# Shri Ram Murti Smarak Institute of Medical Sciences, Bareilly



(Established & run by Shri Ram Murti Smarak Trust)

Ref. No.: SRMSIMS/MS/2022-23/300 Date: 06/03/2023

#### Minutes of Bio Medical Waste Management Committee meeting held on 28/02/2023

- 1. Bio Medical Waste Management Committee meeting was held on 28/02/2023 at 03:00 PM in Hospital Committee Room (4<sup>th</sup> Floor).
- **2.** Following Members were present in the meeting.

| Sr. No. | Position in Committee         | <b>Members of Committee</b> | Department & Designation                    |  |
|---------|-------------------------------|-----------------------------|---------------------------------------------|--|
| 1.      | Member                        | Dr. C.M Chaturvedi          | Deputy Medical Superintendent               |  |
| 2.      | Infection Control Office(ICO) | Dr.Vandana Sardana          | Microbiology                                |  |
| 3.      | Member                        | Dr. Yatish Srivastava       | Ward Manager-Surgery                        |  |
| 4.      | Member                        | Mrs.Lt.Col. Aleyamma V.G    | Chief Matron                                |  |
| 5.      | Member                        | Joyce Wilson                | Matron                                      |  |
| 6.      | Member                        | Mrs.Soni Charde             | Manager- Quality Assurance Dept             |  |
| 7.      | Member                        | Mr. Raj Kapoor Jauhari      | Health & Hygiene Manager                    |  |
| 8.      | Member                        | Mr. Shiv kumar              | Nursing Administrater                       |  |
| 9.      | Member                        | Mr. Dharmendra              | In-charge (ICU)                             |  |
| 10.     | Member                        | Meenakshi                   | Ward In-charge (NICU/PICU)                  |  |
| 11.     | Member                        | Lilly prasad                | Ward In-charge(Onco/Eye)                    |  |
| 12.     | Seceratry                     | Mr.Chandra Bhan             | Health Inspecter                            |  |
| 13.     | Member                        | Premlata                    | Ward In-charge (Gyane ward)                 |  |
| 14.     | Member                        | Reeny Varghese              | Ward In-charge (Ortho Ward)                 |  |
| 15.     | Member                        | Deena Chand                 | Ward in-charge(OT)                          |  |
| 16.     | Member                        | Chanda                      | Matron Office                               |  |
| 17.     | Member                        | Sachidanand Nayak           | In-charge (Dialysis Unit)                   |  |
| 18.     | Member                        | Sunita Gardner              | Ward In-charge (Pedia Ward)                 |  |
| 19.     | Member                        | Meeta Godson                | Ward In-charge (Deluxe Ward)                |  |
| 20.     | Member                        | Gaytri                      | Nursing staff (Labour Room)                 |  |
| 21.     | Member                        | Monika                      | Staff Nursing(Private 1st floor)            |  |
| 22.     | Member                        | Kocho Rani                  | Ward In-charge(Cardiac ward+Pvt. 1st floor) |  |
| 23.     | Member                        | Roselen Messey              | ICN (Quality Assurance Dept.)               |  |
| 24.     | Member                        | Poonam Christopher          | ICN (Quality Assurance Dept.)               |  |
| 25.     | Member                        | Nitu                        | ICN (Quality Assurance Dept.)               |  |
| 26.     | Member                        | Hema                        | ICN (Quality Assurance Dept.)               |  |
| 27.     | Member                        | Gyan Prakash                | Ward In-charge(Surgery Ward)                |  |
| 28.     | Member                        | Sangeeta Singh              | Ward In-charge (ICCU)                       |  |
| 29.     | Member                        | Prabhdeep Kaur              | Nursing Staff(PICU)                         |  |

# 3. Following points were discussed in the meeting.

# a) Biomedical waste is being discarded in an indiscriminate manner under mentioned areas:

|       | Location Observation Action to be |                                                                                            |                                                  |  |  |  |  |
|-------|-----------------------------------|--------------------------------------------------------------------------------------------|--------------------------------------------------|--|--|--|--|
| Sr.   | Location                          | Observation                                                                                | taken/                                           |  |  |  |  |
|       |                                   |                                                                                            | Responsibility                                   |  |  |  |  |
| no.   | Ortho Ward &                      | Genral waste or cotton pad was found in red bin dressing room                              | Department In-charge,                            |  |  |  |  |
| 1.    | (Dressing Room)                   | ortho ward                                                                                 | Housekeeping Supervisor                          |  |  |  |  |
|       | (Dressing Room)                   | Gauze piece was found in black bin Dressing room Ortho ward                                | & Health Inspector                               |  |  |  |  |
|       |                                   | Gauze piece was found in black oil Diessing footh Offilo ward                              | & Health Hispector                               |  |  |  |  |
|       |                                   | • Foley'chatheter was found on floor ortho ward Dr.Anuj PG 3 <sup>rd</sup>                 |                                                  |  |  |  |  |
|       |                                   | year                                                                                       |                                                  |  |  |  |  |
| II.   | ICCU                              |                                                                                            | Department In-charge,                            |  |  |  |  |
|       |                                   |                                                                                            | Housekeeping Supervisor                          |  |  |  |  |
|       |                                   | Mixed waste was found in chilamchi ICCU ward                                               | & Health Inspector                               |  |  |  |  |
|       |                                   | Mixed waste was found in dressing tray ICCU ward                                           |                                                  |  |  |  |  |
| III.  | Surgery Ward &                    | Foley's chatheter on the floor surgery ward dressing room                                  | Department In-charge,                            |  |  |  |  |
|       | (dressing Room)                   | • Dressing drum open and cotton on table Surgery ward dressing                             | Housekeeping Supervisor                          |  |  |  |  |
|       |                                   | room                                                                                       | & Health Inspector                               |  |  |  |  |
|       |                                   | • IV cannula not removed and drip not stop after phlebitis [Surgery                        | _                                                |  |  |  |  |
|       |                                   | ward Bed no.31]                                                                            |                                                  |  |  |  |  |
| IV.   | Neurology ward                    | • Used easy glide found on window nursing station neurology                                | Department In-charge,                            |  |  |  |  |
|       |                                   | ward                                                                                       | Housekeeping Supervisor                          |  |  |  |  |
|       |                                   | • Care article's cleaning and disinfection not done after use and                          | & Health Inspector                               |  |  |  |  |
|       |                                   | wash basin was dirty neurology ward                                                        |                                                  |  |  |  |  |
|       |                                   | • Patient's CVC care, Bed making, and daily care not done bed                              |                                                  |  |  |  |  |
| V.    | Private 2 <sup>nd</sup> floor     | no.17 neurology ward                                                                       | Department In-charge,                            |  |  |  |  |
| ٧.    | F11vate 2 11001                   | • RBS strips and plastic waste discarded outside of bin private 2 <sup>nd</sup> floor ward | Housekeeping Supervisor                          |  |  |  |  |
|       |                                   | 11001 ward                                                                                 | & Health Inspector                               |  |  |  |  |
| VI.   | Cardiac ward                      | County coming in hand any dhear forms and in a sund                                        | Department In-charge,                            |  |  |  |  |
| V 1.  | Cardiac ward                      | Sample carried in hand wardboy from cardiac ward                                           | Housekeeping Supervisor                          |  |  |  |  |
|       |                                   |                                                                                            | 1 0 1                                            |  |  |  |  |
| 7/11  | Pvt. 1st floor                    | Cotton was found in skilometri                                                             | & Health Inspector                               |  |  |  |  |
| V II. | F vt. 18t 1100f                   | Cotton was found in chilamchi.                                                             | Department In-charge,<br>Housekeeping Supervisor |  |  |  |  |
|       |                                   |                                                                                            |                                                  |  |  |  |  |
| 3/111 | Pedia Ward                        | O con Ward and hand and all D. P.                                                          | & Health Inspector                               |  |  |  |  |
| VIII. | redia ward                        | Open IV set on the patient bed Pedia ward                                                  | Department In-charge,                            |  |  |  |  |
|       |                                   | Suction bottle or tubing clean pedia ward                                                  | Housekeeping Supervisor                          |  |  |  |  |
| IX    | ENTE ODD                          | G                                                                                          | & Health Inspector                               |  |  |  |  |
| IX.   | ENT OPD                           | Cotton pads and gloves in black bin ENT OPD                                                | Department In-charge,                            |  |  |  |  |
|       |                                   |                                                                                            | Housekeeping Supervisor                          |  |  |  |  |
| **    | G 077                             |                                                                                            | & Health Inspector                               |  |  |  |  |
| X.    | Gyane OPD                         | Blood sample found lying under table in Doctor's room new                                  | Department In-charge,                            |  |  |  |  |
|       |                                   | gyane OPD                                                                                  | Housekeeping Supervisor                          |  |  |  |  |
|       |                                   |                                                                                            | & Health Inspector                               |  |  |  |  |

# **b**) Additional Point were discussed in the meeting:

| Sr.<br>No. | Points Discussed                                                     | Action to be taken /<br>Responsibility |  |
|------------|----------------------------------------------------------------------|----------------------------------------|--|
| 1.         | Chair person advised to rectify faults and trained staff accordingly | Ward In-Charges                        |  |
| 2.         | Advised to follow SOP for dialysis room                              | Ward In-Charge                         |  |

#### c) Needle Stick Injury Report:

| Sr.<br>No. | Date          | Name       | Category | Location       | Site of<br>Injury       | Procedure<br>Associated | Immunization Status |
|------------|---------------|------------|----------|----------------|-------------------------|-------------------------|---------------------|
|            | January '2022 |            |          |                |                         |                         |                     |
| 1.         | 19/01/23      | Om prakash | Sweeper  | Dialysis       | Lt.hand index finger    | Mopping on floor        | Complete            |
| 2.         | 21/01/23      | Manju      | Sweeper  | MRI 3<br>Tesla | Rt.hand<br>index finger | segregation             | Complete            |



Dr. R.P. Singh Chairperson- BMW Management Committee

#### CC To:

The Director Administration (email)
The Principal- Nursing College
All Members of the BMW Management Committee
Quality Assurance Department