

FORM II
(See Rule 10)

ANNUAL REPORT

(To be submitted to the prescribed authority by 31 January every year).

1. Particulars of the applicant -
- (i) Name of the authorised person (occupier/operator) : Dr. Supriya Amey
- (ii) Name of the institution : International Hospital (Fortis Hospital)
- Address : Opp. APMC Market, Bail Bazar, Shill
- Tel No : road, Kalyan(W)
- Fax No : 0251-2371000
- Categories of waste generated and quantity on a monthly average basis : Red - 855 kg
- Brief details of the treatment facility : Yellow - 534 kg
- In case of off-site facility-- : White - 181 kg
- (i) Name of the operator : En-vision Enviro Engineers (P) Ltd.
- (ii) Name and address of the facility : CBMWTSDF, Kalyan-MWML, Talajda
- Tel. No. : 8888182878
- Telex No.
- Fax No.
4. Category-wise quantity of waste treated : MWML, Talajda
5. Mode of treatment with details : Handed over to Envision-Enviro
6. Any other information : Engineers (P) Ltd.
7. Certified that the above report is for the period from
1st January 2017 - 31st December 2017

Date : 1/6/18
Place : Kalyan



Signature : [Signature]
Designation : Facility Director
Kalyan

FORM III
(See Rule 12)

ACCIDENT REPORTING

1. Date and time of accident
2. Sequence of events leading to accident
3. The waste involved in accident
4. Assessment of the effects of the accidents on human health and the environment.
5. Emergency measures taken
6. Steps taken to alleviate the effects of accident.
7. Step taken to prevent the recurrence of such an accident.

18/4/2017 @ 2 PM

Details attached for the
Month of April 2017
Rest of the months NIL
accidents reported

Date : 1/6/18
Place : Kalyan

16/6/2018
प्रादेशिक कार्यालय, कल्याण.
म.प्र.नि. मंडळ,
सिद्धी विनायक संकुल,
इरा व ४था मजला, ओक बाग,
स्टेशन रोड, कल्याण (प).
जिल्हा ठाणे

Signature : [Signature]
Designation : Facility Director
Kalyan

ACCIDENT REPORTING

1. Date and time of accident : 18/04/2017 @ 2 PM

2. Sequence of events leading to accident :

Accidental disposal of sharp in the red liner



Housekeeping staff got needle prick injury on his finger penetrating from his gloves at the waste disposal storage area while discarding the waste.

3. The type of waste involved in accident : Needle was accidentally discarded in the red liner

4. Assessment of the effects of the accidents on human health and the environment : RCA for the same was done and immediate measures were taken.

5. Emergency measures taken : Yes. a) NSI protocol was followed the the employee
b) CMO consultation was done.
c) Inj. T.T 0.5 ml IM was given.

6. Steps taken to alleviate the effects of accidents : a) Viral markers checked.
b) Vaccination against Hepatitis given.

7. Steps taken to prevent the recurrence of such an accident : Training provided on the sharp management as per the recommendation and proper handling of wastes with PPE was taken.

8. Does you facility has an Emergency Control policy? If yes give details: YES. CDC protocols post needle stick injury are followed.

Date : 20/04/2017.....

Signature
Designation : Infection Control Nurse

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

STATIONER REPORT ONLY

ACCIDENT REPORTING

1. Date and time of accident : 18/04/2017 @ 2 PM
2. Sequence of events leading to accident :
Accidental disposal of sharp in the red liner
↓
Housekeeping staff got needle prick injury on his finger penetrating from his gloves at the waste disposal storage area while discarding the waste.
3. The type of waste involved in accident : Needle was accidentally discarded in the red liner
4. Assessment of the effects of the accidents on human health and the environment : RCA for the same was done and immediate measures were taken.
5. Emergency measures taken : Yes. a) NSI protocol was followed the employee
b) CMO consultation was done.
c) Inj. T.T 0.5 ml IM was given.
6. Steps taken to alleviate the effects of accidents : a) Viral markers checked.
b) Vaccination against Hepatitis given.