

GOVERNMENT OF PUDUCHERRY
DIRECTORATE OF HEALTH & FAMILY WELFARE SERVICES
OFFICE OF THE DEPUTY DIRECTOR (PUBLIC HEALTH)
CUM DISTRICT REGISTERING AUTHORITY
PUDUCHERRY

No. 983 / DD (PH)/DHFWS/ CEA 2010/2019 - 20

Dt. 12.12.2019

To
The District Collector-cum-Chairman,
District Level Advisory Committee,
Bio Medical Waste Management,
Puducherry.

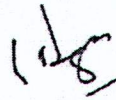
Respected Sir,

Sub: DD (PH)-CEA 2010- Submission of the Inspection Report conducted on 14.11.2019 of District Level Advisory Committee for Biomedical Waste Management-reg.

Inspection was conducted on 29.11.2019 by the District Level Advisory Committee for Biomedical Waste Management at Rani Hospital, East Coast Hospital, Pillaihattam and Sri Lakshmi Narayana Medical Science, Puducherry.

I request you Sir kindly make necessary arrangements for issuing instruction to the concerned of District Collector Office to upload the inspection report in the District official Website. The copy of the inspection report is enclosed.

This is for your kind information.


Deputy Director (Public Health)
cum District Registering Authority, CEA 2010/
Member Secretary, PPCC
Puducherry.

Copy to

1. Dr. T.Kumaravel, State Co-Ordinator, CEA 2010, Health Department, Puducherry
2. Dr.G.Sreenivasan, President, IMA, Puducherry Chapter, Puducherry.
3. Thiru. Vibeesh, Thasildar, Collectorate, Puducherry.
4. Thiru. Prabakaran, Assistant Engineer, PWD, Puducherry.
5. Thiru Sivakumar, JE, Oulgaret Municipality, Puducherry.
6. Tmt. J. Selvanayaki, Junior Scientific Assistant, PPCC, Puducherry.
7. Thiru. Arumugam, Manager, CBMWTF, Thuthipet, Puducherry.

Copy Submitted to

1. The Director, (Health), Member Secretary, DHFWS, Puducherry.

INSPECTION REPORT

Name & Address of the Hospital : M/s Rani Hospital,
No.27, Vazhudavur Road,
Puducherry -9.

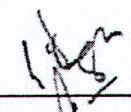

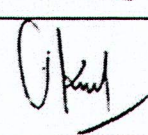
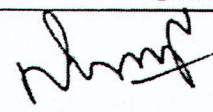
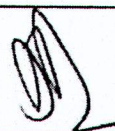
Purpose of Inspection : Joint inspection as per the order of District
Advisory Committee.


Inspected by : Members of Bio-Medical waste Management
District Advisory Committee.

Inspected on : 29.11.2019

Observation : It was observed during the inspection that

- i) Bio-medical waste (BMW) generated was being collected in four different colour coded bins
 - ii) Stickers regarding segregation of BMW was displayed
 - iii) BMW is being disposed through the Common Bio-Medical waste Treatment Facility at Thuthipet.
 - iv) This hospital has entered an agreement with the Common facility.
 - v) Staff working in the hospital are not aware of segregation of BMW.
- Suggestion:** Training for the staff is required for proper management of BMW. They may collect the sharp items in exclusive container meant for that.

| <u>Sl.No</u> | <u>Name & Designation of the Inspection Officers:</u> | <u>Signature</u> |
|--------------|---|---|
| 1. | Dr. Ragunathan, Deputy Director (PH), Health Department, Puducherry |  |
| 2. | Dr.G.Sreenevasan, President, IMA, Puducherry Chapter, Puducherry |  |
| 3. | Dr. T.Kumaravel, State Co-Ordinator, CEA, Health Department, Puducherry |  |
| 4. | Thiru. Vibeesh , Thasildar, Collectorate, Puducherry |  |
| 5. | Thiru. B.Rajkumar, Junior Engineer, PWD, Puducherry |  |

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|----|---|--|
| 6. | Thiru Sivacoumar, JE, Oulgaret Municipality, Puducherry |  |
| 7. | Tmt. J. Selvanayaki, Junior Scientific Assistant, PPCC, Puducherry | J. Selvanayaki |
| 8. | Thiru. Praveen, Representative of CBMWTF, Thuthipet, Puducherry | T. Praveen |

INSPECTION REPORT

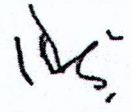

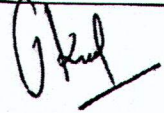
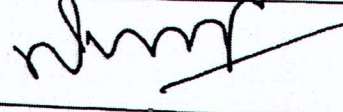


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|---|---|
| Name & Address of the Hospital | : M/s Sri Lakshmi Narayana Institute of Medical Sciences, Ossudu, Puducherry. |
| Purpose of Inspection | : Joint inspection as per the order of District Advisory Committee. |
| Inspected by | : Members of Bio-Medical waste Management District Advisory Committee. |
| Inspected on | : 29.11.2019 |
| <u>Observation</u> | : It was observed during the inspection that |
| i) Bio-medical waste (BMW) generated was being collected in four different colour coded bins | |
| ii) Stickers regarding segregation of BMW was displayed | |
| iii) BMW is being disposed through the Common Bio-Medical waste Treatment Facility at Thuthipet. | |
| iv) This hospital has entered an agreement with the Common facility. And the staff of CBMWTF are working in the institution for collection and disposal of BMW. | |
| v) Staff working in the hospital are aware of segregation of BMW. | |
| vi) Records are not maintained with regard to ETP. | |
| vii) Installation of Fire hydrant is under process and they are yet obtain clearance from Dept. Of Fire. | |

Suggestion:

- Strict Compliance to BMWM is needed and proper system on BMWM is to be followed.
- They may collect the sharp items in exclusive container meant for that.
- Pre-treatment of laboratory waste shall be followed
- Method of disposal of General waste is not known. Proper management of General solid waste to be followed
- ETP is not functioning from past 10 days. The waste water is in dark colour and septic in condition . The filtration tank and all tanks are overflowing and

untreated water is being discharged into the ground as such. It will contaminate the ground water as well as surface water of Ousteri.

- Not functioning of ETP is gross violation of Water (Prevention and Control of Pollution) Act, 1974.
- Without obtaining Statutory clearance from competent Authority is violation as per the Prescribed Rules and Acts as well as Hon'ble Court order.

| <u>Sl.No</u> | <u>Name & Designation of the Inspection Officers:</u> | <u>Signature</u> |
|--------------|---|---|
| 1. | Dr. Rangunathan, Deputy Director (PH), Health Department, Puducherry |  |
| 2. | Dr.G.Sreenevasan, President, IMA, Puducherry Chapter, Puducherry |  |
| 3. | Dr. T.Kumaravel, State Co-Ordinator, CEA, Health Department, Puducherry |  |
| 4. | Thiru. Vibeesh , Thasildar, Collectorate, Puducherry |  |
| 5. | Thiru. B.Rajkumar, Junior Engineer, PWD, Puducherry |  |
| 6. | Thiru Sivacoumar, JE, Oulgaret Municipality, Puducherry |  |
| 7. | Tmt. J. Selvanayaki, Junior Scientific Assistant, PPCC, Puducherry | J. Selvanayaki |
| 8. | Thiru. Praveen, Representative of CBMWTF, Thuthipet, Puducherry | T. Praveen |

INSPECTION REPORT

Name & Address of the Hospital : M/s Speciality Centre,
East Coast Hospitals Ltd.,
90, Thiruvalluvar Salai,
Pillaithottam,
Puducherry – 605 013.

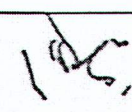

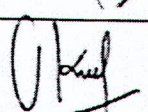
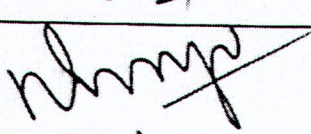

Purpose of Inspection : Joint inspection as per the order of District
Advisory Committee.

Inspected by : Members of Bio-Medical waste Management
District Advisory Committee.

Inspected on : 29.11.2019

Observation : It was observed during the inspection that

- i) Renovation work is under process.
- ii) There is no in-patients and it was informed that there is only out-patient departments.
- iii) Bio-medical waste (BMW) generated was being collected in three different colour coded bins and the white category waste like sharps are collected in a container.
- iv) Stickers regarding segregation of BMW was displayed
- v) BMW is being disposed through the Common Bio-Medical waste Treatment Facility at Thuthipet.
- vi) This hospital has entered an agreement with the Common facility.

| <u>Sl.No</u> | <u>Name & Designation of the Inspection Officers:</u> | <u>Signature</u> |
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| 1. | Dr. Ragunathan, Deputy Director (PH), Health Department, Puducherry |  |
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| 8 | Thiru. Praveen, Representative of CBMWTF, Thuthipet, Puducherry | T. Praveen |

**SRI LAKSHMI NARAYANA MEDICAL SCIENCES, KODDAPAKKAM, PUDUCHERRY -
29.11.2019**







RANI HOSPITAL, PUDUCHERRY -29.11.2019



EAST COAST HOSPITAL, PILLAIHOTTAM, PUDUCHERRY -29.11.2019

