

Form - IV (See rule 16)

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	
I.	Particulars of the Occupier	:
(i)	Name of the authorized person (occupier or operator of facility)	: Superintendent
(ii)	Name of HCF or CBMWTF	: CHC Keluapalli
(iii)	Address for Correspondence	: At/Po- Keluapalli, District- Ganjam
(iv)	Address of Facility	: At/Po- Keluapalli, District- Ganjam
(v)	Tel. No, Fax. No	: 9439983032
(vi)	E-mail ID	: Keluapallibpmu3@gmail.com
(vii)	URL of Website	:
(viii)	GPS coordinates of HCF or CBMWTF	: State Government
(ix)	Ownership of HCF or CBMWTF	: Authorization No. 8146/SPCB/Authorization (Biomedical Waste) dated 13/08/2019 Valid up to 31/03/2024
(x)	Status of Authorization under the Bio-Medical Waste (Management and Handling) Rules	: Valid up to 31/03/2024 applied for renewal since Feb 2024.

Sl. No.	Particulars				
	(i) Details of the on-site storage facility	Size: 30'x38'			
		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 per annum
		Incinerators	01		
		Plasma Pyrolysis	0		
		Autoclaves	02	0.7kg	252kg
		Microwave	0		
		Hydroclave	0		
		Shredder	01		
		Needle tip cutter or destroyer	02	0.50kg	180kg
		Sharps encapsulation or concrete pit	02	0.10kg	36kg
		Deep burial pits:	03	0.15kg	54kg
		Chemical disinfection:	01	0.9kg	324kg
		Any other treatment equipment:			
	(iii) Quantity of recyclable wastes sold to authorized recyclers after treatment in kg per annum.	Red Category (like plastic, glass etc.) NA			
	(iv) No of vehicles used for collection and transportation of biomedical waste	NA			
	(v) Details of incineration ash and ETP sludge generated and disposed during the treatment of wastes in Kg per 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	Golden Eagle Waste Management Co.			

Sl. No.	Particulars		
	(xi) Status of Consents under Water Act and Air Act	:	
2.	Type of Health Care Facility	:	CHC Keluapalli
	(i) Bedded Hospital	:	No. of Beds: 06
	(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	:	05
	(ii) No. of beds covered by CBMWTF	:	06
	(iii) Installed treatment and disposal capacity of CBMWTF:	:	
	(iv) Quantity of biomedical waste treated or disposed by CBMWTF	:	03.00Kg/per day
4.	Quantity of waste generated or disposed in Kg per annum (on monthly average basis) <i>([#] Interpretation – Month wise and Total Annual Quantity)</i>	:	Yellow Category: 60Kg Red Category: 15Kg White: 3Kg Blue Category : 11Kg Total Waste Generated: 89.5Kg General Solid waste: 31.0Kg
5.	Details of the Storage, treatment, transportation, processing and Disposal Facility <i>[#] Interpretation – Only Point No. (vi) is to be filled by the (Hospital) Occupier (if waste is being handed over to the operator of common Bio-medical Waste treatment facility) & rest of the points are for the operator of common Bio-medical Waste treatment facility.</i>		


Sl. No.	Particulars	
	(vii) List of member HCF not handed over bio-medical waste	NA
6.	Do you have bio-medical waste management committee? If yes, attach minutes of the meetings held during the reporting period	Yes
7.	Details trainings conducted on BMW	
	(i) Number of trainings conducted on BMW Management.	02
	(ii) number of personnel trained	50
	(iii) number of personnel trained at the time of induction	25
	(iv) number of personnel not undergone any training so far	0
	(v) Whether standard manual for training is available?	Yes
	(vi) any other information)	
8.	Details of the accident occurred during the year	
	(i) Number of Accidents occurred	0
	(ii) Number of the persons affected	0
	(iii) Remedial Action taken (Please attach details if any)	
	(iv) Any Fatality 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?	Yes 0
	Details of Continuous online emission monitoring systems installed	NA

Sl. No.	Particulars	
10.	Liquid waste generated and treatment methods in place. How many times you have not met the standards in a year?	Yes in place
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 0
12.	Any other relevant information	Air pollution Control Devices attached with the Incinerator.

Certified that the above report is for the period from 1 Jan.2024 to 31 Dec.2024.

Date: 01/01/2025

Place: CHC Keluapalli


 (DR. SUJIT MAHAPATRA, SUPERINTENDENT)
 Name and Signature of the Head of the Institution
 CHC, Keluapalli (Gm.)

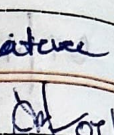
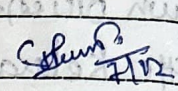
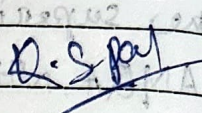
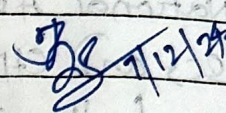
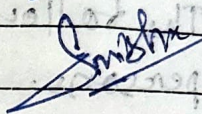
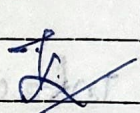
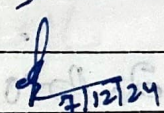
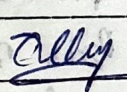
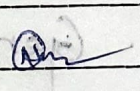
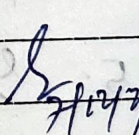
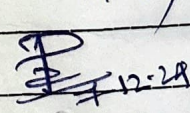
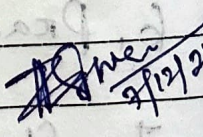
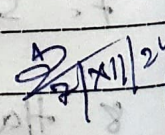
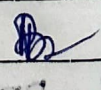
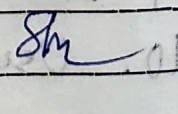
BLOCK LEVEL BIO MEDICAL WASTE MANAGEMENT INFECTION CONTROL MANAGEMENT

REVIEW CUM ORIENTATION PROGRAMME 1

07/12/24. CHC Meeting Hall Keluapalli


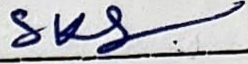
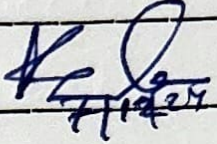
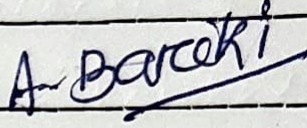

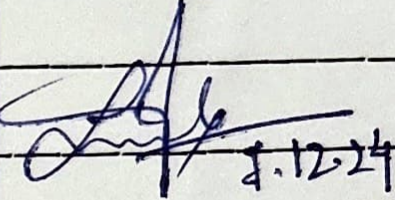
The block level bio medical waste management and infection control review cum orientation meeting was held on dated 07/12/24 at CHC Keluapalli meeting hall. The meeting was chaired by the superintendent CHC Keluapalli and resourceed by the AMQA, NHM Gyanam and Quality nodal officer cum National Assessor NQAS. All the staffs of different PHCs, ECs and CHC were attended the orientation meeting. The following topics were discussed by the resource persons.

1. Infection control management - HAC
 - Autoclaving, Boiling.
2. Bio medical waste management rules and process of preparation of Hypo. Chlorate solⁿ.
3. Bio medical waste segregation process and liquid waste management.
4. General waste management.
5. Spill management
 - Bio medical spill
 - Mercury spill
6. Practice of 3 bucket system.
7. Stock and Store Management.
8. Hand Hygiene - Moments of Hand washing
 - Steps of hand washing
9. PPE use - Steps of donning & Doffing
10. Use of Gloves - Steps of putting & Removing

Sl. No.	Name of the Staffs	Designation	Place of posting	Signature
01.	Dr. Sujit Mahapatra	Superintendent	CHC Kelupalli	
02.	Sanjay Ku. Parida	AM QA	NHM Ganjam	
03.	Dr. K. S. Pat	AMO	PHC B. B. har	
04.	Ranjan Ku. Pradhan	BPM	CHC Kelupalli	
05.	Sumita Ku. Mishra	PHED	CHC Kelupalli	
06.	Manoj Ku. Polei	BAM	CHC Kelupalli	
07.	Dr. Jagdish Ku. Punigrahy Dr. N	AYUSH ^(ASST) M.O.	CHC Kelupalli	
08.	Dr. Nanayan Choudhury	Asst. MS	PHC, Mantridi	
09.	Nabaghen Apata	MHS	PHC, Mantridi	
10.	Sankar Prasad Setty	MHS	PHC, Mangaluru	
11.	Priyanshu Ku. Nayak	MHS (MS)	Gopalpur Sector	
12.	Biswanath Sahu	CHD	Kanisi	
13.	Sasmita mali	CHO	Rangipur	
14.	Bhaktibata Sahu	CHO	Chikarada	
15.	Somadasini K. Rath	CHO	Manghyan	

Sl. No.	Name of the staffs	Designation	Place of posting	Signature
16.	Tubaitika Mahanty	e.H.O	HAM Phulka	Tubaitika Mahanty
17.	Kalpana K.K. Rana	H.W.F.	HAM - G.C. Chhizanda	K.K. Rana
18.	Debaki Saha	H.W.F.	Biswanathpur	Debaki Saha 7-12-24
19.	A. Suharini	MPHW(F)	Ranjiapur	A. Suharini 7-12-24
20.	Jolly Kumari Mishra	MPHW(F)	Jhadankali	J.K. Mishra 7-12-24
21.	Reta Datta	MPHW(F)	Suroda	Reta Datta 7-12-24
22.	Poojita K. Patra	MPHW(F)	Phulka	Poojita K. Patra 7-12-24
23.	Namita Jena	MPHW(F)	Badakusashali	N. Jena 7-12-24
24.	Pooja Mishra	MPHW(F)	Dura	Pooja Mishra 7-12-24
25.	Sugatika Padhy	MPHW(F)	Ambapur	Sugatika Padhy 7-12-24
26.	Reeta Badatya	MPHW(F)	Luhaghan	Reeta Badatya
27.	Devi Ranjita	MPHW(F)	Ita	Devi Ranjita
28.	Kemari Smita Choudhary	MPHW(F)	Manjapur	K.S. Choudhary 7-12-24
29.	Susilapata	MPHW(F)	Relikanda	Susilapata
30.	Abinash Mahapatra	MPHW(F)	Uttara Kelupali	Abinash Mahapatra

Sl. No.	Name of the Staff	Designation	Place of Post	Signature
31.	Rajano Singh	M.P.H.W.F.	BAMPADU	Rajano
32.	Laxmi Malana	M.P.H.W.F.	Kerapallisi	Laxmi Malana
33.	Chanchala Puri	M.P.H.W.F.	Kolathigum	Chanchala Puri
34.	Sandhyaarani Mishra	M.P.H.S.F.	Mantandi	Sandhyaarani Mishra
35.	Shura Swinedy	CHO	Golanthan	Shura Swinedy
36.	Sujala Ku. Jena	CHO	Kolathigum	Sujala
37.	Roshni Kumari Bihari	CHO	Baswanathpur	Roshni Kumari Bihari
38.	Manisa Behara	CHO	Rangalunda	Manisa Behara
39.	Pintu Samal	CHO	Gobardha	Pintu Samal
40.	Rajesh Ku. Sah	CHO	Craup	Rajesh Ku. Sah
41.	Gayatri Patro	M.P.H.W.F.	Golanthan	Gayatri Patro
42.	Brendaban Dala	Ophth. Asst	Cherupadu	Brendaban Dala
43.	JITENDRA MOYAK	M.P.H.S.	Sumolei	JITENDRA MOYAK
44.	Ceebanguni Sabapathy	CHO	Dura	Ceebanguni Sabapathy
45.	P. Jayadevsoni Pandey	M.P.H.W.F.	Kerapali	P. Jayadevsoni Pandey
45.	Ashe Bala	CHO	Kerapali	Ashe Bala

Sl. No	Name of the staffs	Designation	place of posting	Signature
46.	Sagarika Panigrahy	CHO	Ambapurva	
47.	Sharmila K. Saini	MPHW F	GOUNJ	
48.	Kabi Rajguru	MPHW (M)	GOUNJ	
49.	Anita Baraki	MPHW (CF)	Bopalpur	
50.	Banita K. Maharana	MPHW (F)	Korupalli	
51.	Abhishek Goumb	CHO	Baxipalli	 4.12.24