The Regional officer. v. p. pollution condoof Boax. Roppyer reagge.

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)]

Sl. No			
1.	Particulars of the Occupier	1:	
	(i) Name of the authorised person	:	DIRECTOR-ADMINISTRATION
	(occupier or operator of facility)		DR. VIJAYALAKSHMI GOPAKUMA
	(ii) Name of Health Care Facility		RECIENCY HOSPITAL LTD.
	(iii) Address for Correspondence		A-2, SARUODAYA NAGAR, KANRU 208005
	(iv) Address of Facility		- SAME AS ABOVE -
	(v)Tel. No, Fax. No		0512-350 1421
	(vi) E-mail ID		Vuoya laushmi Pregency hearth
	(vii) URL of Website		MNW regency healthcare in
	(viii) GPS coordinates of Health Care Facility		26.480507,80.301541
	(ix) Ownership of Health Care Facility		(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.: 30129017. .31.2.2025valid up to .20.2.2028
	(xi). Status of Consents under Water Act and Air Act		Valid up to: 230028 UPPCB/Kampur/ Nagar (UPPCBRO)/CTO/both/ Kampur Nagar/2024
	Type of Health Care Facility	:	21.06.2025 10 31.12.2027
	(i) Bedded Hospital	:	No. of Beds: 215
1	(ii) Non-bedded hospital (Clinic or Blood Bank or Clinical Laboratory or Research Institute or Veterinary Hospital or any		NA

		· · · · ·				
	other)					
	(iii) License number and its date of expiry	,	-			4) *). 
3	Overtity of waste generated or	:	Yellow Category	306	54 . 2215	5 KG
'	disposed in Kg per annum (on monthly average basis)		,			
			Red Category:	300	4.882	KG
			White:	77.	6975	K4
			Blue Category:	85	9.305	164
			General Solid wa		_	
4	Details of the Storage, treatment,	transportat	ion, processing and	l Dispos	al Facility	
	(i) Details of the on-site storage		Size:     N 8			
	facility		Capacity:	•		
			Provision of on-s any other provisi	ion) 🔪	11 <del>D</del>	storage or
	(ii)disposal facilities		Type of treatment equipment	No of unit s	y Kg/	Quantity treated or disposed in kg per annum
			Incinerators	02	200KG HR	s —
			Plasma Pyrolysis	×	, X	Χ.,
			Autoclaves	OT	500 per	
	7		Microwave	X	×	X
			Hydroclave	χ	X	X
			Shredder	OT	100KG 4	s X
			Needle tip cutter or destroyer	OΤ	25014/	rs X

	*					
			Sharps Encapsulation or concrete pit	01	200 LTR	
			Deep burial pits	_	-	· .
			Chemical disinfection	OΤ	1000 GR	<b>-</b> .
			Any other treatment equipment	_	-	_
	(iii) Quantity of recyclable		Red Category (li	ke plas	stic, glass e	tc.)
	wastes sold to authorised recyclers after treatment in kg per annum.		Suesec			
	(iv) No of vehicles used for collection and transportation of biomedical waste	-	SUBJEC		O_MPC	
	(v) Details of incineration ash and ETP sludge generated and disposed during the treatment of		Incineration & Ash ETP Sludge		Quantity Generated	where Disposed
	wastes in Kg per annum		808J <i>E</i> C	1 7	o mpco	2
	(vii) List of member HCF not handed over bio-medical waste.		NF	` •		
5	Do you have bio-medical waste management committee? If yes, attach minutes of the meetings held during the reporting period		NIE	A .		
6	Details trainings conducted on BMW		·		•	
	(i) Number of trainings conducted on BMW Management.		10			
	(ii) number of personnel trained		389	STAT	5¢	
	(iii) number of personnel trained at the time of induction		ALL			
	(iv) number of personnel not undergone any training so far		NA			
	(v) whether standard manual for					

			LCT COART OF INFECTION CONTROL
	training is available?		YES (PART OF INFECTION CONTROL MANNUAL)
	(vi) any other information)		
7	Details of the accident occurred		
	during the year		10
	(i) Number of Accidents occurred		10
	(ii) Number of the persons		10
	affected		(amma au ma)
	(iii) Remedial Action taken		YES (ATTACHED)
	(Please attach details if any)		
	(iv) Any Fatality occurred,		•
	details.		
8	Are you meeting the standards of		
	air Pollution from the		SUBJECT TO MPCC
	incinerator? How many times in last year could not	*	
	met the standards?		
	Details of Continuous online		
	emission monitoring systems		SUBJECT TO MPCC
	installed		
	Liquid waste generated and		
9	treatment methods in place. How		D.T AVAILABLE
	many times you have not met the		0.1 MATCHISLE
	standards in a year?		
10	Is the disinfection method or		
10	sterilization meeting the log 4		
	standards? How many times you		
	have not met the standards in a		
	vear?		(Air Pollution Control Devices attached with
11	Any other relevant information		the Incinerator)
			the memerator)

Certified that the above report is f	For the period from OI-JANUARY 2024 TO 31-DECEMBER-201
	Name and Signature of the Head of the
Institution	man Adjacata tankant Canatuman

Date: 27.05.2025
Place KANPUR

Dr. Vijayalakshmi Gopakumar Director- Administration & Quality Regency Hospital Ltd. A-2, Sarvodaya Nagar Kanpur-208005

□ Unknown  8) Did the Injury Occur? (Tick one box only)  8) Did the Injury Occur? (Tick one box only)  9 Before Use of Item (Item broke/slipped, assembling device, etc.)  10 During Use of Item (Item slipped, patient jarred item, etc)  11 During Use of Reusable Instrument (sorting, disinfecting, sterilizing, etc.)  12 While Recapping Used Needle	7) The Sharp Item was: (Tick one box only)  7) The Sharp Item was: (Tick one box only)  Contaminated (known exposure to patient or contaminated equipment)  Uncontaminated (no known exposure to patient or contaminated equipment)	6) Was the Source Patient Identifiable? (Tick one box only)	f. Present screening of test reports 2. HCV	3) Hepatitis B vaccing 1. One dose  2. Two dose  1. One dose  1. One dose  1. One dose	1) Date of sharp injury or exposure	Name of the Employee	FORM FOR NEEDLE STICK / SHARP IN	
, assembling device, etc.)	The Sharp Item was: (Tick one box only)  The Sharp Item was: (Tick one box only)  Contaminated (known exposure to patient or contaminated equipment)  Contaminated (known exposure to patient or contaminated equipment)	cone box only) ☐ Unknown ☐ Not Applicable	3. HbsAg (optional)	a datea\5\2\.		St. & Cheneral	FORM FOR NEEDLE-STICK / SHARP INJURIES Employee Code 11062	
Device Left on Floor, Table, Bed or Other Inappropriate rises. After Use-Before Disposal (in transit to trash, cleaning, sorting etc.) Other: Describe	lood on the device? Yes / No	olicable					11062	ODY FLUID EXPOSURE

- What Type of Device Caused the Injury? (Tick one box only)

a) Which Device Caused the Injury?

☐ Glassware
☐ Other metal sharp

© Needle

☐ Surgical Instrument

<u>1</u> 0.
Was t
he
Injury? (
(Tick
one
×
only)

- Superficial (little or no bleeding)
- 060 Severe (deep stick/cut, or profuse bleeding) Moderate (skin punctured, some bleeding)

11) If injury was to the hand, did the Sharp Item Penetrate? (Tick one box only)

Rev. 1.1-21/05/2019

Double pair of gloves No gloves

Signature of E.M.O

Emergency h

Regenty Pospital Hulemg.FN

Single pair of gloves

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### REGENCY HOSPITAL LTD.



, , , , , , , , , , , , , , , , , , ,	BODY FLUID EXPOSURE
FORM FOR NEEDLE STICK / SHARP INJI  Name of the Employee CHITRESH SAXBO  Resignation & Duty Area SY Teel.	JRIES/ BLOOD & BODY FLUID EXPOSURE  429-7
FORM FOR NELECTION OF THE PARTY	A- Employee Code
CHITKESH SAXBE	Anhann = 1
Name of the Employee	126
Designation & Duty / Wall	126
ρουσι οτ exposure	111-4
1) Date of sharp injury of experience 11 0 4	
2) Date of Reporting to Castally Information of Employee -	
3) Hepatitis b vaccination	· A No dose ·
3 Three	dose
One dose	<u></u>
4) Last Hbs Ag Antibody 4  resent screening of test reports 3, HbsAg	
2 HCV	(optional)
6) Was the Source Patient Identifiable? (Tick one box only)	own   Not Applicable
Pa Vos	
7) The Sharp Item was: (Tick one box only)  Contaminated (known exposure to patient or contaminated to patient or contaminated (no known exposure to patient or contaminated)	was there blood on the device? Yes / No
Contaminated (known exposure to patient or contaminated or	ated equipment)
Contaminated (known exposure to patient or contaminated uncontaminated (no known exposure to patient or contaminated (no known exposure to patient or contaminated uncontaminated (no known exposure to patient or contaminated uncontaminated unconta	And the second of the second o
□ UnknoWi)	The Rod or Other Inappropriate Place
8) Did the Injury Occur? (Tick one box only)  Before Use of Item (item broke/slipped, assembling device (item slipped, patient jarred item, etc)	etc.) Device Left on Floor, Table, Bed of Guerranning,  After Use-Before Disposal (in transit to trash, cleaning,
☐ Before Use of Item (item broke/slipped, assument) ☐ During Use of Item (item slipped, patient jarred item, etc) ☐ During Use of Reusable Instrument (sorting,	
☐ During Use of Item (item slipped, patient jarves item, or partial) ☐ In Preparation for Reuse of Reusable Instrument (sorting,	disin- sorting etc.)  Other: Describe
facting sterilizing, etc.)	
☐ While Recapping Used Needle	·
	N. Harris Para
What Type of Device Caused the Injury? (Tick one box	only) Deedle- Hollow Bore  Surgical
What Type of Device Caused the myself	Glass
	<b>D</b> 01000
a) Which Device Caused the Injury?	
a) Which bevioe data Glassware	d sharp
Surgical Instrument Reade	. 51.51.5
,	
**************************************	
10) Was the Injury? (Tick one box only)	
A second placeding)	· · ·
Superficial (little or no bleeding)  Moderate (skin punctured, some bleeding)  Moderate (skin punctured, some bleeding)	
· · · · · · · · · · · · · · · · · · ·	, , , , , ,
11) If injury was to the hand, did the Sharp Item Pene	strate? (Tick one box only)
Single pair of gloves	
☐ Double pair of gloves☐ No gloves☐	Signature of E.M.O.
☐ No gloves	LID of
	Emergency Moral End
Rev. 1.1-21/05/2019	Regency Hospital Litt
	A.Z. Salvodaya India
be reported within three days f	or correction. No compensation liability stands.

NOT FOR MEDICO LEGAL PURPOSE



## FORM FOR NEEDLE STICK / SHARP INJURIES/ BLOOD & BODY FLUID EXPOSURE

2	
10 am to 4:30 pm (Mon to Sat)	1 0512-3502525
Emergency Weblical Officer Regency Horpital Lid A-2, Sarvodaya Nagar, Kanbus	Signature of
The state of the s	· ·
	1) If Injury was to the hand, did the Sharp Item Penetrate? (Tick one box only) Single pair of gloves
	0) Was the Injury? (Tick one box only)  Superficial (little or no bleeding)  Moderate (skin punctured, some bleeding)  Severe (deep stick/cut, or profuse bleeding)
	☐ Surgical Instrument ☐ Other metal sharp
	What Type of Device Caused the Injury? (Tick one box only)
Device Left on Floor, Table, Bed or Other Inappropriate Place After Use-Before Disposal <i>(in transit to trash, cleaning, sorting etc.)</i> Other: Describe	Did the Injury Occur? (Tick one box only)   Before Use of Item (item broke/slipped, assembling device, etc.) □ Device Left on Floor, Table □ During Use of Item (item slipped, patient jarred item, etc) · ✓ After Use-Before Disposa □ In Preparation for Reuse of Reusable Instrument (sorting, disinsorting, sterilizing, etc.) □ Other: Describe · · · · · · · · · · · · · · · · · · ·
Was there blood on the device? Yes / No	7) The Sharp Item was: (Tick one box only)  Contaminated (known exposure to patient or contaminated equipment) -> Was there blood on  Uncontaminated (no known exposure to patient or contaminated equipment)  Unknown
•	6) Was the Source Patient Identifiable? (Tick one box only)  Yes
	resent screening of test reports 2. HCV 3. HbsAg (optional) N0:
	1. One dose 2. Two dose 3. Three dose 4. No dose 4) Last Hbs Ag Antibody titre report with the date
	1) Date of sharp injury or exposure
	a ( , Opp.
3572	Name of the Employee Aum. 1 Employee Code

Z



11) If Injury was to the Single pair of gloves	10) Was the Superficia Moderate	9) What Type of Device  a) Which Device Caus  B Needle  Surgical Instrument	8) Did the Injur  Before U  During U  In Prepa  fecting.  While R	7) The Sharp I	1) Date of sharr 2) Date of Rept 3) Hepatitis B v 1. One dose 4) Last Hbs Ag. 5) Present scre HIV	FORM FOR NEED  Name of the Employee  Designation & Duty Area
	10) Was the Injury? (Tick one box only)  Superficial (little or no bleeding)  Moderate (skin punctured, some bleeding)  Severe (deep stick/cut, or profuse bleeding)	9) What Type of Device Caused the Injury? (Tick one box only) a) Which Device Caused the Injury?  ☐ Glassware ☐ Surgical Instrument	B) Did the Injury Occur? (Tick one box only)  Before Use of Item (item broke/slipped, assembling device, etc.)  During Use of Item (item slipped, patient jarred item, etc)  In Preparation for Reuse of Reusable Instrument (sorting, disinfecting, sterilizing, etc.)  fecting, sterilizing, etc.)  While Recapping Used Needle	The Sharp Item was: (Tick one box only)  Contaminated (known exposure to patient or contaminated equipment) —  Contaminated (no known exposure to patient or contaminated equipment)  Contaminated (no known exposure to patient or contaminated equipment)	1) Date of sharp injury or exposure	) I E
11) If injury was to the hand, did the Sharp Item Penetrater (Tick One box only)	7g)		e, etc.) ,, disin-	☐ Unknown   y)  t or contaminated equipment)  patient or contaminated equipn	ee dose	STICK / SHARP INJURIES/ BLOOD & BODY FLU AND A L GUETA Employee Code ST U AND A L GUETA Employee Code ST U AND A L GUETA ST COSECT ( Pould
	box only)	□ Negdle- <i>Hollow Bore</i> □-Surgical □ Glass	□ Device Left on Floor, Table, Bed or Other Inappropriate □ After Use-Before Disposal (in transit to trash, cleaning, sorting etc.) □ Other: Describe	W <sub>a</sub> C	dees not reade	BLOOD & BODY Employee Code Sa
9			3ed or Other Inappropriate Place n transit to trash, cleaning.	device? Yes / No	she sate of	FLUID EXPOSURE

A-4, Sarvodaya Nagar, Kanpur T | 0512-3502525

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## STICK / SHARP INJURIES/ BLOOD & BODY FLUID EXPOSURE

RHL/Emg./FM/26	Rev. 1.1-21/05/2019
Signature of Edward	☐ Single pair of gloves☐ Double pair of gloves☐ No gloves
	11) If injury was to the hand, did the Sharp Item Penetrate? (Tick one box only)
Coal Office, tempus	☐ Superficial (little or no bleeding) ☐ Moderate (skin punctured, some bleeding) ☐ Severe (deep stick/cut, or profuse bleeding)
	10) Was the Injury? (Tick one hox only)
	a) Which Device Caused the Injury?  □ Glassware □ Surgical Instrument □ Other metal sharp
□ Xleedle- Hollow Bore □ Surgical □ Glass	What Type of Device Caused the Injury? (Tick one box only)
☐ Device Left on Floor, Table, Bed or Other Inappropriate Place ☐ After Use-Before Disposal (in transit to trash, cleaning, sorting etc.) ☐ Other: Describe	8) Did the Injury Occur? (Tick one box only)  □ Before Use of Item (item broke/slipped, assembling device, etc.) □ During Use of Item (item slipped, patient jarred item, etc) □ In Preparation for Reuse of Reusable Instrument (sorting, disin-sorting etc.) □ fecting, sterilizing, etc.) □ Mynile, Recapping Used Needle
ent) —> Was there blood on the device? Yes / No quipment)	7) The Sharp Item was: (Tick one box only)  Contaminated (known exposure to patient or contaminated equipment) —> Contaminated (no known exposure to patient or contaminated equipment)  Unknown
□ Not Applicable	6) Was the Source Patient Identifiable? (Tick one box only)
	4) Last Hbs Ag Antibody titre report with the date
4. No dose	rp injury or porting to ca vaccination
Employee Code 6307.	Name of the Employee

FORM FOR NEEDLE STICK / SHARP INJURIES/ BLOOD & BODY FLUID EXPOSURE	Employee Mibs - Anchomo Mawula - Employee Code - ST. J. INDEST. J. St. 2007 OF	of the Employee
BI OOD & BODY FLUID EXPOSURE	NEEDLE STICK / SHARP INJURIES DECOTE TO 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	FORM FOR NEEDLE
	EXPOSURE	

₹0 am to 4:30 pm (Mon to Sat)	T OKIO SKOSKS
Regency Resimular A-2, Sarvodaya Nagar, Kar	Rev. 1.1-21/05/2019
Signature of E.M.O Signature of E.M.O	☐ Single pair of gloves☐ Double pair of gloves☐ No gloves
Tick one box only)	11) If injury was to the hand, did the Sharp Item Penetrate? (Tick one box only)
	10) Was the Injury?,(Tick one box only)  Superficial (little or no bleeding)  Moderate (skin punctured, some bleeding)  Severe (deep stick/cut, or profuse bleeding)
	a) Which Device Caused the Injury? ☐ Glassware ☐ Other metal sharp ☐ Surgical Instrument
☐ Surgical ☐ Glass	9) What Type of Device Caused the Injury? (Tick one box only)
	☐ While Recapping Used Needle
<ul> <li>□ Device Left on Floor, Table, Bed or Other Inappropriate Place</li> <li>□ After Use-Before Disposal (in transit to trash, cleaning, sorting etc.)</li> <li>□ Other: Describe</li></ul>	<ul> <li>B) Did the Injury Occur? (Tick one box only)</li> <li>Before Use of Item (item broke/slipped, assembling device, etc.)</li> <li>During Use of Item (item slipped, patient jarred item, etc)</li> <li>In Preparation for Reuse of Reusable Instrument (sorting, disinfecting, sterilizing, etc.)</li> </ul>
nt) —➤ Was there blood on the device? Yes / No Jipment)	7) The Sharp Item was: (Tick one box only)  Contaminated (known exposure to patient or contaminated equipment) —> Contaminated (no known exposure to patient or contaminated equipment)  Unknown
□ Not Applicable	6) Was the Source Patient Identifiable? (Tick one box only)  No  Unknown
nal)	
4. No dose	1. One dose 2. Two dose 3. Three dose
	1) Date of sharp injury or exposure
	Name of the Employee

### FORM FOR NEEDLE, STICK / SHARP INJURIES/ BLOOD & BODY FLUID EXPOSURE

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6) Was the Source Patient Identifiable? (Tick one box only) 3) Hepatitis B vaccination status of employee 4) Last Hbs Ag Antibody titre report with the date ...... 7) The Sharp Item was: (Tick one box only) Tosent screening of test reports D Xes DeContaminated (known exposure to patient or contaminated equipment) -1. One dose ☐ Uncontaminated (no known exposure to patient or contaminated equipment) 2. HCV 2. Two dose Z o 13 Three dose ☐ Unknown HbsAg (optional) Was there blood on the device? Yes / No No dose Not Applicable ate Place Ę,

	In T. T. O.S. M STAT Signature of E
	□ Single pair of gloves □ Double pair of gloves □ No gloves
	11) If injury was to the hand, did the Sharp Item Penetrate? (Tick one box only)
	Superficial (little or no bleeding)  Moderate (skin punctured, some bleeding)  Severe (deep stick/cut, or profuse bleeding)
	10) Was the Injury? (Tick one box only)
	☐ Surgical Instrument ☐ Other metal sharp
	a) Which Device Caused the Injury?
µ⊠Néedle- Hollow Bore □ Surgical □ Glass	a) What Type of Device Caused the Injury? (Tick one box only) レスト
<ul><li>After Use-Before Disposal (in transit to trash, cleaning, sorting etc.)</li><li>□ Other: Describe</li></ul>	- Z
☐ Device Left on Floor, Table, Bed or Other Inappropriate Place	8) Did the Injury Occur? (Tick one box only)  Before Use of Item (item broke/slipped, assembling device, etc.)
	L Unknessn

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be reported within three days for correction. No compensation liability stands.

NOT FOR MEDICO LEGAL PURPOSE

# FORM FOR NEEDLE STICK / SHARP INJURIES/ BLOOD & BODY FLUID EXPOSURE

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Name of the Employee & Light. Chaustady Employee Code .... B. Sc.... III... No. ... S. T. Od

Signature of E.M.O.	
	Z No gloves
	Single pair of gloves     Double pair of gloves
ick one box only)	11) If injury was to the hand, did the Sharp Item Penetrate? (Tick one box only)
	Superficial (little or no bleeding)  Moderate (skin punctured, some bleeding)  Severe (deep stick/cut, or profuse bleeding)
	10) Was the Injury? (Tick one box only)
	☐ Surgical Instrument ☐ Other metal sharp
	a) Which Device Caused the Injury?
⊒-Needle- Hollow Bore □ Surgical □ Glass	9) What Type of Device Caused the Injury? (Tick one box only) LENGEdle- Hollow Bore   Surgical
	C William Daccapping Cook Income
□ Device Left on Floor, Table, Bed or Other Inappropriate Place Æ—After Use-Before Disposal (in transit to trash, cleaning, sorting etc.) □ Other: Describe	the Injury Occur? (Tick one box only).  Before Use of Item (item broke/slipped, assembling device, etc.)  During Use of Item (item slipped, patient jarred item, etc)  In Preparation for Reuse of Reusable Instrument (sorting, disinfecting, sterilizing, etc.)
nt) → Was there blood on the device? Yes / No inpment)	7) The Sharp Item was: (Tick one box only)  ———————————————————————————————————
□ Not Applicable	Was the Source Patient Identifiable? (Tick one box only)  Tes
nal)	5) Present screening of test reports 2. HCV 3. HbsAg (optional)
4. No dose	1. One dose 2. Two dose 3. Three dose 4) Last Hbs Ag Antibody titre report with the date
4	1) Date of sharp injury or exposure 0.9 [0.5.]. 9.0.9.24 2) Date of Reporting to casualty 0.9[.0.5]9.0.24 3) Hepatitis B vaccination status of employee -
	Designation & Duty Area

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