonya
10	Sonia Alex	975365500	L3 dialuj	129990	Lev -
11	Anhana Na			184993	60
12	Ragini,	942124000	OT	201505	Flew e 1
13	Saburtons	8369049379		190692	Cus (
14	Beng Kennede	9619111022		10049	Prema
15	clara Anabe	06.402007	ALSO SUP		
16	Adia Decada	1 00 00 5982	of respire	100254	
17	Asha Picanda	20202424	12-11 29 240	100673	-Ista p
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fraher (.	FHL Training Attendance & Feedback Form

		٤	FHL Training Attendance & Feedback Form (To be used for any program less than 2 hrs duration)	ance & Feedback Fo om less thon 2 hrs du	orm ration)	5	50	
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rogra	Program Date	16/03/19.	. 61	1	ime !-	1. har		
						Pro 1 being the li	Program Feedback 1 being the lowest & 5 being the highest	e highest
S No	Participant Name	Contact Nos	Department	Global ID	Signature	Appropriateness of course material/content	Trainer Facilitation	Overall effectiveness of the program
					· · · · ·			
2	S/N Annutus . B. garge	8949349845	B	199127	Amer	4	5	t
m	s/n itsa John	9446542833	ER	T00058	At- 89	h	4	S
4	8/20 Sonuga Davis	8606938113	ER	202548	Conus	4	5	4
S	2/N. Sneha Govercar 397592 4680	9975924680	ÉK	2e1575	Revelar	Ę.	5	t-t
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Any remarks/suggestions -

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Name of the Programme: Biomedicer Waste management Name of the Facilitator: Apellsha Wagh (Induction) Unit: Kalyan Date: 2419119

Sr. No.	Emp.Code	Names	Department	Ciment
1.	700358	Natalia Sen	LU	Signature
2	TOOJSG	praliksha kirve		P's' kin
3 .	(	MUCHATA J. DAVANE	1-03	Gaoane
4.		Darshare Parchi	1-02	Bardhi
5		Taede cahoya	2-02	
6	203830	Loveling Salve	FU	Lovetai
		, a chiry shine	- + (0	Lovent

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FHL Learning & Development

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FHL Learning & Development

Any remarks/suggestions -

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FHL Learning & Development



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7		Karemma Peddin	CM		N.S
8		Realty 11. Bow	HK		Right
9		Kawan PETHULE	HK	é	in and
10		Sanjivani Telore	CTM.		Kolerkul
11		Vandana Suresh-13	cim		VSIB
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13		Nandy Church	CM		ZUIOII
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ite Name	fortis	Kalyon	No. of Staff Trained	1 Taylor	Sheekh.	
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Site Name	footis	Kalya.	No. of Staff Trained	togit -	Still in.	
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1		Kamal	dalvi	HIL-	ONJOS	onosint
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DUSTERS TOTAL SOLUTION SERVICES PVT LTD	Site Training Report	. Kalgen	Wen 0	Trg. Manhours		Training Modules / Topics	Equipment Tolondkingh	( end Disinfalled	Bati's Chamele.	Granning Romald	BMW- (Seandarl hon.			×		Remarks			tent			511 1	ate:Dec 17
		Site Name	5BU Name	No. of Days		Date	21-5-12	7	2	5	5					Site Observation & Remarks			Points of Improvement	5	(Jane)	Trainer Signature	FM/Tr. , J3 REVISION NO.04 Date:Dec 17

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Date	24/06/2		ner Name	, .		
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		A PROMA				
Sr. No.	Employee ID	Name of	Employee	Designation	Duration (Min)	Signature
1		Ashurba	Jadhav	WIB		Olies
2		Sanjay	shinde	WIB		200
3		Rayesh	Sarode	WIB	4	For
4		Yoging (	sturrav	WIG	0	थोजिता
5		mehrus	ison Schuitch	w14-		मेहनिहा
6		Vanita 15	Zathod	wig		about
7		manish	g mothera			मलिया
8		Jyoti	Tupe.	wig		Jen TV
9		pradny	9	614		भरमा
10		Revanel	mance	w/G-	2	Boond
11		Vanda		HK		vonter
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16		Ankuch		ИК		Art
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Training Topic	1310-	medicy wet.	Colun, (	effin	Source State and State of Stat
Date	12/6/20	719 Trainer Name			
site Name	1-10/20	No. of Staff Trained			
		1	·····		
Sr. No.	Employee ID	Name of Employee	Designation	Duration (Min)	Signature
1		Ashusbng Jackney	Hie		81
2		Khandy conotley	NK		Khal
3		Annel Kample	Mik		Ator.
4		Goly -sing.	HIS		82
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7		Sciman Rance	HK		Dur
8		Sanjvan T.	HK		stur
9		Ankah Ja	HK		Ann
10		Sanjan sninde	HK		Quini
11		Razy Bagul	HK		Rom
12		Kamal Dalvi	HK		Kono
13		Shipq Sawant	HK		Shipa
14		Revending nume	MK		@ mow
15		komeeng Padda			Foreen
16		Milam Kasalle	-1-		(Drado)
17		Durga Dupta			Quer.
18		poshada Dowing	e_		No ge
19		Vasant marne		- 6	tomes
20		Sayerto Surve			R
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Training Topic	BU To,	pic mention to	fast pag.	e	
Date	23/08/2	019 Trainer Name	Raiesh	Rambie	2
Site Namè	forties 1	10 SPI FCC No. of Staff Trained	30,	and the second second	
Sr. No.	Employee ID	Name of Employee	Designation	Duration (Min)	Signature
1		Dayy Bagul	WIB		Reti
2		Eranna pise	WIB		Ear
3		Santosh m.	WIB	1	Canto
4		Indy Rathod	WIG		mill.
5		mehrynisa K	WIG	11/11/01	21520
6		Biny K.N.	with	1 all	Ba
7		sanilog Gywada	, wig	1 (0) -7)	B
8		Sadhang P.	WIG		Salpha
9		Sangeety T.	WILL	1115	V or pring
10		-xlitin wadvillor	SUP.	142	Decter
11	8	Nilam Kasle.	(WIN	11/	निल्हम
12	2	Vandang Gaude	CUIR .		vind
13	2	Sanjivani T.	wib		delles
14		Kaima P.Edda	Karenna		Karxima
15		Rajendra Manve	4.4		Nul
16		Sunil Barde	wiß.		Ahuk
17		Khindu Vertee of	1.20		Kowo de
18		Subhash Sakhard			ANALINE
19		Laxuma Toustade			12ml
20		Raju mugutmai			- to
21		Shill a sowaths	ill		Shille
22		Durga Gubla	HL HL		
23		Symon Rone	m		Juzopi
24		Kamal Dalave	in		
25		Vanidae Rathod	rec.		वनिता
26		Vandona Bhowest	- ra-		2802
27		Yashoda Dewadas	e ra	. =	212121
28		Songila Suzupi	ra		
29		Santush Meterali	ra_		54
30		Manesh Judhi	Sup.		R
* To be filled by tr	ainen 1.0	l	- <del>Yan</del> a ya ku	0	
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Trainer's Signatore				Site Incharge's S	Signature
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	Site Training Report			CI-5
Site Name	Fortes Hospital No. of Staff Trained	30.		Charles an Anarch Maranstan Vices
SBU Name	Hemout Ar . No. of TC Onsite	02		
Trainer Name	Rajesh Kamphile Total Duration (Mins).	540,	A state of the state of the	
No. of Days:	01 Trg: Manhours	30.		
Date	Training Modules / Topics	Target Audience	Duration	Remarks
23/08/19	(morning & Personal Hygiane			
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		Training Attendance Record			A. A. Sur
Training Topic					
Date	15/8/201	9 Trainer Name	Rajan V	(amthe	
Site Name		No. of Staff Trained	Rugary V	- Harley C	
Sr. No.	Employee ID	Name of Employee	Designation	Duration (Min)	Signatu
1		Amol Kamble	HK		am
2		Vandang Gawans	HL	/	Jos
3		Kamal davi	HC		20)
4		mehrum's 39	142		ma
5		Blnu .K. H	HL		NIK
6		Sangeeta T	HIK		Sum
7		Rayy Bagul.	HK		Deu
8		Indu Rathad	H.K		The
9		Sanjivon T	HW		Arr
10		Kareeng peeling	11.1		KAN
11		Shupa Sawant	11 . 16		(10)
12		Yoshoda Danuade	MK		VOI
13		Santon menall			2
14		Lafimey Tatode	HX		0 V
15		Rejendry marve	1416		AND -
16		Sanika Grande	4.14		.0
17		Sumon Rance	- The		off
18		Vaneland Blarante	- TR		100
19		Eman Pise	- HS	(P)	Ju.
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	DUSTERS TOTAL SOLUTION SERVICES PL	/ונדט		
	Site Training Report			
Site Name	No. of Staff Trained			
SBU Name	No. of TC Onsite			
Itainer Name	Total Duration (Mins)			
No. of Days:	Irg. Manhours			
Date	Training Modules / Topics	Target Audience	Duration	Remarks
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9	Scontran.			
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te Observation & F	Remarks			
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# Name of the Programme: HICC Meeting Name of the Facilitator: Apelesha Wagl Unit: Fostis kalyan Date: 14/2/2019

Sr. No.	Emp.Code	Names	Department	Signature		
1	100792	- Mini John	CNO	ng		
2	100912	Jolly Mathew	OT	al.		
3.	100497	VARSADMA JOSEPH	DCALO	TO		
45	1008.78	Pinny Junjural	1008-13	tim		
S	130905	I should s	MAS	Seitz		
6	105246	Meghe Mardi	ER	in		
7	100959	ras Pratitione shings	Lingjedpille	B		
8	101912	Appebsha wage	Teal.	Aswall		
9		Pritanka Thakero		0		
01		Lavita Day	fathingy	plan.		
1		Dr. Listi Sabris	ZD.	Daron +		
12	7	Dr. Sheatal Sam	Microbiolog	ist Ssewand		
13		Dr. Ragherdriks		"Ch		
14		Dr. Ashok Boring		Ane		
15		Dr. Sanderp Patil	200	Epo,		
		, , , ,				

### NAME OF COMMITTEE: Hospital Infection Control Committee Meeting

1. Date & Time: 14/02/2019

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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

( 3)

**Fortis** 

# **Biomedical Waste Compliance**

	Jan-19	100%	100%	66%	100%	94%	100%	6%	100%	100%	1 00%	100%
	Dec-18	6%	100%	94%	100%	68%	100%	66%	100%	100%	%96	%001
2.50	Nov-18	94%	94%	94%	100%	94%	66%	100%	100%	100%	66%	1 00%
	Oct- 18	100%	100%	94%	100%	66%	100%	86%	100%	100%	100%	1 00%
	Sep-18	94%	94%	94%	100%	94%	96%	100%	100%	100%	66%	100%
Aug-	18	100%	100%	96%	100%	94%	100%	66%	100%	100%	100%	100%
Denartmentc		Level-1	ER	ICU	Cathlab	Level-3	Level-4	Dialysis	IO	CSSD	LAB	OPD



### Attendance Sheet

Apelicstia Wagt



Name of the Programme: Name of the Facilitator: Unit: Kalyan Date: 815119

SI No. Emp.Code Names Department Signature UnasAmma. JOSEPH 100497 5 PCND 2 00258 Sindhy mathca NSq 184481 FOS /OPD Shinu Thomas Line З 960295 Upasana Shanna 4 = Casualty sas Acu 5 Toward DrSanderp patil Surgery 6 Dr AD Borlsy Path dug A. kanto Das 7 9K3 8 100792 Mini John CNO MA P An STERRY. S Med-co John Swati Suryawanshi 10 130905 MS noit Privanka Quality 200593 , lou 11. a Kun. 12 100253 a 100 Mardi 105216 13 Meglia Surgical purch 5 1 and ra toul chimpi Triti Mishoa PE p 15 186202 OTho 16 agharentra um Pharman 17 105244 win Zujamo Jolly flather 18. 100912 OT 959819 Amesth 19 Mahendra (0) Do 20 Dr. Sun. 12+1 Hogest Ammeta Sawant Support Service 21 106276 AT\$ kirti Sabnic + D 22 (1) 1



## Attendange Skyletet

# Attendance Sheet

Name of the Programme: Name of the Facilitator: Unit: Date:

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SI No.	Emp.Code	Names	Department	Signature
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## 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



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# **Biomedical Waste Compliance**

010 10	2001	100%	96%	100%	94%	100%	96%	100%	100%	100%	100%
Mav-19	96%	100%	94%	100%	66%	100%	100%	100%	100%	68%	100%
April-19	94%	94%	94%	100%	94%	100%	100%	100%	100%	66%	100%
March- 19	100%	100%	94%	100%	96%	100%	66%	100%	100%	100%	100%
Feb-19	100%	96%	96%	100%	96%	100%	96%	100%	100%	100%	100%
Departments	Level-1	ER	ICU	Cathlab	Level-3	Level-4	Dialysis	OI	CSSD	LAB	OPD





Name of the Programme: Name of the Facilitator:	Apelicsha
Unit: Kalyaa	- particular
Date: 4 7 2019	

HICC Meeting Apelicsha Wags

	Sr. No.	Emp.Code	Names	Department	Signature
	1	100959	Provibha chimpi	Surgical	R
	3	10069	Anjmal Kejy	NSS	Frih
	3	100253	Man Jose	NSY	Ma
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	14	140273	Devendra S.C	Maintenance	Phonobiokan
	15	[01952	- Apelisha blagh	ICM	Sangli
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### 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



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# **Biomedical Waste Compliance**

June-19	100%	100%	96%	100%	94%	100%	96%	100%	100%	100%	100%
Mav-19	96%	100%	94%	100%	96%	100%	100%	100%	100%	66%	100%
April-19	94%	94%	94%	100%	94%	100%	100%	100%	100%	66%	100%
March- 19	100%	100%	94%	100%	96%	100%	66%	100%	100%	100%	100%
Feb-19	100%	96%	66%	100%	96%	100%	68%	100%	100%	100%	100%
Departments	Level-1	ER	ICU	Cathlab	Level-3	Level-4	Dialysis	OT	CSSD	LAB	OPD





# Name of the Programme: HICe Meeting Name of the Facilitator: Applecha Wlagh Unit: Calyan Date: 21/10/19

Sr. No.	Emp.Code	Names	Department	Sig
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5	140273		Engineering	Dorokundar
6.	185266	Meglig Mandi.	ER	Marka
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9.	100912	Jolly Mathew	ОТ	(pm)-
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14	100792	Mini John	CNO	mph
is	(20410	pratibha shimpi	Sumia NAM	F
16		Sang	pharmacy	Dome.
17	38330	Mr Kim Sabai	Babnuzn	$\checkmark$

### 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	Dr. Kirti Apeksha	Ongoing		Initiation of de- escalation of antibiotics through AMS policy
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				

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 %

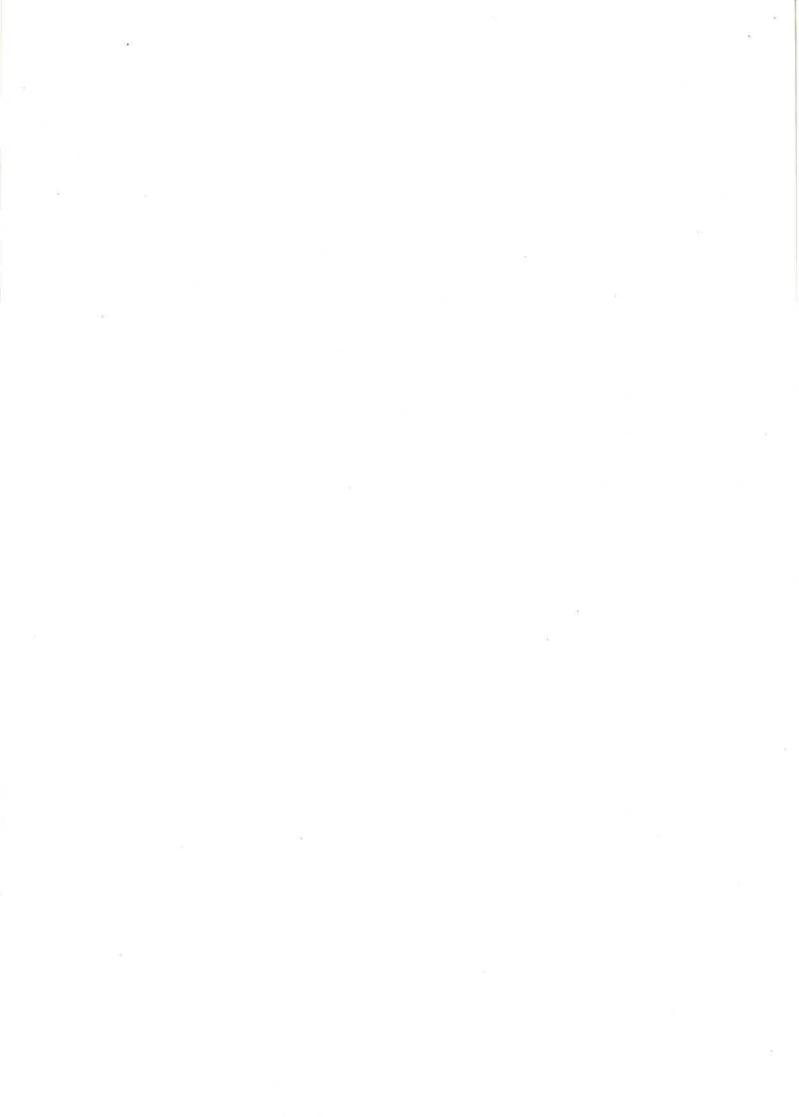
### □ Hand Hygiene Audit:

Department	July 19	Aug 19	Sept 19	
Nurses Doctors Technicians	80.12%	80.18%	80.68%	
	79%	74.01%	79.35%	
	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

