

**BEFORE THE HON'BLE NATIONAL GREEN TRIBUNAL,
SOUTH ZONE BENCH, CHENNAI**
Original Application No. 274 of 2024

IN THE MATTER OF:

Tribunal on its own motion - SUO
MOTU based on the News item
published in Dinamalar Chennai
Edition dated 25.09.2024, titled
"Dumping of 05 tons of medical waste
in Pallavaram Eri"

Vs.

1. The Chief Secretary to Govt. of Tamil Nadu,
Government of Tamil Nadu Secretariat,
Chennai-600009. ... 1st Respondent

2. The Principal Secretary to Govt. of Tamil Nadu,
Department of Environment and Climate Change,
No.1, Jeenis Road, Panagal Building,
Ground Floor, Saidapet, Chennai-600 015. ... 2nd Respondent

3. The Principal Secretary to Govt. of Tamil Nadu,
Department of Health & Family Welfare,
4th Floor, Fort St. George, Secretariat,
Chennai - 600009, Tamil Nadu. ... 3rd Respondent

4. Tamil Nadu Pollution Control Board,
Represented by its Chairman,
No.76, Mount Salai, Guindy,
Chennai-600032. ... 4th Respondent

5. MIOT International Hospitals Private Limited,
Represented by its Authorised Signatory,

No. 4/112, Mount Poonamalle Road,
Manapakkam, Chennai - 600 089.

... 5th Respondent

6. M/s. GEM Hospital,
Represented by its Authorised Representative,
632, Poonamallee High Road,
Ayyavoo Colony, Aminjikarai,
Chennai, Tamil Nadu-600029.

... 6th Respondent

7. District Collector,
Chengalpattu District,
Collectorate, GST Road,
Chengalpattu - 603001.

... 7th Respondent

8. Tambaram City Municipal Corporation,
Rep By Its Municipal Commissioner,
28, Muthurengam Street, West Tambaram,
Chennai - 600 045.

... 8th Respondent

9. GJ Multiclave (India) Pvt Ltd.
Represented by its General Manager,
No. 37, Old No. 20,
Teachers Colony, Adyar,
Chennai- 600 020.
+91 8754597155
service@gjmulticlave.com

...9th Respondent

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OF THE BIO MEDICAL WASTE MANAGEMENT RULES, 2016**

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Certified that the documents are true copies of their originals.

Dated at Chennai on this the 19th Day of April, 2025

Shale,
MS 4162/22

Counsel for the 5th Respondent

BEFORE THE HON'BLE NATIONAL GREEN TRIBUNAL,
SOUTH ZONE BENCH, CHENNAI

Original Application No. 274 of 2024

IN THE MATTER OF:

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4. Tamil Nadu Pollution Control Board,
Represented by its Chairman,
No.76, Mount Salai, Guindy,
Chennai-600032. ... 4th Respondent

For MIOT HOSPITALS (P) LTD.


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5. MIOT International Hospitals Private Limited,
Represented by its Authorised Signatory,
No. 4/112, Mount Poonamalle Road,
Manapakkam, Chennai - 600 089. ... 5th Respondent
6. M/s. GEM Hospital,
Represented by its Authorised Representative,
632, Poonamallee High Road,
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7. District Collector,
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Chengalpattu - 603001. ... 7th Respondent
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Rep By Its Municipal Commissioner,
28, Muthurengam Street, West Tambaram,
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9. GJ Multiclave (India) Pvt Ltd.
Represented by its General Manager,
No. 37, Old No. 20,
Teachers Colony, Adyar,
Chennai- 600 020.
+91 8754597155
service@gjmulticlave.com ...9th Respondent

**REPORT FILED BY THE 5th RESPONDENT OUTLINING ITS COMPLIANCE OF
THE BIO MEDICAL WASTE MANAGEMENT RULES, 2016.**

I, Mr. BS Vidhyasagar, aged about 45 years, having office at No.4/112, Mount Poonamallee Road, Manapakkam, Chennai 600 089, do hereby solemnly affirm and sincerely state as follows:

For MIOT HOSPITALS (P) LTD.


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YROTANIG QBSIROHTUA

1. I am the Chief Financial Officer of M/s. MIOT Hospitals Private Limited which is the 5th Respondent to the O.A No. 274 of 2024. I state that in my official capacity, I am acquainted with the facts of the present case. I have perused the records, and I am competent and authorized to swear this report on behalf of the 5th Respondent herein. **(Annexure 1)**

2. The 5th Respondent submits that primarily, two types of waste are generated at the 5th Respondent's premises, namely, 'Bio-Medical Waste' and 'General Waste', which are disposed separately as outlined below.
 - A. **5th Respondent's General Waste Disposal Arrangement:**

3. The 5th Respondent has executed a Memorandum of Agreement dated 01.04.2022 with Mr. Ashok Kumar of M/s. Ashok Paper Mart for collecting, transporting and disposing general and wet waste from the 5th Respondent's premises every day. The term of the aforesaid Memorandum of Agreement dated 01.04.2022 was valid till 31.03.2024. However, in December 2023 due to Mr. Ashok Kumar's unprofessional conduct the Memorandum of Agreement dated 01.04.2022 was terminated by the 5th Respondent. **(Annexure 2)**

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4. Immediately after termination of the Agreement with Mr. Ashok Kumar, the 5th Respondent executed a Memorandum of Agreement dated 05.01.2024 with Mr. S. Muthukrishna Perumal, JSR Plastics (hereinafter referred to as "**General Waste Vendor**") for collecting, transporting and disposing of General and garden waste from the 5th Respondent's premises every day. (**Annexure 3**)

B. 5th Respondent 's General Waste Segregation and Storage Process:

5. The 5th Respondent's General Waste segregation and storage process is as follows:
- a. The General Waste generated in different buildings of the 5th Respondent's hospital is stored in green coloured bags.
 - b. The General Waste bags are collected from each building of the hospital in a trolley at least 3 times a day and moved to the secured temporary general storage area within the 5th Respondent's hospital.
 - c. The 5th Respondent's General Waste is thereafter transported to the Final General Storage area from where it will be collected by the 5th Respondent's General Waste Vendor for disposal.
6. A flowchart of each step in the segregation and storage process of the 5th Respondent's General Waste is enclosed herewith as **Annexure 4** for the benefit of this Hon'ble Tribunal.

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C. Collection of the General Waste by the waste vendor from the 5th Respondent's hospital:

7. During the General Waste collection process, the staff of the General Waste Vendor will visit the 5th Respondent's premises and load the 5th Respondent's General Waste that has already been collected and stored separately onto their closed vehicle/truck. Thereafter, the General Waste Vendor's closed vehicle/truck leaves the 5th Respondent's premises carrying the 5th Respondent's General Waste for disposal.
8. The 5th Respondent humbly submits that once the General Waste Vendor's closed vehicle/truck carrying the 5th Respondent's General Waste leaves the 5th Respondent's premises, the 5th Respondent is no longer responsible for the General Waste. Rather, it is the responsibility of the General Waste Vendor to ensure proper disposal of the 5th Respondent's General Waste.

D. 5th Respondent's Bio- Medical Waste Disposal Arrangement:

9. The 5th Respondent has executed an Agreement dated 01.04.2023 with the 9th Respondent i.e., GJ Multiclave (India) Private Limited for collection, transportation, treatment and final disposal of Bio-Medical Waste from the 5th

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Respondent's premises every day for a period of 5 (Five) years from 01.03.2023 to 31.03.2028. (**Annexure 5**) It is pertinent to note that the 9th Respondent is a Common Bio-Medical Waste Treatment Facility (hereinafter referred to as "CBMWTF") authorized by the 4th Respondent herein.

10. The 5th Respondent further submits that the 5th Respondent has been duly handing over all its Bio Medical Waste to the 9th Respondent on a day-to-day basis and the 5th Respondent has obtained Collection Slips from the 9th Respondent evidencing the same.
11. The 5th Respondent strictly complies with its obligations under the Bio-Medical Waste Management Rules, 2016 ("**BMWM Rules, 2016**"). The 5th Respondent submits that in accordance with **Rule 4(b)** of the BMWM Rules, the 5th Respondent has provisioned individual rooms within the premises for storage of segregated Bio-Medical Waste with lock. Further, the segregation and collection of Bio-Medical Waste have been handled by the 5th Respondent in accordance with **Schedule I** of the BMWM Rules, 2016.

E. Categorization of Bio Medical Waste as per the Bio Medical Waste Management Rules, 2016:

12. As per Schedule I of the BMWM Rules, 2016, Bio-Medical Waste is categorized in the following manner:

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| S. No. | Category | Type of Waste |
|--------|---------------|---|
| 1. | Yellow | 1. Human Anatomical Waste 2. Animal Anatomical Waste 3. Soiled Waste 4. Chemical Liquid Waste (applicable liquid from laboratories and floor washing cleaning, house-keeping and disinfecting activities) 5. Discarded linen, mattresses, beddings contaminated with blood or body fluid 6. Microbiology, Biotechnology and other clinical laboratory waste |
| 2. | Red | Contaminated Waste (Recyclable) |
| 3. | White | Waste Sharps including Metals |
| 4. | Blue | 1. Glassware 2. Metallic Body Implants |

F. Generation of Bio Medical Waste by the 5th Respondent:

13. As per the 5th Respondent's Bio Medical Waste Authorisation dated 03.09.2023 issued by the 4th Respondent, the 5th Respondent is permitted to handle the following quantities of Bio Medical Waste per day.

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| Category | Type of Waste | Quantity permitted for handling | Unit |
|---|--|---------------------------------|--------|
| Yellow | Human Anatomical Waste | 400 | Kg/day |
| | Animal Anatomical Waste | 0 | Kg/day |
| | Soiled Waste | 200 | Kg/day |
| | Expired or Discarded Medicines | 10 | Kg/day |
| | Chemical Solid Waste | 30 | Kg/day |
| | Chemical Liquid Waste | 140 | KLD |
| | Discarded linen, mattresses, beddings contaminated with blood or body fluid, routine mask and gown | 40 | Kg/day |
| Microbiology, Biotechnology and other clinical laboratory waste | 100 | Kg/day | |
| Red | Contaminated Waste (Recyclable) | 1000 | Kg/day |
| White (Translucent) | Waste Sharps including Metals | 80 | Kg/day |
| Blue | Glassware | 40 | Kg/day |
| | Metallic Body Implants | 100 | Kg/day |

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14. In compliance with its Bio Medical Waste Authorization dated 03.09.2023, the 5th Respondent generates the permitted quantity of Bio Medical Waste in its healthcare Facility per day. Further, in accordance with **Rule 4 (n)** of the BMWM Rules, 2016 the 5th Respondent publishes its Bio Medical Waste Report on its website every month specifying the category and quantity of Bio Medical Waste handled by the 5th Respondent each month. (**Annexure 6**)

G. Segregation of Bio Medical Waste by the 5th Respondent:

15. The segregation of Bio-Medical Waste generated by the 5th Respondent, has been handled by the 5th Respondent in accordance with **Schedule I** of the BMWM Rules, 2016. The same is detailed as follows:

| Category | Type of Waste | Type of bag or container to be used as per BMWM Rules | Type of bag or container used by the 5 th Respondent |
|----------|---|---|---|
| Yellow | Human Anatomical Waste; Animal Anatomical Waste; and Soiled Waste | Yellow colored non-chlorinated plastic bags. | Yellow colored non-chlorinated plastic bags. |
| | Expired or Discarded Medicines | Yellow colored non-chlorinated plastic bags or containers | |

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16. Therefore, it is evident from the above that the 5th Respondent, generates, segregates and stores its Bio Medical Waste in separate colour coded bags and containers in accordance with Schedule I of the BMW Rules, 2016. This being the case, there is no possibility of the 5th Respondent's Bio Medical Waste being mixed with General Waste as alleged by the 4th Respondent in its show cause notices bearing Proceedings No. DEE/TNPCB/CHS/F.2353/RL/W/2024 and Proceedings No. DEE/TNPCB/CHS/F.2353/RL/A/2024 dated 25.09.2024.

H. Storage of Bio Medical Waste by the 5th Respondent:

17. In accordance with **Rule 4(b)** of the BMW Rules, 2016 the 5th Respondent has provisioned individual rooms within the premises for storage of segregated Bio-Medical Waste with lock. (**Annexure 7**) The Bio Medical Waste is handled by the 5th Respondent in the following sequence:

- a. Bio Medical Waste is generated in various departments of the 5th Respondent's hospital including but not limited to the Emergency Block, Operation Theatre, ICU, POW etc.
- b. The Bio Medical Waste generated in each area of the 5th Respondent's hospital is segregated at the point of generation in respective bar-coded coloured bags and containers (Red and Yellow Bags, Blue and White Containers) which are provided by 9th Respondent.

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- c. The 5th Respondent's trained Bio Medical Waste handling staff will collect the segregated Bio Medical Waste from each department and seal the bags and containers, a minimum of 4 times per day.
- d. The sealed Bio Medical Waste Bags and containers are placed separately by the 5th Respondent's Bio Medical Waste handling staff in a closed stainless-steel trolley
- e. The closed stainless-steel trolley is transported by the 5th Respondent's trained Bio Medical Waste handling staff through a designated route, ensuring minimum contact with hospital staff and patients to the 5th Respondent's dedicated, closed internal transport vehicle.
- f. The 5th Respondent's trained Bio Medical Waste handling staff load the Bio Medical Waste from the closed stainless-steel trolley into the closed internal transport vehicle and transport the same to the Bio Medical Waste storage area in the Retreat Building of the 5th Respondent's Hospital.
- g. The segregated Bio Medical Waste is unloaded from the closed internal transport vehicle by the 5th Respondent's Bio Medical Waste Handling Staff and stored in individual rooms as per the different categories of Bio Medical Waste (Red, Yellow bags, Blue and White Containers) in accordance with **Rule 4(b)** of the BMWM Rules.

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18. A flowchart along with photographs of each step in the segregation and storage process of the 5th Respondent's Bio Medical Waste is enclosed herewith as **Annexure 8** for the benefit of this Hon'ble Tribunal.

I. Collection of the Bio Medical Waste by the 9th Respondent:

19. After the segregation and storage of Bio Medical Waste by the 5th Respondent as outlined above, as per **Rule 7(2)** of the BMW Rules, the 5th Respondent duly hands over all the segregated Bio Medical Waste to the 9th Respondent every day between 1:00 PM to 2:00 PM for treatment, processing and final disposal of the Bio Medical Waste by the 9th Respondent in accordance with applicable laws.
20. The process of handing over the segregated Bio Medical Waste by the 5th Respondent to the 9th Respondent are as follows:
- a. The closed vehicle of the 9th Respondent arrives at the 5th Respondent's individual storage rooms for collection of the segregated Bio Medical Waste. The 9th Respondent's staff scans the Bar Code on each of the bags and weighs the segregated Bio Medical Waste and records the same in their Bio Medical Waste collection slip;

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- b. Thereafter, the 9th Respondent's vehicle containing the segregated Bio Medical Waste of the 5th Respondent will be transported by the 9th Respondent to their own Facility; and
- c. Subsequently, as per Rule 5 of the BMW Rules it is the duty of the 9th Respondent to treat and dispose of the segregated Bio Medical Waste collected from the 5th Respondent in accordance with the BMW Rules, 2016 and all applicable laws.
21. Photographs of each step in the collection process of the 5th Respondent's Bio Medical Waste by the 9th Respondent is enclosed herewith as **Annexure 8** for the benefit of this Hon'ble Tribunal.
22. The 5th Respondent humbly submits that the 5th Respondent's duty with respect to the Bio Medical Waste ends once the segregated Bio Medical Waste is handed over by the 5th Respondent to the 9th Respondent for disposal. Therefore, the 5th Respondent cannot be held liable for any improper handling and disposal of Bio Medical Waste by the 9th Respondent.
23. Therefore, assuming without admitting that Bio Medical Waste was present at the Pallavaram Eri on 24.09.2024, the 5th Respondent states that it is the 9th Respondent who should be held responsible for the improper disposal of the Bio

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Medical Waste since the 9th Respondent was in charge of collection, transportation, treatment and final disposal of Bio Medical Waste generated in the 5th Respondent's Hospital.

J. 5th Respondent's compliance with the BMWM Rules, 2016:

24. The 5th Respondent humbly submits that it has complied with all its responsibilities as stipulated under the BMWM Rules, 2016. A detailed explanation of the same is provided hereunder:

- a. **As per Rule 4(a) of the BMWM Rules**, the 5th Respondent has taken all necessary steps to ensure that Bio Medical Waste is handled inside the 5th Respondent's premises without any adverse effect to human health and the environment;
- b. **As per Rule 4 (b) of the BMWM Rules**, the 5th Respondent has made provision within its premises for a safe, ventilated secured location for storage of segregated Bio Medical Waste in colored bags or containers in the manner as specified in Schedule I of the BMWM Rules; **Annexure 7**
- c. **As per Rule 4 (c) of the BMWM Rules**, the 5th Respondent pretreats laboratory waste, micro-biological waste, blood samples and blood bags through disinfection or sterilization on-site in the manner as prescribed

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by World Health Organization (WHO) or National AIDS Control Organization (NACO); **Annexure 9**

- d. **As per Rule 4 (d) of the BMWM Rules**, the 5th Respondent uses Non Chlorinated plastic bags issued by the 9th Respondent;
- e. **As per Rule 4 (e) of the BMWM Rules**, the 5th Respondent disposes solid waste in accordance with the provision of respective waste management rules;
- f. **As per Rule 4 (f) of the BMWM Rules**, the 5th Respondent does not give any treated Bio Medical Waste with municipal solid waste;
- g. **As per Rule 4 (g) of the BMWM Rules**, the 5th Respondent has given adequate training to all its health care workers and others, involved in handling of Bio Medical Waste at the time of induction and thereafter at least once every year and the details of training programs conducted, number of personnel trained and number of personnel training are periodically submitted by the 5th Respondent to the 4th Respondent in the Annual Report Form IV; **Annexure 10**

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- h. **As per Rule 4 (h) of the BMWM Rules**, the 5th Respondent has provided immunization to all healthcare workers and others involved in handling of Bio Medical Waste for protection against diseases including Hepatitis B and Tetanus that are likely to be transmitted by handling of Bio Medical Waste, in the manner as prescribed in the National Immunization Policy or the guidelines of the Ministry of Health and Family Welfare issued from time to time; **Annexure 11**
- i. **As per Rule 4 (i) of the BMWM Rules**, the 5th Respondent has established and is practicing Bar-Code system for the bags or containers from the year of commencement of the BMWM Rules 2016 and the same is also affirmed by the 4th Respondent in the Bio Medical Waste authorization renewal inspection report issued by the 4th Respondent to the 5th Respondent;
- j. **As per Rule 4 (j) of the BMWM Rules**, the 5th Respondent is ensuring segregation of liquid chemical waste at source and ensuring pre-treatment or neutralization prior to mixing it with other effluent generated at the 5th Respondent's premises;

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- k. **As per Rule 4 (k) of the BMWM Rules**, the 5th Respondent has ensured treatment and disposal of liquid waste in accordance with the Water(Prevention and Control of Pollution) Act, 1974;
- l. **As per Rule 4 (l) of the BMWM Rules**, the 5th Respondent has ensured occupational safety of all health care workers and others involved in handling of Bio Medical Waste by providing appropriate and adequate personal protective equipment;
- m. **As per Rule 4 (m) of the BMWM Rules**, the 5th Respondent has conducted health check up at the time of induction and then every one year for its healthcare workers and others involved in handling of Bio Medical Waste and the 5th Respondent has maintained records for the same; **Annexure 12**
- n. **As per Rule 4 (n) of the BMWM Rules**, the 5th Respondent has maintained, updated and displayed the Bio Medical Waste register on its website every day and has also updated the monthly record on <https://www.miotinternational.com/bio-medical-waste-report/>;

Annexure 6

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- o. **As per Rule 4 (o) of the BMWM Rules**, the 5th Respondent reports major accidents, if any during handling of Bio Medical Waste and the remedial action taken and records relevant thereto (including nil report) and submits them as an incident report to the 4th Respondent along with Annual Report in Form IV; **Annexure 10**
- p. **As per Rule 4 (p) of the BMWM Rules**, the 5th Respondent has made available its Bio Medical Waste Annual Report on its website within the stipulated time as mentioned in the BMWM Rules;
- q. **As per Rule 4 (q) of the BMWM Rules**, the 5th Respondent obtains assistance from the prescribed authority in case the operator of a facility does not collect the Bio Medical Waste within the intended time;
- r. **As per Rule 4 (r) of the BMWM Rules**, the 5th Respondent has established a system to review and monitor the activities related to Bio Medical Waste management through its Bio Medical Waste Management Committee and the minutes are recorded; **Annexure 10**

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s. **As per Rule 4 (s) of the BMWM Rules**, the 5th Respondent is maintaining all records on autoclaving as mentioned in the BMWM Rules; and **Annexure 9**

t. **As per Rule 4 (t) of the BMWM Rules**, the 5th Respondent is not practicing incineration at its premises. The 5th Respondent's incinerable materials are sent to the 9th Respondent.

K. Consent Orders and Bio Medical Waste Authorization issued by the 4th Respondent to the 5th Respondent:

25. The 5th Respondent submits that for the renewal of consent orders issued to the 5th Respondent under the Air (Prevention and Control of Pollution) Act, 1981 and the Water (Prevention and Control of Pollution) Act, 1974, the 4th Respondent is required to inspect the 5th Respondent's premises.

26. Further, as per Rule 6 and Rule 9(3) of the BMWM Rules, in the year 2023, the 4th Respondent inspected the 5th Respondent's premises for renewal of the 5th Respondent's Bio-Medical Waste Authorization and the 4th Respondent provided the 5th Respondent an inspection report dated 06.08.2023. **(Annexure 13)** Consequently, the 5th Respondent's Bio Medical Waste Authorization was duly renewed by the 4th Respondent.

For MIOT HOSPITALS (P) LTD.


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27. Accordingly, the 5th Respondent submits that since the 5th Respondent is in compliance with all its obligations under the (i) BMWM Rules, 2016; (ii) the Air (Prevention and Control of Pollution) Act, 1981; and (iii) the Water (Prevention and Control of Pollution) Act, 1974, the 4th Respondent has issued the following consent orders to the 5th Respondent.

a. Consent Order No. 2308249768696 dated 28.04.2023 under Water (Prevention and Control of Pollution) Act, 1974 valid from 28.04.2023 to 31.03.2025 (**Annexure 14**);

b. Consent Order No, 2308149768698 dated 28.04.2023 under Air (Prevention and Control of Pollution) Act, 1981 valid from 28.04.2023 to 31.03.2025 (**Annexure 15**); and

c. Bio Medical Waste Authorization No.23BAC48242836 dated 03.09.2023 valid from 03.09.2023 to 31.03.2025 (**Annexure 16**).

28. Additionally, the 5th Respondent submits that the National Accreditation Board for Hospitals and Health care providers (hereinafter referred to as "NABH") which is the constituent Board of Quality Council of India, assessed and awarded the 5th Respondent with NABH Accreditation for a consecutive period of 9 (Nine)

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years from 2016 to 2025 (**Annexure 17**). The NABH Accreditation involves a comprehensive evaluation inter-alia of our 'Bio Medical Waste Management'.

29. The above-mentioned Consent Orders, Bio Medical Waste Authorization and NABH Accreditation are currently placed for renewal before the 4th Respondent (**Annexure 18**).

30. Moreover, in the 4th Respondent's inspection report dated 06.08.2023, the 4th Respondent has inter-alia made the following observations:

- a. Separate digital weighing machines are available at the 5th Respondent's premises to quantify the Bio Medical Waste;
- b. Separate rooms are provided by the 5th Respondent for temporary storage of Bio Medical Waste in the 5th Respondent's hospital;
- c. The 5th Respondent maintains records of the Bio Medical Waste generated and disposed; and
- d. The 5th Respondent has color coded bags and containers and bar-coding system for collecting the Bio Medical Waste.

31. Hence, it is evident from the 4th Respondent's inspection report dated 06.08.2023 that the 5th Respondent is compliant with its obligations under the BMW Rules,

For MIOT HOSPITALS (P) LTD.


AUTHORISED SIGNATORY

AUTHORISED SIGNATORY

2016 and properly segregates, stores and hands over its Bio Medical Waste to the 9th Respondent in accordance with the BMW Rules, 2016. This being the case, it is respectfully submitted that the 5th Respondent is not liable for the improper handling and disposal of Bio Medical Waste, if any by the 9th Respondent.

32. Therefore, in light of the above facts and circumstances it is humbly prayed that this Hon'ble Tribunal may be pleased to take this report on record and dismiss the present case as against the 5th Respondent and thereby render justice.

For MIOT HOSPITALS (P) LTD.


AUTHORISED SIGNATORY
5th Respondent

Dated at Chennai on this the 19th day of April, 2025


MS #162/22

Counsel for the 5th Respondent

VERIFICATION

I, Mr. B.S Vidhyasagar, Chief Financial Officer of the 5th Respondent above named do hereby declare that the facts stated above are true and correct to the best of my knowledge and belief.

Verified at Chennai on this the 19th day of April, 2025

For MIOT HOSPITALS (P) LTD.


AUTHORISED SIGNATORY
5th Respondent

CERTIFIED TRUE COPY OF THE EXTRACTS OF THE MINUTES OF THE MEETING OF THE BOARD OF DIRECTORS OF MIOT HOSPITALS PRIVATE LIMITED HELD ON MONDAY 15/11/2023 AT 10:00 AM AT THE REGISTERED OFFICE OF THE COMPANY AT 4/112, MOUNT POONAMALLEE ROAD, MANAPAKKAM, CHENNAI-600089.

Authorizing Dr. Prithvi Mohandas, Mrs. Mallika Mohandas, and Mr. BS Vidhyasagar Managing Director/Chairman/Chief Financial Officer to sign and execute various documents on behalf of the Company:

“RESOLVED THAT pursuant to the provisions of section 179 and other applicable provisions, if any, of the Companies Act, 2013 Act read with Companies (Meeting of the Board and its Powers) Rules, 2014 and other applicable rules under the Companies Act 2013 (including any statutory modification(s) or re-enactment thereof for the time being in force), the consent of the Board of Directors be and is hereby accorded to severally authorize Dr. Prithvi Mohandas, Mallika Mohandas, and BS Vidhyasagar Managing Director/Chairman/Chief Financial Officer to sign and to execute all agreements, undertakings, applications, returns, papers, receipts, all documents relating to document(s) including agreements and all other which require authentication in name and on behalf of the company and to do all or any of the acts, deeds, matters and things as may be considered expedient and necessary on behalf of the Company.”

“RESOLVED FURTHER THAT Dr. Prithvi Mohandas, Mallika Mohandas, and B.S Vidhyasagar Managing Director/Chairman/Chief Financial Officer be and is hereby authorised to do all such acts and deal with all such matters and take all such steps as may be required to give effect to this resolution.”

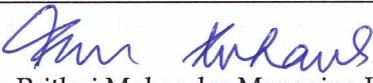
“RESOLVED FURTHER THAT Dr. Prithvi Mohandas, Mallika Mohandas, and B.S Vidhyasagar Managing Director/Chairman/Chief Financial Officer, be and is hereby authorised to appear and represent the company in any Court, Forum, Tribunals including Arbitration Tribunals and regulatory authority (ies) in connection with any legal proceedings initiated by or against the company and to do all such acts and deeds as may be necessary in respect of all such legal proceedings initiated by or against the company and to file/substitute/proceed with/defend in any application/suit/appeal/review/revision/petition before all Court/Tribunals/Arbitrator(s)/Authority(ies) including but not limited to insolvency petitions/applications, winding up petition/complaints, complaints under The Negotiable Instruments Act, 1881 and cases under the Consumer Protection Act 2019 in any Courts, Tribunals including Arbitration Tribunals, forums and Commissions and other authorities and also to sign/execute all such papers, notices, forms, replies, suits, applications, petitions, complaints, other documents/deeds/papers, Vakalatnamas for appointment of Advocates etc as may be necessary in connection with such legal proceedings and also to lead evidence in such legal proceedings and to receive or to take possession of various documents, copies, originals as may be required in connection therewith, on behalf of the company from any such Court/Tribunals/Arbitrator/Authority and to do all acts and deeds ancillary and incidental thereto from time to time, as deemed fit by the Company.”

“RESOLVED FURTHER THAT This resolution may be executed in counterparts and facsimile, each of such counterparts so executed, and such counterpart together will constitute one and the same instrument, notwithstanding the date of execution.

//CERTIFIED TRUE COPY//



For **MIOT HOSPITALS PRIVATE LIMITED**


 Dr. Prithvi Mohandas Managing Director
 DIN 02734722



தமிழ்நாடு தமில்நாடு TAMIL NADU

22/03/2022

MIOT Hospitals

02AC 064076

வெ.ஸ்தா Vek
முத்திரைத்தாள் விற்பனையாளர்
L.No. 8 / CH(S) / 2010, Dt. 28.02.2011
ப.எண் 21, ப.எண் 9, முதல் தளம்,
குன்றத்தூர் ரோடு, யோகர், சென்னை - 116.
அலைபேசி - 8939727289



MEMORANDUM OF AGREEMENT

The Memorandum of Agreement is made and entered into on 01-04-2022

BETWEEN

M/s.MIOT Hospitals Private Limited, a company incorporated under the provisions of the Companies ACT 1956, represented by its Chairman and Whole Time Director, Mrs.Mallika Mohandas, having its registered office at 4/112, Mount Poonamallee Road, Manapakkam, Chennai-600089, hereinafter called "CONTRACTEE".

AND

Mr.AshokKumar , residing at No:10/8, Valluvar Street, Jones Road, Saidapet, Chennai-600015, hereinafter called the "INDEPENDENT CONTRACTOR".

Terms and Conditions of Garbage Removal

1. General waste and wet waste to be cleared every day before noon.
2. Cardboard boxes to be cleared once the storeroom is full.
3. The rate for Card Board will be fixed as per the current market rate.
4. We have agreed to pay Rs.29,500/- (Rupees Twenty nine thousand five hundred only) per month for clearing wet waste and general waste.
5. The above mentioned rates are applicable from 01st April 2022 to 31st March 2024.
6. If any changes are being implemented from your side, prior information should be given to the concerned person of the Liaison Department.
7. If you are unable to clear the waste on a particular day, you need to make alternative arrangements to clear it in order to avoid storage at our premises.
8. Before taking the Cards Boards, advance amount should be paid to the Cash Counter.
9. Vehicle to be weighed before loading the card board boxes and after loading the card board boxes separately.
10. Vehicle should not enter the premises without Gate Pass (This is applicable only for Card Board Box).
11. This contract can be terminated by either side by giving one month notice. But if the Management is not satisfied with the services, we have all the rights to terminate this contract within 24 hours time.
12. If the General Waste and Wet waste are not cleared properly, Management may hold on to your monthly payment.
13. The Security person will check your vehicle when you enter premises, and you need to co-operate with them.
14. You are also requested not to have any relationship with anyone inside our premises. If we receive any complaints in this regard, severe action will be taken against you; like fine or even termination of the contract.
15. The Independent Contractor must adhere to the provisions of the prevailing rules and regulations pertaining to it.

For and on behalf of

For and on behalf of

MIOT HOSPITALS (P)LIMITED

ASHOK KUMAR GENERAL WASTE

Witness:

Witness:

(David Hensulal P)
 7143, GANCAI Amman Kovil
 MOULIVAKKAM
 CHENNAI - 125



Ashok Kumar



தமிழ்நாடு தமில்நாடு TAMILNADU

20 DEC 2023

DH 791337

K. SUNDAR, Stamp Vendor
L.C.No. 47/5440/B-3/2000
216, F-Block, First Street,
Anna Nagar East, Chennai-10

MEMORANDUM OF AGREEMENT

The Memorandum of Agreement is made and entered into on 05-01-2024

BETWEEN

M/s.MIOT Hospitals Private Limited, a company incorporated under the provisions of the Companies ACT 1956, having its registered office at No. 4/112, Mount Poonamallee Road, Manapakkam, Chennai – 600 089 represented by its, authorised signatory Mr. B.S. Vidhyasagar, Chief Financial Officer, hereinafter called as "CONTRACTEE".

AND

Mr.S. Muthukrishna Perumal, JSR Plastics residing at, No:1/228, Pillayarkoil Street, Mahapakkam, Chennai- 600 125, hereinafter called the "INDEPENDENT CONTRACTOR".

For JSR PLASTIC

S. Muthukrishna Perumal

Terms and Conditions of Garbage Removal

1. General waste and Garden waste to be cleared every day before noon.
- 1.1 "General Waste" means Food scraps, packing materials, Non – Hazardous cleaning materials, Polythene, Kitchen scraps, disposal nappies, tissues, Kitchen roll, wipes, water bottles, paper, cardboards, Plastics, Office products (stationeries) etc.
- 1.2 "Garden waste" means Grass cutting, Dry leaves, hedge clippings, twigs etc.
2. Cardboard boxes to be cleared once the storeroom is full.
3. The rate for Card Board will be fixed as per the current market rate.
4. Contractee have agreed to pay Rs.40,000/- (Rupees Fourty thousand only) per month for clearing wet waste and general waste.
5. The above mentioned rates are applicable from 05th January 2024 to 31st December 2024.
6. If any changes are being implemented from Independent Contractor, the prior information should be given to the concerned person of the Liaison Department.
7. If Independent Contractor are unable to clear the waste on a particular day, the Independent Contractor need to make alternative arrangements to clear it in order to avoid storage at our premises.
8. Before taking the Cards Boards, advance amount should be paid to the Cash Counter.
9. Vehicle to be weighed before loading the card board boxes and after loading the card board boxes separately.
10. Vehicle should not enter the premises without Gate Pass (This is applicable only for Card Board Box)
11. This contract can be terminated by either side by giving one month notice. But if the services are not satisfied, the Contractee has all the rights to terminate this contract within 24 hours time.
12. If the General Waste and Garden waste are not cleared properly, the Contractee may hold the monthly payment of Independent Contractor.
13. The Security person shall check the Independent Contractor vehicle with the co-operation whining the Contractee premises.
14. Independent Contractor are also requested not to have any relationship with anyone inside Contractees' premises. If we receive any complaints in this regard, severe action will be taken against Independent Contractor; like fine or even termination of the contract.



For JSR PLASTICS

S. Mutha Krishna Reddy
Proprietor

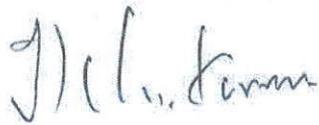
15. The collected General Waste and Garden Waste shall be surrendered to the concerned Municipal / Corporation Authority for the disposal and liable for the compliance of The Environmental (Protection) Act 1986 and the Tamil Nadu Public Health Act 1939, the violation cannot be condoned and if violated the Independent Contractor shall be held liable for appropriate Legitimate action. The contract shall be terminated in absence of submission of appropriate License.
16. The Independent Contractor must adhere to the provisions and Governance of the State & Central Government's guidelines in respect of handling General Waste, and prevailing rules & regulations and its amendments pertaining to it.

For and on behalf of




MIOT HOSPITALS PRIVATE LIMITED

Witness:



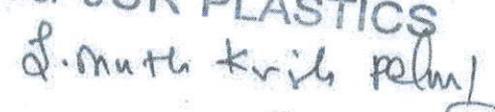
(Vijayakumar. I)

No. 9, 2nd floor Supriya Flats

New Colony, Adhambakkam,

Chennai. 600088.

For and on behalf of

For JSR PLASTICS

 Proprietor

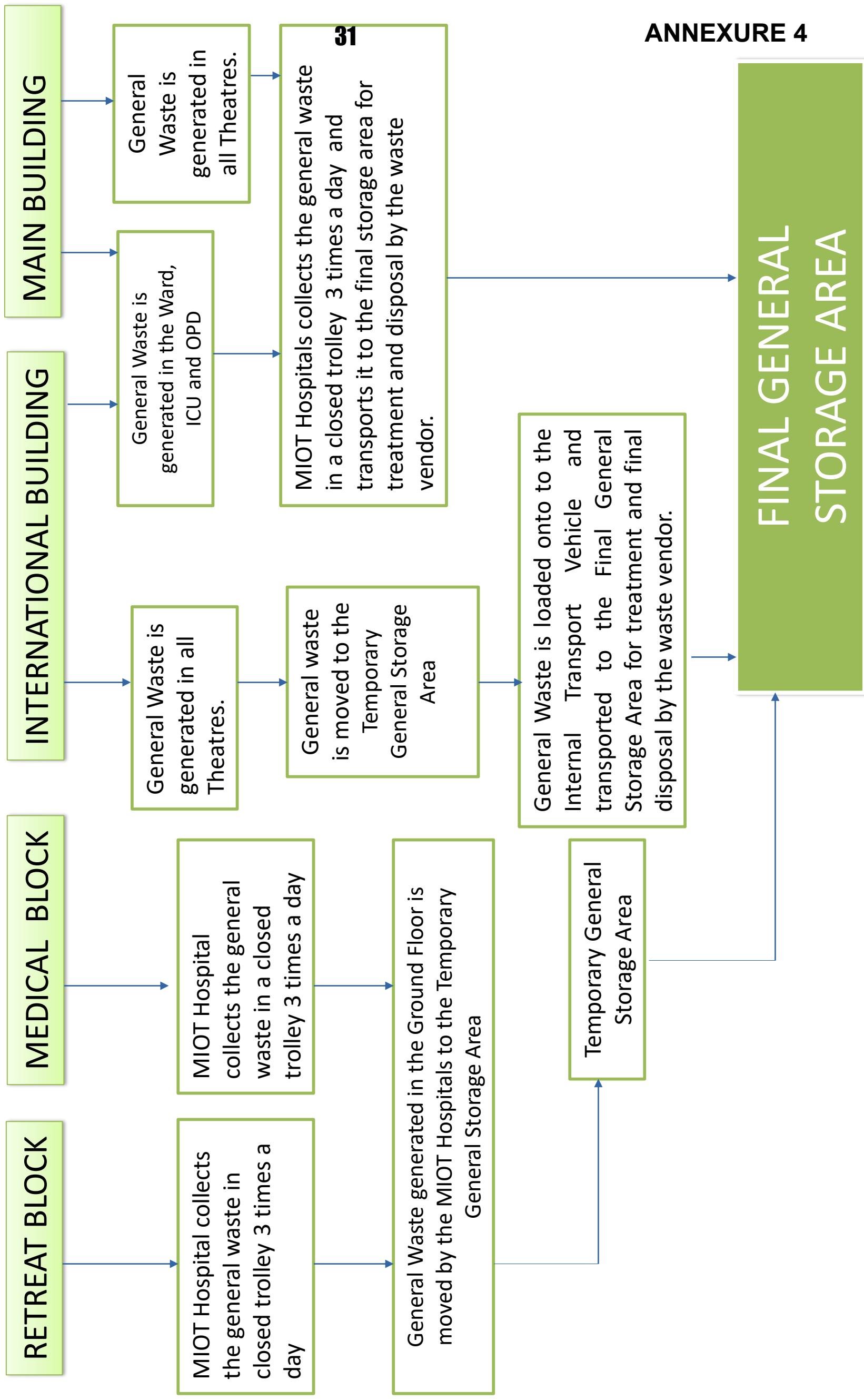
JSR PLASTICS

Witness: S. LOKIDOSS

S. LOKIDOSS

2/198 Anna Street
 Mettucolony
 Manapakkam
 Ch. 125

MIOT Hospital's General Waste Collection and Storage Process





तमिलनाडु TAMIL NADU

9 NOV 2022

GJ Multiclave (India) Pvt. Ltd
Old No.20, New No:37, Teachers Colony
Kamarajar Avenue,
Adyar, Chennai-600 020.

AGREEMENT

13AC 845363

V.BEDHARAJAN

Stamp Vendor

L.No: 12144/21/85

Ekkattuthangal, Ch-32

Mobile No: 9710019475

FOR COLLECTION, TRANSPORTATION, TREATMENT AND DISPOSAL OF BIOMEDICAL WASTES

This Agreement made and entered into at Chennai on this 1st April 2023 BETWEEN M/s. G. J MULTICLAVE (INDIA) PVT. LTD, incorporated under the Companies Act, 1956 having it's Registered Office at New No.37, Old No.20, Teachers Colony, Adyar, Chennai - 600 020 represented by its General Manager, Mr.P.SIVAKUMAR, S/o. Sri.P.Pauldurai, hereinafter called the **FIRST PARTY**.

AND

M/s MIOT HOSPITAL PRIVATE LIMITED, No.4/112, Mount Poonamalle Road, Manappakkam, Chennai - 600 089, represented by its Chief Financial Officer, Mr.VIDHYASAGAR BS hereinafter called the **SECOND PARTY**.

For GJ Multiclave (India) Pvt. Ltd.

P. SIVAKUMAR
General Manager

For MIOT HOSPITALS PRIVATE LIMITED

V. BEDHARAJAN
CHIEF FINANCIAL OFFICER

:2:

WHEREAS the **FIRST PARTY** has set up a Common Off-site Biomedical Waste Treatment Facility for Chennai in accordance with the standards prescribed in Biomedical Waste (Management & Handling) Rules, 2016 as amended to date for treatment and disposal of Biomedical Wastes generated by various Health Care Establishments in and around Chennai.

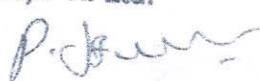
WHEREAS the **SECOND PARTY** is a Health Care Establishment, engaged in the service of providing various types of Health Care treatment facilities and generates Biomedical Wastes as defined under the Biomedical Waste (Management & Handling) Rules, 2016 in the course of such medical services to people.

WHEREAS the **SECOND PARTY** is enrolled with the **FIRST PARTY** for collection, transportation, treatment and final disposal by the **FIRST PARTY**, of such Biomedical Wastes generated in the **SECOND PARTY**'s Health Care Facility.

WHEREAS now the **SECOND PARTY** enters into an Agreement with the **FIRST PARTY** as per the following terms and conditions:-

1. The **SECOND PARTY** declares that its bed strength operational is 920 Beds.
2. The **SECOND PARTY** will segregate the Biomedical Wastes as per Schedule II of the Biomedical Waste (Management & Handling) Rules, 2016 at the point of generation in its Health Care Facility and store such segregated Medical Wastes in designated Colour Coded Containers/Bags prior to collection, transportation, treatment and final disposal by the **FIRST PARTY**.
3. The **SECOND PARTY** shall also label the Bio-Medical Waste consumable bags and containers with the service providers name with BAR CODE according to Schedule III of Biomedical Waste (Management & Handling) Rules, 2016.
4. The **FIRST PARTY** shall collect the Biomedical Wastes from **SECOND PARTY** everyday at a specified time to suit the convenience of collection mechanism of the **FIRST PARTY** and the **SECOND PARTY** shall render all assistance to the **FIRST PARTY** in this regard.
5. The **SECOND PARTY** agrees to pay a Service Charge of Rs.26/- per kg (12% GST Additional) for the waste collected by the **FIRST PARTY**.
6. Both the parties agree that the rate of service charges mentioned in Clause 5 above will be in force for a period of 2 years from the date of this agreement and thereafter the rate shall be revised by mutual consent after deliberations with Indian Medical Association Nursing Home Board.
7. Notwithstanding the above, the **SECOND PARTY** agrees to consider an increase in the rate if and when there is an increase in the fuel tariff by more than 20% over the prevailing rate. The prevailing rate now is Rs.94.24 per litre for diesel.
8. The **SECOND PARTY** has paid an amount of Rs.27000/- interest free advance for the service charges payable by it. Such advance amount shall not be adjusted against the recurring service charges payable by **SECOND PARTY** to the **FIRST PARTY** and shall remain intact during the period of the agreement.
9. The **FIRST PARTY** shall submit its bills towards Service Charges referred in Clause 5 above on a monthly basis to the **SECOND PARTY** at the end of each month and the **SECOND PARTY** shall pay the same before or on the 5th of the following months.

For GJ Multiclave (India) Pvt. Ltd.


General Manager

For MIOT
HOSPITALS
PRIVATE LIMITED 


CHIEF FINANCIAL OFFICER

:3:

SECOND PARTY agrees to permit such authorised person/persons of the FIRST PARTY duly indicated in writing as and when the FIRST PARTY demands visual inspection of the segregated wastes stored in its premises before the same is collected by the FIRST PARTY from the said premises of the SECOND PARTY.

The FIRST PARTY agrees to provide Training on segregation of Biomedical Wastes to the SECOND PARTY Free of cost.

This agreement is subject to force majeure i.e. -

- i. war invasion, mobilization, requisition or embargo;
- ii. rebellion, revolution, insurrection or military or usurped power, or civil war;
- iii. Government orders restrictions, riots, fire, epidemics, sabotage, act of God like earthquake, floods, accidents, breakdown of machinery or any other reasons whatsoever beyond the reasonable control of FIRST PARTY.

If any force majeure event outside the control of both parties arises during the currency of this agreement, which renders it impossible or unlawful for the FIRST PARTY to fulfil its agreement obligations, the SECOND PARTY shall not seek any remedy - legal or financial from the FIRST PARTY. However, the terms of this agreement shall be restored as far as both the parties are concerned, once the force majeure events cease to exit.

This Agreement shall be in force initially for valid upto 31st March 2028 (The rate mentioned in Clause 5, will be valid up to 31.03.2025 from the date of Agreement) and can be renewed thereafter for such period and on such terms and conditions as the parties mutually agree thereon.

If any dispute arises between the parties herein, or if any controversies or difference of opinion arises out of or in connection with the recitations of this agreement, the same shall be settled amicably. The jurisdiction shall be restricted to CHENNAI ONLY.

IN WITNESS WHEREOF the parties herein set out their hands on the day, date and place above written.

Signed for and on behalf of First Party:

For GJ Multiclave (India) Pvt. Ltd.


General Manager

Sivakumar P
General Manager

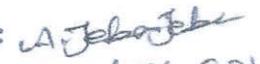
Signed for and on behalf of Second Party :

For MIOT
HOSPITALS
PRIVATE LIMITED 

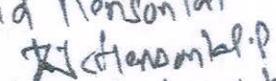

CHIEF FINANCIAL OFFICER
Vidhyasagar B S
Chief Financial Officer

In the presence of :

Witness

1. Name & Signature : 
Teachers colony,
Adyar, Chennai - 20.

2. Name & Signature :

P. David Ansonlal

4172, Banjara kaul St.
Banjara kaul, Chennai - 25

MIOT International

24/7 MIOT EMERGENCY CARE
10 57 10
TRAUMA CAROMI STROKE

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BIO Medical Waste Report

MIOT HOSPITALS PRIVATE LIMITED
4/112 MOUNT POONAMALLEE ROAD , MANAPAKKAM , CHENNAI-600089
BIOMEDICAL WASTE MONTHLY REPORT – 2025

| SL NO | CATEGORY / MONTH | RED | YELLOW | BLUE | SHARP | TOTAL (kgs) |
|--------------|------------------|----------|----------|---------|---------|-------------|
| 1 | January | 8373.910 | 7239.350 | 747.450 | 322.950 | 16683.660 |
| 2 | February | 7905.500 | 6466.750 | 296.300 | 703.700 | 15372.250 |
| 3 | March | 8948.910 | 7008.750 | 319.200 | 801.300 | 17078.160 |
| 4 | April | - | - | - | - | - |
| 5 | May | - | - | - | - | - |
| 6 | June | - | - | - | - | - |
| 7 | July | - | - | - | - | - |
| 8 | August | - | - | - | - | - |
| 9 | September | - | - | - | - | - |
| 10 | October | - | - | - | - | - |
| 11 | November | - | - | - | - | - |
| 12 | December | - | - | - | - | - |
| TOTAL | | - | - | - | - | - |

BIO Medical Waste Report | M... x +

miotinternational.com/bio-medical-waste-report/



MIOT EMERGENCY CARE 24/7 10 57 10 TRAUMA CARDIAC STROKE

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MIOT HOSPITALS PRIVATE LIMITED
4/112 MOUNT POONAMALLEE ROAD , MANAPAKKAM , CHENNAI-600089
BIOMEDICAL WASTE MONTHLY REPORT – 2024

| SL NO | CATEGORY / MONTH | RED | YELLOW | BLUE | SHARP | TOTAL (kgs) |
|--------------|------------------|------------------|------------------|-----------------|-----------------|-------------------|
| 1 | January | 7220.970 | 5606.850 | 556.750 | 140.550 | 13525.120 |
| 2 | February | 7649.430 | 5611.060 | 725.600 | 204.200 | 14190.290 |
| 3 | March | 7292.420 | 6078.200 | 787.650 | 259.120 | 14417.390 |
| 4 | April | 7012.600 | 6064.300 | 692.350 | 255.350 | 14024.600 |
| 5 | May | 7843.400 | 6129.780 | 743.700 | 233.150 | 14950.030 |
| 6 | June | 7369.450 | 5776.650 | 690.650 | 223.470 | 14060.220 |
| 7 | July | 7981.170 | 6567.220 | 721.590 | 277.350 | 15547.330 |
| 8 | August | 8391.650 | 7223.100 | 791.350 | 277.900 | 16684.000 |
| 9 | September | 7420.000 | 6642.640 | 769.650 | 243.300 | 15075.590 |
| 10 | October | 8102.540 | 7412.860 | 671.300 | 280.850 | 16467.550 |
| 11 | November | 8329.210 | 7252.460 | 710.300 | 324.450 | 16616.420 |
| 12 | December | 8450.340 | 7598.970 | 747.800 | 310.500 | 17006.710 |
| TOTAL | | 93063.180 | 77964.090 | 8608.690 | 3030.190 | 182565.250 |

BIO Medical Waste Report | MIOT International

miotinternational.com/bio-medical-waste-report/

MIOT International

24x7 MIOT EMERGENCY CARE
10 57 10
TRAUMA | CARDIAC | STROKE

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MIOT HOSPITALS PRIVATE LIMITED
4/112 MOUNT POONAMALLEE ROAD , MANAPAKKAM , CHENNAI-600089
BIOMEDICAL WASTE ANNUAL REPORT – 2023

| SL NO | CATEGORY / MONTH | RED | YELLOW | BLUE | SHARP | TOTAL (kgs) |
|--------------|------------------|------------------|------------------|-----------------|-----------------|-------------------|
| 1 | January | 5949.745 | 5441.395 | 648.105 | 228.660 | 11809.905 |
| 2 | February | 5413.300 | 5924.400 | 664.400 | 227.650 | 12229.750 |
| 3 | March | 5933.350 | 5944.950 | 754.550 | 258.000 | 12890.850 |
| 4 | April | 5992.250 | 5925.320 | 795.775 | 303.065 | 13016.410 |
| 5 | May | 5561.439 | 5162.750 | 630.860 | 225.206 | 11580.250 |
| 6 | June | 7290.900 | 5300.380 | 666.380 | 238.070 | 13495.730 |
| 7 | July | 7026.680 | 5523.580 | 757.600 | 258.550 | 13561.410 |
| 8 | August | 8956.470 | 6160.410 | 824.650 | 224.600 | 15593.130 |
| 9 | September | 7940.380 | 5940.910 | 809.000 | 247.950 | 14938.240 |
| 10 | October | 7265.940 | 5097.330 | 778.950 | 241.500 | 13383.720 |
| 11 | November | 6875.740 | 5157.830 | 693.880 | 216.020 | 12889.470 |
| 12 | December | 6829.800 | 5872.600 | 836.400 | 238.650 | 13777.450 |
| TOTAL | | 81035.994 | 67451.855 | 8860.550 | 2907.921 | 159166.315 |

MIOT International

24/7 MIOT EMERGENCY CARE
10 57 10
TRAUMA CARDIAC STROKE

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SPECIALITIES & TREATMENTS FACILITIES & RESOURCES PROGRAMMES & EDUCATION PATIENTS & VISITORS INTERNATIONAL PATIENT CARE

MIOT HOSPITALS PRIVATE LIMITED
4/112 MOUNT POONAMALLEE ROAD, MANAPAKKAM, CHENNAI-600089
BIOMEDICAL WASTE ANNUAL REPORT – 2022

| SL NO | CATEGORY / MONTH | RED | YELLOW | BLUE | SHARP | TOTAL (kgs) |
|--------------|------------------|-----------------|-----------------|----------------|----------------|------------------|
| 1 | January | 5149.80 | 3118.20 | 454.50 | 218.00 | 8940.50 |
| 2 | February | 5147.65 | 3445.30 | 467.75 | 231.35 | 9292.05 |
| 3 | March | 5997.75 | 4995.40 | 627.20 | 258.80 | 11879.15 |
| 4 | April | 5751.68 | 4741.04 | 650.80 | 192.41 | 11335.93 |
| 5 | May | 5759.41 | 5375.40 | 662.20 | 209.80 | 12006.81 |
| 6 | June | 5957.17 | 5596.47 | 650.76 | 205.16 | 12409.56 |
| 7 | July | 5469.55 | 5916.56 | 694.32 | 218.23 | 12298.66 |
| 8 | August | 5338.59 | 5427.80 | 692.65 | 199.31 | 11658.35 |
| 9 | September | 5811.80 | 5219.67 | 663.50 | 182.20 | 11877.17 |
| 10 | October | 5404.00 | 5337.89 | 657.15 | 191.85 | 11590.89 |
| 11 | November | 5690.99 | 5118.55 | 507.25 | 194.95 | 11511.74 |
| 12 | December | 5951.25 | 5441.25 | 700.15 | 197.90 | 12290.55 |
| TOTAL | | 67429.64 | 59733.53 | 7428.23 | 2499.96 | 137091.36 |

BIO Medical Waste Report | MIOT International

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MIOT International

24x7 MIOT EMERGENCY CARE 10 57 10 TRAUMA CARDIAC STROKE

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MIOT HOSPITALS PRIVATE LIMITED
4/112 MOUNT POONAMALLEE ROAD, MANAPAKKAM, CHENNAI-600089
BIOMEDICAL WASTE ANNUAL REPORT - 2021

| SL NO | CATEGORY / MONTH | RED | YELLOW | BLUE | SHARP | TOTAL (kgs) |
|--------------|------------------|-----------------|-----------------|----------------|----------------|------------------|
| 1 | January | 6133.58 | 4302.65 | 640.80 | 209.55 | 11286.58 |
| 2 | February | 6281.66 | 4470.37 | 628.83 | 211.17 | 11592.02 |
| 3 | March | 6732.30 | 5836.25 | 682.25 | 254.10 | 13504.90 |
| 4 | April | 5657.15 | 6051.35 | 574.80 | 270.05 | 12553.35 |
| 5 | May | 4844.75 | 2873.55 | 555.75 | 286.25 | 8560.30 |
| 6 | June | 5105.85 | 3010.35 | 506.15 | 278.05 | 8900.40 |
| 7 | July | 5741.00 | 3348.40 | 582.60 | 264.70 | 9936.70 |
| 8 | August | 6025.10 | 3891.95 | 543.40 | 286.41 | 10746.86 |
| 9 | September | 6850.05 | 4418.43 | 463.45 | 363.30 | 12095.23 |
| 10 | October | 6836.85 | 4170.50 | 454.05 | 299.60 | 11761.00 |
| 11 | November | 5637.75 | 4287.07 | 500.45 | 211.45 | 10636.72 |
| 12 | December | 6312.60 | 4186.80 | 571.65 | 219.50 | 11290.55 |
| TOTAL | | 72158.64 | 50847.67 | 6704.18 | 3154.13 | 132864.61 |

BIO Medical Waste Report | MIOT International

miotinternational.com/bio-medical-waste-report/

MIOT International

24x7 MIOT EMERGENCY CARE 10 57 10 TRAUMA CARDIAC STROKE

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MIOT HOSPITALS PRIVATE LIMITED
4/112 MOUNT POONAMALLEE ROAD, MANAPAKKAM, CHENNAI-600089
BIOMEDICAL WASTE ANNUAL REPORT JAN 2020 TO DEC 2020

| SL NO | CATEGORY / MONTH | RED | YELLOW | BLUE | SHARP | TOTAL (kgs) |
|-------|------------------|-----------------|-----------------|----------------|----------------|------------------|
| 1 | January | 7847.6 | 5820.6 | 816.1 | 284.4 | 14768.70 |
| 2 | February | 7215.2 | 5975.1 | 952.8 | 290.5 | 14433.60 |
| 3 | March | 7024.9 | 5832.4 | 901.7 | 294.8 | 14053.80 |
| 4 | April | 4104.8 | 4713.4 | 448.1 | 181.6 | 9447.90 |
| 5 | May | 4666.6 | 11139.1 | 427.45 | 225.7 | 16458.85 |
| 6 | June | 4204 | 2098 | 308.2 | 138.65 | 6748.85 |
| 7 | July | 4284.45 | 2725.4 | 344.75 | 172.4 | 7527.00 |
| 8 | August | 4968.2 | 3046.6 | 417.1 | 180.3 | 8612.20 |
| 9 | September | 5235.75 | 3109.45 | 552.6 | 182.2 | 9080.00 |
| 10 | October | 5907.7 | 3653.65 | 543.8 | 225.35 | 10330.50 |
| 11 | November | 5555.6 | 3515.1 | 552.1 | 211.05 | 9833.85 |
| 12 | December | 6582.35 | 4217.65 | 646.2 | 233.6 | 11679.80 |
| | TOTAL | 67597.15 | 55846.45 | 6910.90 | 2620.55 | 132975.05 |

BIO Medical Waste Report | Miot x +

miotinternational.com/bio-medical-waste-report/

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International

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MIOT HOSPITALS PRIVATE LIMITED
4/112 MOUNT POONAMALLEE ROAD , MANAPAKKAM , CHENNAI-600089
BIOMEDICAL WASTE ANNUAL REPORT JAN 2019 TO DEC 2019

| SL NO | CATEGORY / MONTH | RED | YELLOW | BLUE | SHARP | TOTAL (kgs) |
|-------|------------------|----------|---------|---------|--------------------|-----------------|
| 1 | January | 10402 | 5464.2 | 990.7 | 361.55 | 17218.45 |
| 2 | February | 9431.70 | 5201.65 | 895.05 | 309.55 | 15837.95 |
| 3 | March | 10385.75 | 5973.55 | 1063.35 | 386.9 | 17809.55 |
| 4 | April | 9910.8 | 5308.55 | 1017.7 | 302.95 | 16540 |
| 5 | May | 10224.55 | 5413.15 | 985.95 | 349.35 | 16973 |
| 6 | June | 9657.3 | 5190.1 | 911.3 | 304.05 | 16062.75 |
| 7 | July | 9311.3 | 5180.25 | 868 | 384.25 | 15743.8 |
| 8 | August | 9110.2 | 5774.7 | 922.35 | 314.4 | 16121.65 |
| 9 | September | 8650.1 | 6006.0 | 880.3 | 349.4 | 15885.8 |
| 10 | October | 8435.1 | 6168.2 | 821.8 | 332.4 | 15757.5 |
| 11 | November | 8259.55 | 5792.8 | 910.55 | 280.25 | 15243.15 |
| 12 | December | 8072.2 | 5819.4 | 907.5 | 330.8 | 15120.9 |
| | | | | | GRAND TOTAL | 194314.5 |

BIO Medical Waste Report | MIOT International

miotinternational.com/bio-medical-waste-report/

MIOT International

24x7 MIOT EMERGENCY CARE 105710 TRAUMA CARDIAC STROKE

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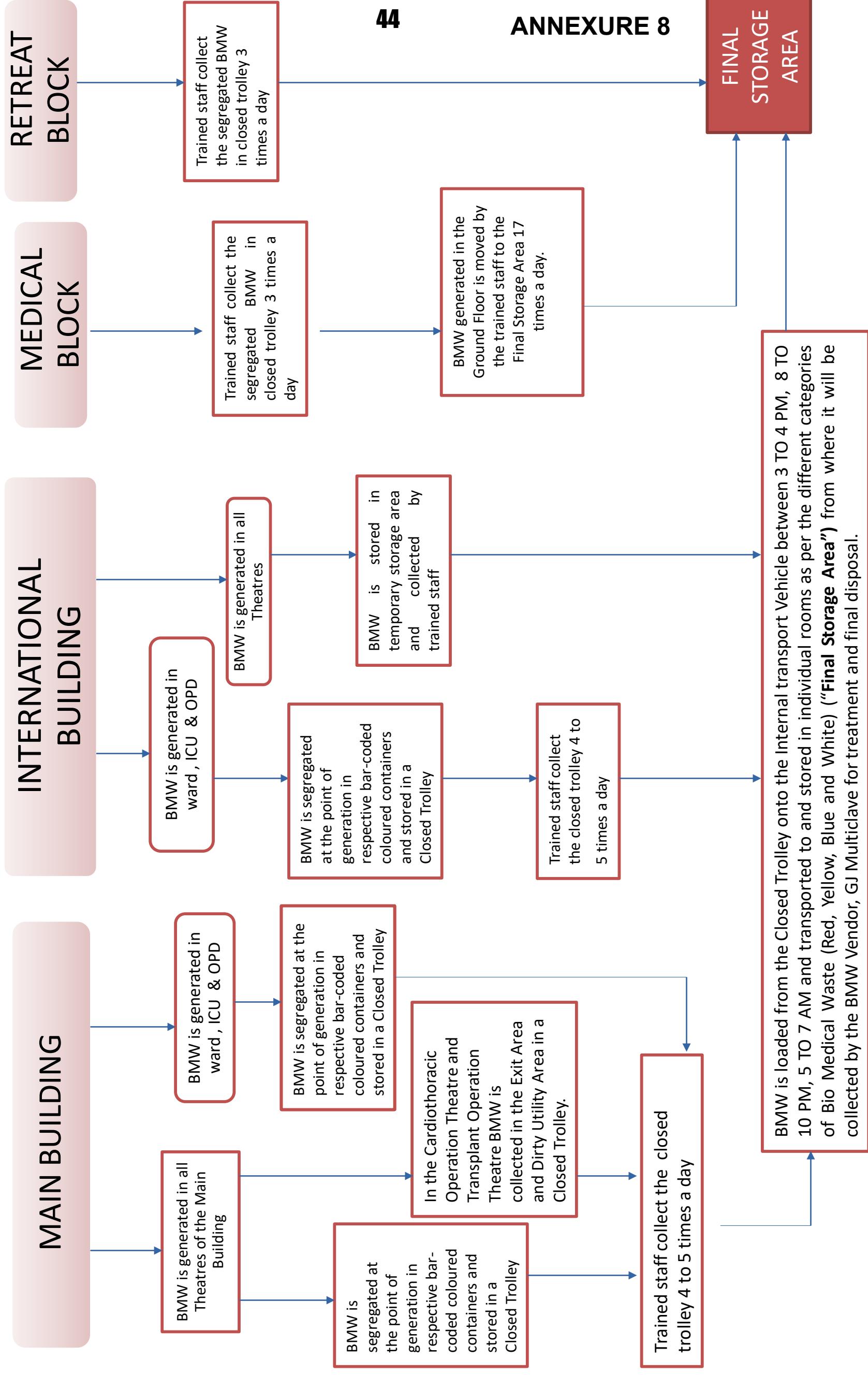
SPECIALITIES & TREATMENTS FACILITIES & RESOURCES PROGRAMMES & EDUCATION PATIENTS & VISITORS INTERNATIONAL PATIENT CARE

MIOT HOSPITALS PRIVATE LIMITED
4/112 MOUNT POONAMALLEE ROAD, MANAPAKKAM, CHENNAI-600089
BIOMEDICAL WASTE ANNUAL REPORT JAN 2018 TO DEC 2018

| SL NO | CATEGORY / MONTH | RED | YELLOW | BLUE | SHARP | TOTAL (kgs) |
|-------|------------------|-----------|----------|----------|--------------------|------------------|
| 1 | January | 8500.750 | 3862.750 | 854.050 | 332.500 | 13550.05 |
| 2 | February | 8422.300 | 3877.500 | 836.500 | 326.55 | 13462.85 |
| 3 | March | 9901.460 | 4488.740 | 955.650 | 326.220 | 15672.07 |
| 4 | April | 9650.550 | 4286.100 | 951.700 | 299.200 | 15187.55 |
| 5 | May | 11048.650 | 5410.500 | 932.950 | 336.300 | 17728.4 |
| 6 | June | 10695.050 | 5105.450 | 945.250 | 321.800 | 17067.55 |
| 7 | July | 10456.850 | 4990.300 | 1020.000 | 335.850 | 16803 |
| 8 | August | 10654.150 | 5062.450 | 985.300 | 337.150 | 17039.05 |
| 9 | September | 10000.200 | 5200.650 | 1049.050 | 339.850 | 16589.75 |
| 10 | October | 10747.850 | 5123.250 | 978.600 | 323.850 | 17173.55 |
| 11 | November | 10603.150 | 5014.500 | 960.550 | 353.300 | 16931.5 |
| 12 | December | 10364.150 | 5632.350 | 1056.850 | 361.400 | 17414.75 |
| | | | | | GRAND TOTAL | 194620.07 |



MIOT Hospital's Bio-Medical Waste ("BMW") Collection, Segregation and Storage Process



Bio Medical Waste Generation collected in Color coded bags



Bio Medical Waste Transport
Closed Stainless Steel Trolley



BIO MEDICAL WASTE BAR CODED BAGS AND CONTAINERS





Collection Process: Step 1

With Proper protective equipment BMW Staff start the Collection Process



Step 2: Tagging Process
The BMW Covers are sealed



Step 3:
BMW Staff Carefully place the waste in transport trolley









Step 4: Loading BMW in Dedicated Closed Transport Vehicle



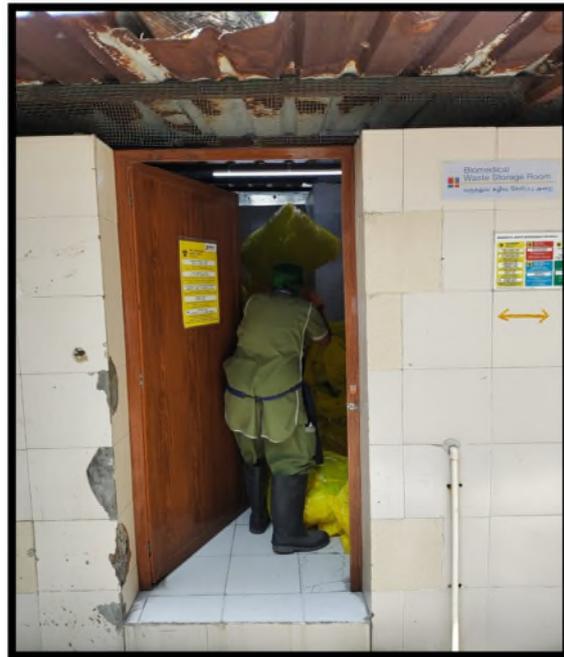
Step 5: Storage of BMW in Final Storage Area at Retreat Building



Shifting BMW from Vehicle to BMW Final Storage Area









HAND WASHING





Step 6: Bio-Medical Waste Bar Code Scanning, Weighing & Loading Bio Medical Waste by Authorised Vendor





Loading of BMW in to TNPCB Authorised Vendor Transport Vehicle



Vendor Vehicle Closed and Sealed





CONTROLLED COPY
 RELEASED BY: [Signature]
 07-Mar-2022
 RELEASED ON: _____

DECONTAMINATION LOG FORM – AUTOCLAVE

Month/Year: Sep 2024

S.No: 06142-160-1

| Date | Starting time | Ending time | No. of plates/samples discarded | Indicator strip | Sign |
|---------|---------------|-------------|--|-----------------|-------------|
| 02/9/24 | 1:00pm | 1:30pm | sample- 48 Blood - 12 plates - 240 | | B. Varghese |
| 04/9/24 | 1:30pm | 2:00pm | sample- 62 Blood - 16 plates - 300 | | B. Varghese |
| 06/9/24 | 2:00pm | 2:30pm | sample- 54 Blood - 16 plates - 280 | | B. Varghese |
| 09/9/24 | 1:10pm | 1:40pm | sample- 66 Blood - 18 plates - 290 | | B. Varghese |
| 11/9/24 | 12:40pm | 1:10pm | sample- 55 Blood - 20 plates - 220 | | B. Varghese |
| 13/9/24 | 1:30pm | 2:00pm | sample- 60 Blood - 18 plates - 300 | | B. Varghese |
| 15/9/24 | 1:15pm | 1:45pm | sample- 64 Blood - 22 plates - 320 | | B. Varghese |
| 17/9/24 | 1:40pm | 2:10pm | sample- 54 Blood - 16 plates - 240 | | B. Varghese |
| | | | | | |

CRITERIA: 15 lbs pressure, temperature 121°C, Time: 30 min

Reviewed by: [Signature]

DECONTAMINATION LOG FORM – AUTOCLAVE

Month/Year: September / 2024

S.No: 06142-160-1

| Date | Starting time | Ending time | No. of plates/samples discarded | Indicator strip | Sign |
|---------|---------------|-------------|--|-----------------|----------|
| 19/9/24 | 12:50pm | 1:20pm | sample- 54 Blood- 16 plate- 280 | | B. Vargy |
| 21/9/24 | 1:15pm | 1:45pm | sample- 60 Blood- 18 plate- 240 | | B. Vargy |
| 23/9/24 | 12:30pm | 1:00pm | sample- 58 Blood- 20 plate- 300 | | B. Vargy |
| 25/9/24 | 2:00pm | 2:30pm | sample- 76 Blood- 20 plate- 340 | | B. Vargy |
| 27/9/24 | 1:30pm | 2:00pm | sample 37 Blood- 10 plate - 220 | | B. Vargy |
| 30/9/24 | 1:40pm | 2:10pm | sample- 65 Blood- 20 plate - 340 | | B. Vargy |
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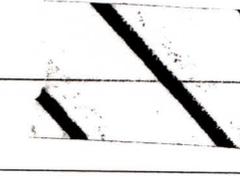
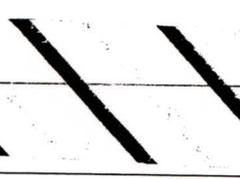
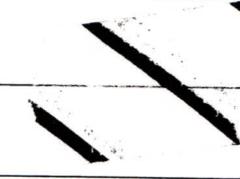
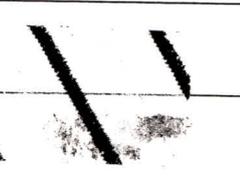
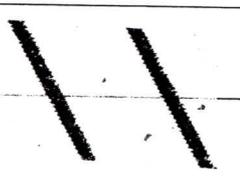
CRITERIA: 15 lbs pressure, temperature 121°C, Time: 30 min

Reviewed by:

DECONTAMINATION LOG FORM – AUTOCLAVE

Month/Year: August /2024

S.No: 06142-160-1

| Date | Starting time | Ending time | No. of plates/samples discarded | Indicator strip | Sign |
|---------|---------------|-------------|--|--|---------|
| 02/8/24 | 1:30pm | 2:00pm | sample-40 ² Blood-10 plates-160 |  | v.uma |
| 5/8/24 | 1:00pm | 1:30pm | sample-37 Blood-12 plates-110 |  | v.uma |
| 7/8/24 | 12:40pm | 1:10pm | sample-68 Blood-20 plates-230 |  | B.vally |
| 9/8/24 | 2:00pm | 2:30pm | sample-72 Blood-23 plates-286 |  | B.vally |
| 12/8/24 | 1:40pm | 2:10pm | sample-86 Blood-22 plates-250 |  | v.uma |
| 12/8/24 | 12:30pm | 1:00pm | sample-92 Blood-25 plates-280 |  | v.uma |
| 16/8/24 | 1:30pm | 2:00pm | sample-62 Blood-16 plates-198 |  | B.vally |
| 19/8/24 | 1:15pm | 1:45pm | sample-58 Blood-20 plates-240 |  | v.uma |
| | | | | | |

CRITERIA: 15 lbs pressure, temperature 121°C, Time: 30 min

Reviewed by:

DECONTAMINATION LOG FORM – AUTOCLAVE

Month/Year: August / 2024

S.No: 06/42-160-1

| Date | Starting time | Ending time | No. of plates/samples discarded | Indicator strip | Sign |
|---------|---------------|-------------|--|-----------------|----------|
| 21/8/24 | 12:40pm | 1:10pm | sample - 90 Blood - 26 plates - 280 | | V. Uma |
| 23/8/24 | 2:30pm | 3:00pm | sample - 90 Blood - 24 plates - 290 | | V. Uma |
| 26/8/24 | 12:00pm | 12:30pm | sample - 60 Blood - 24 plates - 180 | | B. Vally |
| 28/8/24 | 1:10pm | 1:40pm | sample - 114 Blood - 30 plates - 320 | | B. Vally |
| 30/8/24 | 1:50pm | 2:20pm | sample - 68 Blood - 22 plates - 190 | | B. Vally |
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CRITERIA: 15 lbs pressure, temperature 121°C, Time: 30 min

Record Index: MIOT/DLM/GEN/DF-A-64, Version 3.0

Reviewed by:

DECONTAMINATION LOG FORM - AUTOCLAVE

Month/Year: JULY - 2024

S.No: 06142-160 -1

| Date | Starting time | Ending time | No. of plates/samples discarded | Indicator strip | Sign |
|---------|---------------|-------------|--|--|--------|
| 01/7/24 | 11:00am | 12:00pm | Sample - 45 Blood - 14 plates - 150 |  | Ajith |
| 03/7/24 | 02:20pm | 03:20pm | Sample - 60 Blood - 20 plates - 200 |  | Ajith |
| 05/7/24 | 03:00pm | 04:00pm | Sample - 50 Blood - 18 plates - 250 |  | Ajith |
| 08/7/24 | 03:10pm | 04:10pm | Sample - 73 Blood - 40 plates - 320 |  | Anjali |
| 10/7/24 | 01:50pm | 02:50pm | Sample - 106 Blood - 30 plates - 350 |  | Anjali |
| 12/7/24 | 2:30pm | 3:30pm | Sample - 60 Blood - 24 plates - 240 |  | Anjali |
| 15/7/24 | 01:50pm | 02:50pm | Sample - 54 Blood - 28 plates - 162 |  | Kamal |
| 17/7/24 | 02:20pm | 03:20pm | Sample - 50 Blood - 24 plates - 250 |  | Kamal |
| | | | | | |

CRITERIA: 15 lbs pressure, temperature 121°C, Time: 30 min

Reviewed by:

DECONTAMINATION LOG FORM – AUTOCLAVE

Month/Year: JULY-2024

S.No: 06142-160-1

| Date | Starting time | Ending time | No. of plates/samples discarded | Indicator strip | Sign |
|---------|---------------|-------------|---|-----------------|-------|
| 19/7/24 | 2:20pm | 3:20pm | sample-65 Blood - 26 Plates - 280 | | Kamal |
| 22/7/24 | 3:00pm | 4:00pm | sample-50 Blood-20 Plates -210 | | Ajith |
| 25/7/24 | 3:10pm | 4:10pm | sample-114 Blood-30 Plates -320 | | Ajith |
| 27/7/24 | 01:50pm | 2:50pm | sample-90 Blood-24 Plates -280 | | Ajith |
| 29/7/24 | 2:30pm | 3:30pm | sample-68 Blood-22 Plates - 190 | | Ajith |
| 31/7/24 | 1:50pm | 2:50pm | sample-60 Blood - 24 Plates - 180 | | Ajith |
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CRITERIA: 15 lbs pressure, temperature 121°C, Time: 30 min

Reviewed by:

DECONTAMINATION LOG FORM – AUTOCLAVE

Month/Year: June 2024

S.No: 06142-160-1

| Date | Starting time | Ending time | No. of plates/samples discarded | Indicator strip | Sign |
|----------|---------------|-------------|--|-----------------|----------|
| 03/06/24 | 10.00am | 10.30am | Sample - 15 Blood - 10 plates - 25 | | Aty/nkiv |
| 05/6/24 | 10.30am | 11.00am | Sample - 20 Blood - 10 plates - 30 | | Aty/nkiv |
| 07/6/24 | 11.00am | 11.30am | Sample - 25 Blood - 15 plates - 30 | | Aty/nkiv |
| 10/6/24 | 10.00am | 10.30am | Sample - 30 Blood - 25 plates - 30 | | Aty/nkiv |
| 13/6/24 | 9.00am | 9.30am | Sample - 50 Blood - 15 plates - 50 | | Aty/nkiv |
| 15/6/24 | 9.50am | 10.20am | Sample - 40 Blood - 20 plates - 40 | | Aty/nkiv |
| 18/6/24 | 10.00am | 10.30am | Sample - 30 Blood - 15 plates - 30 | | Aty/nkiv |
| 20/6/24 | 11.00am | 11.30am | Sample - 20 Blood - 10 plates - 40 | | Aty/nkiv |
| | | | | | |

CRITERIA: 15 lbs pressure, temperature 121°C, Time: 30 min

Reviewed by: Aty

DECONTAMINATION LOG FORM – AUTOCLAVE

Month/Year: May 2024

S.No: 06148 - 160 - 1

| Date | Starting time | Ending time | No. of plates/samples discarded | Indicator strip | Sign |
|---------|---------------|-------------|--|-----------------|----------|
| 01/5/24 | 10.00am | 10.30am | Sample - 15 Blood - 10 plates - 45 | | Ajayalav |
| 03/5/24 | 12.00pm | 12.30pm | Sample - 20 Blood - 10 plates - 50 | | Ajayalav |
| 05/5/24 | 11.00am | 11.30am | Sample - 30 Blood - 15 plates - 70 | | Ajayalav |
| 08/5/24 | 1.00pm | 1.30pm | Sample - 35 Blood - 10 plates - 80 | | Ajayalav |
| 10/5/24 | 12.00pm | 12.30pm | Sample - 50 Blood - 20 plates - 50 | | Ajayalav |
| 13/5/24 | 10.00am | 10.30am | Sample - 40 Blood - 20 plates - 65 | | Ajayalav |

CRITERIA: 15 lbs pressure, temperature 121°C, Time: 30 min

Reviewed by: _____

DECONTAMINATION LOG FORM – AUTOCLAVE

Month/Year:

S.No: 06142-160-1

| Date | Starting time | Ending time | No. of plates/samples discarded | Indicator strip | Sign |
|---------|---------------|-------------|--|--|-----------|
| 15/5/24 | 11.30am | 12.00pm | Sample - 40 Blood - 20 plates - 70 |  | Acy/nai.v |
| 17/5/24 | 11.00am | 11.30am | Sample - 50 Blood - 25 plates - 80 |  | Acy/nai.v |
| 19/5/24 | 12.00pm | 12.30pm | Sample - 40 Blood - 20 plates - 50 |  | Acy/nai.v |
| 21/5/24 | 10.00am | 10.30am | Sample - 50 Blood - 25 plates - 60 |  | Acy/nai.v |
| 25/5/24 | 11.00am | 11.30am | Sample - 40 Blood - 20 plates - 70 |  | Acy/nai.v |
| 27/5/24 | 11.00am | 11.00am | Sample - 50 Blood - 25 plates - 60 |  | Acy/nai.v |

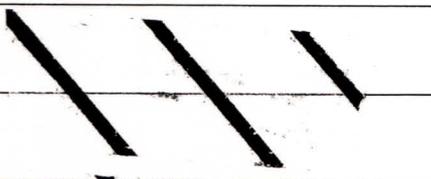
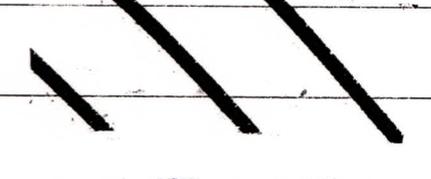
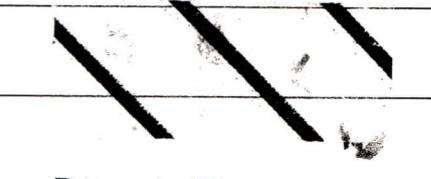
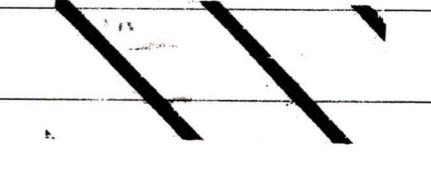
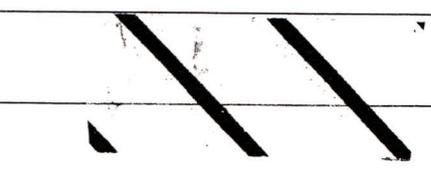
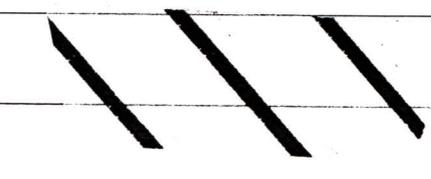
CRITERIA: 15 lbs pressure, temperature 121°C, Time: 30 min

Reviewed by:

DECONTAMINATION LOG FORM – AUTOCLAVE

Month/Year: April 2024

S.No: 06142-160-1

| Date | Starting time | Ending time | No. of plates/samples discarded | Indicator strip | Sign |
|---------|---------------|-------------|--|--|------|
| 1/4/24 | 2.00pm | 3.00pm | Sample - 20 Blood - 15 Plates - 70 |  | V.V |
| 3/4/24 | 1.00pm | 2.00pm | Sample - 21 Blood - 34 Plates - 60 |  | V.V |
| 5/4/24 | 11.00pm | 12.00pm | Sample - 15 Blood - 22 Plates - 92 |  | V.V |
| 6/4/24 | 3.00pm | 4.00pm | Sample - 20 Blood - 14 Plates - 75 |  | V.V |
| 8/4/24 | 2.00pm | 3.00pm | Sample - 35 Blood - 30 Plates - 41 |  | V.V |
| 10/4/24 | 11.00 Am | 12.00pm | Sample - 60 Blood - 24 Plates - 80 |  | V.V |
| 13/4/24 | 1.00pm | 2.00pm | Sample - 54 Blood - 28 Plates - 75 |  | V.V |
| 15/4/24 | 2.00pm | 3.00pm | Sample - 41 Blood - 18 Plates - 90 |  | V.V |
| | | | | | |

CRITERIA: 15 lbs pressure, temperature 121°C, Time: 30 min

Reviewed by:

DECONTAMINATION LOG FORM – AUTOCLAVE

Month/Year: April 2024

S.No: 06142-160-1

| Date | Starting time | Ending time | No. of plates/samples discarded | Indicator strip | Sign |
|---------|---------------|-------------|---|-----------------|------|
| 17/4/24 | 1.00pm | 2.00pm | Sample - 44 Blood - 23 Plates - 80 | | V.O. |
| 19/4/24 | 11.00 Am | 12.00pm | Sample - 50 Blood - 32 Plates - 60 | | V.O. |
| 22/4/24 | 2.00pm | 3.00pm | Sample - 52 Blood - 14 Plates - 70 | | V.O. |
| 24/4/24 | 1.00pm | 2.00pm | Sample - 13 Blood - 22 Plates - 110 | | V.O. |
| 26/4/24 | 12.45pm | 1.45pm | Sample - 17 Blood - 16 Plates - 75 | | V.O. |
| 27/4/24 | 3.10pm | 4.10pm | Sample - 24 Blood - 18 Plates - 60 | | V.O. |
| 29/4/24 | 1.00pm | 2.00pm | Sample - 28 Blood - 14 Plates - 90 | | V.O. |
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CRITERIA: 15 lbs pressure, temperature 121°C, Time: 30 min

Reviewed by: _____

DECONTAMINATION LOG FORM – AUTOCLAVE

Month/Year: March/2022

S.No: 06142-160-1

| Date | Starting time | Ending time | No. of plates/samples discarded | Indicator strip | Sign |
|---------|---------------|-------------|---|-----------------|-------|
| 17/3/22 | 12:00pm | 12:30pm | sample - 84 Blood - 20 plates - 300 | | M.D. |
| 19/3/22 | 11:00am | 11:30am | sample - 75 Blood - 43 plates - 250 | | M.D. |
| 21/3/22 | 1:00pm | 1:30pm | sample - 55 Blood - 26 plates - 200 | | M.D. |
| 23/3/22 | 2:00pm | 2:30pm | sample - 61 Blood - 50 plates - 250 | | M.D. |
| 25/3/22 | 4:00pm | 4:30pm | sample - 38 Blood - 26 plates - 200 | | Ajith |
| 27/3/22 | 11:00am | 11:30am | sample - 55 Blood - 39 plates - 250 | | M.D. |
| 29/3/22 | 11:30am | 12:00pm | sample - 45 Blood - 24 plates - 250 | | M.D. |
| 31/3/22 | 12:00pm | 12:30pm | sample - 52 Blood - 34 plates - 200 | | M.D. |
| | | | | | |

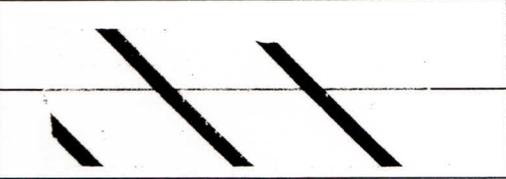
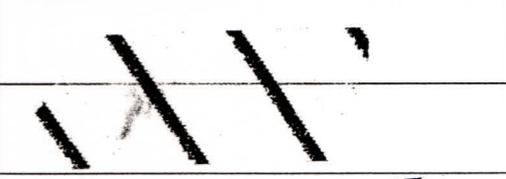
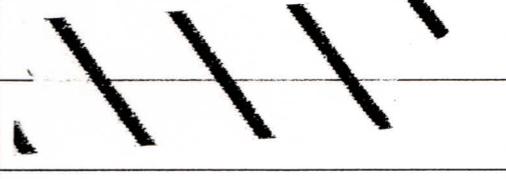
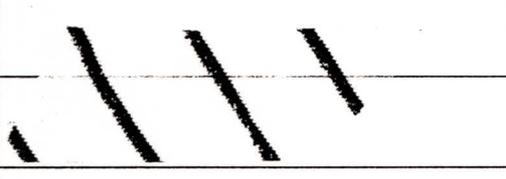
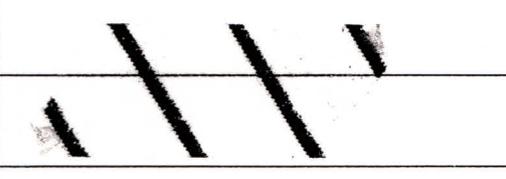
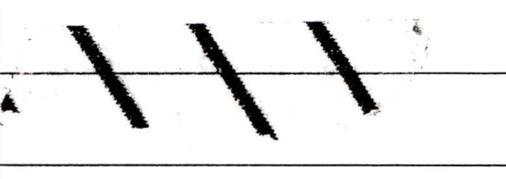
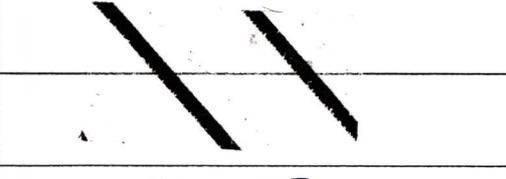
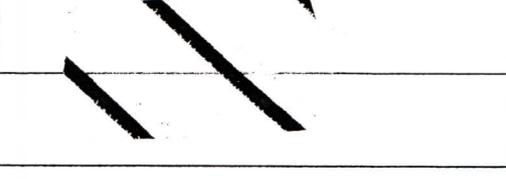
CRITERIA: 15 lbs pressure, temperature 121°C, Time: 30 min

Reviewed by: _____

DECONTAMINATION LOG FORM – AUTOCLAVE

 Month/Year: March 2022

 S.No: 06142-160-1

| Date | Starting time | Ending time | No. of plates/samples discarded | Indicator strip | Sign |
|---------|---------------|-------------|---|--|------|
| 1/3/22 | 11:00am | 11:30am | Sample-73 Blood - 37 Plates - 300 |  | M.D. |
| 2/3/22 | 12:00pm | 12:30pm | Sample - 54 Blood - 48 Plates - 250 |  | MDA |
| 8/3/22 | 11:30am | 12:00pm | Sample - 69 Blood - 28 Plates - 270 |  | M.D. |
| 7/3/22 | 1:00pm | 1:30pm | Sample - 51 Blood - 45 Plates - 180 |  | M.D. |
| 9/3/22 | 11:00am | 11:30am | Sample - 68 Blood - 36 Plates - 220 |  | M.D. |
| 11/3/22 | 10:30am | 11:00am | Sample - 47 Blood - 32 Plates - 160 |  | M.D. |
| 13/3/22 | 11:00am | 11:30am | Sample: 32 Blood: 16 Plates: 200 |  | M.D. |
| 15/3/22 | 12:00pm | 12:30pm | Sample: 35 Blood: 15 Plates: 150 |  | M.D. |
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CRITERIA: 15 lbs pressure, temperature 121°C, Time: 30 min

 Reviewed by: 

DECONTAMINATION LOG FORM – AUTOCLAVE

Month/Year: FEB 2024

S.No: 01642-160-1

| Date | Starting time | Ending time | No. of plates/samples discarded | Indicator strip | Sign |
|---------|---------------|-------------|---|-----------------|--------------------|
| 1/2/24 | 2:30pm | 3:00pm | Sample - 72 Blood - 50 Plate - 350 | | <i>[Signature]</i> |
| 3/2/24 | 11:00am | 11:30am | Sample - 40 Blood - 35 Plate - 300 | | <i>[Signature]</i> |
| 6/2/24 | 11:30am | 12:00pm | Sample - 70 Blood - 38 Plate - 361 | | <i>[Signature]</i> |
| 9/2/24 | 1:30pm | 2:00pm | Sample - 108 Blood - 43 Plate - 472 | | <i>[Signature]</i> |
| 12/2/24 | 3:00pm | 3:30pm | Sample - 55 Blood - 29 Plate - 300 | | <i>[Signature]</i> |
| 15/2/24 | 3:15pm | 3:45pm | Sample - 89 Blood - 30 Plate - 456 | | <i>[Signature]</i> |
| 19/2/24 | 2:30pm | 2:00pm | Sample - 57 Blood - 42 Plate - 410 | | <i>[Signature]</i> |
| 27/2/24 | 10:30am | 11:00am | Sample - 112 Blood - 36 Plate - 505 | | <i>[Signature]</i> |
| 29/2/24 | 11:00am | 11:30am | Sample - 113 Blood - 38 Plate - 515 | | <i>[Signature]</i> |
| 28/2/24 | 12:00pm | 12:30pm | Sample - 77 Blood - 26 Plate - 405 | | <i>[Signature]</i> |
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CRITERIA: 15 lbs pressure, temperature 121 °c, Time: 30 min

Reviewed by:

[Signature]



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 07-Mar-2022
 RELEASED ON: _____

DECONTAMINATION LOG FORM – AUTOCLAVE

Month/Year: JAN 2024

S.No: 01642-160-1

| Date | Starting time | Ending time | No. of plates/samples discarded | Indicator strip | Sign |
|---------|---------------|-------------|-------------------------------------|-----------------|-------------|
| 1/1/24 | 1:00pm | 1:30pm | Sample-120 Blood-56 Plate-360 | | [Signature] |
| 4/1/24 | 2:00pm | 2:30pm | Sample-95 Blood-53 Plate-280 | | [Signature] |
| 8/1/24 | 1:30pm | 2:00pm | Sample-70 Blood-60 Plate-200 | | [Signature] |
| 11/1/24 | 2:30pm | 3:00pm | Sample-110 Blood-53 Plate-428 | | [Signature] |
| 15/1/24 | 11:30am | 12:00pm | Sample-93 Blood-48 Plate-386 | | [Signature] |
| 18/1/24 | 11:00am | 11:30am | Sample-114 Blood-53 Plate-391 | | [Signature] |
| 22/1/24 | 11:30am | 12:00pm | Sample-91 Blood-49 Plate-350 | | [Signature] |
| 25/1/24 | 1:30pm | 2:00pm | Sample-74 Blood-57 Plate-310 | | [Signature] |
| 27/1/24 | 3:00pm | 3:30pm | Sample-58 Blood-31 Plate-282 | | [Signature] |
| 29/1/24 | 3:10pm | 3:40pm | Sample-42 Blood-31 Plate-302 | | [Signature] |
| 31/1/24 | 2:30pm | 3:00pm | Sample-49 Blood-27 Plate-310 | | [Signature] |
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CRITERIA: 15 lbs pressure, temperature 121°C, Time: 30 min

Reviewed by: [Signature]

DECONTAMINATION LOG FORM – AUTOCLAVE

Month/Year: DECEMBER/2023

S.No: 01642-160-1

| Date | Starting time | Ending time | No. of plates/samples discarded | Indicator strip | Sign |
|----------|---------------|-------------|---------------------------------------|-----------------|--------------------|
| 1/12/23 | 1:30pm | 2:00pm | Sample-88. Blood-47 plate-450. | | <i>[Signature]</i> |
| 4/12/23 | 10:30am | 11:00am | Sample-63. Blood-30 plate-330. | | <i>[Signature]</i> |
| 7/12/23 | 1:00pm | 1:30pm | Sample-93. Blood-50. plate-410. | | <i>[Signature]</i> |
| 9/12/23 | 2:30pm | 3:00pm | Sample-30 Blood-15 plate-888 | | <i>[Signature]</i> |
| 11/12/23 | 9:30am | 10:00am | Sample-92 Blood-35 plate-495 | | <i>[Signature]</i> |
| 13/12/23 | 11:30am | 12:00pm | Sample-58. Blood-50 plate-292 | | <i>[Signature]</i> |
| 15/12/23 | 3:30pm | 4:00pm | Sample-74 Blood-48 plate-432 | | <i>[Signature]</i> |
| 18/12/23 | 1:30pm | 2:00pm | Sample-136. Blood-58 plate-510. | | <i>[Signature]</i> |
| 21/12/23 | 2:00pm | 2:30pm | Sample-64. Blood-32 plate-442 | | <i>[Signature]</i> |
| 23/12/23 | 10:00am | 10:30am | Sample-35 Blood-39 plate-260 | | <i>[Signature]</i> |
| 25/12/23 | 1:35pm | 2:05pm | Sample-132 Blood-64 plate-512 | | <i>[Signature]</i> |
| 28/12/23 | 1:00pm | 1:30pm | Sample-62 Blood-34 plate-316 | | <i>[Signature]</i> |
| 30/12/23 | 2:00pm | 2:30pm | Sample-60 Blood-36 plate-380. | | <i>[Signature]</i> |
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CRITERIA: 15 lbs pressure. temperature 121°C, Time: 30 min

Reviewed by: *[Signature]*

DECONTAMINATION LOG FORM – AUTOCLAVE

Month/Year: NOVEMBER 2023

S.No: 01642-160-1

| Date | Starting time | Ending time | No. of plates/samples discarded | Indicator strip | Sign |
|----------|---------------|-------------|--------------------------------------|-----------------|-------------|
| 1/11/23 | 12.00pm | 12.30pm | Sample-126 Blood-53 Plates-378 | | [Signature] |
| 4/11/23 | 12.30pm | 1.00pm | Sample-104 Blood-42 Plates-312 | | [Signature] |
| 7/11/23 | 1.10pm | 1.40pm | Sample-92 Blood-37 Plates-276 | | [Signature] |
| 10/11/23 | 1.30pm | 2.00pm | Sample-124 Blood-62 Plates-372 | | [Signature] |
| 15/11/23 | 1.05pm | 1.35pm | Sample-116 Blood-57 Plates-348 | | [Signature] |
| 16/11/23 | 12.45pm | 1.15pm | Sample-134 Blood-48 Plates-402 | | [Signature] |

CRITERIA: 15 lbs pressure, temperature 121°C, Time: 30 min

DECONTAMINATION LOG FORM – AUTOCLAVE

Month/Year: OCTOBER 2023

S.No: 01642-160-1

| Date | Starting time | Ending time | No. of plates/samples discarded | Indicator strip | Sign |
|----------|---------------|-------------|---|-----------------|------|
| 2/10/23 | 1.00pm | 1.30pm | Sample - 121 Blood - 51 plates - 363 | | P&S |
| 5/10/23 | 1.10pm | 1.40pm | Sample - 80 Blood - 39 plates - 240 | | P&S |
| 9/10/23 | 1.25pm | 1.55pm | Sample - 104 Blood - 37 plates - 312 | | P&S |
| 12/10/23 | 2.00pm | 2.30pm | Samples - 117 Blood - 31 plates - 351 | | P&S |
| 16/10/23 | 1.20pm | 1.50pm | Sample - 118 Blood - 47 plates - 354 | | P&S |
| 19/10/23 | 1.00pm | 1.30pm | Sample - 83H Blood - 41 plates - 252 | | P&S |

CRITERIA: 15 lbs pressure, temperature 121°C, Time: 30 min

Reviewed by:



CONTROLLED COPY
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 07-Mar-2022
 RELEASED ON: _____

DECONTAMINATION LOG FORM – AUTOCLAVE

Month/Year: OCTOBER 2023

S.No: 01642-160-1

| Date | Starting time | Ending time | No. of plates/samples discarded | Indicator strip | Sign |
|----------|---------------|-------------|---|-----------------|-------------|
| 23/10/23 | 1.05pm | 1.35pm | Samples - 114 Blood - 47 plates - 342 | | [Signature] |
| 26/10/23 | 2.10pm | 2.40pm | Samples - 94 Blood - 29 plates - 282 | | [Signature] |
| 30/10/23 | 1.15pm | 1.45pm | Samples - 191 Blood - 39 plates - 363 | | [Signature] |
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CRITERIA: 15 lbs pressure, temperature 121°C, Time: 30 min

Reviewed by: [Signature]



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 07-Mar-2022
 RELEASED ON: _____

DECONTAMINATION LOG FORM - AUTOCLAVE

Month/Year: SEPTEMBER / 2023

S.No: 01642-160-1

| Date | Starting time | Ending time | No. of plates/samples discarded | Indicator strip | Sign |
|---------|---------------|-------------|---|-----------------|-------------------------------|
| 11/9/23 | 10:00 AM | 10:30 AM | Sample - 67 Blood - 034 Plate - 134 | | <i>[Signature]</i> 10/5/23 |
| 4/9/23 | 9:30 AM | 10:00 AM | Sample - 92 Blood - 05 Plate - 276 | | <i>[Signature]</i> |
| 7/9/23 | 9:00 AM | 9:30 AM | Sample - 82 Blood - 40 Plate - 164 | | <i>[Signature]</i> |
| 11/9/23 | 10:30 AM | 11:00 AM | Sample - 90 Blood - 28 Plate - 220 | | <i>[Signature]</i> |
| 14/9/23 | 10:00 AM | 10:30 AM | Sample - 90 Blood - 40 Plate - 310 | | <i>[Signature]</i> 10/5/23 |
| 16/9/23 | 4:35 PM | 5:00 PM | Sample - 60 Blood - 30 Plate - 286 | | <i>[Signature]</i> 10/5/23 |
| 18/9/23 | 10:00 AM | 10:30 AM | Sample - 68 Blood - 34 Plate - 156 | | <i>[Signature]</i> 10/5/23 |
| 20/9/23 | 9:00 AM | 9:30 AM | Sample - 70 Blood - 30 Plate - 195 | | <i>[Signature]</i> 14/5/23 |
| 22/9/23 | 9:30 AM | 10:00 AM | Sample - 82 Blood - 25 Plate - 280 | | <i>[Signature]</i> 14/5/23 |
| 25/9/23 | 10:00 AM | 10:30 AM | Sample - 47 Blood - 30 Plate - 210 | | <i>[Signature]</i> 14/5/23 |
| 27/9/23 | 10:00 AM | 10:30 AM | Sample - 66 Blood - 33 Plate - 195 | | <i>[Signature]</i> |
| 29/9/23 | 9:00 AM | 9:30 AM | Sample - 75 Blood - 25 Plate - 199 | | <i>[Signature]</i> |
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CRITERIA: 15 lbs pressure, temperature 121°C, Time: 30 min

Reviewed by: *[Signature]*
 10/5/23

DECONTAMINATION LOG FORM – AUTOCLAVE

Month/Year: AUGUST - 2023

S.No: 01642-160-1

| Date | Starting time | Ending time | No. of plates/samples discarded | Indicator strip | Sign |
|---------|---------------|-------------|---|-----------------|-----------------------------|
| 1/8/23 | 10:30 AM | 11:00 AM | Sample - 113 Blood - 44 Plate - 340 | | <i>[Signature]</i> 12/23 |
| 4/8/23 | 1:00 PM | 1:30 PM | Sample - 30 Blood - 42 Plate - 88 | | <i>[Signature]</i> 12/23 |
| 7/8/23 | 8:30 AM | 9:00 AM | Sample - 114 Blood - 93 Plate - 353 | | <i>[Signature]</i> 12/23 |
| 10/8/23 | 10:00 AM | 10:30 AM | Sample - 88 Blood - 85 Plate - 264 | | <i>[Signature]</i> 12/23 |
| 14/8/23 | 10:15 AM | 10:45 AM | Sample - 44 Blood - 41 Plate - 178 | | V. Kama |
| 17/8/23 | 8:15 AM | 8:45 AM | Sample - 42 Blood - 44 Plate - 126 | | V. Kama |
| 21/8/23 | 8:00 AM | 8:30 AM | Sample - 72 Blood - 52 Plate - 216 | | <i>[Signature]</i> 12/23 |
| 24/8/23 | 10:20 AM | 10:30 AM | Sample - 67 Blood - 34 Plate - 211 | | <i>[Signature]</i> 12/23 |
| 28/8/23 | 8:00 AM | 8:30 AM | Sample - 71 Blood - 49 Plate - 213 | | <i>[Signature]</i> 12/23 |
| 31/8/23 | 9:00 AM | 9:30 AM | Sample - 88 Blood - 52 Plate - 246 | | <i>[Signature]</i> 12/23 |
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CRITERIA: 15 lbs pressure, temperature 121°C, Time: 30 min

Reviewed by: *[Signature]*

DECONTAMINATION LOG FORM – AUTOCLAVE

Month/Year: JULY - 2023

S.No: 01642-160-1

| Date | Starting time | Ending time | No. of plates/samples discarded | Indicator strip | Sign |
|---------|---------------|-------------|--|-----------------|----------|
| 1/7/23 | 10:00am | 10:30am | Sample - 26 Blood - 26 plate - 160 | | Htp 1520 |
| 3/7/23 | 1:00pm | 1:30pm | Sample - 20 Blood - 25 plate - 165 | | Htp 1520 |
| 5/7/23 | 12:00pm | 12:30pm | Sample - 18 Blood - 15 plate - 125 | | Htp 1521 |
| 8/7/23 | 11:30pm | 12:00pm | Sample - 25 Blood - 22 plate - 140 | | Htp 1520 |
| 11/7/23 | 10:00am | 10:30am | Sample - 20 Blood - 18 plate - 180 | | Htp 1520 |
| 14/7/23 | 12:00pm | 12:30pm | Sample 18 Blood - 26 plate - 200 | | Htp 1520 |
| 18/7/23 | 10:00am | 10:30am | Sample - 24 Blood - 30 plate - 165 | | Htp 1520 |
| 21/7/23 | 1:00pm | 1:30pm | Sample - 33 Blood - 18 plate - 185 | | Htp 1520 |
| 24/7/23 | 10:30am | 11:00am | Sample - 22 Blood - 12 plate - 190 | | Shalini |
| 27/7/23 | 11:30am | 12:00pm | Sample - 18 Blood - 15 plate - 210 | | Shalini |
| 31/7/23 | 10:00am | 10:30am | Sample - 20 Blood - 16 plate - 185 | | Htp 1520 |
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CRITERIA: 15 lbs pressure, temperature 121°c, Time: 30 min

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DECONTAMINATION LOG FORM – AUTOCLAVE

Month/Year: MAY - 2023

S.No: 01642/160-1

| Date | Starting time | Ending time | No. of plates/samples discarded | Indicator strip | Sign |
|---------|---------------|-------------|---|-----------------|-------------|
| 1/5/23 | 12:00 PM | 12:30 PM | Sample - 30 Blood - 12 Plates - 128 | | [Signature] |
| 3/5/23 | 10:00 AM | 10:30 AM | sample - 52 Blood - 34 plate - 126 | | [Signature] |
| 5/5/23 | 12:00 AM | 12:30 PM | sample - 77 Blood - 30 plates - 271 | | [Signature] |
| 8/5/23 | 11:30 AM | 12:00 PM | sample - 48 Blood - 21 plate - 150 | | M.D. |
| 10/5/23 | 10:00 AM | 10:30 AM | sample - 44 Blood - 26 plate - 196 | | M.D. |
| 12/5/23 | 12:00 PM | 12:30 PM | sample - 52 Blood - 16 plates - 206 | | M.D. |
| 14/5/23 | 11:00 AM | 11:30 AM | Sample - 33 Blood - 18 plate - 99 | | M.D. |
| 16/5/23 | 11:30 AM | 12:00 PM | Sample - 68 Blood - 27 plate - 244 | | M.D. |
| 19/5/23 | 1:00 PM | 1:30 PM | Sample - 128 Blood - 43 plate - 428 | | M.D. |
| 22/5/23 | 10:00 AM | 10:30 AM | Bld - 42 sample - 58 plate - 126 | | M.D. |
| 24/5/23 | 11:00 AM | 11:30 AM | Sample - 46 Blood - 22 plate - 178 | | M.D. |
| 26/5/23 | 11:00 AM | 11:30 AM | Sample - 41 Blood - 20 plate - 163 | | M.D. |
| 29/5/23 | 1:00 PM | 1:30 PM | Sample - 30 Blood - 20 plate - 91 | | M.D. |
| 31/5/23 | 10:00 AM | 10:30 AM | Sample - 34 Blood - 18 plate - 102 | | M.D. |
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CRITERIA: 15 lbs pressure, temperature 121°C, Time: 30 min

Reviewed by: [Signature]

[Handwritten notes/signature]



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 07-Mar-2022
 RELEASED ON: _____

DECONTAMINATION LOG FORM – AUTOCLAVE

Month/Year: JUNE 2023

S.No: 01642-160-1

| Date | Starting time | Ending time | No. of plates/samples discarded | Indicator strip | Sign |
|---------|---------------|-------------|--|-----------------|-----------|
| 1/6/23 | 10:00 AM | 10:30 AM | Sample - 60 Blood - 30 plate - 160 | \\ | Htp 12520 |
| 3/6/23 | 12:00 pm | 12:30 pm | sample - 60 Blood - 48 plate - 130 | \\ | Htp 12520 |
| 5/6/23 | 10:00 AM | 10:30 AM | Sample - 46 Blood - 18 plate - 180 | \\ | Htp 12520 |
| 7/6/23 | 11:30 AM | 12:00 PM | Sample - 48 Blood - 28 plate - 160 | \\ | Htp 12520 |
| 10/6/23 | 10:00 AM | 10:30 AM | Sample - 40 Blood - 32 plate - 190 | \\ | Htp 12520 |
| 12/6/23 | 11:30 AM | 12:00 pm | Sample - 32 Blood - 16 plate - 140 | \\ | V. Kumar |
| 14/6/23 | 12:30 pm | 1:00 pm | Sample - 65 Blood - 30 plate - 200 | \\ | V. Kumar |
| 16/6/23 | 10:00 AM | 10:30 AM | Sample - 52 Blood - 24 plate - 155 | \\ | V. Kumar |
| 19/6/23 | 11:00 AM | 11:30 AM | Sample - 61 Blood - 31 plate - 162 | \\ | Htp 12520 |
| 22/6/23 | 12:00 pm | 12:30 pm | Sample - 35 Blood - 20 plate - 180 | \\ | Htp 12520 |
| 24/6/23 | 1:00 pm | 1:30 pm | Sample - 36 Blood - 15 plate - 153 | \\ | Htp 12520 |
| 26/6/23 | 10:00 AM | 10:30 AM | Sample - 26 Blood - 18 plate - 180 | \\ | Htp 12520 |
| 30/6/23 | 10:00 AM | 10:30 AM | Sample - 68 Blood - 35 plate - 192 | \\ | Htp 12520 |
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CRITERIA: 15 lbs pressure, temperature 121°C, Time: 30 min

Reviewed by:

Me
12/7/23

DECONTAMINATION LOG FORM – AUTOCLAVE

Month/Year: April 2023

S.No: 01642-160-1

| Date | Starting time | Ending time | No. of plates/samples discarded | Indicator strip | Sign |
|---------|---------------|-------------|---|-----------------|------|
| 1/4/23 | 11:00am | 11:30am | Sample - 61 Blood - 36 Plates - 159 | | M.D. |
| 3/4/23 | 12:00pm | 12:30pm | Sample - 79 Blood - 42 Plates - 279 | | M.D. |
| 5/4/23 | 10:00am | 10:30am | Sample - 73 Blood - 39 Sample - 259 | | M.D. |
| 8/4/23 | 12:00pm | 12:30pm | Sample - 63 Blood - 31 Sample - 220 Plates | | M.D. |
| 10/4/23 | 11:00am | 11:30am | Sample - 55 Blood - 34 Plates - 199 | | M.D. |
| 12/4/23 | 11:30am | 12:00pm | Sample - 70 Blood - 34 Plates - 244 | | M.D. |
| 14/4/23 | 11:30am | 12:00pm | Sample - 66 Blood - 29 Plates - 229 | | M.D. |
| 16/4/23 | 1:00pm | 1:30pm | Sample - 32 Blood - 21 Plates - 117 | | M.D. |
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CRITERIA: 15 lbs pressure, temperature 121°C, Time: 30 min

Record Index: MIOT/DLM/GEN/DLF-A-64, Version 3.0

Reviewed by:

Page 1 of 1

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8/5/23

DECONTAMINATION LOG FORM – AUTOCLAVE

Month/Year: April / 2023

S.No: 01642-160-1

| Date | Starting time | Ending time | No. of plates/samples discarded | Indicator strip | Sign |
|---------|---------------|-------------|---|-----------------|------|
| 18/4/23 | 2:00pm | 2:20pm | Sample - 65 Blood - 33 plates - 213 | | M.D. |
| 20/4/23 | 11:00am | 11:30am | Sample - 64 Blood - 29 plates - 221 | | M.D. |
| 22/4/23 | 10:30am | 11:00am | Sample - 48 Blood - 24 plates - 144 | | M.D. |
| 24/4/23 | 11:00am | 11:30am | Sample - 50 Blood - 22 plates - 150 | | M.D. |
| 26/4/23 | 11:30am | 12:00pm | Sample - 47 Blood - 17 plates - 160 | | M.D. |
| 27/4/23 | 11:00am | 11:30am | Sample - 55 Blood - 25 plates - 200 | | M.D. |
| 30/4/23 | 10:00am | 10:30am | Sample - 63 Blood - 40 plates - 230 | | M.D. |
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CRITERIA: 15 lbs pressure, temperature 121°C, Time: 30 min

Record Index: MIOT/DLM/GEN/DLF-A-64, Version 3.0

Reviewed by:

Page 1 of 1

[Signature]
8/5/23

DECONTAMINATION LOG FORM - AUTOCLAVE

Month/Year: *March/2023*

S.No: *01642-160-1*

| Date | Starting time | Ending time | No. of plates/samples discarded | Indicator strip | Sign |
|----------------|----------------|----------------|--|-----------------|--------------------|
| <i>11/3/23</i> | <i>11:00am</i> | <i>11:30am</i> | <i>Sample - 74 Blood - 25 plates - 320</i> | | <i>M.D.</i> |
| <i>3/2/23</i> | <i>12:00pm</i> | <i>12:30pm</i> | <i>Sample - 69 Blood - 36 plates - 199</i> | | <i>M.D.</i> |
| <i>6/2/23</i> | <i>1:00pm</i> | <i>1:30pm</i> | <i>Sample - 46 Blood - 28 plates - 264</i> | | <i>M.D.</i> |
| <i>8/3/23</i> | <i>10:00am</i> | <i>10:30am</i> | <i>Sample - 76 Blood - 29 plates - 246</i> | | <i>[Signature]</i> |
| <i>10/3/23</i> | <i>11:10am</i> | <i>11:40am</i> | <i>Sample - 60 Blood - 32 plates - 204</i> | | <i>M.D.</i> |
| <i>12/3/23</i> | <i>11:30am</i> | <i>12:00pm</i> | <i>Sample - 74 Blood - 30 plates - 300</i> | | <i>M.D.</i> |
| <i>15/3/23</i> | <i>11:00am</i> | <i>11:30am</i> | <i>Sample - 76 Blood - 28 plates - 201</i> | | <i>M.D.</i> |
| <i>17/3/23</i> | <i>12:00pm</i> | <i>12:30pm</i> | <i>Sample - 68 Blood - 32 plates - 244</i> | | <i>M.D.</i> |

CRITERIA: 15 lbs pressure, temperature 121°C, Time: 30 min

Record Index: MIOT/DLM/GEN/DLF-A-64, Version 3.0

Reviewed by:

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[Signature]
6/4/23

DECONTAMINATION LOG FORM – AUTOCLAVE

Month/Year: MARCH 2023

S.No: 01642-160-1

| Date | Starting time | Ending time | No. of plates/samples discarded | Indicator strip | Sign |
|---------|---------------|-------------|---|-----------------|------|
| 19/3/23 | 11:00am | 11:50am | Sample - 48 Blood - 34 Plates - 187 | | M.D. |
| 21/3/23 | 1:00pm | 1:30pm | Sample - 43 Blood - 27 Plates - 183 | | M.D. |
| 23/3/23 | 11:00am | 11:30am | Sample - 54 Blood - 31 Plates - 350 | | M.D. |
| 25/3/23 | 10:30am | 11:00am | Sample - 52 Blood - 38 Plates - 205 | | M.D. |
| 27/3/23 | 11:00am | 11:30am | Sample - 40 Blood - 15 Plates - 135 | | M.D. |
| 29/3/23 | 11:30am | 12:00pm | Sample - 30 Blood - 30 Plates - 268 | | M.D. |
| 31/3/23 | 10:30am | 11:00am | Sample - 77 Blood - 58 Plates - 368 | | M.D. |
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CRITERIA: 15 lbs pressure, temperature 121°C, Time: 30 min

Record Index: MIOT/DLM/GEN/DLF-A-64, Version 3.0

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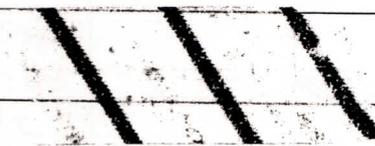
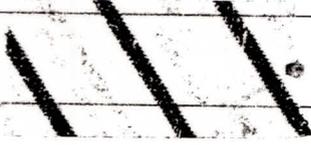
Page 1 of 1

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6/4/23

DECONTAMINATION LOG FORM – AUTOCLAVE

Month/Year: FEB 2023

S.No: 01642-160-1

| Date | Starting time | Ending time | No. of plates/samples discarded | Indicator strip | Sign |
|---------|---------------|-------------|--|--|----------|
| 01/2/23 | 11.30am | 12.00pm | Samples - 72 Blood - 23 plates - 286 |  | V. Kamal |
| 3/2/23 | 10.20am | 10.50am | Samples - 86 Blood - 22 plates - 342 |  | V. Kamal |
| 6/2/23 | 4.00pm | 4.30pm | Samples - 92 Blood - 46 plates - 410 |  | V. Kamal |
| 8/2/23 | 2.30pm | 3.00pm | Samples - 68 Blood - 32 plates - 310 |  | V. Kamal |
| 10/2/23 | 11.40am | 12.10pm | Samples - 74 Blood - 26 plates - 293 |  | V. Kamal |
| 13/2/23 | 11.10am | 11.40am | Samples - 88 Blood - 43 plates - 386 |  | M. Devi |
| 15/2/23 | 1.00pm | 1.30pm | Samples - 66 Blood - 28 plates - 284 |  | M. Devi |
| 17/2/23 | 1.40pm | 2.10pm | Samples - 76 Blood - 24 plates - 278 |  | M. Devi |
| 20/2/23 | 2.10pm | 2.40pm | Samples - 67 Blood - 26 plates - 196 |  | V. Kamal |

CRITERIA: 15 lbs pressure, temperature 121°C, Time: 30 min

Reviewed by: _____

DECONTAMINATION LOG FORM – AUTOCLAVE

Month/Year: JAN 2023

S.No: 01642-160-1

| Date | Starting time | Ending time | No. of plates/samples discarded | Indicator strip | Sign |
|---------|---------------|-------------|--|-----------------|----------|
| 01/1/23 | 10.30am | 11.00am | Samples - 74 Blood - 28 Plates - 260 | | V. Kamel |
| 4/1/23 | 12.00pm | 12.30pm | Samples - 86 Blood - 32 Plates - 320 | | V. Kamel |
| 6/1/23 | 11.30am | 12.00pm | Samples - 77 Blood - 29 Plates - 282 | | V. Kamel |
| 9/1/23 | 10.00am | 10.30am | Samples - 62 Blood - 28 Plates - 268 | | V. Kamel |
| 11/1/23 | 11.45am | 12.15pm | Samples - 58 Blood - 18 Plates - 225 | | V. Kamel |
| 13/1/23 | 2.00pm | 2.30pm | Samples - 64 Blood - 24 Plates - 326 | | V. Kamel |
| 16/1/23 | 12.20pm | 12.50pm | Samples - 89 Blood - 38 Plates - 289 | | M. Devi |
| 18/1/23 | 10.45am | 11.15am | Samples - 66 Blood - 28 Plates - 254 | | M. Devi |
| 20/1/23 | 11.00am | 11.30am | Samples - 72 Blood - 22 Plates - 286 | | V. Kamel |

CRITERIA: 15 lbs pressure, temperature 121°C, Time: 30 min

Reviewed by: _____

DECONTAMINATION LOG FORM – AUTOCLAVE

Month/Year: JAN 2023

S.No: 01642-160-1

| Date | Starting time | Ending time | No. of plates/samples discarded | Indicator strip | Sign |
|---------|---------------|-------------|---|-----------------|----------|
| 23/1/23 | 1.00pm | 1.30pm | Samples: 86 Plates: 360 Blood: 42 | | M. Dwi |
| 25/1/23 | 11.30am | 12.00pm | Samples: 62 Blood: 23 Plates: 268 | | M. Dwi |
| 27/1/23 | 10.30am | 11.00am | Samples: 69 Blood: 32 Plates: 289 | | M. Dwi |
| 30/1/23 | 2.30pm | 3.00pm | Samples: 78 Blood: 42 Plates: 256 | | V. Kameh |
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CRITERIA: 15 lbs pressure, temperature 121°C, Time: 30 min

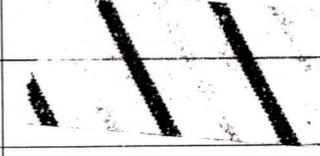
Record Index: MIOT/DLM/GEN/DLF-A-64, Version 3.0

Reviewed by: *[Signature]*
15/2/23

DECONTAMINATION LOG FORM – AUTOCLAVE

Month/Year: *Dec 2022*

S.No: *01642-160-1*

| Date | Starting time | Ending time | No. of plates/samples discarded | Indicator strip | Sign |
|-----------------|----------------|----------------|---|--|-------------|
| <i>2/12/22</i> | <i>11:00am</i> | <i>11:30am</i> | <i>Samples - 72 Blood - 25 plates - 255</i> |  | <i>M.D.</i> |
| <i>5/12/22</i> | <i>1:00pm</i> | <i>1:30pm</i> | <i>sample - 70 Blood - 31 plates - 250</i> |  | <i>M.D.</i> |
| <i>7/12/22</i> | <i>10:40am</i> | <i>11:10am</i> | <i>Sample - 62 Blood - 18 plates - 200</i> |  | <i>M.D.</i> |
| <i>9/12/22</i> | <i>2:15pm</i> | <i>2:45pm</i> | <i>Sample - 49 Blood bottles - 36 plates - 150</i> |  | <i>M.D.</i> |
| <i>12/12/22</i> | <i>11:02am</i> | <i>11:32am</i> | <i>Sample - 77 Blood bottles - 39 plates - 275</i> |  | <i>M.D.</i> |
| <i>14/12/22</i> | <i>11:15am</i> | <i>11:45am</i> | <i>Sample - 64 Blood bottles - 30 plates - 200</i> |  | <i>M.D.</i> |
| <i>16/12/22</i> | <i>11:05am</i> | <i>11:35am</i> | <i>Blood bottles - 22 Samples - 41 plates - 130</i> |  | <i>M.D.</i> |
| <i>19/12/22</i> | <i>11:00am</i> | <i>11:30am</i> | <i>Samples - 82 Blood bottles - 38 plates - 250</i> |  | <i>M.D.</i> |
| | | | | | |

CRITERIA: 15 lbs pressure, temperature 121°C, Time: 30 min

Record Index: MIOT/DLM/GEN/DLF-A-64, Version 3.0

Reviewed by:

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Me
12/11/23

DECONTAMINATION LOG FORM – AUTOCLAVE

Month/Year: *Dec 2022*

S.No: *01642-160-1*

| Date | Starting time | Ending time | No. of plates/samples discarded | Indicator strip | Sign |
|-----------------|----------------|----------------|---|-----------------|------------|
| <i>21/12/22</i> | <i>11:30am</i> | <i>12:00pm</i> | <i>Samples - 63 Blood bottles - 36 plates - 210</i> | | <i>M.D</i> |
| <i>23/12/22</i> | <i>11:00am</i> | <i>11:30am</i> | <i>Samples - 37 Blood bottles - 20 plates - 120</i> | | <i>M.D</i> |
| <i>26/12/22</i> | <i>11:06am</i> | <i>11:36am</i> | <i>Samples - 74 Blood bottles - 19 plates - 230</i> | | <i>M.D</i> |
| <i>28/12/22</i> | <i>11:20am</i> | <i>11:40am</i> | <i>Samples - 45 Blood bottles - 20 plates - 190</i> | | <i>M.D</i> |
| <i>30/12/22</i> | <i>11:45am</i> | <i>12:15pm</i> | <i>Sample - 46 Blood bottles - 2 plates - 160</i> | | <i>M.D</i> |
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CRITERIA: 15 lbs pressure, temperature 121°C, Time: 30 min

Record Index: MIOT/DLM/GEN/DLF-A-64, Version 3.0

Reviewed by:

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M.D
10/12/22

DECONTAMINATION LOG FORM – AUTOCLAVE

Month/Year: NOVEMBER / 2022

S.No: 01642-160-1

| Date | Starting time | Ending time | No. of plates/samples discarded | Indicator strip | Sign |
|----------|---------------|-------------|---------------------------------------|-----------------|--------------------|
| 1/11/22 | 11:00am | 12:00am | Sample- 50 Bid - 40 Plate - 170 | | <i>[Signature]</i> |
| 3/11/22 | 10:00am | 11:00am | Sample- 40 Bid - 35 Plate - 160 | | <i>[Signature]</i> |
| 05/11/22 | 11:30am | 12:30pm | Sample- 45 Bid - 40 Plate - 150 | | <i>[Signature]</i> |
| 07/11/22 | 11:00am | 12:00pm | Sample- 50 Bid - 50 Plate - 200 | | <i>V. Kaur</i> |
| 09/11/22 | 10:45am | 11:45am | Sample- 50 Bid - 30 Plate - 150 | | <i>V. Kaur</i> |
| 11/11/22 | 11:20am | 12:20pm | Sample- 60 Bid - 20 Plate - 180 | | <i>V. Kaur</i> |
| 13/11/22 | 10:50am | 11:50am | Sample- 70 Bid - 30 Plate - 200 | | <i>[Signature]</i> |
| 15/11/22 | 11:10am | 12:10pm | Sample- 40 Bid - 40 Plate - 160 | | <i>[Signature]</i> |

CRITERIA: 15 lbs pressure, temperature 121°C, Time: 30 min

Record Index: MIOT/DLM/GEN/DLF-A-64, Version 3.0

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Me
13/12/22

DECONTAMINATION LOG FORM – AUTOCLAVE

Month/Year: **NOVEMBER 2022**

S.No: **01642-160-1**

| Date | Starting time | Ending time | No. of plates/samples discarded | Indicator strip | Sign |
|----------|---------------|-------------|--|-----------------|--------------------|
| 17/11/22 | 3:00pm | 4:00pm | Sample - 40 Bld - 20 plate - 160 | | <i>v. Kaul</i> |
| 20/11/22 | 10:00pm | 11:00pm | Sample - 45 Bld - 25 plate - 165 | | <i>v. Kaul</i> |
| 22/11/22 | 11:00am | 12:00pm | Sample - 50 Bld - 20 plate - 170 | | <i>v. Kaul</i> |
| 24/11/22 | 11:00AM | 12:10pm | Sample - 40 Bld - 30 plate - 180 | | <i>v. Kaul</i> |
| 26/11/22 | 10:30am | 11:30am | Sample - 40 Bld - 40 plate - 170 | | <i>v. Kaul</i> |
| 28/11/22 | 11:00pm | 12:00pm | Sample - 45 Bld - 20 plate - 150 | | <i>[Signature]</i> |
| 30/11/22 | 12:00pm | 1:00pm | Sample - 30 Bld - 15 plate - 180 | | <i>[Signature]</i> |
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CRITERIA: 15 lbs pressure, temperature 121°C, Time: 30 min

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DECONTAMINATION LOG FORM – AUTOCLAVE

Month/Year: OCTOBER 2022

S.No: 01642-160-1

| Date | Starting time | Ending time | No. of plates/samples discarded | Indicator strip | Sign |
|----------|---------------|-------------|---------------------------------------|-----------------|--------------------|
| 17/10/22 | 11:00am | 12:00am | Sample: 50 Bld : 40 plate : 160 | | <i>[Signature]</i> |
| 19/10/22 | 3:00am | 4:00am | Sample: 60 Bld : 50 plate : 200 | | <i>[Signature]</i> |
| 21/10/22 | 4:10pm | 5:10pm | Sample: 70 Bld : 30 plate : 250 | | <i>[Signature]</i> |
| 23/10/22 | 5:00pm | 6:00pm | Sample: 50 Bld : 20 plate : 100 | | <i>[Signature]</i> |
| 25/10/22 | 2:30pm | 3:30pm | Sample: 40 Bld : 30 plate : 150 | | <i>[Signature]</i> |
| 27/10/22 | 1:00pm | 2:00pm | Sample: 70 Bld : 35 plate : 200 | | <i>[Signature]</i> |
| 29/10/22 | 3:10pm | 4:10pm | Sample: 65 Bld : 25 plate : 180 | | <i>[Signature]</i> |
| 31/10/22 | 3:40pm | 4:40pm | Sample: 70 Bld : 40 plate : 150 | | <i>[Signature]</i> |

CRITERIA: 15 lbs pressure, temperature 121°C, Time: 30 min

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10/11/22

DECONTAMINATION LOG FORM – AUTOCLAVE

Month/Year: October 2022

S.No: 01642-160-1

| Date | Starting time | Ending time | No. of plates/samples discarded | Indicator strip | Sign |
|----------|---------------|-------------|---------------------------------------|-----------------|-------------|
| 3/10/22 | 11.15am | 12.15pm | Samples: 92 Bld: 58 Plates: 325 | | [Signature] |
| | | | | | |
| 5/10/22 | 3.10pm | 4.10pm | Samples: 69 Bld: 43 plates: 360 | | [Signature] |
| | | | | | |
| 07/10/22 | 2:15pm | 3:15pm | Samples: 70 Bld: 40 plates: 150 | | [Signature] |
| | | | | | |
| 09/10/22 | 4:00pm | 5:00pm | Samples: 50 Bld: 55 plates: 300 | | [Signature] |
| | | | | | |
| 11/10/22 | 4:15pm | 5:15pm | Sample: 40 Bld: 30 plate: 100 | | [Signature] |
| | | | | | |
| 13/10/22 | 2:00pm | 3:00pm | Sample: 55 Bld: 40 plates: 150 | | [Signature] |
| | | | | | |
| 15/10/22 | 1:00pm | 2:00pm | Sample: 40 Bld: 30 plates: 150 | | [Signature] |
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CRITERIA: 15 lbs pressure, temperature 121°C, Time: 30 min

Record Index: MIOT/DLM/GEN/DLF-A-64, Version 3.0

Reviewed by:

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[Signature]
14/11/22

DECONTAMINATION LOG FORM – AUTOCLAVE

Month/Year: September 2022

S.No: 01642-160-1

| Date | Starting time | Ending time | No. of plates/samples discarded | Indicator strip | Sign |
|---------|---------------|-------------|---------------------------------------|-----------------|--------------------|
| 01/9/22 | 0.00pm | 3.00pm | Sampler: 55 Bld: 42 Plates: 156 | | <i>[Signature]</i> |
| 03/9/22 | 4.00pm | 5.00pm | Sampler: 63 Bld: 56 Plates: 168 | | <i>[Signature]</i> |
| 06/9/22 | 10.00am | 11.00am | Sampler: 84 Bld: 26 Plates: 316 | | <i>[Signature]</i> |
| 08/9/22 | 11.30am | 12.30pm | Sampler: 48 Bld: 52 Plates: 183 | | <i>[Signature]</i> |
| 30/9/22 | 2.00pm | 3.00pm | Sampler: 57 Bld: 48 Plates: 176 | | <i>[Signature]</i> |
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CRITERIA: 15 lbs pressure, temperature 121°C, Time: 30 min

Record Index: MIOT/DLM/GEN/DLF-A-64, Version 3.0

Reviewed by: *[Signature]*
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DECONTAMINATION LOG FORM – AUTOCLAVE

Month/Year: September 2022

S.No: 01642-160-1

| Date | Starting time | Ending time | No. of plates/samples discarded | Indicator strip | Sign |
|---------|---------------|-------------|--|-----------------|-------------|
| 02/9/22 | 11.20am | 12.20pm | Sample - 22 Bld - 10 Platu - 68 | | [Signature] |
| 5/9/22 | 1.00pm | 2.00pm | Sample - 66 Bld - 37 Platu - 136 | | [Signature] |
| 7/9/22 | 10.30am | 11.30am | Sample - 46 Bld - 17 Platu - 92 | | [Signature] |
| 9/9/22 | 3.05pm | 4.05pm | Sample - 50 Bld - 09 Platu - 150 | | [Signature] |
| 12/9/22 | 2.10pm | 3.10pm | Sample - 87 Bld - 16 Platu - 178 | | [Signature] |
| 14/9/22 | 11.30am | 12.30pm | Sample - 49 Bld - 29 Platu - 136 | | [Signature] |
| 16/9/22 | 2.00pm | 3.00pm | Sample - 56 Bld - 13 Platu - 162 | | [Signature] |
| 19/9/22 | 4.00pm | 5.00pm | Sample - 130 Bld - 38 Platu - 288 Covid-19 f0d7 | | [Signature] |

CRITERIA: 15 lbs pressure, temperature 121°C, Time: 30 min

Record Index: MIOT/DLM/GEN/DLF-A-64, Version 3.0

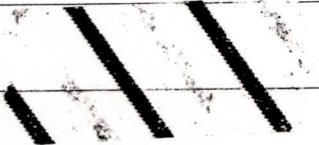
Reviewed by: [Signature]

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DECONTAMINATION LOG FORM – AUTOCLAVE

Month/Year: *August/2022*

S.No: *01642-160-1*

| Date | Starting time | Ending time | No. of plates/samples discarded | Indicator strip | Sign |
|---|----------------|----------------|---|--|-------------------|
| <i>22/8/22</i> | <i>06:40pm</i> | <i>07:40pm</i> | <i>sample - 32 bld bottle - 26 plate - 120 Covid-19 - 450</i> |  | <i>V. Kaul</i> |
| <i>25/8/22</i> | <i>11:00am</i> | <i>12:00pm</i> | <i>sample - 33 bld bottle - 30 plate - 160</i> |  | <i>V. Kaul</i> |
| <i>27/8/22</i> | <i>4:30pm</i> | <i>5:30pm</i> | <i>sample - 30 bld bottle - 17 plate - 110</i> |  | <i>V. Kaul</i> |
| <i>29/8/22</i> | <i>11:30am</i> | <i>12:30pm</i> | <i>sample - 31 bld bottle - 19 plate - 120</i> |  | <i>R. Shalini</i> |
| <i>31/8/22</i> | <i>02:40pm</i> | <i>03:40pm</i> | <i>sample - 31 bld bottle - 26 plate - 140</i> |  | <i>R. Shalini</i> |
| <i>[A large diagonal line is drawn across the remaining empty rows of the table.]</i> | | | | | |

CRITERIA: 15 lbs pressure, temperature 121°C, Time: 30 min

Record Index: MIOT/DLM/GEN/DLF-A-64, Version 3.0

Reviewed by:

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[Signature]

DECONTAMINATION LOG FORM – AUTOCLAVE

Month/Year: *August 2022*

S.No: *01642-160-1*

| Date | Starting time | Ending time | No. of plates/samples discarded | Indicator strip | Sign |
|----------------|----------------|----------------|--|-----------------|-------------------|
| <i>01/8/22</i> | <i>05:40pm</i> | <i>06:40pm</i> | <i>Sample - 30 bld bottle - 20 plate - 120</i> | | <i>V. Kaul</i> |
| <i>03/8/22</i> | <i>04:35pm</i> | <i>05:35pm</i> | <i>Sample - 30 bld bottle - 25 plate - 160</i> | | <i>V. Kaul</i> |
| <i>06/8/22</i> | <i>04:50pm</i> | <i>05:50pm</i> | <i>Sample - 35 bld bottle - 35 plate - 100</i> | | <i>V. Kaul</i> |
| <i>08/8/22</i> | <i>11:40am</i> | <i>12:10pm</i> | <i>Sample - 32 bld bottle - 35 plate - 110</i> | | <i>R. Shalini</i> |
| <i>12/8/22</i> | <i>03:00pm</i> | <i>04:00pm</i> | <i>Sample - 33 bld bottle - 32 plate - 140</i> | | <i>R. Shalini</i> |
| <i>13/8/22</i> | <i>01:20pm</i> | <i>02:20pm</i> | <i>Sample - 30 bld bottle - 15 plate - 120</i> | | <i>R. Shalini</i> |
| <i>15/8/22</i> | <i>11:20pm</i> | <i>12:20pm</i> | <i>Sample - 30 bld bottle - 30 plate - 100</i> | | <i>V. Kaul</i> |
| <i>18/8/22</i> | <i>10:50am</i> | <i>11:50am</i> | <i>Sample - 32 bld bottle - 30 plate - 170</i> | | <i>V. Kaul</i> |
| <i>20/8/22</i> | <i>03:20pm</i> | <i>04:20pm</i> | <i>Sample - 29 bld bottle - 17 plate - 120</i> | | <i>V. Kaul</i> |

CRITERIA: 15 lbs pressure, temperature 121°C, Time: 30 min

Reviewed by: *[Signature]*

DECONTAMINATION LOG FORM – AUTOCLAVE

Month/Year: *May/2022*

S.No: *01642-160-1*

| Date | Starting time | Ending time | No. of plates/samples discarded | Indicator strip | Sign |
|--|----------------|----------------|--|-----------------|--------------------|
| <i>23/5/22</i> | <i>11:00am</i> | <i>12:00pm</i> | <i>Plate - 200 Sample - 70 Bld bottle - 10</i> | | <i>V. Kamal</i> |
| <i>25/5/22</i> | <i>3:30pm</i> | <i>4:30pm</i> | <i>Sample - 70 Plate - 150 Bld bottle - 10</i> | | <i>V. Kamal</i> |
| <i>28/5/22</i> | <i>4:00pm</i> | <i>5:00pm</i> | <i>Sample - 60 Plate - 180 Bld bottle - 15</i> | | <i>V. Kamal</i> |
| <i>30/5/22</i> | <i>3:00pm</i> | <i>4:00pm</i> | <i>Sample - 60 Plate - 200 Bld bottle - 10</i> | | <i>[Signature]</i> |
| <i>[Large diagonal line across the remaining empty rows]</i> | | | | | |

CRITERIA: 15 lbs pressure, temperature 121°C, Time: 30 min

Record Index: MIOT/DLM/GEN/DLF-A-64, Version 3.0

Reviewed by:

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3/6

DECONTAMINATION LOG FORM – AUTOCLAVE

Month/Year: May/2022

S.No: 01642-160-1

| Date | Starting time | Ending time | No. of plates/samples discarded | Indicator strip | Sign |
|---------|---------------|-------------|--|-----------------|----------|
| 2/5/22 | 4:10pm | 5:10pm | Sample - 30 plate - 200 Bld Bottles - 10 | | V. Kamal |
| 4/5/22 | 3:30pm | 4:30pm | Sample - 50 plate - 150 Bld bottles - 15 | | V. Kamal |
| 6/5/22 | 4:00pm | 5:00pm | Sample - 40 plate - 200 Bld bottle - 25 | | V. Kamal |
| 9/5/22 | 11:10am | 12:10am | Sample - 60 plate - 150 Bld bottle - 15 | | |
| 11/5/22 | 4:00pm | 5:00pm | Sample - 60 plate - 100 Bld bottle - 15 | | |
| 13/5/22 | 11:00pm | 12:00pm | Sample - 70 plate - 160 Bld bottle - 10 | | |
| 16/5/22 | 3:00pm | 4:00pm | Sample - 60 plate - 120 Bld bottle - 15 | | V. Kamal |
| 19/5/22 | 4:00pm | 5:00pm | Sample - 60 plate - 180 Bld bottle - 10 | | V. Kamal |
| 21/5/22 | 2:10pm | 3:10pm | Sample - 65 plate - 150 Bld bottle - 15 | | V. Kamal |

CRITERIA: 15 lbs pressure, temperature 121°C, Time: 30 min

Reviewed by:

Me
3/6

DECONTAMINATION LOG FORM – AUTOCLAVE

Month/Year: APRIL 2022

S.No: 01642-160-1

| Date | Starting time | Ending time | No. of plates/samples discarded | Indicator strip | Sign |
|------------|---------------|-------------|---|-----------------|--------------------|
| 01/04/2022 | 11:15am | 12:15pm | Sample - 010 plate - 150 TSB - 30 | | <i>[Signature]</i> |
| 05/04/2022 | 10:15am | 11:15am | Sample - 60 TSB - 20 plate - 160 | | r. Kaul |
| 07/04/2022 | 11:20am | 12:20pm | Sample - 50 plate - 170 TSB - 20 | | r. Kaul |
| 09/4/2022 | 12:00pm | 1:00pm | Sample - 40 plate - 160 TSB - 40 | | r. Kaul |
| 11/4/2022 | 11:10pm | 12:10pm | Sample - 30 Plate - 170 TSB - 20 | | <i>[Signature]</i> |
| 13/4/2022 | 12:30pm | 1:30pm | Sample - 20 plate - 150 TSB - 10 | | <i>[Signature]</i> |
| 15/4/2022 | 11:10pm | 12:10pm | Sample - 10 Plate - 160 TSB - 20 | | <i>[Signature]</i> |
| 21/4/2022 | 4:00pm | 5:00pm | plate - 200 VIM - sample 20 TSB - 10 | | <i>[Signature]</i> |
| | | | | | |

CRITERIA: 15 lbs pressure, temperature 121°C, Time: 30 min

Reviewed by:

[Signature]

DECONTAMINATION LOG FORM – AUTOCLAVE

Month/Year: APRIL 2022

S.No: 01642 - 160-1

| Date | Starting time | Ending time | No. of plates/samples discarded | Indicator strip | Sign |
|----------|---------------|-------------|--|-----------------|----------|
| 23/04/22 | 4:00pm | 5:00pm | plate - 150 Sample - 50 TSB - 20 | | |
| 25/04/22 | 11:00am | 12:00pm | plate - 160 Sample - 46 TSB - 30 | | V. Kamil |
| 27/04/22 | 12:20pm | 1:00pm | plate - 170 Sample - 45 TSB - 15 | | |
| 30/4/22 | 10:40am | 11:40am | plate - 140 Sample - 20 TSB - 10 | | V. Kamil |
| / | | | | | |

CRITERIA: 15 lbs pressure, temperature 121°C, Time: 30 min

Reviewed by:

DECONTAMINATION LOG FORM – AUTOCLAVE

Month/Year: MARCH 2022

S.No: 01642-160-7

| Date | Starting time | Ending time | No. of plates/samples discarded | Indicator strip | Sign |
|---------|---------------|-------------|---------------------------------------|-----------------|------|
| 20/3/22 | 11:00am | 12:00pm | Sample-40 Plate - 100 TSB - 30 | | |
| 22/3/22 | 11:35am | 12:35pm | Sample-45 Plate - 130 TSB - 10 | | |
| 24/3/22 | 11:45am | 12:45pm | Sample-060 Plate - 160 TSB - 10 | | |
| 26/3/22 | 11:10am | 12:10pm | Sample-10 Plate - 150 TSB - 50 | | |
| 28/3/22 | 11:20am | 12:20pm | Sample-30 Plate - 150 TSB - 20 | | |
| 30/3/22 | 12:45PM | 1:45PM | VIM Plate - 100 | | |
| / | | | | | |

CRITERIA: 15 lbs pressure, temperature 121°C, Time: 30 min

Reviewed by:

MP
2/4



CONTROLLED COPY *Ag*
EFFECTIVE DATE: 21/07/21

DEPARTMENT OF LABORATORY MEDICINE
DIVISION OF CLINICAL MICROBIOLOGY/SEROLOGY
DECONTAMINATION LOG FORM – AUTOCLAVE

MARCH 2022

S.No: 01642-160-1

| Date | Starting time | Ending time | No. of plates/samples discarded | Indicator strip | Sign |
|----------|---------------|-------------|---|-----------------|--------------|
| 01/03/22 | 10:00am | 11:00am | Sample - 10 plates - 150 Bid bottles - 40 | | <i>Ag</i> |
| 03/03/22 | 11:00am | 12:00pm | Sample - 30 plate - 100 Bid bottles - 30 V TM | | <i>Ag</i> |
| 05/03/22 | 11:30am | 12:30pm | Sample - 50 plate - 100 Bid bottles - 40 | | <i>Agel-</i> |
| 07/03/22 | 10:00am | 11:00pm | Sample - 45 plate - 130 Bid bottles - 50 | | <i>Ag</i> |
| 09/03/22 | 10:40am | 11:40am | Sample - 15 plate - 140 Bid bottles - 40 | | <i>Ag</i> |
| 11/03/22 | 9:40am | 10:40am | Sample - 45 plate - 150 Bid bottles - 80 | | <i>Ag</i> |
| 12/03/22 | 11:00am | 12:00pm | Sample - 40 plate - 150 Bid bottles - 40 | | <i>Agel-</i> |
| 16/03/22 | 10:30am | 10:30am | Sample - 45 plate - 180 Bid bottles - 30 | | <i>Agel-</i> |
| 18/03/22 | 11:20am | 12:20am | Sample - 40 plate - 135 Bid bottles - 40 | | <i>Agel-</i> |

CRITERIA: 15 lbs pressure, temperature 121°C, Time: 30 min

Reviewed by:

M
2/14



CONTROLLED COPY *de*
EFFECTIVE DATE: 24/08/21

DECONTAMINATION LOG FORM - AUTOCLAVE

Feb 2022

S.No: 01642-160-1

| Date | Starting time | Ending time | No. of plates/samples discarded | Indicator strip | Sign |
|---------|---------------|-------------|---|-----------------|--------------------|
| 11/2/22 | 10.30am | 11.30am | Samples: 72 plates: 140 Blood Bottles: 38 | | <i>P. S. S.</i> |
| 3/2/22 | 10.15am | 11.15am | Samples: 83 Plates: 160 Bld Bottles: 66 | | <i>P. S. S.</i> |
| 5/2/22 | 10.20am | 11.20am | Samples: 58 plate: 105 Bld Bottles: 53 | | <i>P. S. S.</i> |
| 7/2/22 | 10.55am | 11.55am | Samples: 52 plates: 110 Bld Bottles: 52 | | <i>P. S. S.</i> |
| 9/2/22 | 10.35am | 11.35am | Samples: 50 Plates: 115 Bld Bottles: 49 | | <i>P. S. S.</i> |
| 11/2/22 | 10.50am | 11.50am | Samples: 55 Plates: 130 Bld Bottles: 27 | | <i>P. S. S.</i> |
| 14/2/22 | 11.10am | 12.10pm. | Samples: 67 Plates: 130 Bld Bottles: 43 | | <i>P. S. S.</i> |
| 16/2/22 | 10.00am | 11.00am | Samples: 52 plates: 110 Bld Bottles: 31 | | <i>P. S. S.</i> |
| 18/2/22 | 10.15am | 11.15am | Samples: 52 Plates: 120 Bld Bottles: 36 | | <i>(Signature)</i> |

CRITERIA: 15 lbs pressure, temperature 121 c. Time: 30 min
Record Index: MIOT/DLM/GEN/DLF-A-64, Version 2.0

Reviewed by:

Handwritten initials/signature



CONTROLLED COPY *AS*
EFFECTIVE DATE: 2/10/21

DEPARTMENT OF LABORATORY MEDICINE
DIVISION OF CLINICAL MICROBIOLOGY/SEROLOGY
DECONTAMINATION LOG FORM – AUTOCLAVE

Feb 2022

S.No: 01642-16-1

| Date | Starting time | Ending time | No. of plates/samples discarded | Indicator strip | Sign |
|---------|---------------|-------------|---|-----------------|-----------------|
| 21/2/22 | 10.30am | 11.30am | Samples: 63 Plates: 125 Bld Bottles: 44 | | <i>P. S. L.</i> |
| 23/2/22 | 11.15am | 12.15pm | Samples: 53 Plates: 112 Bld Bottles: 26 | | <i>P. S. L.</i> |
| 25/2/22 | 11.30am | 12.30pm | Samples: 47 Plates: 105 Bld Bottles: 28 | | <i>P. S. L.</i> |
| 28/2/22 | 10.10am | 11.10am | Samples: 62 Plates: 125 Bld bottles: 51 | | <i>P. S. L.</i> |
| / | | | | | |

CRITERIA: 15 lbs pressure, temperature 121°C, Time: 30 min

Reviewed by:

HS Feb 2



CONTROLLED COPY *AK*
EFFECTIVE DATE: 21/07/21

DEPARTMENT OF LABORATORY MEDICINE
DIVISION OF CLINICAL MICROBIOLOGY/SEROLOGY
DECONTAMINATION LOG FORM – AUTOCLAVE

January 2022

S.No: 01642-160-1

| Date | Starting time | Ending time | No. of plates/samples discarded | Indicator strip | Sign |
|---------|---------------|-------------|--|-----------------|------------|
| 3/1/22 | 10.30am | 11.30am | Samples-52 TSB-15 platu-120 | | <i>PKL</i> |
| 5/1/22 | 10.20am | 11.20am | Samples-52 TSB-23 platu-133 | | <i>PKL</i> |
| 7/1/22 | 10.10am | 11.10am | Samples-76 TSB-32 platu-183 | | <i>PKL</i> |
| 10/1/22 | 10.45am | 11.45am | Samples-110 TSB-45 platu-172 | | <i>PKL</i> |
| 12/1/22 | 10.25am | 11.25am | Samples-83 TSB-12 platu-156 | | <i>PKL</i> |
| 14/1/22 | 10.30am | 11.30am | Samples-72 TSB-38 platu-168 | | <i>PKL</i> |
| 17/1/22 | 11.00am | 12.00pm | Samples-96 TSB-45 platu-182 | | <i>PKL</i> |
| 19/1/22 | 10.10am | 11.10am | Samples-58 TSB-32 platu-145 VIMs-2480 | | <i>PKL</i> |
| 21/1/22 | 10.30am | 11.30am | Samples-68 TSB-27 platu-162 | | <i>PKL</i> |

CRITERIA: 15 lbs pressure, temperature 121°C, Time: 30 min

Reviewed by:

AK
5/2



CONTROLLED COPY *AK*
 EFFECTIVE DATE: 21/07/21

DEPARTMENT OF LABORATORY MEDICINE
 DIVISION OF CLINICAL MICROBIOLOGY/SEROLOGY
DECONTAMINATION LOG FORM – AUTOCLAVE

January 2022

S.No: 01642-160-1

| Date | Starting time | Ending time | No. of plates/samples discarded | Indicator strip | Sign |
|---------|---------------|-------------|--|-----------------|------------|
| 24/1/22 | 10.40am | 11.40am | Samples - 62 TSB - 44 plates - 182 | | <i>PKL</i> |
| 26/1/22 | 10.30am | 11.30am | Samples - 47 TSB - 35 plates - 126 | | <i>PKL</i> |
| 28/1/22 | 10.10am | 11.10am | Samples - 48 TSB - 27 plates - 146 | | <i>PKL</i> |
| 31/1/22 | 10.30am | 11.30am | Samples - 72 TSB - 38 plates - 166 | | <i>PKL</i> |
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CRITERIA: 15 lbs pressure, temperature 121°C, Time: 30 min

Reviewed by: *MD FT2*



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 07-Mar-2022
 RELEASED ON: _____

DECONTAMINATION LOG FORM – AUTOCLAVE

Month/Year: July 2022

S.No: 01642-160-1

| Date | Starting time | Ending time | No. of plates/samples discarded | Indicator strip | Sign |
|----------|---------------|-------------|---|-----------------|------------|
| 21/07/22 | 02:20pm | 03:20pm | Sample - 30 Bld bottle - 28 plate - 100 | | R. Shalini |
| 23/07/22 | 02:30pm | 03:30pm | Sample - 30 Bld bottle - 31 plate - 100 | | R. Shalini |
| 25/07/22 | 03:00pm | 04:00pm | Sample - 27 Bld bottle - 28 plate - 110 | | V. Kausal |
| 28/07/22 | 03:10pm | 04:10pm | Sample - 31 Bld bottle - 32 plate - 100 | | V. Kausal |
| 30/07/22 | 01:50pm | 02:50pm | Sample - 30 Bld bottle - 15 plate - 80 | | V. Kausal |
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CRITERIA: 15 lbs pressure, temperature 121°C, Time: 30 min

Reviewed by:

DECONTAMINATION LOG FORM – AUTOCLAVE

Month/Year: *July 2022*

S.No: *01642-160-1*

| Date | Starting time | Ending time | No. of plates/samples discarded | Indicator strip | Sign |
|-----------------|----------------|----------------|--|-----------------|-------------------|
| <i>01/07/22</i> | <i>03:10pm</i> | <i>04:10pm</i> | <i>Sample - 25 Bld bottle - 30 plate - 80</i> | | <i>R. Shalini</i> |
| <i>04/07/22</i> | <i>05:00pm</i> | <i>06:00pm</i> | <i>Sample - 35 Bld bottle - 30 plate - 120</i> | | <i>V. Kaul</i> |
| <i>05/07/22</i> | <i>03:40pm</i> | <i>04:40pm</i> | <i>Sample - 20 Bld bottle - 15 plate - 80</i> | | <i>V. Kaul</i> |
| <i>06/07/22</i> | <i>03:10pm</i> | <i>04:10pm</i> | <i>Sample - 30 Bld bottle - 15 plate - 150</i> | | <i>V. Kaul</i> |
| <i>09/07/22</i> | <i>03:00pm</i> | <i>04:00pm</i> | <i>Sample - 35 Bld bottle - 30 plate 100</i> | | <i>V. Kaul</i> |
| <i>11/07/22</i> | <i>02:00pm</i> | <i>03:00pm</i> | <i>Sample - 25 Bld bottle - 25 plate - 120</i> | | <i>V. Kaul</i> |
| <i>14/07/22</i> | <i>01:50pm</i> | <i>02:50pm</i> | <i>Sample - 30 Bld bottle - 35 plate - 130</i> | | <i>V. Kaul</i> |
| <i>16/07/22</i> | <i>01:35pm</i> | <i>02:35pm</i> | <i>Sample - 30 Bld bottle - 20 plate - 100</i> | | <i>V. Kaul</i> |
| <i>18/07/22</i> | <i>02:30pm</i> | <i>03:30pm</i> | <i>Sample - 30 Bld bottle - 20 plate - 80</i> | | <i>R. Shalini</i> |

CRITERIA: 15 lbs pressure, temperature 121°c, Time: 30 min

Reviewed by: *[Signature]*



CONTROLLED COPY
 RELEASED BY: [Signature]
 07-Mar-2022
 RELEASED ON: _____

DECONTAMINATION LOG FORM – AUTOCLAVE

Month/Year: June 2022

S.No: 01642-160-1

| Date | Starting time | Ending time | No. of plates/samples discarded | Indicator strip | Sign |
|----------|---------------|-------------|---|-----------------|-------------|
| 22/06/22 | 04:00pm | 05:00pm | Sample - 35 plate - 110 Bld bottle - 25 | | V. Kanwal |
| 24/06/22 | 02:40pm | 03:40pm | Sample - 30 plate - 70 Bld bottle - 25 | | V. Kanwal |
| 27/06/22 | 11:00am | 12:00pm | Sample - 35 plate - 600 Bld bottle - 35 | | [Signature] |
| 29/06/22 | 11:10am | 12:10pm | Sample - 35 plate - 120 Bld bottle - 30 | | [Signature] |
| / | | | | | |

CRITERIA: 15 lbs pressure, temperature 121°C, Time: 30 min

Reviewed by:

[Signature] 15/7



CONTROLLED COPY
 RELEASED BY: [Signature]
 07-Mar-2022
 RELEASED ON:

DECONTAMINATION LOG FORM – AUTOCLAVE

Month/Year: June 2022

S.No: 01642-160-1

| Date | Starting time | Ending time | No. of plates/samples discarded | Indicator strip | Sign |
|----------|---------------|-------------|---|-----------------|-------------|
| 01/06/22 | 02:00pm | 03:00pm | Sample - 40 Plate - 70 Bld bottle - 15 | | [Signature] |
| 03/06/22 | 01:50pm | 03:50pm | Sample - 35 Plate - 100 Bld bottle - 20 | | [Signature] |
| 06/06/22 | 02:10pm | 03:10pm | Sample - 30 Plate - 120 Bld bottle - 30 | | [Signature] |
| 08/06/22 | 02:30pm | 03:30pm | Sample - 35 Plate - 100 Bld bottle - 20 | | [Signature] |
| 10/06/22 | 01:45pm | 02:45pm | Sample - 40 Plate - 80 Bld bottle - 20 | | [Signature] |
| 13/06/22 | 04:00pm | 05:00pm | Sample - 35 Plate - 110 Bld bottle - 25 | | v. Kaul |
| 15/06/22 | 03:30pm | 04:30pm | Sample - 35 Plate - 90 Bld bottle - 20 | | v. Kaul |
| 17/06/22 | 01:30pm | 02:30pm | Sample - 30 Plate - 120 Bld bottle - 20 | | v. Kaul |
| 20/06/22 | 03:00pm | 04:00pm | Sample - 40 Plate - 90 Bld bottle - 30 | | v. Kaul |

CRITERIA: 15 lbs pressure, temperature 121°C, Time: 30 min

Reviewed by:

[Signature] 15/7

DECONTAMINATION LOG FORM – AUTOCLAVE

Month/Year: SEP 2024

S.No: HE/104

| Date | Starting time | Ending time | No. of plates/samples discarded | Indicator strip | Sign |
|---------|---------------|-------------|---------------------------------------|-----------------|--------|
| 2/9/24 | 2:35pm | 3:15pm | Chem - 935 Hem - 535 Ser - 35 | | Bhuvan |
| 4/9/24 | 3:30pm | 4:10pm | Chem - 1612 Hem - 1088 Ser - 90 | | Bhuvan |
| 6/9/24 | 2:30pm | 3:10pm | Chem - 1571 Hem - 650 Ser - 70 | | vg |
| 9/9/24 | 3:30pm | 4:10pm | Chem - 1817 Hem - 570 Ser - 92 | | vg |
| 11/9/24 | 3:30pm | 4:20pm | Chem - 1619 Hem - 650 Ser - 98 | | vg |
| 13/9/24 | 2:00pm | 2:40pm | Chem - 1584 Hem - 688 Ser - 72 | | vg |
| 16/9/24 | 1:00pm | 1:50pm | Chem - 1884 Hem - 998 Ser - 88 | | Dhwan |
| 18/9/24 | 2:00pm | 2:40pm | Chem - 1529 Hem - 405 Ser - 92 | | Dhwan |
| 20/9/24 | 2:15pm | 3:00pm | Chem - 1528 Hem - 808 Ser - 78 | | Bhuvan |
| 23/9/24 | 3:00pm | 4:00pm | Chem - 1752 Hem - 950 Ser - 87 | | Bhuvan |
| 25/9/24 | 2:30pm | 3:10pm | Chem - 1614 Hem - 865 Ser - 70 | | Bhuvan |
| 27/9/24 | 2:00pm | 2:45pm | Chem - 1571 Hem - 601 Ser - 71 | | Bhuvan |
| 30/9/24 | 3:00pm | 4:00pm | Chem - 1747 Hem - 1001 Ser - 72 | | Bhuvan |
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CRITERIA: 15 lbs pressure, temperature 121°C, Time: 30 min

Reviewed by:

DECONTAMINATION LOG FORM – AUTOCLAVE

Month/Year: *AUG - 2024*

S.No: *AE/104*

| Date | Starting time | Ending time | No. of plates/samples discarded | Indicator strip | Sign | |
|----------------|---------------|---------------|--|-----------------|------------|--|
| <i>2/8/24</i> | <i>2:00pm</i> | <i>2:49pm</i> | <i>Chem - 1192 Hem - 364 Ser - 100</i> | | <i>Blm</i> | |
| <i>5/8/24</i> | <i>3:30pm</i> | <i>4:10pm</i> | <i>Chem - 1370 Hem - 601 Ser - 80</i> | | <i>Blm</i> | |
| <i>7/8/24</i> | <i>2:35pm</i> | <i>3:15pm</i> | <i>Chem - 1085 Hem - 918 Ser - 91</i> | | <i>Blm</i> | |
| <i>9/8/24</i> | <i>2:15pm</i> | <i>3:00pm</i> | <i>Chem - 1488 Hem - 605 Ser - 84</i> | | <i>Blm</i> | |
| <i>12/8/24</i> | <i>1:30pm</i> | <i>2:15pm</i> | <i>Chem - 1808 Hem - 978 Ser - 162</i> | | <i>Blm</i> | |
| <i>14/8/24</i> | <i>3:30pm</i> | <i>4:10pm</i> | <i>Chem - 1552 Hem - 610 Ser - 88</i> | | <i>Blm</i> | |
| <i>16/8/24</i> | <i>1:00pm</i> | <i>1:50pm</i> | <i>Chem - 1608 Hem - 586 Ser - 100</i> | | <i>Blm</i> | |
| <i>19/8/24</i> | <i>1:45pm</i> | <i>2:30pm</i> | <i>Chem - 1842 Hem - 578 Ser - 87</i> | | <i>Blm</i> | |
| <i>21/8/24</i> | <i>2:00pm</i> | <i>2:45pm</i> | <i>Chem - 1850 Hem - 610 Ser - 98</i> | | <i>Blm</i> | |
| <i>23/8/24</i> | <i>1:00pm</i> | <i>1:50pm</i> | <i>Chem - 1488 Hem - 586 Ser - 87</i> | | <i>vg</i> | |
| <i>26/8/24</i> | <i>3:15pm</i> | <i>3:55pm</i> | <i>Chem - 1763 Hem - 678 Ser - 88</i> | | <i>vg</i> | |
| <i>28/8/24</i> | <i>2:30pm</i> | <i>3:10pm</i> | <i>Chem - 1599 Hem - 638 Ser - 77</i> | | <i>vg</i> | |
| <i>30/8/24</i> | <i>2:00pm</i> | <i>3:00pm</i> | <i>Chem - 1660 Hem - 536 Ser - 98</i> | | <i>vg</i> | |
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CRITERIA: 15 lbs pressure, temperature 121°C, Time: 30 min

Reviewed by:

DECONTAMINATION LOG FORM – AUTOCLAVE

Month/Year: July - 2024

S.No: HE/104

| Date | Starting time | Ending time | No. of plates/samples discarded | Indicator strip | Sign |
|---------|---------------|-------------|--|-----------------|-------|
| 2/7/24 | 1.00pm | 2.80pm | Chem - 1380 Hant - 1058 Ser - 98 | | Bhuan |
| 4/7/24 | 2.00pm | 3.10pm | Chem - 1685 Hant - 400 Ser - 95 | | Bhuan |
| 6/7/24 | 2.30pm | 3.10pm | Chem - 1556 Hant - 950 Ser - 86 | | Bhuan |
| 8/7/24 | 2.00pm | 2.80pm | Chem - 1276 Hant - 958 Ser - 80 | | Bhuan |
| 10/7/24 | 3.00pm | 3.50pm | Chem - 1550 Hant - 400 Ser - 91 | | Bhuan |
| 12/7/24 | 2.00pm | 2.50pm | Chem - 1475 Hant - 995 Ser - 76 | | Bhuan |
| 15/7/24 | 2.30pm | 3.20pm | Chem - 1650 Hant - 405 Ser - 98 | | Bhuan |
| 17/7/24 | 2.35pm | 3.30pm | Chem - 1380 Hant - 1004 Ser - 92 | | Bhuan |
| 19/7/24 | 2.40pm | 3.50pm | Chem - 1405 Hant - 987 Ser - 85 | | Bhuan |
| 22/7/24 | 3.15pm | 4.00pm | Chem - 1250 Hant - 1058 Ser - 85 | | Bhuan |
| 24/7/24 | 3.20pm | 4.00pm | Chem - 1276 Hant - 958 Ser - 85 | | Bhuan |
| 26/7/24 | 1.00pm | 1.50pm | Chem - 1556 Hant - 950 Ser - 86 | | Bhuan |
| 29/7/24 | 2.00pm | 2.50pm | Chem - 1405 Hant - 400 Ser - 88 | | Bhuan |
| 31/7/24 | 2.30pm | 3.10pm | Chem - 1384 Hant - 1058 Ser - 83 | | Bhuan |
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CRITERIA: 15 lbs pressure, temperature 121°C, Time: 30 min

Reviewed by: _____

DECONTAMINATION LOG FORM – AUTOCLAVE

Month/Year: June - 24

S.No: HE/104

| Date | Starting time | Ending time | No. of plates/samples discarded | Indicator strip | Sign |
|---------|---------------|-------------|--|-----------------|-------------|
| 3/6/24 | 2.00pm | 2.50pm | Chem - 1130 Hem - 996 Ser - 986 | | [Signature] |
| 5/6/24 | 2.00pm | 2.50pm | Chem - 1260 Hem - 978 Ser - 81 | | [Signature] |
| 7/6/24 | 1.30pm | 2.10pm | Chem - 1370 Hem - 970 Ser - 98 | | [Signature] |
| 10/6/24 | 3.30pm | 4.20pm | Chem - 1155 Hem - 976 Ser - 78 | | [Signature] |
| 12/6/24 | 3.00pm | 3.50pm | Chem - 1088 Hem - 896 Ser - 72 | | [Signature] |
| 14/6/24 | 3.00pm | 3.50pm | Chem - 1088 Hem - 950 Ser - 71 | | [Signature] |
| 17/6/24 | 2.30pm | 3.20pm | Chem - 1488 Hem - 1098 Ser - 104 | | [Signature] |
| 19/6/24 | 2.00pm | 3.00pm | Chem - 1168 Hem - 960 Ser - 86 | | [Signature] |
| 21/6/24 | 3.00pm | 3.30pm | Chem - 1127 Hem - 846 Ser - 80 | | [Signature] |
| 24/6/24 | 3.00pm | 3.50pm | Chem - 1260 Hem - 970 Ser - 98 | | [Signature] |
| 26/6/24 | 2.15pm | 3.00pm | Chem - 1188 Hem - 926 Ser - 98 | | [Signature] |
| 28/6/24 | 2.30pm | 4.10pm | Chem - 1298 Hem - 988 Ser - 70 | | [Signature] |
| 30/6/24 | 3.00pm | 3.50pm | Chem - 1370 Hem - 940 Ser - 81 | | [Signature] |
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CRITERIA: 15 lbs pressure, temperature 121°C, Time: 30 min

Reviewed by:

DECONTAMINATION LOG FORM – AUTOCLAVE

Month/Year: MAY / 2024

S.No: HE / 104

| Date | Starting time | Ending time | No. of plates/samples discarded | Indicator strip | Sign |
|----------|---------------|-------------|---------------------------------------|-----------------|-------------|
| 02/05/24 | 2:35pm | 3:15pm | Chem - 1380 Hem - 878 Ser - 115 | | [Signature] |
| 04/05/24 | 3:30pm | 4:10pm | Chem - 1108 Hem - 868 Ser - 95 | | [Signature] |
| 06/05/24 | 2:30pm | 3:10pm | Chem - 1278 Hem - 960 Ser - 103 | | [Signature] |
| 08/05/24 | 3:30pm | 4:10pm | Chem - 1095 Hem - 878 Ser - 87 | | [Signature] |
| 10/05/24 | 3:30pm | 4:20pm | Chem - 1385 Hem - 895 Ser - 87 | | [Signature] |
| 13/05/24 | 2:00pm | 2:40pm | Chem - 1396 Hem - 971 Ser - 98 | | [Signature] |
| 15/05/24 | 1:00pm | 2:50pm | Chem - 1360 Hem - 908 Ser - 78 | | [Signature] |
| 17/05/24 | 2:00pm | 2:40pm | Chem - 1300 Hem - 960 Ser - 95 | | [Signature] |
| 20/05/24 | 2:15pm | 3:00pm | Chem - 1168 Hem - 868 Ser - 87 | | [Signature] |
| 22/05/24 | 3:00pm | 4:00pm | Chem - 1380 Hem - 978 Ser - 88 | | [Signature] |
| 24/05/24 | 2:30pm | 3:10pm | Chem - 1272 Hem - 912 Ser - 90 | | [Signature] |
| 27/05/24 | 2:00pm | 2:45pm | Chem - 1388 Hem - 875 Ser - 104 | | [Signature] |
| 29/05/24 | 1:00pm | 1:50pm | Chem - 1490 Hem - 978 Ser - 108 | | [Signature] |
| 31/05/24 | 2:00pm | 3:00pm | Chem - 1300 Hem - 960 Ser - 86 | | [Signature] |
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CRITERIA: 15 lbs pressure, temperature 121°C, Time: 30 min

Reviewed by:

DECONTAMINATION LOG FORM – AUTOCLAVE

Month/Year: April - 2024

S.No: AE/104

| Date | Starting time | Ending time | No. of plates/samples discarded | Indicator strip | Sign |
|----------|---------------|-------------|--|-----------------|--------------------|
| 01/04/24 | 1:00pm | 1:40pm | Chem - 1130 Ser - 76 Hem - 998 | | <u>[Signature]</u> |
| 04/04/24 | 2:00pm | 2:40pm | Chem - 1260 Ser - 81 Hem - 975 | | <u>[Signature]</u> |
| 06/04/24 | 3:15pm | 3:55pm | Chem - 1370 Ser - 98 Hem - 970 | | <u>[Signature]</u> |
| 08/04/24 | 2:15pm | 3:10pm | Chem - 1155 Ser - 75 Hemat - 976 | | <u>[Signature]</u> |
| 11/04/24 | 2:30pm | 3:20pm | Chem - 1055 Ser - 76 Hem - 876 | | <u>[Signature]</u> |
| 13/04/24 | 2:15pm | 3:10pm | Chem - 997 Ser - 73 Hem - 870 | | <u>[Signature]</u> |
| 16/04/24 | 2:30pm | 3:15pm | Chem - 1130 Ser - 66 Hem - 945 | | <u>[Signature]</u> |
| 16/04/24 | 1:30pm | 3:15pm | Chem - 1058 Ser - 71 Hem - 976 | | <u>[Signature]</u> |
| 20/04/24 | 1:30pm | 3:20pm | Chem - 1107 Ser - 76 Hem - 960 | | <u>[Signature]</u> |
| 23/04/24 | 2:30pm | 3:20pm | Chem - 1260 Ser - 80 Hem - 846 | | <u>[Signature]</u> |
| 25/04/24 | 2:15pm | 3:10pm | Chem - 1127 Ser - 76 Hem - 846 | | <u>[Signature]</u> |
| 27/04/24 | 3:00pm | 4:00pm | Chem - 1370 Ser - 81 Hem - 940 | | <u>[Signature]</u> |
| 30/04/24 | 3:20pm | 4:00pm | Chem - 1278 Ser - 70 Hem - 875 | | <u>[Signature]</u> |
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CRITERIA: 15 lbs pressure, temperature 121°C, Time: 30 min

Reviewed by: _____

DECONTAMINATION LOG FORM – AUTOCLAVE

Month/Year: MARCH 2024

S.No: 14E/104

| Date | Starting time | Ending time | No. of plates/samples discarded | Indicator strip | Sign |
|----------|---------------|-------------|--|-----------------|-------|
| 02/03/24 | 2.15 pm | 2.45 pm | Chem - 1428 Sero - 77 Hemo - 990 | | Blues |
| 04/03/24 | 2.00 pm | 2.36 pm | Chem - 1055 Sero - 80 Hemo - 800 | | Blues |
| 06/03/24 | 1.30 pm | 2.15 pm | Chem - 1085 Sero - 70 Hemo - 66 | | Blues |
| 08/03/24 | 1.45 pm | 2.30 pm | CHEM - 977 Sero - 860 Hemo - 58 | | Blues |
| 11/03/24 | 1:15 pm | 2:00 pm | Chem - 1250 Sero - 76 Hemat - 630 | | Blues |
| 13/03/24 | 1.00 pm | 1.40 pm | Chem - 1050 Sero - 80 Hemo - 900 | | Blues |
| 15/03/24 | 2.00 pm | 2.40 pm | Chem - 1110 Sero - 86 Hemo - 996 | | Blues |
| 18/03/24 | 2.15 pm | 3.05 pm | Chem - 1289 Sero - 92 Hemo - 1125 | | Blues |
| 20/03/24 | 3.00 pm | 3.50 pm | Chem - 1068 Sero - 84 Hemo - 790 | | Blues |
| 22/03/24 | 2.15 pm | 3.10 pm | Chem - 1055 Sero - 76 Hemo - 876 | | Blues |
| 25/03/24 | 2.30 pm | 3.20 pm | Chem - 1155 Sero - 81 Hemo - 996 | | Blues |
| 27/03/24 | 2.00 pm | 3.55 pm | Chem - 1650 Sero - 130 Hemo - 1125 | | Blues |
| 29/03/24 | 3.00 pm | 4.00 pm | Chem - 1428 Sero - 86 Hemo - 996 | | Blues |
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CRITERIA: 15 lbs pressure, temperature 121°C, Time: 30 min

Reviewed by:

DECONTAMINATION LOG FORM – AUTOCLAVE

Month/Year: FEB - 2024

S.No: 112/104

| Date | Starting time | Ending time | No. of plates/samples discarded | Indicator strip | Sign |
|----------|---------------|-------------|--|-----------------|------|
| 05.02.24 | 2.00pm | 2.45pm | Chem - 1145 Harm - 900 Serr - 80 | | Blum |
| 07.02.24 | 2.00pm | 2.45pm | Chem - 1428 Harm - 998 Serr - 86 | | Blum |
| 09.02.24 | 3.00pm | 3.40pm | Chem - 995 Harm - 778 Serr - 76 | | Blum |
| 14.02.24 | 2.10pm | 2.50pm | Chem - 1650 Harm - 1125 Serr - 130 | | Blum |
| 16.02.24 | 2.00pm | 2.45pm | Chem - 980 Harm - 505 Serr - 82 | | Blum |
| 18.02.24 | 3.00pm | 3.50pm | Chem - 1058 Harm - 790 Serr - 86 | | Blum |
| 20.2.24 | 2.50pm | 3.40pm | Chem - 977 Harm - 612 Serr - 78 | | Blum |
| 22.02.24 | 2.00pm | 2.50pm | Chem - 1130 Harm - 678 Serr - 74 | | vg |
| 24.02.24 | 3.00pm | 3.50pm | Chem - 1085 Harm - 876 Serr - 72 | | vg |
| 27.2.24 | 3.30pm | 4.20pm | Chem - 1370 Harm - 970 Serr - 89 | | Blum |
| 29.2.24 | 2.30pm | 3.15pm | Chem - 1155 Harm - 800 Serr - 81 | | Blum |
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CRITERIA: 15 lbs pressure, temperature 121°C, Time: 30 min

Record index: MIOT/DLM/GEN/DF-A-64, Version 3.0

T. Noyama

Reviewed by:

DECONTAMINATION LOG FORM – AUTOCLAVE

Month/Year: JAN - 2024

S.No: HB / 104

| Date | Starting time | Ending time | No. of plates/samples discarded | Indicator strip | Sign |
|----------|---------------|-------------|---------------------------------------|-----------------|------|
| 02/01/24 | 1:00pm | 1:40 pm | Chem - 780 Hem - 527 Sero - 69 | | Blm |
| 04/01/24 | 2:00pm | 2:40 pm | Chem - 837 Hem - 712 Sero - 92 | | Blm |
| 06/01/24 | 3:15pm | 3:55pm | Chem - 785 Hem - 505 Sero - 76 | | Blm |
| 08/01/24 | 3:00pm | 4:00pm | Chem - 1130 Hem - 675 Sero - 65 | | Blm |
| 10/01/24 | 2:15pm | 3:10pm | Chem - 1058 Hem - 790 Sero - 80 | | Blm |
| 12/01/24 | 2:30pm | 3:20pm | Chem - 1155 Hem - 870 Sero - 90 | | Blm |
| 15/01/24 | 2:00pm | 2:55pm | Chem - 1250 Hem - 800 Sero - 78 | | Blm |
| 17/01/24 | 1:30pm | 2:15pm | Chem - 977 Hem - 600 Sero - 76 | | Blm |
| 19/01/24 | 3:20pm | 4:00pm | Chem - 1085 Hem - 876 Sero - 72 | | Blm |
| 22/01/24 | 1:30pm | 2:15pm | Chem - 997 Hem - 695 Sero - 82 | | Blm |
| 24/01/24 | 2:00pm | 2:40pm | Chem - 1260 Hem - 878 Sero - 81 | | Blm |
| 26/01/24 | 3:15pm | 3:55pm | Chem - 1370 Hem - 870 Sero - 82 | | Blm |
| 29/01/24 | 2:00pm | 3:10pm | Chem - 1180 Hem - 800 Sero - 81 | | Blm |
| 31/01/24 | 2:00pm | 3:10pm | Chem - 1125 Hem - 800 Sero - 81 | | Blm |
| 02/02/24 | 2:30pm | 3:20pm | Chem - 996 Hem - 600 Sero - 75 | | Blm |
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CRITERIA: 15 lbs pressure, temperature 121°C, Time: 30 min

Record Index: MIOT/DLM/GEN/DLF-A-64, Version 3.0

T. Nayana

Reviewed by:

DECONTAMINATION LOG FORM -- AUTOCLAVE

Month/Year: *December - 2022*

S.No: *HE/164*

| Date | Starting time | Ending time | No. of plates/samples discarded | Indicator strip | Sign |
|----------|---------------|-------------|--------------------------------------|-----------------|-------------|
| 02.12.22 | 2:35 PM | 3:15 PM | Che - 1380 Hae - 875 Ser - 115 | | <i>Blum</i> |
| 4.12.22 | 8:30 PM | 4:10 PM | Che - 1106 Hae - 768 Ser - 95 | | <i>Blum</i> |
| 7.12.22 | 2:30 PM | 3:10 PM | Che - 1275 Hae - 900 Ser - 112 | | <i>Blum</i> |
| 09.12.22 | 2:30 PM | 3:10 PM | Che - 1300 Hae - 960 Ser - 108 | | <i>Blum</i> |
| 12.12.22 | 3:35 PM | 4:15 PM | Che - 1095 Hae - 875 Ser - 90 | | <i>Blum</i> |
| 14.12.22 | 2:00 pm | 2:40 pm | Che - 1272 Hae - 912 Ser - 97 | | <i>Blum</i> |
| 16.12.22 | 2:15 pm | 3:00 pm | Che - 1385 Hae - 875 Ser - 104 | | <i>Blum</i> |
| 19.12.22 | 3:00 pm | 3:40 pm | Che - 1226 Hae - 870 Ser - 110 | | <i>Blum</i> |
| 21.12.22 | 1:00 pm | 1:40 pm | Che - 1396 Hae - 971 Ser - 118 | | <i>Blum</i> |
| 23.12.22 | 2:00 pm | 2:40 pm | Che - 1360 Hae - 908 Ser - 98 | | <i>Blum</i> |
| 25.12.22 | 2:40 pm | 3:30 pm | Che - 1490 Hae - 970 Ser - 127 | | <i>Blum</i> |
| 27.12.22 | 2:30 pm | 2:15 pm | Che - 1280 Hae - 990 Ser - 115 | | <i>Blum</i> |
| 29.12.22 | 3:15 pm | 4:00 pm | Che - 1590 Hae - 997 Ser - 121 | | <i>Blum</i> |
| 31.12.22 | 3:30 pm | 4:15 pm | Che - 1488 Hae - 880 Ser - 112 | | <i>Blum</i> |
| | 1:00 pm | 1:40 pm | Che Hae Ser | | |
| | 2:00 pm | 2:40 pm | Che Hae Ser | | |
| | 3:15 pm | 3:45 pm | Che Hae Ser | | |

CRITERIA: 15 lbs pressure, temperature 121°C, Time: 30 min

Reviewed by:

T. Nayyar

DECONTAMINATION LOG FORM – AUTOCLAVE

Month/Year: *November 2023*

S.No: *1A2/04*

| Date | Starting time | Ending time | No. of plates/samples discarded | Indicator strip | Sign |
|-----------------|---------------|---------------|---|-------------------------|--------------------|
| <i>25.10.23</i> | <i>4:00pm</i> | <i>4:40pm</i> | <i>Chem - 797 Hm - 527 Ser - 61</i> | <i>[Diagonal lines]</i> | <i>[Signature]</i> |
| <i>28.10.23</i> | <i>3:30pm</i> | <i>4:15pm</i> | <i>Chem - 837 Hm - 712 Ser - 42</i> | <i>[Diagonal lines]</i> | <i>[Signature]</i> |
| <i>30.10.23</i> | <i>2:30pm</i> | <i>3:15pm</i> | <i>Chem - 620 Hm - 420 Ser - 55</i> | <i>[Diagonal lines]</i> | <i>[Signature]</i> |
| <i>1.11.23</i> | <i>3:00pm</i> | <i>3:40pm</i> | <i>Chem - 755 Hm - 517 Ser - 76</i> | <i>[Diagonal lines]</i> | <i>[Signature]</i> |
| <i>3.11.23</i> | <i>2:00pm</i> | <i>2:40pm</i> | <i>Chem - 1130 Hm - 675 Ser - 58</i> | <i>[Diagonal lines]</i> | <i>[Signature]</i> |
| <i>6.11.23</i> | <i>3:00pm</i> | <i>3:40pm</i> | <i>Chem - 1100 Hm - 548 Ser - 80</i> | <i>[Diagonal lines]</i> | <i>[Signature]</i> |
| <i>8.11.23</i> | <i>2:15pm</i> | <i>2:45pm</i> | <i>Chem - 1207 Hm - 998 Ser - 75</i> | <i>[Diagonal lines]</i> | <i>[Signature]</i> |
| <i>10.11.23</i> | <i>3:10pm</i> | <i>3:50pm</i> | <i>Chem - 1058 Hm - 790 Ser - 80</i> | <i>[Diagonal lines]</i> | <i>[Signature]</i> |
| <i>13.11.23</i> | <i>4:00pm</i> | <i>4:40pm</i> | <i>Chem - 1155 Hm - 870 Ser - 90</i> | <i>[Diagonal lines]</i> | <i>[Signature]</i> |
| <i>15.11.23</i> | <i>2:30pm</i> | <i>3:10pm</i> | <i>Chem - 1250 Hm - 800 Ser - 78</i> | <i>[Diagonal lines]</i> | <i>[Signature]</i> |
| <i>17.11.23</i> | <i>3:30pm</i> | <i>4:10pm</i> | <i>Chem - 977 Hm - 600 Ser - 75</i> | <i>[Diagonal lines]</i> | <i>[Signature]</i> |
| <i>19.11.23</i> | <i>4:10pm</i> | <i>4:55pm</i> | <i>Chem - 1085 Hm - 876 Ser - 72</i> | <i>[Diagonal lines]</i> | <i>[Signature]</i> |
| <i>21.11.23</i> | <i>4:00pm</i> | <i>4:40pm</i> | <i>Chem - 988 Hm - 675 Ser - 86</i> | <i>[Diagonal lines]</i> | <i>[Signature]</i> |
| <i>23.11.23</i> | <i>2:50pm</i> | <i>3:30pm</i> | <i>Chem - 997 Hm - 655 Ser - 78</i> | <i>[Diagonal lines]</i> | <i>[Signature]</i> |
| <i>25.11.23</i> | <i>3:15pm</i> | <i>4:00pm</i> | <i>Chem - 1260 Hm - 875 Ser - 81</i> | <i>[Diagonal lines]</i> | <i>[Signature]</i> |
| <i>28.11.23</i> | <i>2:30pm</i> | <i>3:10pm</i> | <i>Chem - 1370 Hm - 970 Ser - 120</i> | <i>[Diagonal lines]</i> | <i>[Signature]</i> |
| <i>30.11.23</i> | <i>4:00pm</i> | <i>4:50pm</i> | <i>Chem - 1180 Hm - 875 Ser - 92</i> | <i>[Diagonal lines]</i> | <i>[Signature]</i> |

CRITERIA: 15 lbs pressure, temperature 121°C, Time: 30 min

Reviewed by: *[Signature]*

T. Nayana

DECONTAMINATION LOG FORM – AUTOCLAVE

Month/Year: September - October

S.No: H/E/04

| Date | Starting time | Ending time | No. of plates/samples discarded | Indicator strip | Sign |
|----------|---------------|-------------|--------------------------------------|-----------------|------|
| 11.09.23 | 4.00 pm | 4.40 pm | Chem - 900 Ser - 52 Hae - 60 | | |
| 13.09.23 | 3.30 | 4.15 PM | Che - 755 Ser - 56 Hae - 435 | | |
| 16.09.23 | 2.30 pm | 3.15 pm | Chem - 980 Ser - 72 Hae - 570 | | |
| 19.09.23 | 3.00 pm | 3.40 pm | Chem - 1108 Ser - 68 Hae - 760 | | |
| 22.09.23 | 2.00 pm | 2.40 pm | Chem - 988 Ser - 58 Hae - 568 | | |
| 25.09.23 | 3.00 pm | 3.40 pm | Chem - 1112 Ser - 50 Hae - 798 | | |
| 26.09.23 | 2.15 pm | 2.45 pm | Chem - 1058 Ser - 72 Hae - 600 | | |
| 30.09.23 | 3.15 pm | 4.00 pm | Che - 948 Ser - 72 Hae - 614 | | |
| 03.10.23 | 3.30 pm | 4.10 pm | Chem - 853 Hae - 658 Ser - 650 | | |
| 05.10.23 | 2.50 pm | 3.30 pm | Ser - 75 Chem - 969 HMT - 470 | | |
| 07.10.23 | 4.10 pm | 4.40 pm | Chem - 943 HMT - 678 Ser - 73 | | |
| 9.10.23 | 2.15 pm | 2.45 pm | Chem - 860 HMT - 650 Ser - 72 | | |
| 12.10.23 | 3.00 pm | 3.40 pm | Chem - 1274 HMT - 755 Ser - 60 | | |
| 14.10.23 | 3.10 pm | 3.50 pm | Chem - 780 HMT - 572 Ser - 65 | | |
| 17.10.23 | 2.30 pm | 3.10 pm | Chem - 987 HMT - 780 Ser - 78 | | |
| 20.10.23 | 4.10 pm | 4.55 pm | Chem - 1260 HMT - 594 Ser - 40 | | |
| 23.10.23 | 4.00 pm | 4.30 pm | Chem - 1274 HMT - 755 Ser - 60 | | |

CRITERIA: 15 lbs pressure, temperature 121°C, Time: 30 min

Reviewed by:

T. Nayana

DECONTAMINATION LOG FORM - AUTOCLAVE

Month/Year: 2023 / July - Aug

S.No: HF104

| Date | Starting time | Ending time | No. of plates/samples discarded | Indicator strip | Sign |
|----------|---------------|-------------|---------------------------------|-----------------|------|
| 27.7.23 | 3.30pm | 4.15pm | Che-988 Ser-72 Hae-614 | | |
| 30.7.23 | 1.00pm | 1.40pm | Che-1247 Ser-41 Hae-874 | | |
| 2.8.23 | 4.00pm | 4.40pm | Che-998 Ser-40 Hae-810 | | |
| 5.8.23 | 4.15pm | 5.05pm | Che-1195 Ser-160 Hem-930 | | |
| 7.8.23 | 4.00pm | 4.50pm | Che-853 Ser-58 Hem-610 | | |
| 10.8.23 | 3.30pm | 4.15pm | Che-1331 Ser-78 Hem-612 | | |
| 12.8.23 | 3.50pm | 4.30pm | Che-969 Ser-58 Hem-470 | | |
| 15.8.23 | 4.10pm | 4.50pm | Che-1260 Ser-40 Hem-594 | | |
| 18.8.23 | 4.18pm | 4.56pm | Che-1383 Ser-89 Hem-731 | | |
| 21.8.23 | 3.30pm | 4.15pm | Che-1274 Ser-80 Hem-755 | | |
| 23.8.23 | 3.50pm | 4.30pm | Che-536 Ser-60 Hem-348 | | |
| 26.8.23 | 3.10pm | 3.58pm | Che-1140 Ser-98 Hem-835 | | |
| 29.8.23 | 1.30pm | 2.20pm | Che-1260 Ser-86 Hem-610 | | |
| 01.09.23 | 2.45pm | 3.30pm | Che-943 Ser-78 Hem-678 | | |
| 03.09.23 | 2.30pm | 3.20pm | Che-950 Ser-65 Hem-572 | | |
| 06.09.23 | 3.00pm | 3.50pm | Che-987 Ser-78 Hem-780 | | |
| 08.09.23 | 2.15pm | 3.00pm | Che-860 Ser-72 Hem-650 | | |

CRITERIA: 15 lbs pressure, temperature 121°C, Time: 30 min

Deep

DECONTAMINATION LOG FORM – AUTOCLAVE

Month/Year: 2023 / June

S.No: HFC04

| Date | Starting time | Ending time | No. of plates/samples discarded | Indicator strip | Sign |
|---------|---------------|-------------|---------------------------------|-----------------|-------------|
| 15-6-23 | 4:00pm | 4:40pm | Che-1100 Hae-548 Ser-82 | | [Signature] |
| 17-6-23 | 4:00pm | 4:40pm | Che-792 Hae-527 Ser-61 | | [Signature] |
| 21-6-23 | 3:30pm | 4:10pm | Che-1202 Hae-998 Ser-114 | | [Signature] |
| 24-6-23 | 4:00pm | 4:40pm | Che-837 Hae-712 Ser-92 | | [Signature] |
| 26-6-23 | 2:55pm | 3:35pm | Che-500 Hae-471 Ser-44 | | [Signature] |
| 28-6-23 | 2:45pm | 3:40pm | Che-1033 Hae-670 Ser-79 | | [Signature] |
| 30-6-23 | 3:00pm | 3:40pm | Hae-673 Che-1130 Ser-80 | | [Signature] |
| 1-7-23 | 2:00PM | 2:40PM | Hae-855 Che-580 Ser-472 | | [Signature] |
| 3-7-23 | 2:00 PM | 2:40 PM | Che-620 Ser-34 Hae-426 | | [Signature] |
| 5-7-23 | 3:00PM | 3:40PM | Che-990 Ser-76 Hae-507 | | [Signature] |
| 8-7-23 | 2:50PM | 3:30PM | Che-1268 Ser-134 Hae-687 | | [Signature] |
| 11-7-23 | 3:10 PM | 3:50PM | Che-1110 Ser-108 Hae-592 | | [Signature] |
| 14-7-23 | 2:10 PM | 2:50PM | Che-1405 Hae-947 Ser-134 | | [Signature] |
| 17-7-23 | 2:30PM | 3:10 PM | Che-1178 Ser-92 Hae-1004 | | [Signature] |
| 20-7-23 | 2:00PM | 2:40PM | Che-1298 Ser-922 Hae-843 | | [Signature] |
| 22-7-23 | 2:35PM | 3:15 PM | Che-735 Ser-86 Hae-517 | | [Signature] |
| 25-7-23 | 3:40PM | 4:20PM | Che-1904 Ser-94 Hae-677 | | [Signature] |

CRITERIA: 15 lbs pressure, temperature 121°C, Time: 30 min

Reviewed by:

deepth

DECONTAMINATION LOG FORM – AUTOCLAVE

Month/Year: 2023 / May

S.No: HF104

| Date | Starting time | Ending time | No. of plates/samples discarded | Indicator strip | Sign |
|---------|---------------|-------------|--------------------------------------|-----------------|---------|
| 4-5-23 | 4:00pm | 4:40pm | Chem - 870 HMT - 650 scr - 100 | | N. Thil |
| 6-5-23 | 4:00pm | 4:40pm | Chem - 846 HMT - 648 scr - 53 | | N. Thil |
| 9-5-23 | 4:00pm | 4:40pm | chem - 982 HMT - 950 scr - 86 | | N. Thil |
| 11-5-23 | 3:30pm | 4:10pm | Chem - 805 HMT - 570 scr - 75 | | N. Thil |
| 13-5-23 | 3:50pm | 4:30pm | Chem - 627 HMT - 788 scr - 76 | | N. Thil |
| 16-5-23 | 3:50pm | 4:40pm | Chem - 710 HMT - 890 scr - 120 | | N. Thil |
| 19-5-23 | 4:00pm | 4:40pm | Chem - 1111 HMT - 820 scr - 89 | | N. Thil |
| 22-5-23 | 4:00pm | 4:30pm | Chem - 704 HMT - 841 scr - 70 | | N. Thil |
| 24-5-23 | 4:30pm | 5:10pm | Chem - 805 HMT - 516 scr - 55 | | N. Thil |
| 26-5-23 | 4:30pm | 5:10pm | Chem - 661 HMT - 538 scr - 80 | | N. Thil |
| 29-5-23 | 4:00pm | 4:40pm | Chem - 915 HMT - 820 scr - 124 | | N. Thil |
| 1-6-23 | 4:40pm | 5:20pm | Chem - 815 HMT - 650 scr - 72 | | N. Thil |
| 3-6-23 | 3:30pm | 4:10pm | Chem - 140 HMT - 750 scr - 75 | | N. Thil |
| 6-6-23 | 3:30pm | 4:10pm | Chem - 1028 HMT - 822 scr - 82 | | N. Thil |
| 8-6-23 | 3:30pm | 4:10pm | Chem - 963 HMT - 859 scr - 82 | | N. Thil |
| 10-6-23 | 4:00pm | 4:40pm | Chem - 792 HMT - 468 scr - 75 | N. Thil | |
| 13-6-23 | 4:00pm | 4:40pm | Chem - 1177 HMT - 723 scr - 94 | N. Thil | |

CRITERIA: 15 lbs pressure, temperature 121°C, Time: 30 min

Reviewed by: [Signature]

Deep

DECONTAMINATION LOG FORM - AUTOCLAVE

Month/Year: March 2023

S.No: HE104

| Date | Starting time | Ending time | No. of plates/samples discarded | Indicator strip | Sign |
|---------|---------------|-------------|-------------------------------------|-----------------|-------------|
| 29.3.23 | 4.00pm | 4.30pm | Hmt - 668 CAM - 690 SER - 766 | | [Signature] |
| 31.3.23 | 4.10pm | 4.40pm | Hmt - 666 CAM - 860 SER - 75 | | [Signature] |
| 3.4.23 | 4.15pm | 4.50pm | Hmt - 759 CAM - 816 SER - 85 | | [Signature] |
| 5.4.23 | 4.05pm | 4.35pm | Hmt - 459 CAM - 815 SER - 64 | | [Signature] |
| 7.4.23 | 4.45 | 5.15pm | Hmt - 444 CAM - 749 SER - 63 | | [Signature] |
| 10.4.23 | 5.10pm | 5.40pm | Hmt - 775 CAM - 1004 SER - 66 | | [Signature] |
| 11.4.23 | 4.35pm | 5.05pm | Hmt - 300 CAM - 360 SER - 56 | | [Signature] |
| 12.4.23 | 4.00pm | 4.35pm | Hmt - 500 SER - 30 CAM - 578 | | [Signature] |
| 14.4.23 | 4.10pm | 4.40pm | Hmt - 873 CAM - 355 SER - 54 | | [Signature] |
| 17.4.23 | 4.20pm | 4.50pm | Hmt - 901 CAM - 930 SER - 28 | | [Signature] |
| 19.4.23 | 4.15pm | 4.45pm | Hmt - 647 CAM - 856 SER - 84 | | [Signature] |
| 22.4.23 | 4.10pm | 4.40pm | Hmt - 947 CAM - 1081 SER - 35 | | [Signature] |
| 24.4.23 | 4.00pm | 4.30pm | CAM - 449 Hmt - 430 SER - 62 | | [Signature] |
| 26.4.23 | 5.35pm | 6.05pm | Hmt - 660 CAM - 400 SER - 68 | | [Signature] |
| 28.4.23 | 4.40pm | 5.10pm | Hmt - 625 CAM - 390 | | [Signature] |
| 30.4.23 | 4.00pm | 4.40pm | Chem - 580 Hmt - 450 ser - 77 | | N. Thul |
| 02.5.23 | 4.10pm | 4.55pm | Chem - 845 Hmt - 650 ser - 80 | | N. Thul |

CRITERIA: 15 lbs pressure, temperature 121°C. Time: 30 min

Deephi

Reviewed by:

DECONTAMINATION LOG FORM - AUTOCLAVE

Month/Year: Jan 4 Feb / 2023

S.No: HE 104 /

| Date | Starting time | Ending time | No. of plates/samples discarded | Indicator strip | Sign |
|---------|---------------|-------------|--|-----------------|--------------------|
| 16.2.23 | 4.15 pm | 4.45 pm | Hae - 790 Che - 119 Sesol - 133 | | Bhosh |
| 19.2.23 | 3.30 pm | 4.00 pm | Hae - 920 Che - 1356 Sesol - 90 | | Bhosh |
| 23.2.23 | 5.15 pm | 5.45 pm | Hae - 930 Che - 1050 Sesol - 108 | | Bhosh |
| 25.2.23 | 4.00 pm | 4.35 pm | Hae - 670 Che - 1000 Sesol - 100 | | Bhosh |
| 27.2.23 | 5.05 pm | 5.35 pm | Hmt - 639 CHM - 910 SRL - 55 | | <i>[Signature]</i> |
| 01.3.23 | 4.15 pm | 4.45 pm | Hmt - 393 CHM - 620 SRL - 55 | | <i>[Signature]</i> |
| 03.3.23 | 4.00 pm | 4.30 pm | Hmt - 500 CHM - 1790 SRL - 73 | | <i>[Signature]</i> |
| 06.3.23 | 4.10 pm | 4.40 pm | Hmt - 670 CHM - 750 SRL - 58 | | <i>[Signature]</i> |
| 08.3.23 | 4.00 pm | 4.30 pm | Hmt - 442 CHM - 680 SRL - 39 | | <i>[Signature]</i> |
| 10.3.23 | 4.15 pm | 4.45 pm | Hmt - 531 CHM - 910 SRL - 74 | | <i>[Signature]</i> |
| 13.3.23 | 4.00 pm | 4.30 pm | Hmt - 747 CHM - 1300 SRL - 70 | | <i>[Signature]</i> |
| 15.3.23 | 4.10 pm | 4.40 pm | Hmt - 478 CHM - 800 SRL - 90 | | <i>[Signature]</i> |
| 19.3.23 | 4.05 pm | 4.35 pm | Hmt - 537 CHM - 1223 SRL - 76 | | <i>[Signature]</i> |
| 20.3.23 | 4.15 pm | 4.45 pm | Hmt - 727 CHM - 1306 SRL - 78 | | <i>[Signature]</i> |
| 22.3.23 | 3.30 pm | 4.00 pm | Hmt - 750 CHM - 605 SRL - 89 | | <i>[Signature]</i> |
| 24.3.23 | 4.10 pm | 4.40 pm | Hmt - 550 CHM - 720 SRL - 95 | | <i>[Signature]</i> |
| 27.3.23 | 4.00 pm | 4.30 pm | Hmt - 1043 CHM - 1300 SRL - 85 | | <i>[Signature]</i> |

CRITERIA: 15 lbs pressure, temperature 121°C, Time: 30 min

Reviewed by:

T. Nayan

Accept

DECONTAMINATION LOG FORM - AUTOCLAVE

S.No: HE104 /

Month/Year: December / 2022

| Date | Starting time | Ending time | No. of plates/samples discarded | Indicator strip | Sign |
|----------|---------------|-------------|---|-----------------|--------------------|
| 20/12/22 | 5.45pm | 6.15pm | Chemistry - 653 Hematology - 200 Serology - 123 | | <i>[Signature]</i> |
| 22/12/22 | 5.00pm | 5.30pm | CHM - 666 SRO - 67 HMT - 650 | | <i>[Signature]</i> |
| 26/12/22 | 4.45pm | 5.15pm | CHM - 1484 SRO - 138 HMT - 1123 | | <i>[Signature]</i> |
| 28/12/22 | 4.50pm | 5.20pm | HMT - 472 SRO - 68 CHM - 601 | | <i>[Signature]</i> |
| 29/12/22 | 4.45pm | 5.15pm | CHM - 395 SRO - 39 HMT - 236 | | <i>[Signature]</i> |
| 31-12-22 | 4.50 pm | 5.20pm | che - 744 SRO - 51 Hae - 551 | | N.T.Mud |
| 3.12.23 | 1.00 pm | 1.35 pm | Hae - 465 SRO - 74 Che - 600 | | N.T.Mud |
| 5-1-23 | 3.00 pm | 3.30 pm | Hae - 301 Che - 421 SRO - 69 | | <i>[Signature]</i> |
| 7-1-23 | 4.00 pm | 4.30 pm | Hae - 365 Che - 641 Sero - 59 | | <i>[Signature]</i> |
| 9-1-23 | 5.00 pm | 5.30 pm | Hae - 649 che - 520 SRO - 34 | | <i>[Signature]</i> |
| 25-1-23 | 3.00pm | 3.40pm | Hae - 250 che - 440 Serology - 45 | | Bhd |
| 28-1-23 | 3.15 | 4.00pm | che - 1255 Hae - 800 SRO - 112 | | Bhus |
| 2-2-23 | 4.00 pm | 5.00 pm | Hae - 1174 SRO - 175 Che - 1650 | | <i>[Signature]</i> |
| 5-2-23 | 3.00 pm | 3.40 pm | che - 1085 Hae - 784 SRO - 99 | | <i>[Signature]</i> |
| 8-2-23 | 3.15 pm | 3.45 pm | che - 1092 SRO - 39 Hae - 843 | | <i>[Signature]</i> |
| 10-2-23 | 4.15 pm | 5.45 pm | Hae 915 che - 1400 SRO - 97 | | <i>[Signature]</i> |
| 13-2-23 | 3.45 | 3.45 pm | Hae 609 che - 1027 SRO - 101 | | <i>[Signature]</i> |

CRITERIA: 15 lbs pressure, temperature 121°C, Time: 30 min

Record Index: MIOT/DLM/GEN/DLF-A-64, Version 3.0

Deepthi

T. Nayana

DECONTAMINATION LOG FORM – AUTOCLAVE

Month/Year: November

S.No: HE/104 / Nov. Dec.

| Date | Starting time | Ending time | No. of plates/samples discarded | Indicator strip | Sign |
|----------|---------------|-------------|--|-----------------|--------------------------------|
| 01/11/22 | 3.10pm | 5.00pm | 578 | | <i>[Signature]</i> |
| 04/11/22 | 4.15pm | 6.10pm | 610 | | <i>[Signature]</i> |
| 07/11/22 | 3.45pm | 5.40pm | 595 | | <i>[Signature]</i> |
| 10/11/22 | 12.00pm | 2.05pm | 589 | | <i>[Signature]</i> |
| 14/11/22 | 2.50pm | 4.45pm | 600 | | <i>[Signature]</i> |
| 18/11/22 | 3.25pm | 5.15pm | 615 | | <i>[Signature]</i> |
| 21/11/22 | 4.00pm | 5.55pm | 605 | | <i>[Signature]</i> |
| 24/11/22 | 3.35pm | 5.30pm | 598 | | <i>[Signature]</i> |
| 28/11/22 | 4.10pm | 5.45pm | Hem 1010 + Chem 1850 | | <i>[Signature]</i> |
| 02/12/22 | 4.30pm | 6.40pm | Hem - 876 Chem - 1610 | | <i>[Signature]</i> 02/12/22 |
| 03/12/22 | 4.15pm | 6.30pm | Hemat - 234 Chem - 280 | | <i>[Signature]</i> |
| 06/12/22 | 4.20pm | 6.15pm | Chemistry 877 | | <i>[Signature]</i> |
| 07/12/22 | 4.00pm | 6.13pm | Chemistry - 910 Serology - 37 Hematology - 965 | | <i>[Signature]</i> |
| 10/12/22 | 4.15pm | 6.25pm | Chemistry - 472 | | <i>[Signature]</i> |
| 12/12/22 | 4.00pm | 6.15pm | Chemistry - 2323 Serology - 71 Hematology - 953 | | <i>[Signature]</i> |
| 16/12/22 | 4.15pm | 6.25pm | Chemistry - 2220 Serology - 113 Hematology - 845 | | <i>[Signature]</i> |
| 19/12/22 | 5.30pm | 6.00pm | Chemistry - 1338 Hematology - 622 Serology - 68 | | <i>[Signature]</i> |

CRITERIA: 15 lbs pressure, temperature 121°C, Time: 30 min

Accepted

Reviewed by: _____

T. Nanyama

DECONTAMINATION LOG FORM – AUTOCLAVE

Month/Year:

S.No: HE004 / AUG 2022

| Date | Starting time | Ending time | No. of plates/samples discarded | Indicator strip | Sign |
|----------|---------------|-------------|---------------------------------|-----------------|-------------------|
| 27/8/22 | 1.50pm | 3.10pm | 560 | | [Signature] 878 |
| 30/8/22 | 12.30 pm | 3.00 pm | 520 | | [Signature] 11225 |
| 4/9/2022 | 12.50 pm | 2.00 pm | 600 | | [Signature] |
| 8/9/2022 | 2.00pm | 3.15 pm | 860 | | [Signature] |
| 14-09-22 | 3.00pm | 5.00 pm | 700 | | [Signature] |
| 18-09-22 | 1.30pm | 3.00pm | 580 | | [Signature] |
| 22-09-22 | 2.30 pm | 5pm | 500 | | [Signature] |
| 26-09-22 | 3pm | 5-55 pm | 570 | | [Signature] |
| 30-09-22 | 2.5pm | 4.30pm | 600 | | [Signature] |
| 3-10-22 | 1.30pm | 2.50 pm | 520 | | [Signature] |
| 7-10-22 | 1 pm | 3pm | 600 | | [Signature] |
| 10/10/22 | 2pm | 4pm | 425 | | [Signature] |
| 14/10/22 | 1.30pm | 3pm | 600 | | [Signature] |
| 18/10/22 | 2.5pm | 4pm | 500 | | [Signature] |
| 21/10/22 | 1pm | 2.50pm | 495 | | [Signature] |
| 24/10/22 | 3pm | 5pm | 600 | | [Signature] |
| 28/10/22 | 1.20 | 1.50pm | 650 | | [Signature] |

CRITERIA: 15 lbs pressure, temperature 121°C, Time: 30 min

Depth

DECONTAMINATION LOG FORM – AUTOCLAVE

Month/Year: June/2022

S.No: HE104/JUNE2022

| Date | Starting time | Ending time | No. of plates/samples discarded | Indicator strip | Sign |
|---------|---------------|-------------|---------------------------------|-----------------|----------------|
| 17/6/22 | 11:00 AM | 12:15 PM | 295 | | <i>Deepa</i> |
| 20/6/22 | 03:00 PM | 0:40 PM | 438 | | <i>Deepa</i> |
| 24/6/22 | 3:15 PM | 4:25 PM | 415 | | <i>Deepa</i> |
| 29/6/22 | 2:10 PM | 3:25 PM | 395 | | <i>Deepa</i> |
| 7/7/22 | 3:45 PM | 4:55 PM | 600 | | <i>Deepa</i> |
| 13/7/22 | 4:40 PM | 5:50 PM | 600 | | <i>Deepa</i> |
| 16/7/22 | 4:10 PM | 5:10 PM | 450 | | <i>Deepa</i> |
| 19/7/22 | 1:30 PM | 2:45 PM | 400 | | <i>Deepa</i> |
| 27/7/22 | 1:30 PM | 2:45 PM | 500 | | <i>Deepa</i> |
| 29/7/22 | 1:15 PM | 2:30 PM | 600 | | <i>Deepa</i> |
| 02/8/22 | 11:00 AM | 12:30 PM | 780 | | <i>Deepa</i> |
| 07/8/22 | 3:10 PM | 4:20 PM | 680 | | <i>Deepa</i> |
| 10/8/22 | 11:30 AM | 3:30 PM | 580 | | <i>Kalyani</i> |
| 14/8/22 | 11:00 AM | 4:00 PM | 630 | | <i>Kalyani</i> |
| 18/8/22 | 11:15 AM | 12:20 PM | 570 | | <i>Deepa</i> |
| 21/8/22 | 11:20 AM | 12:45 PM | 690 | | <i>Deepa</i> |
| 24/8/22 | 12:30 PM | 1:40 PM | 650 | | <i>Deepa</i> |

CRITERIA: 15 lbs pressure, temperature 121°C, Time: 30 min

Reviewed by: _____

Deepa

DECONTAMINATION LOG FORM – AUTOCLAVE

Month/Year: *May 2022*

S.No: *HE104 / May 2022*

| Date | Starting time | Ending time | No. of plates/samples discarded | Indicator strip | Sign |
|---------|---------------|-------------|---------------------------------|-----------------|--------------------|
| 03.5.22 | 10:30AM | 11:30AM | 390 | | <i>M. San</i> |
| 6.5.22 | 11:00AM | 12:00pm | 440 | | <i>M. San</i> |
| 10.5.22 | 12:10pm | 1:10pm | 240 | | <i>M. San</i> |
| 3.5.22 | 4:01pm | 5:05pm | 380 | | <i>M. San</i> |
| 15.5.22 | 3:50pm | 4:55pm | 350 | | <i>M. San</i> |
| 17.5.22 | 4:10pm | 5:15pm | 420 | | <i>M. San</i> |
| 19.5.22 | 4:01pm | 5:13pm | 360 | | <i>M. San</i> |
| 21.5.22 | 12:30pm | 1:40pm | 230 | | <i>M. San</i> |
| 24.5.22 | 4:10pm | 5:20pm | 380 | | <i>M. San</i> |
| 26.5.22 | 3:30pm | 4:40pm | 350 | | <i>M. San</i> |
| 28/5/22 | 3:00pm | 4:15pm | 380 | | <i>M. San</i> |
| 01/6/22 | 2:45pm | 4:00pm | 325 | | <i>[Signature]</i> |
| 04/6/22 | 9:50 Am | 10:55am | 395 | | <i>[Signature]</i> |
| 07/6/22 | 3:00pm | 4:20pm | 368 | | <i>[Signature]</i> |
| 09/6/22 | 2:45 | 4:00pm | 359 | | <i>[Signature]</i> |
| 11/6/22 | 3:00pm | 4:00pm | 378 | | <i>[Signature]</i> |
| 13/6/22 | 2:00pm | 3:20pm | 410 | | <i>[Signature]</i> |

CRITERIA: 15 lbs pressure, temperature 121°C, Time: 30 min

Reviewed by: *[Signature]*

DECONTAMINATION LOG FORM – AUTOCLAVE

S.No: HE104 / APRIL 2022

| Date | Starting time | Ending time | No. of plates/samples discarded | Indicator strip | Sign |
|---------|---------------|-------------|---------------------------------|-----------------|--------------------|
| 02/4/22 | 10:30AM | 11:30AM | 320 | | <i>[Signature]</i> |
| 04/4/22 | 3:15PM | 4:15PM | 356 | | <i>[Signature]</i> |
| 07/4/22 | 2:30pm | 3:30pm | 360 | | <i>[Signature]</i> |
| 09/4/22 | 4:00pm | 5:00pm | 390 | | <i>[Signature]</i> |
| 12/4/22 | 2:30pm | 3:30pm | 325 | | <i>[Signature]</i> |
| 14/4/22 | 2:36p | 3:40p | 340 | | <i>[Signature]</i> |
| 19.4.22 | 3:00 pm | 4:00pm | 330 | | <i>[Signature]</i> |
| 21-4-22 | 2:30pm | 3:30pm | 310 | | <i>[Signature]</i> |
| 23-4-22 | 1:15pm | 2:20pm | 330 | | <i>[Signature]</i> |
| 25-4-22 | 2:30pm | 3:30pm | 350 | | <i>[Signature]</i> |
| 27-4-22 | 4:00pm | 5:00pm | 360 | | <i>[Signature]</i> |
| 29-4-22 | 3:10pm | 4:20pm | 340 | | <i>[Signature]</i> |
| 01.5.22 | 3:45 pm | 4:45 pm | 660 | | <i>[Signature]</i> |
| | | | | | |
| | | | | | |
| | | | | | |

CRITERIA: 15 lbs pressure, temperature 121°C, Time: 30 min

Reviewed by: *[Signature]*

DECONTAMINATION LOG FORM – AUTOCLAVE

Month/Year: MARCH / 2022

S.No: HF1041

| Date | Starting time | Ending time | No. of plates/samples discarded | Indicator strip | Sign |
|---------|---------------|-------------|---------------------------------|-----------------|------|
| 1/3/22 | 10:00 AM | 11:00 AM | 350 | | ki |
| 3/3/22 | 11:00 AM | 12:00 PM | 350 | | ki |
| 5/3/22 | 12:00 PM | 1:00 PM | 380 | | ki |
| 7/3/22 | 10:30 AM | 11:30 AM | 280 | | ki |
| 9/3/22 | 11:30 AM | 12:30 PM | 340 | | ki |
| 11/3/22 | 12:20 PM | 1:10 PM | 360 | | ki |
| 14/3/22 | 1:00 PM | 2:00 PM | 290 | | ki |
| 16/3/22 | 1:30 PM | 2:30 PM | 380 | | ki |
| 18/3/22 | 2:00 PM | 3:00 PM | 400 | | ki |
| 21/3/22 | 3:00 PM | 4:00 PM | 420 | | ki |
| 23/3/22 | 4:00 PM | 5:00 PM | 460 | | ki |
| 25/3/22 | 3:30 PM | 4:30 PM | 390 | | ki |
| 28/3/22 | 4:30 PM | 5:30 PM | 280 | | ki |
| 31/3/22 | 4:00 PM | 5:00 PM | 380 | | ki |
| 02/4/22 | 10:30 AM | 11:30 AM | 320 | | ki |
| | | | | | |

CRITERIA: 15 lbs pressure, temperature 121°C, Time: 30 min

Reviewed by: *[Signature]*



CONTROLLED COPY *[Signature]*
 EFFECTIVE DATE: 27/09/21

DECONTAMINATION LOG FORM – AUTOCLAVE

S.No: H104 / Feb 2022

| Date | Starting time | Ending time | No. of plates/samples discarded | Indicator strip | Sign |
|---------|---------------|-------------|---------------------------------|-----------------|--------------------|
| 1/2/22 | 11:15pm | 12:25pm | 310 | | <i>[Signature]</i> |
| 2/2/22 | 10:00Am | 10:30pm | 295 | | <i>[Signature]</i> |
| 4/2/22 | 11:00Am | 11:30Am | 280 | | <i>[Signature]</i> |
| 6/2/22 | 10:00Am | 10:30pm | 215 | | <i>[Signature]</i> |
| 8/2/22 | 11:00Am | 11:30Am | 245 | | <i>[Signature]</i> |
| 9/2/22 | 11:00Am | 11:30Am | 250 | | <i>[Signature]</i> |
| 12/2/22 | 2:15pm | 2:45pm | 260 | | <i>[Signature]</i> |
| 15/2/22 | 3:20 pm | 3:30pm | 270 | | <i>[Signature]</i> |
| 17/2/22 | 2:10pm | 2:45pm | 280 | | <i>[Signature]</i> |
| 18/2/22 | 10:30pm | 11:30pm | 310 | | <i>[Signature]</i> |
| 21/2/22 | 12:00Am | 12:30pm | 240 | | <i>[Signature]</i> |
| 27/2/22 | 1:00 pm | 2:00 pm | 251 | | <i>[Signature]</i> |
| 28/2/22 | 10:00Am | 11:00Am | 249 | | <i>[Signature]</i> |
| 28/2/22 | 10:00Am | 11:00Am | 256 | | <i>[Signature]</i> |
| | | | | | |
| | | | | | |

[Signature]
 Reviewed by:

CRITERIA: 15 lbs pressure, temperature 121°C, Time: 30 min
 Record Index: MIOT/DLM/GEN/DLF-A-64, Version 2.0

DECONTAMINATION LOG FORM – AUTOCLAVE

S.No: HE/04/Jan 2022

| Date | Starting time | Ending time | No. of plates/samples discarded | Indicator strip | Sign |
|---------|---------------|-------------|---------------------------------|-----------------|---------------|
| 1/1/22 | 11:00AM | 11:30AM | | | <i>e</i> |
| 3/1/22 | 10:40AM | 11:15AM | | | <i>e</i> |
| 5/1/22 | 9:00AM | 9:35AM | | | <i>e</i> |
| 7/1/22 | 11:00AM | 11:30AM | | | <i>e</i> |
| 9/1/22 | 10:30AM | 11:00AM | | | <i>ki</i> |
| 11/1/22 | 4:00pm | 4:30pm | | | <i>ki</i> |
| 13/1/22 | 2:15PM | 2:45pm | | | <i>ki</i> |
| 15/1/22 | 11:00AM | 11:30AM | | | <i>ki</i> |
| 17/1/22 | 12:10pm | 12:45pm | | | <i>ki</i> |
| 20/1/22 | 11:00AM | 11:30AM | | | <i>Smi</i> |
| 22/1/22 | 10:00AM | 10:30AM | | | <i>Sund</i> |
| 24/1/22 | 9:00AM | 9:30AM | | | <i>Sandhi</i> |
| 26/1/22 | 10:00AM | 10:30AM | | | <i>Suni</i> |
| 28/1/22 | 11:00AM | 11:30AM | | | <i>ki</i> |
| 30/1/22 | 11:40pm | 12:15pm | | | <i>ki</i> |
| 31/1/22 | 11:30AM | 12:00pm | | | <i>ki</i> |

Accepted

DECONTAMINATION LOG FORM – AUTOCLAVE

S.No: HE 104 / Sep 2021

| Date | Starting time | Ending time | No. of plates/samples discarded | Indicator strip | Sign |
|---------|---------------|-------------|---------------------------------|-----------------|--------------|
| 1/9/21 | 11:25 AM | 12:55 PM | 100 | | S. <u>ki</u> |
| 2/9/21 | 10:30 AM | 11:00 AM | 98 | | S. <u>ki</u> |
| 3/9/21 | 11:00 AM | 11:30 AM | 112 | | S. <u>ki</u> |
| 4/9/21 | 12:55 pm | 1:25 pm | 150 | | S. <u>ki</u> |
| 5/9/21 | 1:00 pm | 1:30 pm | 120 | | S. <u>ki</u> |
| 6/9/21 | 11:30 pm | 12:00 AM | 118 | | S. <u>ki</u> |
| 7/9/21 | 12:30 pm | 1:00 pm | 120 | | S. <u>ki</u> |
| 8/9/21 | 1:00 pm | 1:30 pm | 98 | | S. <u>ki</u> |
| 9/9/21 | 2:00 pm | 2:35 pm | 130 | | S. <u>ki</u> |
| 10/9/21 | 12:00 pm | 12:30 pm | 86 | | S. <u>ki</u> |
| 11/9/21 | 11:00 AM | 11:30 AM | 120 | | S. <u>ki</u> |
| 13/9/21 | 10:00 AM | 10:30 AM | 96 | | S. <u>ki</u> |
| 14/9/21 | 12:10 pm | 12:50 pm | 108 | | S. <u>ki</u> |
| 15/9/21 | 11:30 am | 12:00 pm | 112 | | S. <u>ki</u> |
| 16/9/21 | 10:00 AM | 10:30 pm | 98 | | S. <u>ki</u> |
| 17/9/21 | 9:00 AM | 9:30 AM | 120 | | S. <u>ki</u> |

CRITERIA: 15 lbs pressure, temperature 121°C, Time: 30 min
Record Index: MIOT/DLM/GEN/DLF-A-64, Version 2.0

Reviewed by: *[Signature]*

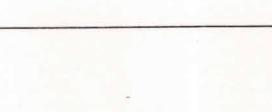
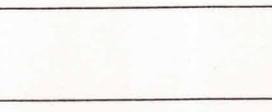
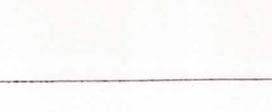
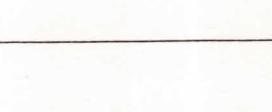
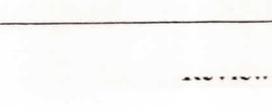
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EFFECTIVE DATE :

27/08/21

DECONTAMINATION LOG FORM – AUTOCLAVE

S.No: 15/04/Dec 2021

| Date | Starting time | Ending time | No. of plates/samples discarded | Indicator strip | Sign |
|----------|---------------|-------------|---------------------------------|--|--------|
| 1/12/21 | 11:15AM | 12:45PM | 215 |  | Kamthe |
| 2/12/21 | 10:30AM | 11:00AM | 245 |  | Kamthe |
| 4/12/21 | 10:00AM | 10:30AM | 230 |  | Kamthe |
| 6/12/21 | 9:45AM | 10:15AM | 290 |  | Kamthe |
| 8/12/21 | 10:40AM | 11:15AM | 310 |  | Kamthe |
| 10/12/21 | 11:00AM | 11:30AM | 292 |  | Kamthe |
| 12/12/21 | 10:00AM | 10:30AM | 324 |  | Kamthe |
| 14/12/21 | 9:30AM | 10:00AM | 241 |  | Sundar |
| 16/12/21 | 10:30AM | 11:00AM | 251 |  | Sundar |
| 18/12/21 | 11:45AM | 12:15PM | 290 |  | Sundar |
| 20/12/21 | 11:00AM | 11:30AM | 220 |  | Kamthe |
| 22/12/21 | 10:30AM | 11:00AM | 244 |  | Sundar |
| 24/12/21 | 9:45AM | 10:15AM | 251 |  | Kamthe |
| 26/12/21 | 11:00AM | 11:30AM | 249 |  | Sundar |
| 28/12/21 | 10:00AM | 10:30AM | 251 |  | Kamthe |
| 31/12/21 | 11:00AM | 11:30AM | 250 |  | Sundar |



SUBMISSION OF BIO MEDICAL WASTE

ANNUAL REPORT - 2021

(FORM IV)

SUBMITTED ON 07-06-2022

To,

**THE DISTRICT ENVIRONMENT ENGINEER
TAMILNADU POLLUTION CONTROL BOARD**

**MARAIMALAINAGAR
KANCHIPURAM DISTRICT**



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COVERING LETTER

03.06.2022

TO,

THE DISTRICT ENVIRONMENTAL ENGINEER,
TAMILNADU POLLUTION CONTROL BOARD,
MARAIMALAR ADIGALAR STREET,
NEXT TO MUNICIPAL OFFICE,
MARAIMALAI NAGAR,
KANCHIPURAM DISTRICT
CHENNAI - 603 209.

Sir,

Greetings from MIOT INTERNATIONAL!

Sub:Submission of Form IV- Annual Report

We are herewith submitting the filled in Annual Report (Form IV) for the year 2021. We have also enclosed the supporting documents as prescribed by the Tamil Nadu Pollution Control Board. So kindly acknowledge the receipt of Annual Report.

Thank you

With Regards



HARIHARAN.R
VICE-PRESIDENT
LIAISON & PUBLIC RELATIONS





ANNEXURE 1
ANNUAL REPORT
(FORM IV)

150
Form- IV
(Seerule13)

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 healthcare facility (HCF) or common bio-medical waste treatment facility (CBWTF)]

| S.No | Particulars | |
|------|--|--|
| 1. | Particulars of the Occupier | : |
| | (i) Name of the authorised person (occupier or Operator of facility) | : MIOT HOSPITALS MRS. MALLIKA MOHANDAS |
| | (ii) Name of HCF or CBMWTF | : MIOT HOSPITALS PRIVATE LIMITED |
| | (iii) Address for Correspondence | : 4/112 ,Mount Poonamalle Road, Manapakkam, Chennai -89 |
| | (iv) Address of Facility | : 4/112 ,Mount Poonamalle Road, Manapakkam, Chennai -89 |
| | (v) Tel. No, Fax. No | : (91)044-22492288 (91)044-22491188 |
| | (vi) E-mail ID | : liaison@miotinternational.com |
| | (vii) URL of Website | : www.miotinternationals.com |
| | (viii) GPS coordinates of HCF or CBMWTF | |
| | (ix) Ownership of HCF or CBMWTF | : Private |
| | (x) Status of Authorisation under the Bio-Medical Waste (Management and Handling) Rules | : Authorization No 21BAC6708194 valid up to 31/3/2023. |
| | (xi) Status of Consents under Water Act and Air Act | : |
| 2. | Type of Health Care Facility | : |
| | (i) Bedded Hospital | : No. of Beds : 920 |
| | (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 | : 160/Z-12/2021-22 valid up to 7/2/2023 |
| 3. | Details of CBMWTF | : |
| | (i) Number healthcare facilities covered by CBMWTF | : N/A |
| | (ii) No of beds covered by CBMWTF | : N/A |
| | (iii) Installed treatment and disposal capacity of CBMWTF: | : N/A |
| | (iv) Quantity of biomedical waste treated or disposed By CBMWTF | : N/A |
| 4. | Quantity of waste generated or disposed in Kg per annum (on monthly average basis) | : Yellow category : 4237 kg Red category : 6013kg White : 263 kg Blue : 559 kg General solid waste : 750kg |

| | | | |
|----|---|---|---|
| | (i) Number of trainings conducted on BMW Management. | : | List attached – Annexure -2 |
| | (ii) Number of personnel trained | : | List attached – Annexure -2 |
| | (iii) Number of personnel trained at The time of induction | : | Yes Attached – Annexure -2 |
| | (iv) number of personnel not undergone any training so far | : | NIL |
| | (v) whether standard manual for Trainings available? | : | Yes Available – Annexure 2A |
| | (vi) any other information) | : | NIL |
| 8 | Details of the accident occurred During the year | : | List attached – Annexure -3 |
| | (i) Number of Accidents occurred | : | Details enclosed |
| | (ii) Number of the persons affected | : | Details enclosed |
| | (iii) Remedial Action taken (Please attach details if any) | : | Details enclosed |
| | (iv) Any Fatality occurred, details. | : | Nil |
| 9. | Are you meeting the standards of air Pollution from the incinerator? How many times in last year could not meet the standards? | : | N/A |
| | Details of Continuous online mission Monitoring systems installed | : | N/A |
| 10 | Liquid waste generated and treatment methods in place. How many times you have not met the standards in a year? | : | Standards have been followed as per the TNPCB norms |
| 11 | Is the disinfection method or Sterilization meeting the log 4 standards? How many times you have not met the standards in a year? | : | Standards have been followed as per the TNPCB norms |
| 12 | Any other relevant information | : | N/A |

Certified that the above report is for the period from

JANUARY 2021 to DECEMBER 2021

Name and Signature of the Head of the Institution


CHAIRMAN

Date: 11.06.2022

Place: Chennai



ANNEXURE 1A
BMW COMMITTEE
MEETING - MINUTES



HIC-BIOMEDICAL WASTE MANAGEMENT COMMITTEE MEETING

AGENDA & CIRCULAR

5th MARCH 2021

- The Bio medical waste management committee meeting shall be held on **09-03-2021 (Tuesday) at 2.30 pm in main building Liaison Department.**
- All the committee members are requested to attend without fail.
- The Agenda of the meeting shall be as follows.

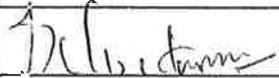
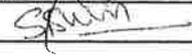
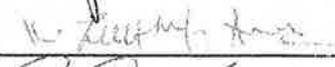
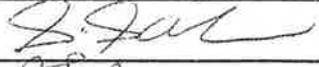
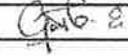
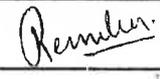
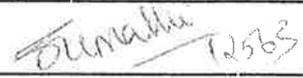
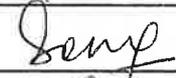
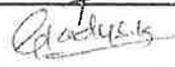
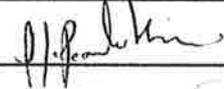
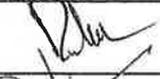
| S. No | Item | Remarks/Responsibility |
|-------|--|------------------------|
| 1. | Calling of meeting to order | Chair person |
| 2. | Quorum confirmation | |
| 3. | Minutes of the previous meeting | |
| 4. | Approval of the minutes of previous meeting | |
| 5. | Review of pending action | |
| 6. | New matters <ul style="list-style-type: none"> • Annual report 2020 • Audit reports 2020 • Training • Vaccination. | |
| 7. | Any point from the floor | |
| 8. | Closure of meeting | |

Regards,

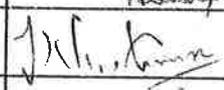
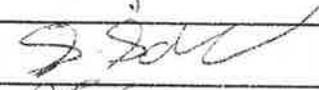
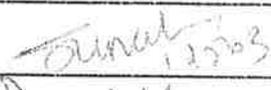
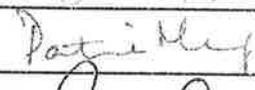
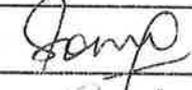
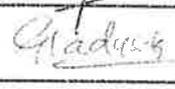
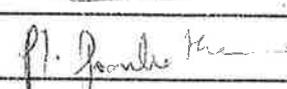
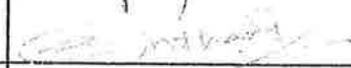
Dr.Preethii

HIC Chair person

Biomedical Waste Management Committee - Circular 05/03/2021

| No | Members | Designation | Signature |
|-----|---|----------------|---|
| 1 | Dr.Preethii Microbiologist | IC Chairperson |  |
| 2 | Dr.R.Thanikgaivasan DME and MS | Member | |
| 3 | Mr.Harharan V P Quality &Laison Dept | Member | |
| 4 | Mr.Udaya Kumar Facility Manager | BMW Incharge |  |
| 5 | Mr.Kannadasan.S Facility Executive | Convenor |  |
| 6 | Ms.Susamma Simon | IC Supervisor |  |
| 7 | Mr.Dhanapal Facility Executive | Member |  |
| 8 | Mr.John Peter Facility Executive | Member |  |
| 9 | Mr.Manikandan Laundry Incharge | Member |  |
| 10 | Mr. Stephen Franklin. F Facility Executive | Member |  |
| 11 | Mr.Dilip Facility Executive | Member |  |
| 12 | Mr. Zulfah Ahmed k Internal Auditor | Member |  |
| 13 | Mr.Satheeswaran Maintenance Engineer | Member |  |
| 14 | Ms.Geetha IC Nurse | Member |  |
| 15 | Ms.Kumari Supervisor | Member |  |
| 16 | Ms.Renuka Main OT Incharge | Member |  |
| 17 | Ms.Srimathi CTOT Manager | Member |  |
| 18 | Ms.Patrisia Mary Nsg Supdt | Member |  |
| 19 | Ms.Soniya Premakumari MICU Supervisor | Member |  |
| 20. | Ms.Gladys Medical Block Supervisor | Member |  |
| 21 | Dr.Poonkothai Quality Manager | Member |  |
| 22 | Mr.Sudhan Laison Dept | Member |  |
| 23 | Mr.Mohanakrishnan J D.Mahesh Deputy Lab Mnager (LIS) & IED | Member |  |
| 24 | Ms.M L Padma Tech Supervisor Blood Bank | Member |  |
| 25 | Mr.Siva Non Medical Store | Member |  |

Biomedical Waste Management Committee - Attendance 09/03/2021

| No | Members | Designation | Signature |
|----|---|----------------|---|
| 1 | Dr.Preethii Microbiologist | IC Chairperson |  |
| 2 | Dr.R.Thanikgaivasan DME and MS | Member |  |
| 3 | Mr.Harharan V P Quality &Laison Dept | Member |  |
| 4 | Mr.Udaya Kumar Facility Manager | BMW Incharge |  |
| 5 | Mr.Kannadasan.S Facility Executive | Convenor |  |
| 6 | Ms.Susamma Simon | IC Supervisor |  |
| 7 | Mr.Dhanapal Facility Executive | Member |  |
| 8 | Mr.John Peter Facility Executive | Member |  |
| 9 | Mr.Manikandan Laundry Incharge | Member |  |
| 10 | Mr. Stephen Franklin. F Facility Executive | Member |  |
| 11 | Mr.Dilip Facility Executive | Member |  |
| 12 | Mr. Zultaf Ahmed k Internal Auditor | Member |  |
| 13 | Mr.Satheeswaran Maintenance Engineer | Member |  |
| 14 | Ms.Geetha IC Nurse | Member |  |
| 15 | Ms.Kumari Supervisor | Member | Absent |
| 16 | Ms.Renuka Main OT Incharge | Member | Absent |
| 17 | Ms.Srimathi CTOT Manager | Member |  |
| 18 | Ms.Patrisia Mary Nsg Supdt | Member |  |
| 19 | Ms.Soniya Premakumari MICU Supervisor | Member |  |
| 20 | Ms.Gladys Medical Block Supervisor | Member |  |
| 21 | Dr.Poonkothai Quality Manager | Member |  |
| 22 | Mr.Sudhan Laison Dept | Member |  |
| 23 | Mr.Mohanakrishnan J Deputy Lab Mnager | Member | Leave |
| 24 | Ms.M L Padma Tech Supervisor Blood Bank | Member | Leave |
| 25 | Mr.Siva Non Medical Store | Member |  |



HIC-BIOMEDICAL WASTE MANAGEMENT COMMITTEE MEETING

AGENDA & CIRCULAR

30th JULY 2021

- The Bio medical waste management committee meeting shall be held on **10-08-2021 (Tuesday) at 2.30 pm in main building Quality Department.**
- All the committee members are requested to attend without fail.
- The Agenda of the meeting shall be as follows.

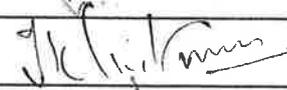
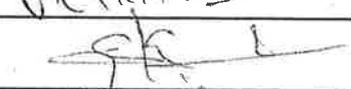
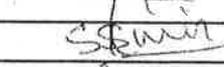
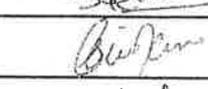
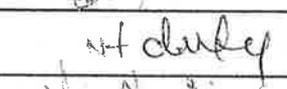
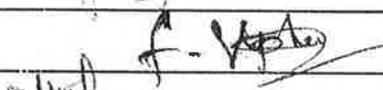
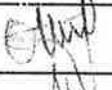
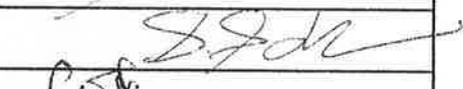
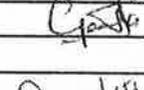
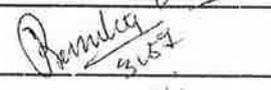
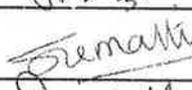
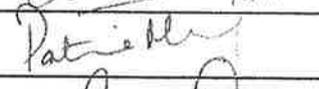
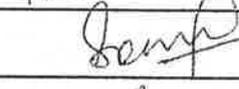
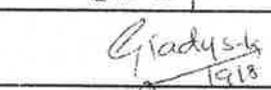
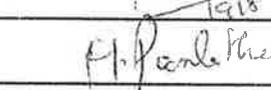
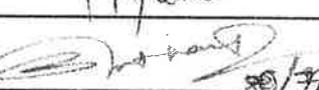
| S. No | Item | Remarks/Responsibility |
|-------|---|------------------------|
| 1. | Calling of meeting to order | Chair person |
| 2. | Quorum confirmation | |
| 3. | Minutes of the previous meeting | |
| 4. | Approval of the minutes of previous meeting | |
| 5. | Review of pending action | |
| 6. | New matters <ul style="list-style-type: none"> • Half yearly report 2021 • Audit reports 2021 • Training • Vaccination. | |
| 7. | Any point from the floor | |
| 8. | Closure of meeting | |

Regards,

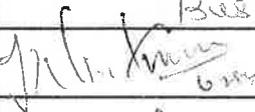
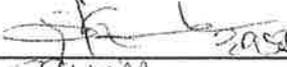
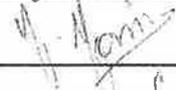
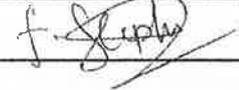
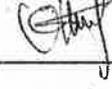
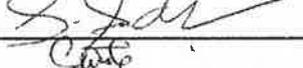
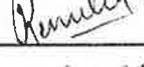
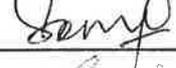
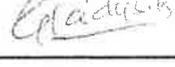
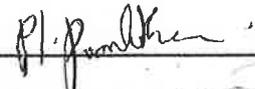
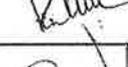
Mu
2021
Dr. Preethi

HIC Chair person

Biomedical Waste Management Committee - Circular 30/07/2021

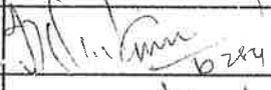
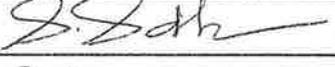
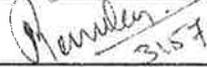
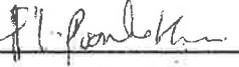
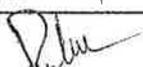
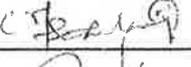
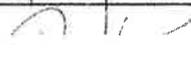
| No | Members | Designation | Signature |
|----|---|----------------|--|
| 1 | Dr.Preethii Microbiologist | IC Chairperson |  |
| 3 | Mr.Harharan V P Quality &Laison Dept | Member |  |
| 4 | Mr.Udaya Kumar Facility Manager | BMW Incharge |  |
| 5 | Mr.Kannadasan.S Facility Executive | Convenor |  |
| 6 | Ms.Susamma Simon | IC Supervisor |  |
| 7 | Mr.Siva Facility Executive | Auditor |  |
| 8 | Mr.John Peter Facility Executive | Member |  |
| 9 | Mr.Manikandan Laundry Incharge | Member |  |
| 10 | Mr. Stephen Franklin. F Facility Executive | BMW Incharge |  |
| 11 | Mr.Dilip Facility Executive | Auditor |  |
| 12 | Mr. Zulfah Ahmed k Internal Auditor | Member |  |
| 13 | Mr.Satheeswaran Maintenance Engineer | Member |  |
| 14 | Ms.Geetha IC Nurse | Member |  |
| 15 | Ms.Kumari Supervisor | Member |  |
| 16 | Ms.Renuka Main OT Incharge | Auditor |  |
| 17 | Ms.Srimathi CTOT Manager | Auditor |  |
| 18 | Ms.Patrisia Mary Nsg Supdt | Member |  |
| 19 | Ms.Soniya Premakumari MICU Supervisor | Member |  |
| 20 | Ms.Gladys Medical Block Supervisor | Member |  |
| 21 | Dr.Poonkothai Quality Manager | Member |  |
| 22 | Mr.Sudhan Laison Dept | Member |  |
| 23 | Mr.Mohanakrishnan J Deputy Lab Mnager | Member |  |
| 24 | Ms.M L Padma Tech Supervisor Blood Bank | Member |  |
| 25 | Mr.Siva Non Medical Store | Member |  |

Biomedical Waste Management Committee - Attendance 10/08/2021

| No | Members | Designation | Signature |
|----|---|----------------|---|
| 1 | Dr.Preethii Microbiologist | IC Chairperson |  |
| 3 | Mr.Harharan V P Quality &Laison Dept | Member |  |
| 4 | Mr.Udaya Kumar Facility Manager | BMW Incharge |  |
| 5 | Mr.Kannadasan.S Facility Executive | Convenor |  |
| 6 | Ms.Susamma Simon | IC Supervisor |  |
| 7 | Mr.Siva Facility Executive | Auditor |  |
| 8 | Mr.John Peter Facility Executive | Member |  |
| 9 | Mr.Manikandan Laundry Incharge | Member |  |
| 10 | Mr. Stephen Franklin. F Facility Executive | BMW Incharge |  |
| 11 | Mr.Dilip Facility Executive | Auditor |  |
| 12 | Mr. Zulfah Ahmed k Internal Auditor | Member |  |
| 13 | Mr.Satheeswaran Maintenance Engineer | Member |  |
| 14 | Ms.Geetha IC Nurse | Member |  |
| 15 | Ms.Kumari Supervisor | Member |  |
| 16 | Ms.Renuka Main OT Incharge | Auditor |  |
| 17 | Ms.Srimathi CTOT Manager | Auditor |  |
| 18 | Ms.Patrisia Mary Nsg Supdt | Member |  |
| 19 | Ms.Soniya Premakumari MICU Supervisor | Member |  |
| 20 | Ms.Gladys Medical Block Supervisor | Member |  |
| 21 | Dr.Poonkothai Quality Manager | Member |  |
| 22 | Mr.Sudhan Laison Dept | Member |  |
| 24 | Ms.M L Padma Tech Supervisor Blood Bank | Member |  |
| 25 | Mr.Siva Non Medical Store | Member |  |

Biomedical Waste Management Committee - Circular 20/12/2021

| No | Members | Designation | Signature |
|----|---|-------------------|-----------|
| 1 | Dr.Preethii Microbiologist | IC Chairperson | |
| 2 | Mr.Harharan V P Quality &Liaison Dept | Member | |
| 3 | Mr.Udaya Kumar Facility Manager | BMW Incharge | |
| 4 | Mr.Kannadasan.S Facility Executive | Convenor | |
| 5 | Ms.Susamma Simon | DNS&IC Supervisor | |
| 6 | Mr.Siva Facility Executive | Auditor | |
| 7 | Mr.John Peter Facility Executive | Member | |
| 8 | Mr.Manikandan Laundry Incharge | Member | |
| 9 | Mr. Stephen Franklin. F Facility Executive | BMW Incharge | |
| 10 | Mr.Dilip Facility Executive | Auditor | |
| 11 | Mr. Zulfat Ahmed k Internal Auditor | Member | |
| 12 | Mr.Satheeswaran Maintenance Engineer | Member | |
| 13 | Ms.Geetha IC Nurse | Member | |
| 14 | Ms.Flora OT Manager | Member | |
| 15 | Ms.Kumari Supervisor | Member | |
| 16 | Ms.Renuka Main OT Incharge | Auditor | |
| 17 | Ms.Srimathi CTOT Manager | Auditor | |
| 18 | Ms.Vimala Edwards CNO | Member | |
| 19 | Ms.Soniya Premakumari MICU Supervisor | Member | |
| 20 | Ms.Gladys Medical Block Supervisor | Member | |
| 21 | Dr.Poonkothai Quality Manager | Member | |
| 22 | Mr.Sudhan Liaison Dept | Member | |
| 23 | Ms.M L Padma Tech Supervisor Blood Bank | Member | |
| 24 | Mr.Senthil Facility Excutive | Member | |
| 25 | Mr.Siva Non Medical Store | Member | |

| Biomedical Waste Management Committee - Attendance 21/12/2021 | | | |
|---|---|-------------------|---|
| No | Members | Designation | Signature |
| 1 | Dr.Preethii Microbiologist | IC Chairperson |  |
| 2 | Mr.Harharan V P Quality &Liaison Dept | Member | Busy |
| 3 | Mr.Udaya Kumar Facility Manager | BMW Incharge |  |
| 4 | Mr.Kannadasan.S Facility Executive | Convenor |  |
| 5 | Ms.Susamma Simon | DNS&IC Supervisor |  |
| 6 | Mr.Siva Facility Executive | Auditor | Absent |
| 7 | Mr.John Peter Facility Executive | Member |  |
| 8 | Mr.Manikandan Laundry Incharge | Member |  |
| 9 | Mr. Stephen Franklin. F Facility Executive | BMW Incharge | Absent |
| 10 | Mr.Dilip Facility Executive | Auditor |  |
| 11 | Mr. Zulfat Ahmed k Internal Auditor | Member |  |
| 12 | Mr.Satheeswaran Maintenance Engineer | Member |  |
| 13 | Ms.Geetha IC Nurse | Member |  |
| 14 | Ms.Flora OT Manager | Member |  |
| 15 | Ms.Kumari Supervisor | Member |  |
| 16 | Ms.Renuka Main OT Incharge | Auditor |  |
| 17 | Ms.Srimathi CTOT Manager | Auditor | Absent |
| 18 | Ms.Vimala Edwards CNO | Member | on rounds |
| 19 | Ms.Soniya Premakumari MICU Supervisor | Member | MD Sir's rounds. |
| 20 | Ms.Gladys Medical Block Supervisor | Member | MD Sir's rounds. |
| 21 | Dr.Poonkothai Quality Manager | Member |  |
| 22 | Mr.Sudhan Liaison Dept | Member | Busy |
| 23 | Ms.M L Padma Tech Supervisor Blood Bank | Member |  |
| 24 | Mr.Senthil Facility Excutive | Member |  |
| 25 | Mr.Siva | |  |



MINUTES OF MEETING ON 21-12-2021

| S. No | Agenda | Resource person | CAPA | Target Date |
|-------|--|-------------------------------------|---|-------------|
| 1. | Review of previous committee meeting Previous committee meeting was reviewed | - | - | All cleared |
| | <ul style="list-style-type: none"> • NSI - IPD | HIC team and individual departments | In service education on handling needles and sharps, appropriate usage of PPE and pre & post exposure prophylaxis | On spot |
| | <ul style="list-style-type: none"> • BBFE - OPD | - | No incidence reported from OPD | - |
| | <ul style="list-style-type: none"> • BBFE - IPD | - | No incidence reported from IPD | - |
| | AUDIT SUMMARIES | | | On going |
| | <ul style="list-style-type: none"> • BMW Audit | Facility manager and HIC team | Discussed about improper segregation of waste in some areas – Reinforcement of BMW training to all groups. | |
| 2 | <ul style="list-style-type: none"> • Linen and laundry audit | Linen and laundry manager | Poor compliance was found hand hygiene in soiled area – Reinforcement regarding hand hygiene given | Immediate |
| | Training | | | Ongoing |
| | <ul style="list-style-type: none"> • | Facility Departments and HIC Team | Hand Hygiene Auditing, Training for new joiners, Reinforcement of Infection control | |
| | Prepared By | Approved by | | |
| | | | | |



MINUTES OF MEETING ON 10-08-2021

| S. No | Agenda | Resource person | CAPA | Target Date |
|-------|--|-------------------------------------|--|-------------|
| 1. | Review of previous committee meeting Previous committee meeting was reviewed | - | | All cleared |
| | <ul style="list-style-type: none"> • NSI - OPD | HIC team and individual department | One incident reported from OPD. On spot reinforcement of training regarding handling of needles and sharps given. | On spot |
| | <ul style="list-style-type: none"> • NSI - IPD | HIC team and individual departments | In service education on handling needles and sharps, appropriate usage of PPE and pre & post exposure prophylaxis | On spot |
| | <ul style="list-style-type: none"> • BBFE - OPD | - | No incidence reported from OPD | - |
| | <ul style="list-style-type: none"> • BBFE - IPD | - | No incidence reported from IPD | - |
| 2 | AUDIT SUMMARIES <ul style="list-style-type: none"> • BMW Audit | Facility manager and HIC team | Discussed about improper segregation of waste in some areas – Reinforcement of BMW training to all groups. | On going |
| | <ul style="list-style-type: none"> • Mortuary Audit | Facility manager | Less compliance was found in minimizing movement of people and BMW management. Insisted to minimize movements to prevent over crowd and spread | Immediate |



| | | | | |
|---|---|---|--|-----------|
| | | | of infection, educated about BMW management color codes. | |
| | <ul style="list-style-type: none"> Linen and laundry audit | Linen and laundry manager | Poor compliance was found hand hygiene in soiled area – Reinforcement regarding hand hygiene given | Immediate |
| 3 | Training | Facility Departments and HIC Team | Hand Hygiene Auditing, Training for new joiners, Reinforcement of Infection control | Ongoing |
| Prepared by  (KANINADASAN S.) Name & Signature | | Approved by  Name & Signature | | |

HIC-BIOMEDICAL WASTE MANAGEMENT COMMITTEE

The objective of the biomedical waste management committee is to oversee and educate the staff on proper disposal of the generated waste and its segregation which is absolutely necessary to prevent spread of infections among the patients as well as the doctors, hospital staff etc.

The Infection Control committee carryout the Bio Medical Waste management committee as per Bio Medical Waste management handling rules 2016.

ROLES AND RESPONSIBILITIES

- ✚ Ensuring implementation of BWM guidelines in the hospital.
- ✚ To treat the waste by safe and environmentally acceptable methods.
- ✚ Safety precaution during handling of biomedical waste.
- ✚ Training of all staff
- ✚ Investigation of all incidents involved in handling waste.

COMMITTEE VALIDITY: If any changes occur, then amendment will be done.

SUGGESTED MEMBERS:

- ✚ **CHAIRPERSON** : Dr. Preethii
- ✚ **CONVENOR** : Mr. Kannadasan. S.
- ✚ **CONVENOR** : Ms. Susamma Simon
- ✚ **MEMBERS** : Dr. R. Thanikgaivasan
Mr. Hariharan
Mr. Udayakumar
Mr. Dhanapal
Mr. John Peter
Mr. Manikandan.N
Mr. Stephen Franklin
Mr. Dilip
Mr. Zultaf Ahmed
Mr. Satheeswaran
Ms. Patricia Mary
Ms. Mary Anjalin
Ms. Elizabeth Alexander
Ms .Vatchala
Ms. Kumari
Ms. Renuka
Ms. Srimathi
Mr.Manikandan.P
Mr.Sivakumar



Ms. Soniya Premakumari
Ms. Gladys Kamaraju
Dr. Poonkothai
Mr. Sudhan
Ms. Smitha
Ms. Padma
Mr. Siva

Signature

A handwritten signature in dark ink, appearing to be "Dr. Preethii".

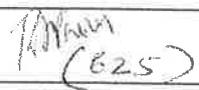
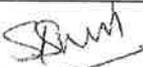
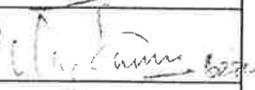
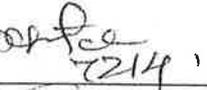
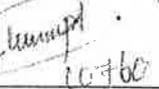
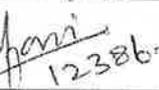
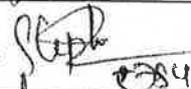
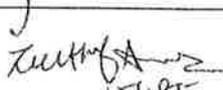
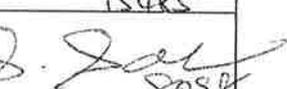
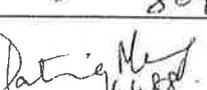
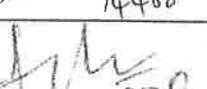
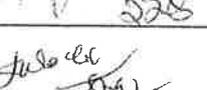
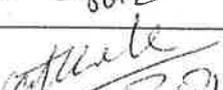
Dr. Preethii

Chairperson

HIC-BIOMEDICAL WASTE MANAGEMENT COMMITTEE

We hereby provide consent to be a part of this committee,

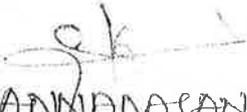
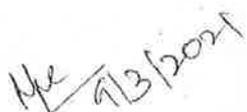
Chairperson: Dr. Preethii

| S. No | MEMBERS | DESIGNATION | SIGNATURE |
|-------|-------------------------|--------------------------------------|--|
| 1. | Dr. R. Thanikgavasan | DME & MS |  (625) |
| 2. | Dr. Preethii | HOD MICROBIOLOGY (C-CHAIR PERSON) |  |
| 3. | Mr. Hariharan | Vice President |  |
| 4. | Ms. Susamma Simon | IC SUPERVISOR |  |
| 5. | Mr. Udayakumar | Manager (Facility) |  |
| 6. | Mr. Dhanapal | P. Dhanapal Sr. Executive |  |
| 7. | Mr. John Peter | John Peter A EXECUTIVE |  |
| 8. | Mr. Manikandan | Sr. Executive |  |
| 9. | Mr. Stephen Franklin | Asst. Manager |  |
| 10. | Mr. Dilip | Faculty Executive |  |
| 11. | Mr. Zulfah Ahmed | Internal Audit Executive |  |
| 12. | Mr. Satheeswaran | Maintenance Engineer |  |
| 13. | Ms. Patricia Mary | NURSING SUPERINTENDENT |  |
| 14. | Ms. Mary Anjalin | Dum Dsg Educat Toz |  |
| 15. | Ms. Elizabeth Alexander | Deputy NURSING SUPERINTENDENT |  |
| 16. | Ms. Vatchala | Deputy Nsg & Sup |  |
| 17. | Ms. Kumari | 09 |  |

| | | | |
|-----|------------------------|--|-------------------------------|
| 18. | Ms. Renuka | OT INCHARGE | <i>Renuka</i> 3154 |
| 19. | Ms. Srimathi | CTOT Manager | <i>Srimathi</i> 12563 |
| 20. | Ms. Soniya Premakumari | <i>Soniya</i> NURSING SUPERVISOR-MICU | <i>Soniya</i> 10314 |
| 21. | Ms. Gladys Kamaraju | <i>Gladys</i> Nursing Supervisor | <i>Gladys</i> 1918 |
| 22. | Dr. Poonkothai | DOM (Quality & Medical Records) | <i>P. Poonkothai</i> 12425 |
| 23. | Mr. Sudhan | MANAGER LIAISON | <i>Sudhan</i> 10210 |
| 24. | Ms. Smitha | <i>S. Smitha</i> Quality Coordinator, Lab | <i>S. Smitha</i> 192 |
| 25. | Ms. Padma | TECHNICAL SUPERVISOR | <i>Padma</i> 12464 |
| 26. | Mr. Siva | STORE MANAGER | <i>Siva</i> 10210 |
| 27. | Mr. Manikandan.P | Facility Executive | <i>P. Manikandan</i> 4012 |
| 28. | Mr. Sivakumar | FACILITY EXECUTIVE | <i>Sivakumar</i> 12993 |
| 29. | Mr. Kannadasan | Sr. Executive (Facility) | <i>Kannadasan</i> 30138 |

BMWM -Minutes of Meeting on 09-03-2021

| S. No | Agenda | Resource person | CAPA | Target Date |
|-------|--|-------------------------------------|--|----------------------|
| 1. | Review of previous committee meeting Previous committee meeting was reviewed | - | - | All cleared |
| | <ul style="list-style-type: none"> • NSI - OPD | HIC team and individual department | Training regarding handling of needles and sharps given. | Ongoing |
| | <ul style="list-style-type: none"> • NSI - IPD | HIC team and individual departments | In service education on handling needles and sharps, appropriate usage of PPE and pre & post exposure prophylaxis | On spot & Ongoing |
| | <ul style="list-style-type: none"> • BBFE - OPD | - | No incidence reported from OPD | - |
| | <ul style="list-style-type: none"> • BBFE - IPD | - | No incidence reported from IPD | - |
| 2. | AUDIT SUMMARIES <ul style="list-style-type: none"> • BMW Audit | Facility manager and HIC team | Discussed about improper segregation of waste in some areas – Reinforcement of BMW training to all groups. | On going |
| | <ul style="list-style-type: none"> • Mortuary Audit | Facility manager | Less compliance was found in minimizing movement of people and BMW management. Insisted to minimize movements to prevent over crowd and spread of infection, educated about BMW management color | Immediate & On going |

| | | | | |
|---|--|--|--|-----------|
| | | | codes. | |
| | <ul style="list-style-type: none"> • Linen and laundry audit. | Linen and laundry manager | Poor compliance was found hand hygiene in soiled area – Reinforcement regarding hand hygiene given | Immediate |
| 3. | Training – | Facility Departments and HIC Team | Hand Hygiene Auditing, Training for new joiners, Reinforcement of Infection control | Ongoing |
| Prepared by  (SANNADASAN-S) Name & Signature | | Approved by  Me 13/2021 Name & Signature | | |



Hospital Infection Control Committee

Dr. Preethii

HICC Chairperson





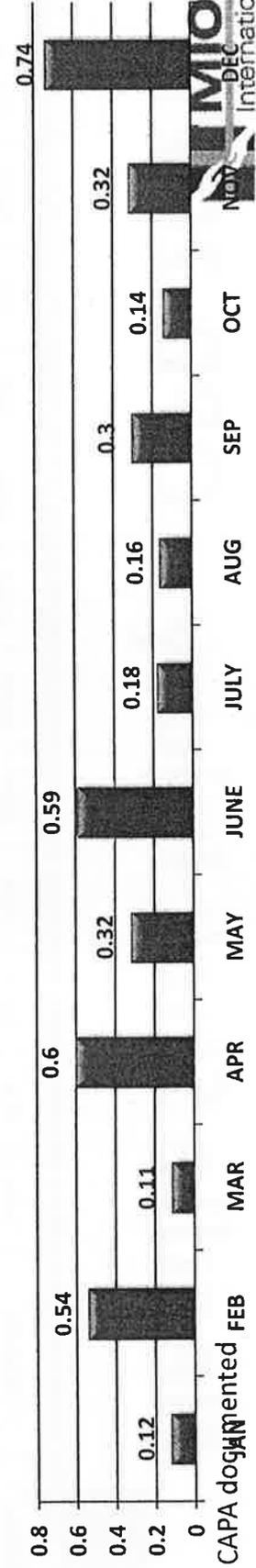
AGENDA

- Hospital Acquired Infection Indicators- 2021(Jan-August)
- Audit summaries-2021(Jan-August)
- NSI And Blood and Body Fluid Exposures- 2021(Jan-August)
- IC and BMW Training Data-2021(Jan-August)

Needle Stick Injury – IPD 2021



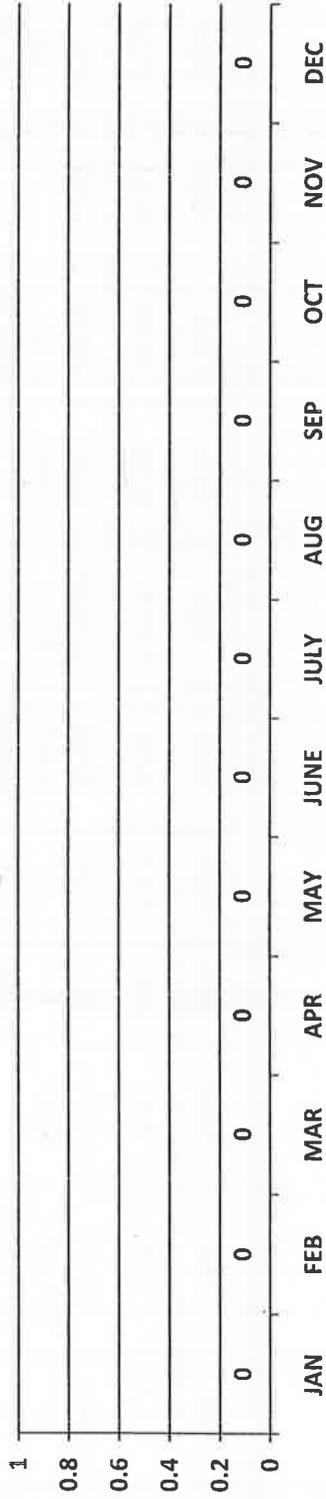
| MONTH | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC |
|--------------------------|--------------|---------------------------------------|-------------|--------------------------------|------------------------------|-------------------------|-------------|----------------|-------------------|-------|------------------|--------------------------|
| RATE | 0.12 | 0.54 | 0.11 | 0.60 | 0.32 | 0.59 | 0.18 | 0.16 | 0.30 | 0.14 | 0.32 | 0.74 |
| TOTAL NO OF NSI | 1(HK-PET CT) | 4(1-HK DIA, DR-1 OT, S/N -2 CTOT, C1) | 1(S/N-TICU) | 5(S/N-MI8 1, TI CU 2, RE T 2,) | 4(DR CT 1, HK MI8 2, MI CU1) | 4(HK 3MED , BIOME D 1,) | 1(HKMI POW) | 1(DR-SPINE OT) | 2(S/N-OT, MIPOW) | 1(HK) | 2(DR, L AB TECH) | 5(2 DRS, 2 HK, LAB TECH) |
| TOTAL NO OF IPD BED DAYS | 7806 | 7355 | 8926 | 826 | 1228 | 6728 | 5373 | 5958 | 6590 | 6928 | 6248 | 6708 |



Needle Stick Injury – OPD 2021



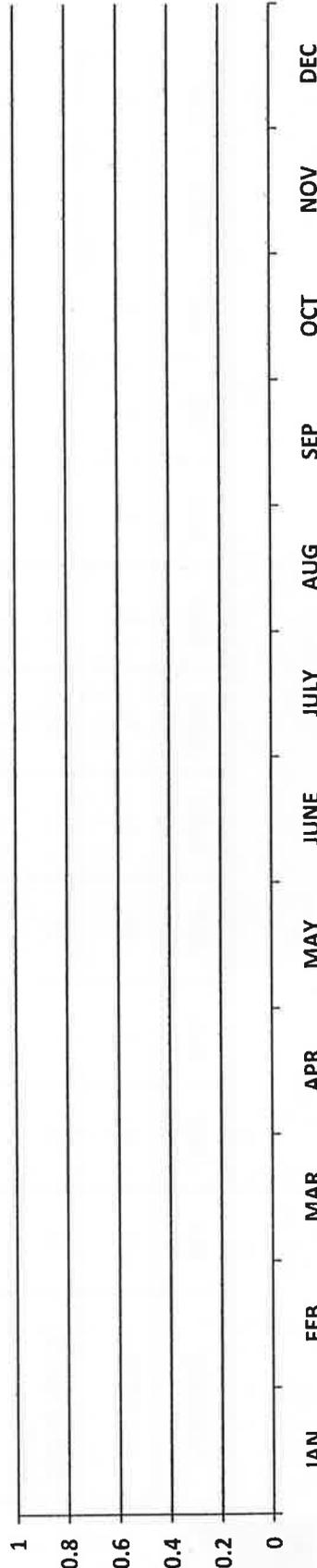
| MONTH | JAN | FEB | MAR | APR | MAY | JUNE | JULY | AUG | SEP | OCT | NOV | DEC |
|----------------------|-------|-------|-------|-------|------|-------|-------|-------|-------|-------|-------|-------|
| RATE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL NO OF NSI | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL NO OF OPD DAYS | 12081 | 13067 | 17625 | 14158 | 8567 | 11494 | 15658 | 16291 | 17430 | 15174 | 11733 | 14641 |



Blood & Body Fluid Exposure-IPD 2021



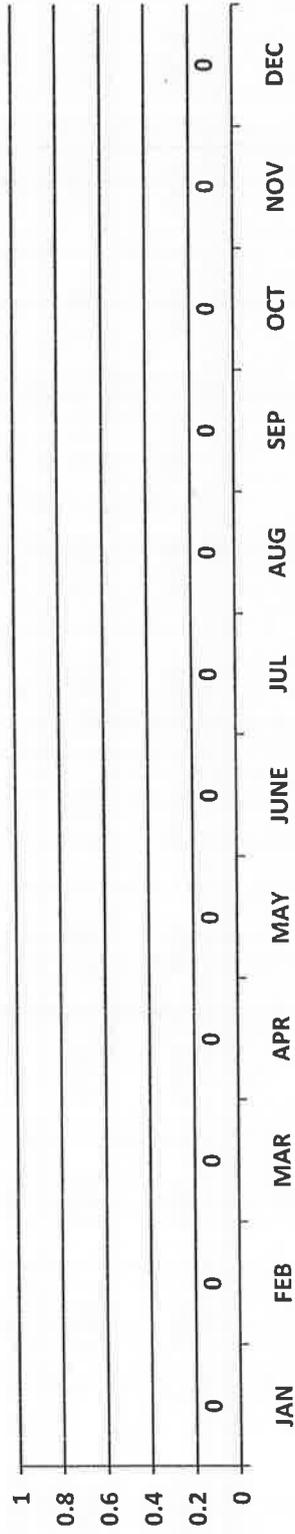
| MONTH | JAN | FEB | MAR | APR | MAY | JUNE | JULY | AUG | SEP | OCT | NOV | DEC |
|--------------------------|------|------|------|------|-------|------|------|------|------|------|------|------|
| RATE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL NO OF BBFE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL NO OF IPD BED DAYS | 7806 | 7355 | 8926 | 8268 | 12288 | 6728 | 5373 | 5958 | 6590 | 6928 | 6248 | 6708 |



Blood & Body Fluid Exposure-OPD 2021



| MONTH | JAN | FEB | MAR | APR | MAY | JUNE | JULY | AUG | SEP | OCT | NOV | DEC |
|----------------------|-------|-------|-------|-------|------|-------|-------|-------|-------|-------|-------|-------|
| RATE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL NO OF BBFE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | |
| TOTAL NO OF OPD DAYS | 12081 | 13067 | 17625 | 14158 | 8567 | 11494 | 15658 | 16291 | 17430 | 15174 | 11733 | 14641 |



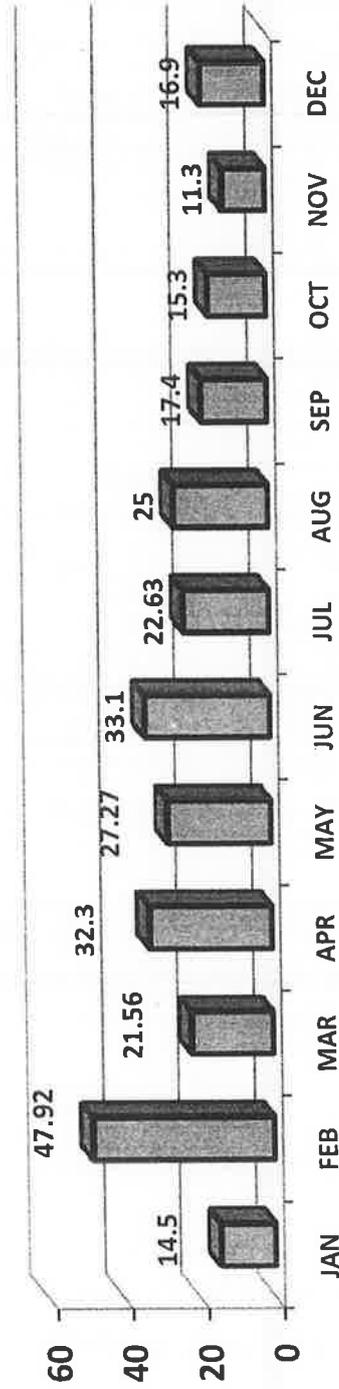


AUDIT SUMMARIES-2021

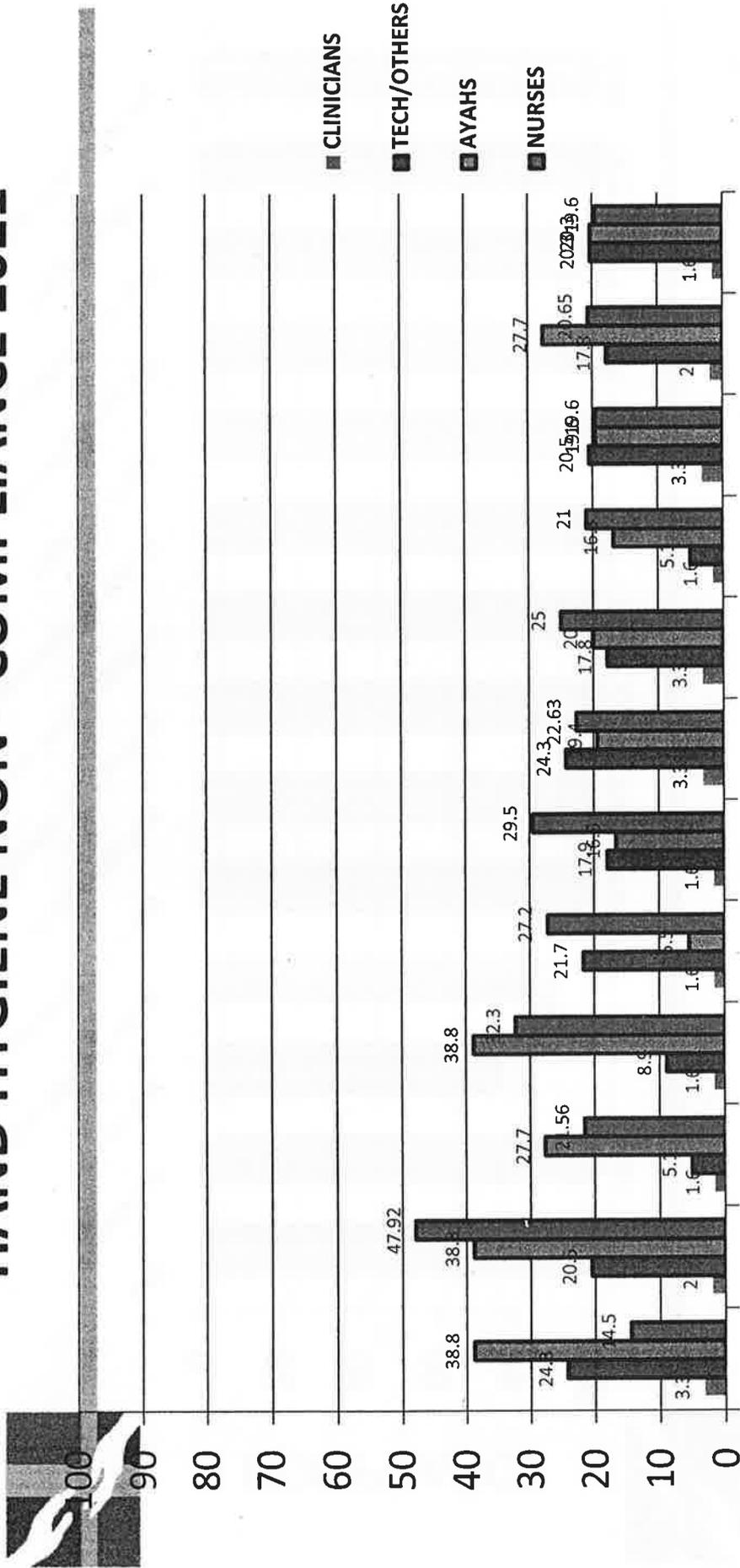
HAND HYGIENE AUDIT-2021



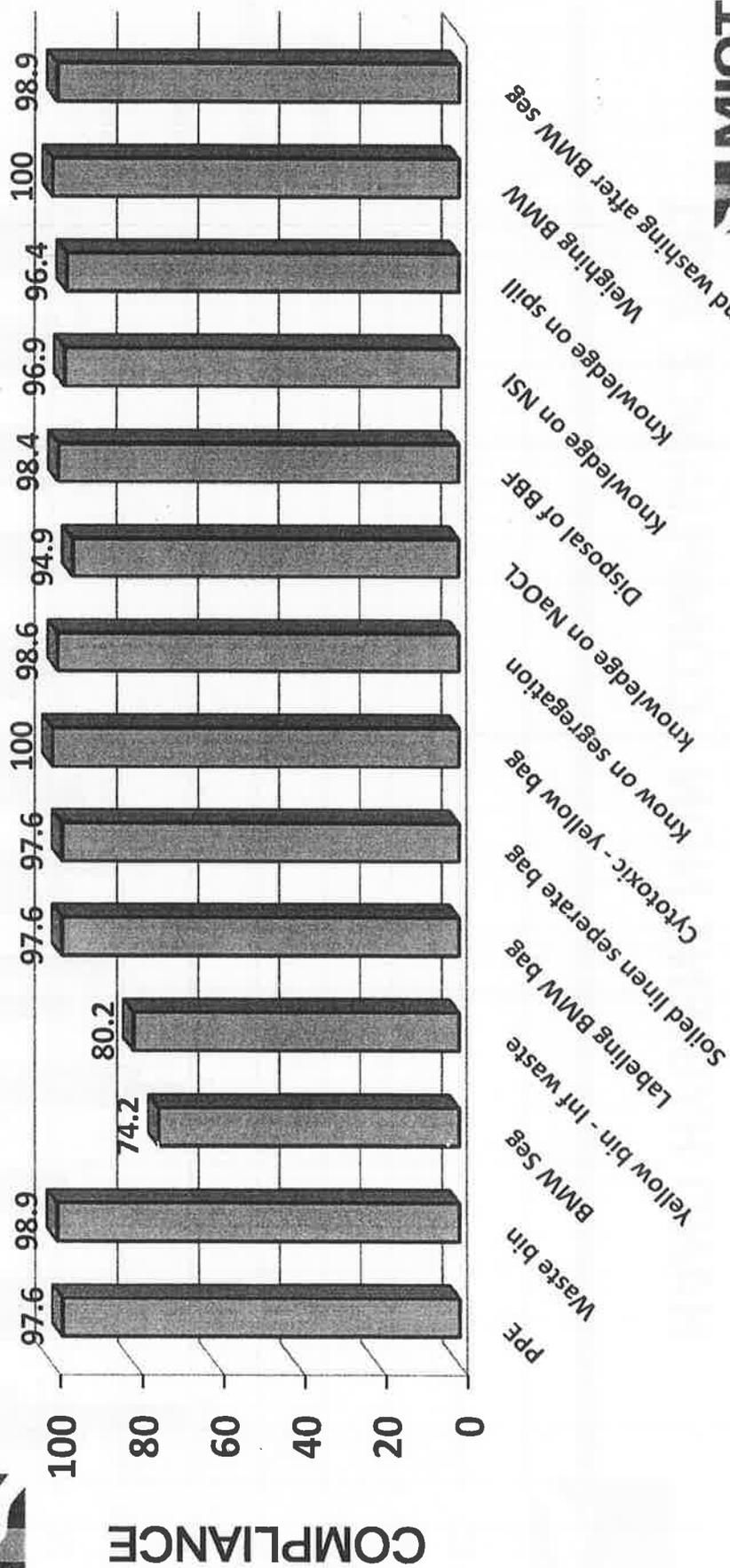
| MONTH | JAN | FEB | MAR | APR | MAY | JUNE | JULY | AUG | SEP | OCT | NOV | DEC |
|----------------------------------|-------|-------|-------|------|------|------|------|------|------|------|------|------|
| RATE | 14.50 | 47.92 | 21.56 | 32.3 | 27.2 | 34.1 | 22.6 | 25.0 | 17.4 | 15.3 | 11.3 | 16.9 |
| TOTAL NO OF MISSED OPPORTUNITIES | 114 | 301 | 220 | 210 | 150 | 133 | 215 | 150 | 150 | 150 | 147 | 165 |
| TOTAL NO OF OPPORTUNITIES | 786 | 628 | 1020 | 650 | 550 | 390 | 950 | 600 | 858 | 978 | 1302 | 978 |



HAND HYGIENE NON - COMPLIANCE 2021



BIOMEDICAL WASTE AUDIT - 2021



CRITERIA



IC AND BMWM TRAINING DATA 2021



| | |
|-------------------------------------|--------------|
| TOTAL NO OF STAFFS TRAINED | -1033 |
| STAFF NURSES AND NURSING ASSISTANTS | - 858 |
| HOUSEKEEPING STAFFS | - 168 |



THANK YOU





ANNEXURE 2

BMW TRAINING

Training Assessment cum Attendance Sheet

Venue : MICU Date & Time: 08/1/2022 Topic : Donning & Doffing

Participants: Staff Nurse Trainer: Sugamma Simon

Content of the Training : Importance of PPE (Donning & Doffing)

| S.No. | Employee ID No. | Name | Designation | Area | Signature |
|-------|-----------------|-----------------|-------------|------|---------------------------|
| 1 | | | | | |
| 2 | | | | | |
| 3 | 10365 | M. Y. H. I. M | STAFF NURSE | MICU | Duff 15/1/22 dyk/10365 |
| 4 | 13211 | V. Netha | 13211 | MICU | Netha 13211 |
| 5 | 12975 | M. Kalpana | 12975 | MICU | Kalpana |
| 6 | 12873 | Jamuna Rani S | 12873 | MICU | Jamuna 12873 |
| 7 | 14954 | B. Vijayarajesh | STAFF NURSE | MICU | Vijay 14954 |
| 8 | 141468 | Anisha C | STAFF NURSE | MICU | A 141468 |
| 9 | 15259 | Tamilamani | STAFF NURSE | MICU | Tamilamani |
| 10 | 15131 | Vinita | STAFF NURSE | MICU | Vinita 15131 |
| 11 | | | | | |
| 12 | | | | | |
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| 14 | | | | | |
| 15 | | | | | |



HIC -Training Assessment cum Attendance Sheet

Venue : HIC-classroom Date & Time: 26/9/2021 Topic : HIC - Knowledge Assessment
 Participants: Radiology staff Trainer: Susanna Simon
 Content of the Training : Hand Hygiene, PPE, BMD

| S.No. | Employee ID No. | Name | Designation | Area | Signature | Assessment | |
|-------|-----------------|--------------------|----------------------|---------------|--------------------|------------|-----------|
| | | | | | | Pre test | Post test |
| 1 | 11878 | pusas hitharan . c | Radiographer | Main Building | <i>[Signature]</i> | 6/10 | 9/10 |
| 2 | 5983 | Preeto Kumar | CT/ MRI | Main | <i>[Signature]</i> | 4/10 | 8/10 |
| 3 | 114243 | A Gayathri | Receptionist | Main Building | <i>[Signature]</i> | 5/10 | 8/10 |
| 4 | 15168 | JOHN . S | PATIENT CO-ORDINATOR | MAIN BUILDING | <i>[Signature]</i> | 6/10 | 9/10 |
| 5 | 15951 | Jacqueline Swetha | Receptionist | Main Building | <i>[Signature]</i> | 6/10 | 8/10 |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
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| 14 | | | | | | | |
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HIC -Training Assessment cum Attendance Sheet

| | | |
|-----------------------------------|-----------------------------------|---|
| Venue : HIC classroom | Date & Time: 25-1-21 8:30AM | Topic: Infection control - Reinforcement induction |
| Participants: New Staff Nurses | Trainer: Sumania Suman | |

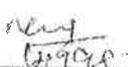
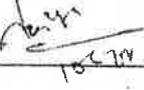
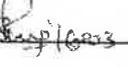
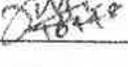
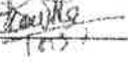
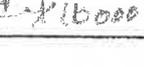
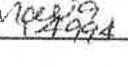
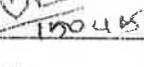
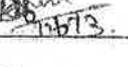
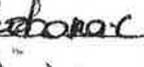
Content of the Training :

Hand Hygiene, PPE, Bmw, NSI, Apron
wearing and Bundle care.

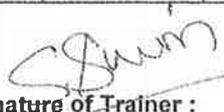
| S.No. | Employee ID No. | Name | Designation | Area | Signature | Assessment | |
|-------|-----------------|-----------------|-------------|----------------|---|------------|-----------|
| | | | | | | Pre test | Post test |
| 1 | 15941 | G. Lavanya | Staff Nurse | KACT |  | 9/10 | 10/10 |
| 2 | | G. MOHANA | STAFF NURSE | CTOT |  | 6/10 | 6/10 |
| 3 | 15944 | G. ANITHA | STAFF NURSE | SHOT |  | 9/10 | 10/10 |
| 4 | 15945 | R. MOHANAPRIYA | STAFF NURSE | TICU |  | 7/10 | 10/10 |
| 5 | 15943 | K. Jahan Stella | Staff Nurse | Gastro |  | 5/10 | 5/10 |
| 6 | 15942 | Poottai M | Staff Nurse | MI Postop care |  | 7/10 | 10/10 |
| 7 | | | | | | | |
| 8 | | | | | | | |
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M. ANN

HIC -Training Assessment cum Attendance Sheet

| Venue: Medical Block. | | Date & Time: 22/1/2021. | | Topic: Infection control policy, COVID-19. | | | |
|--|-----------------|-------------------------|-------------|--|--|------------|-----------|
| Participants: Staff Nurse | | | | Trainer: MS. Susamma Simon | | | |
| Content of the Training: COVID-19 overview, Hand Hygiene, Appropriate usage of PPE, Donning and Doffing, BMD Management. | | | | | | | |
| S.No. | Employee ID No. | Name | Designation | Area | Signature | Assessment | |
| | | | | | | Pre test | Post test |
| 1 | 14168 | Anisha C | STATISTICAL | MICU |  | | |
| 2 | 14998 | P. Pillay Nany. | S/N | L4 |  | | |
| 3 | 14998 | Melrose A | C/N | med |  | | |
| 4 | 15675 | Manisha T | S/N | Med-Si |  | | |
| 5 | 16202 | Somathulasi | S/N | med-Si |  | | |
| 6 | 16448 | Jaleeya S | S/N | Med-Si |  | | |
| 7 | 16731 | Vinita | S/N | MICU |  | | |
| 8 | 16013 | Mithasina | S/N | INT OT Neuro OT |  | | |
| 9 | 16000 | M. Indhumathi | S/N | INT OT Cosmetology |  | | |
| 10 | 14994 | V-MARIA THAYAN | S/N | MICU |  | | |
| 11 | 17045 | V. LIDIVA | S/N | MICU |  | | |
| 12 | 11675 | R. Aswini | S/N | MICU |  | | |
| 13 | 13434 | Shobana | Physio | Med-II |  | | |
| 14 | 1326 | Molwyn | Physio | MICU |  | | |
| 15 | 12918 | Manikandan | Physio | MICU |  | | |

| S.No. | Employee ID No. | Name | Designation | Area | Signature | Assessment | |
|-------|-----------------|----------------|-------------|--------|-----------------|------------|-----------|
| | | | | | | Pre test | Post test |
| 1 | 14079 | Achaya | S/N | MOSWIE | Achaya Achaya | | |
| 2 | 14092 | Kalvirani. M | S/N | ER. | Kalvirani 14092 | | |
| 3 | 14033 | S. Anand Kumar | S/N | media | S. Anand Kumar | | |
| 4 | 14071 | D. Suguna | S/N | MOSWIE | D. Suguna 14071 | | |
| 5 | 14175 | Rachma | S/N | media | Rachma 14175 | | |
| 6 | 12807 | SP KURUBA | SIN | S 2 | SP KURUBA 12807 | | |
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| 20 | | | | | | | |


Signature of Trainer :

HIC -Training Assessment cum Attendance Sheet

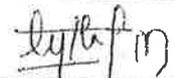
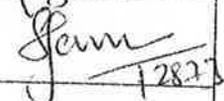
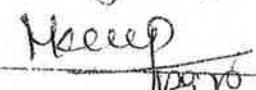
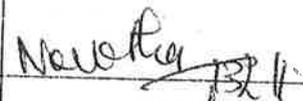
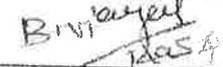
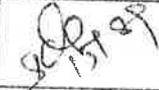
| | | |
|------------------------------|-----------------------------------|-------------------------------------|
| Venue : HIC ROOM | Date & Time: 21/01/2024 2.30pm | Topic : Infectious control basic |
| Participants: TECHNICIANS | | Trainer: SUSANTHA SIMON |

Content of the Training : HAND WASHING , PPE , BMW .

| S.No. | Employee ID No. | Name | Designation | Area | Signature | Assessment | |
|-------|-----------------|-----------------|-------------------------|-----------|--------------------|------------|-----------|
| | | | | | | Pre test | Post test |
| 1 | 15862 | LESLIE PAULS | Radiographer | Radiology | <i>[Signature]</i> | 6/10 | 8/10 |
| 2 | 15923 | Prabakaran V. | Radiographer | u | <i>[Signature]</i> | 3/10 | 8/10 |
| 3 | 15560 | S. Lakshmi Devi | Trainee X-ray | w | <i>[Signature]</i> | 5/10 | 9/10 |
| 4 | 15934 | K. Vinodh Kumar | Radiographer Trainee | v | <i>[Signature]</i> | 8/10 | 10/10 |
| 5 | | | | | | | |
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Training Assessment cum Attendance Sheet

| Venue: MICU | | Date & Time: 19/1/2022 | | Topic: Infection control COVID - 19 Policy. | |
|---|-----------------|------------------------|--------------------------------|--|---|
| Participants: Staff Nurse | | | Trainer: MS. Susamma Simon. | | |
| Content of the Training : Hand Hygiene, Appropriate usage of PPE, cleaning & disinfection, Biomedical waste management of COVID 19 cases. | | | | | |
| S.No. | Employee ID No. | Name | Designation | Area | Signature |
| 1 | 15131 | Vinitha | Staff Nurse | MICU |  |
| 2 | 10365 | M. MYTHILI | STAFF NURSE | MICU |  |
| 3 | 14468 | Anusha.c | STAFF NURSE | MICU |  |
| 4 | 12332 | M. Anitha | Staff | MICU |  |
| 5 | 12573 | Jamuna Rani S | Staff | MICU |  |
| 6 | 12975 | H. kalpana | Staff | MICU |  |
| 7 | 12339 | Durga | STAFF | MICU |  |
| 8 | 13211 | V. Neetha | Staff | MICU |  |
| 9 | 14959 | B. vijayarshi | STAFF | MICU |  |
| 10 | 15189 | J. S. S. S. S. S. | STAFF | MICU |  |
| 11 | | | | | |
| 12 | | | | | |
| 13 | | | | | |
| 14 | | | | | |
| 15 | | | | | |

HIC - Training Assessment cum Attendance Sheet

| Venue : | | Date & Time: | | Topic : | | | |
|---------------|-----------------|--|----------------|-------------------|-------------------|------------|-----------|
| Participants: | | Content of the Training : | | Trainer: | | | |
| NSG dept | | 17/01/2021 - 8:30 6:30 AM | | Induction | | | |
| Staff Nurses | | Hand Hygiene, PPE, BMMW, Bundles encapsulation. | | Suzanne Simons. | | | |
| S.No. | Employee ID No. | Name | Designation | Area | Signature | Assessment | |
| | | | | | | Pre test | Post test |
| 1 | | E. BANIXA | Training nurse | 20103 | E. Banixa | 8/10 | 7/10 |
| 2 | | K. GUNASUNDAR | Training nurse | C1 WARD | K. Gunasundar | 4/10 | 7/10 |
| 3 | | P. Dharamasini | Trainee nurse | Retired Block | P. Dharamasini | 2/10 | 7/10 |
| 4 | | K. Nilayachari | Trainee nurse | Stroke ICU | K. Nilayachari | 5/10 | 10/10 |
| 5 | | V. Prayanga | Trainee nurse | TRAUMA ICU | V. Prayanga | 6/10 | 8/10 |
| 6 | | K. Geethalakshmi | Trainee nurse | JR ICU MIPW | K. Geethalakshmi | 3/10 | 9/10 |
| 7 | | E. Deepa | Trainee nurse | R2 | E. Deepa | 8/10 | 7/10 |
| 8 | | P. Pooja | Trainee nurse | MIPW | P. Pooja | 2/10 | 8/10 |
| 9 | | T. Alamelu Mangai | Trainee nurse | C4 | T. Alamelu Mangai | 4/10 | 8/10 |
| 10 | | Jeny Elsa Saji | Trainee nurse | PW | Jeny Elsa Saji | 4/10 | 9/10 |
| 11 | | MS. Pooja M | Trainee nurse | PICU | MS. Pooja M | 7/10 | 8/10 |
| 12 | | Ms. Geetha | Trainee nurse | Rehab ward | Ms. Geetha | 2/10 | 7/10 |
| 13 | | R. Vinitha | Trainee nurse | M15 | R. Vinitha | 2/10 | 7/10 |
| 14 | | K. Sundaraji | Trainee nurse | nuclear | K. Sundaraji | 2/10 | 8/10 |
| 15 | | S. Kanmani | Trainee nurse | Infection control | S. Kanmani | 2/10 | 7/10 |

Signature of Trainer:

HIC - Training Assessment cum Attendance Sheet

192

| | | |
|---------------|--------------|----------|
| Venue : | Date & Time: | Topic : |
| Participants: | | Trainer: |

Content of the Training :

| S.No. | Employee ID No. | Name | Designation | Area | Signature | Assessment | |
|-------|-----------------|----------------|----------------|------|-------------|------------|-----------|
| | | | | | | Pre test | Post test |
| 1 | | A. Jenifer | Training Nurse | BMT | Jenifer | 3/10 | 10/10 |
| 2 | 16003 | K. Srinivasulu | Trainee Nurse | C2 | Srinivasulu | 5/10 | 10/10 |
| 3 | 1602A | D. Vinodhan | Trainee Nurse | MPAZ | D. Vinodhan | 3/10 | 9/10 |
| 4 | 16039 | Raj | Trainee Nurse | ITTO | Raj | 3/10 | 5/10 |
| 5 | 16063 | P. Monisha | Trainee Nurse | BMT | Monisha | 3/10 | 5/10 |
| 6 | | | | | | | |
| 7 | | | | | | | |
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| 15 | | | | | | | |

(Signature)

HIC - Training Assessment cum Attendance Sheet

Venue : NSG dept . Date & Time: 17/01/2021 . 8.30 am
 Topic : Infection
 Participants: Staff nurses . Trainer: Sushama Sinha
 Content of the Training : Aseptic Technique, PPE, BMMW, Bundles, orientation.

| S.No. | Employee ID No. | Name | Designation | Area | Signature | Assessment | |
|-------|-----------------|--------------------|----------------|-------------------|--------------------|------------|-----------|
| | | | | | | Pre test | Post test |
| 1 | | E. BANIXA | Training nurse | zone 3 | E. Banixa | 2/10 | 7/10 |
| 2 | | K. CHINMAYASUNDARI | Training nurse | C1 WARD | K. Chinmayasundari | 4/10 | 7/10 |
| 3 | | P. Dharamashree | Trainee nurse | Retoval Block | P. Dharamashree | 2/10 | 7/10 |
| 4 | | K. Nithyashree | Trainee nurse | Stroke ICU | K. Nithyashree | 5/10 | 10/10 |
| 5 | | U. Priyanga | Trainee nurse | TRACER ICU | U. Priyanga | 6/10 | 8/10 |
| 6 | | K. Geethalakshmi | Trainee Nurse | JR ICU MIPAW | K. Geethalakshmi | 3/10 | 9/10 |
| 7 | | E. Dhara | Trainee nurse | H2 | E. Dhara | 2/10 | 7/10 |
| 8 | | P. Fumitha | Trainee nurse | MIPAW | P. Fumitha | 2/10 | 8/10 |
| 9 | | T. Alamelu Mangai | Trainee nurse | C4 | T. Alamelu Mangai | 4/10 | 8/10 |
| 10 | | Jeny Elsa Saji | Trainee Nurse | PW | Jeny Elsa Saji | 4/10 | 9/10 |
| 11 | | MS. Poornima | Trainee nurse | PICU | MS. Poornima | 7/10 | 3/10 |
| 12 | | Ms. Gayathri | Trainee nurse | Rept ward | Ms. Gayathri | 2/10 | 7/10 |
| 13 | | R. Vinitha | Trainee Nurse | M15 | R. Vinitha | 2/10 | 7/10 |
| 14 | | K. Sundarini | Trainee nurse | nuclear | K. Sundarini | 2/10 | 8/10 |
| 15 | | S. Kanmani | Trainee nurse | Infection control | S. Kanmani | 2/10 | 7/10 |

194
HIC -Training Assessment cum Attendance Sheet

| | | |
|----------------------|-------------------------|-----------------|
| Venue : | Date & Time: | Topic : |
| Participants: | | Trainer: |

Content of the Training :

| S.No. | Employee ID No. | Name | Designation | Area | Signature | Assessment | |
|-------|-----------------|-----------------|----------------|------|-----------------|------------|-----------|
| | | | | | | Pre test | Post test |
| 1 | | A. Jenifer. | Training Nurse | BMT | Leinbez. | 3/10 | 10/10 |
| 2 | 16023 | N. Sivabharathi | Trainee Nurse | C2 | N. Sivabharathi | 5/10 | 10/10 |
| 3 | 1602A | D. Vinitha | Trainee Nurse | MP41 | D. Vinitha | 3/10 | 9/10 |
| 4 | 16022 | Raji | Trainee Nurse | JILC | Raji | 3/10 | 5/10 |
| 5 | 16063 | P. Monisha | Trainee Nurse | BMT | P. Monisha | 3/10 | 5/10 |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
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SBmm
Signature of Trainer :

Training Assessment cum Attendance Sheet

| Venue : MICU | | Date & Time: 14/1/2021 | | Topic : Donning & Doffing | |
|--|-----------------|------------------------|------------------------|---------------------------|-------------|
| Participants: Staff Nurse | | | Trainer: Susamma Simon | | |
| Content of the Training : Importance of PPE (Donning & Doffing) | | | | | |
| S.No. | Employee ID No. | Name | Designation | Area | Signature |
| 1 | 13332 | M. Anitha | 13332 Nurse | MICU | [Signature] |
| 2 | 13211 | J. Nithya | Staff Nurse | MICU | [Signature] |
| 3 | 12873 | Jamuna Ravis | Staff nurse | MICU | [Signature] |
| 4 | 11987 | K. Deepa | Staff nurse | MICU | [Signature] |
| 5 | 12293 | P. Gowath | Staff nurse | MICU | [Signature] |
| 6 | 11597 | J. ASHA RANI | Staff nurse | MICU | [Signature] |
| 7 | 13532 | M. Deepika | Staff nurse | MICU | [Signature] |
| 8 | 13477 | M. Kalpana | Staff nurse | MICU | [Signature] |
| 9 | 15671 | G.V. Poju | Staff nurse | MICU | [Signature] |
| 10 | 10365 | M. Anuradha | STAFF NURSE | MICU | [Signature] |
| 11 | 12199 | B. Lakshmi | STAFF NURSE | MICU | [Signature] |
| 12 | 14954 | B. Vijayalakshmi | STAFF NURSE | MICU | [Signature] |
| 13 | 14232 | J. Geetha | STAFF NURSE | MICU | [Signature] |
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HIC -Training Assessment cum Attendance Sheet

Venue : Infection control dept. Date & Time: 12/01/2021 Topic : WASTE MANAGEMENT
 PARTICIPANTS: TECHNICIANS. Trainer: SUSAMMA SIMON
 Content of the Training : INFECTION CONTROL & BIOMEDICAL

HAND HYGIENE, PPE, BMW

| S.No. | Employee ID No. | Name | Designation | Area | Signature | Assessment | |
|-------|-----------------|-------------------|-------------|------|----------------------|------------|-----------|
| | | | | | | Pre test | Post test |
| 1 | 15910 | J. Santamil Selvi | Staff nurse | PCOT | J. Selvi 15910 | 7/10 | 7/10 |
| 2 | 15909 | V. Gowri Praga | Staff Nurse | HPow | Gowri Praga 15909 | 9/10 | 9/10 |
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HIC - Training Assessment cum Attendance Sheet

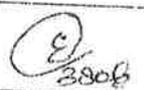
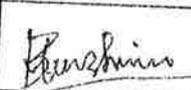
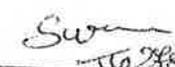
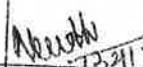
| Venue : MIU | | Date & Time: 11/05/2020 @ | | Topic : VENTILATOR ASSOCIATED PNEUMONIA. | |
|--|-----------------|------------------------------|-------------|---|------------------------|
| Participants: STAFF NURSE | | | | Trainer: MS. SUSAMMA. | |
| Content of the Training : Definition of VAP, types, Risk factors, Pathogenesis, VAP Bundle, Hand Hygiene. | | | | | |
| S.No. | Employee ID No. | Name | Designation | Area | Signature |
| 1 | 2306 | Shreeja | J/C Nurse | MIU | [Signature] |
| 2 | 11114 | M. Jansi | Staff Nurse | MIU | M. Jansi 11114 |
| 3 | 12211 | V. Neetha | Staff Nurse | MIU | V. Neetha |
| 4 | 14374 | B. Yazhini | Staff Nurse | MIU | B. Yazhini 14374 |
| 5 | 12940 | C. BUVANESWARI | STAFF NURSE | MIU | C. B. of 12940 |
| 6 | 14278 | S. Sarika | Staff Nurse | MIU | S. Sarika 14278 |
| 7 | 15259 | V. Tamilanasi | Staff Nurse | MIU | V. Tamilanasi 15259 |
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HIC -Training Assessment cum Attendance Sheet

| Venue : Infection Control Dept | | Date & Time: 06/01/2021 @ 8:30 - 10:00 am | | Topic : Infection control policies and protocols. | | | |
|---|-----------------|---|-------------------------------------|---|--------------------|------------|-----------|
| Participants: Staff Nurses and Nursing assistants. | | | | Trainer: Ms. Susamma Simon | | | |
| Content of the Training : HIC orientation, standard precaution, Bio medical waste management, Hand hygiene, Needle stick injury protocol, Spill management. | | | | | | | |
| S.No. | Employee ID No. | Name | Designation | Area | Signature | Assessment | |
| | | | | | | Pre test | Post test |
| 1 | 15894 | VISHI VARGHESE | STAFF NURSE | Trauma ICU | <i>[Signature]</i> | 10/10 | 10/10 |
| 2 | 15879 | P. ANUSUYA | N/A STAFF NURSE | NEC ICU | <i>[Signature]</i> | 1/10 | 2/10 |
| 3 | 15880 | K. RAJESHWARI | Nursing STAFF NURSE ASSISTANT | MI 2-3 | <i>[Signature]</i> | 3/10 | 5/10 |
| 4 | 15847 | NANDHINI S | STAFF NURSE | MI 23 | <i>[Signature]</i> | 7/10 | 7/10 |
| 5 | 15881 | GOWSALYA T | STAFF NURSE | TICU | <i>[Signature]</i> | 8/10 | 10/10 |
| 6 | 15897 | D. Keerthana | STAFF N/A NURSE | medical gastro ARD | <i>[Signature]</i> | 5/10 | 8/10 |
| 7 | 15898 | P. SOMIYA | STAFF N/A NURSE | PHYSIO | <i>[Signature]</i> | 6/10 | 7/10 |
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Training Assessment cum Attendance Sheet

| Venue : MICU | | Date & Time: 04/01/2021 - 1:30 Pm 2:20 Pm | | Topic : VAP, CLABSI, CAUTI BUNDLE. | |
|---|-----------------|---|-------------------|---------------------------------------|--|
| Participants: STAFF NURSES | | | | Trainer: MS. SUSAMMA. | |
| Content of the Training : DEFINITION, COMPONENTS OF HAI PREVENTION, BUNDLE USAGE, HAND HYGIENE | | | | | |
| S.No. | Employee ID No. | Name | Designation | Area | Signature |
| 1 | 3806 | Elakiya | Incharge Nurse | MICU |  3806 |
| 2 | 14114 | M. Jonsi | S/N | MICU | Jonsi 14114 |
| 3 | 14374 | B. Yazhini | S/N | MICU |  14374 |
| 4 | 14278 | S. Soreka | S/N | MICU |  14278 |
| 5 | 18211 | Nevetha | S/N | MICU |  18211 |
| 6 | 12940 | C. Buvaneshwari | S/N | MICU |  12940 |
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MIOT International
Training Assessment cum Attendance Sheet



| S.No. | Employee ID No. | Name | Designation | Area | Signature |
|-------|-----------------|------------------|-------------|------|--------------|
| 1 | | | | | |
| 2 | 10365 | M. MATHALI | STAFF NURSE | MICU | 14/11/10365 |
| 3 | 14468 | Anisha.c. | STAFF NURSE | MICU | 14468 |
| 4 | 12975 | M. kalpana | Staff | MICU | Kalpana |
| 5 | 13332 | M. Anitha | Staff | MICU | 13332 |
| 6 | 15153 | S. SIVYA | 15153 | MICU | 15153 |
| 7 | 13211 | V. Neetha | Staff | MICU | Neetha 13211 |
| 8 | 12873 | Jamuna Rani.S | Staff | MICU | Jamuna 12873 |
| 9 | 14954 | B. Vijayalakshmi | STAFF | MICU | Vijay 14954 |
| 10 | 15189 | J. Sridharani | Staff | MICU | 15189 |
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Venue : MICU

Date & Time 17/11/20

Topic : Pressure ulcer.

Participants:

Staff Nurses

VAP, CAUTI prevention + Bundle.

Trainer:

Susamma Simon.

Content of the Training : Ventilator associated pneumonia, Define VAP, Bundle prevention of pressure ulcer, CAUTI, Bundle Core.

HIC - Training Assessment cum Attendance Sheet

| Venue: HR Training Hall | | Date & Time: 11/02/2021 9:00 am - 10:30 am | | Topic: HIC policies and Protocol + Biomedical Waste Management | | | |
|--|-----------------|--|-------------|---|-------------------|------------|-----------|
| Participants: STAFF NURSES | | | | Trainer: MS SUSAMMA | | | |
| Content of the Training: Standard precaution, Bio medical waste management, cleaning and sterilization practices, Needle stick injury Protocol, Spillage management, Hand hygiene. | | | | | | | |
| S.No. | Employee ID No. | Name | Designation | Area | Signature | Assessment | |
| | | | | | | Pre test | Post test |
| 1 | | A. Jayanthi | B.Sc(N) | ICU | A. Jayanthi | 7/10 | 8/10 |
| 2 | | V. Vinodhini | B.Sc(N) | pediatric OT | V. Vinodhini | 5/10 | 8/10 |
| 3 | | R. UDAYAKUMARI | B.Sc(N) | PEDIATRIC OT | R. Udayakumari | 9/10 | 10/10 |
| 4 | | P. KAVINILAVU | B.Sc(N) | ICU | P. Kavini | 9/10 | 10/10 |
| 5 | | S. ARTHI | B.Sc(N) | TICU ICU | S. Arthi | 7/10 | 9/10 |
| 6 | | S. BRINDHA | B.Sc(N) | ER | S. Brindha | 8/10 | 8/10 |
| 7 | | R. SATHYA | | RADIOLOGY | R. Sathya | 7/10 | 10/10 |
| 8 | | S. PRIYATHARSHINI | | C.I. ward | S. Priyatharshini | 6/10 | 9/10 |
| 9 | | G. VINODHINI | | GUARD | G. Vinodhini | 4/10 | 5/10 |
| 10 | | B. JESSY | B.Sc(N) | POST Operative ward | B. Jessy | 9/10 | 9/10 |
| 11 | | S. FAMILARASI | B.Sc(N) | ZONE-II | S. Familarasi | 7/10 | 9/10 |
| 12 | | M. ANUSHA JENCY | B.Sc(N) | MIPW | M. Anusha Jency | 6/10 | 7/10 |
| 13 | | A. PRIYANKA | B.Sc(N) | Emergency OT | A. Priyanka | 6/10 | 9/10 |
| 14 | | E. VISHALI | B.Sc(N) | Main OT | E. Vishali | 8/10 | 8/10 |
| 15 | | M. GINANAVALI | B.Sc(N) | Main OT | M. Ginanavali | 8/10 | 10/10 |

P. Jessy

Date :

| S.No. | Employee ID No. | Name | Designation | Area | Signature | Assessment | |
|-------|-----------------|------------------------|-------------|--------------------------|------------------------|------------|-----------|
| | | | | | | Pre test | Post test |
| 1 | | P. Vimala Rasy | B.Sc(N) | Proctology | P. Vimala Rasy | 7/10 | 10/10 |
| 2 | | C. ANANDA JOJI PRIYA | B.Sc(N) | ZONO II | C. Ananda Jothi Priya | 8/10 | 8/10 |
| 3 | | KAVITHA.C | B.Sc(N) | CICU | Kavitha.C | 7/10 | 7/10 |
| 4 | | PRINLY FLORA JOYCE V.K | B.Sc(N) | Knee Dihrosopic OT | Prinly Flora Joyce V.K | 6/10 | 8/10 |
| 5 | | M. RANJITHA | B.Sc(N) | Trauma OT | M. Ranjitha | 7/10 | 10/10 |
| 6 | | S. Ramiya | B.Sc(N) | OBG OT | S. Ramiya | 6/10 | 8/10 |
| 7 | | M. KANIMOZHI | B.Sc(N) | Dialysis | M. Kanimozhi | 7/10 | 7/10 |
| 8 | | S. BIRUNTHA | B.Sc(N) | Endo scopy | S. Biruntha | 6/10 | 8/10 |
| 9 | 15995 | R. Davidson | B.Sc(N) | Ardr Surgery | R. Davidson | 8/10 | 8/10 |
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HIC -Training Assessment cum Attendance Sheet

| Venue : HR Training hall | | Date & Time: 11/02/2021 9:00 am 10:30 am | | Topic : HIC policies and Protocol + Biomedical Waste Management | | | |
|---|-----------------|---|-------------|---|-------------------|------------|-----------|
| Participants: STAFF NURSES | | | | Trainer: MS. SUSAMMA. | | | |
| Content of the Training : Standard precaution, Bio medical waste management, cleaning and sterilization practices, Needle stick injury Protocol, Spillage management, Hand hygiene. | | | | | | | |
| S.No. | Employee ID No. | Name | Designation | Area | Signature | Assessment | |
| | | | | | | Pre test | Post test |
| 1 | | R. Jayanthi | B.S.C(N) | ICU | R. Jayanthi | 7/10 | 8/10 |
| 2 | | V. Vinodhini | B.S.C(N) | PEDIATRIC OT | V. Vinodhini | 5/10 | 8/10 |
| 3 | | R. UDHAYAKUMARI | B.S.C(N) | PEDIATRIC OT | R. Udhayakumari | 9/10 | 10/10 |
| 4 | | P. KAVINILAVU | B.S.C(N) | ICU | P. Kavini | 9/10 | 10/10 |
| 5 | | S. ARTHI | B.S.C(N) | TROMA ICU | S. Arthi | 7/10 | 9/10 |
| 6 | | S. BRINDHA | B.S.C(N) | ER | S. Brindha | 8/10 | 8/10 |
| 7 | | R. SATHYA | | RADIOLOGY | R. Sathya | 7/10 | 10/10 |
| 8 | | S. PRIYATHARSHINI | | ICU ward | S. Priyatharshini | 6/10 | 9/10 |
| 9 | | G. VINODHINI | | ICU WARD | G. Vinodhini | 4/10 | 5/10 |
| 10 | | B. JESSY | B.S.C(N) | POST OPERATIVE ward | B. Jessy | 9/10 | 9/10 |
| 11 | | S. TANILARASI | B.S.C(N) | ZONE-II | S. Tanilarasi | 7/10 | 9/10 |
| 12 | | M. ANUSHA JENCY | B.S.C(N) | MIPON | M. Anusha Jency | 6/10 | 7/10 |
| 13 | | A. PRIYANKA | B.S.C(N) | Emergency OT | A. Priyanka | 6/10 | 9/10 |
| 14 | | E. VISHALI | B.S.C(N) | Main OT | E. Vishali | 8/10 | 8/10 |
| 15 | | M. GINANAVALLI | B.S.C(N) | Main OT | M. Ginavalli | 8/10 | 10/10 |

Date :

| S.No. | Employee ID No. | Name | Designation | Area | Signature | Assessment | |
|-------|-----------------|-------------------------|-------------|---------------------------|-------------------------|------------|-----------|
| | | | | | | Pre test | Post test |
| 1 | | P. Vimala Rasy | B. SCLN | Trauma OT | P. Vimala Rasy | 7/10 | 10/10 |
| 2 | | C. ANANDA JOJI PRIYA | B. Sc (N) | Zone II | Officer | 8/10 | 8/10 |
| 3 | | KAVITHA. C | B. SC (N) | CICU | Kavitha. C | 7/10 | 7/10 |
| 4 | | PRINLY FLORA JOYCE V.K. | B. sc (N) | KWEE Orthopaedic OT | Prinly Flora Joyce V.K. | 6/10 | 8/10 |
| 5 | | M. RANJITHA | B. SC (N) | Trauma OT | M. Ranjitha | 7/10 | 10/10 |
| 6 | | S. RAMYA | B. sc (N) | OBG OT | S. Ramya | 6/10 | 8/10 |
| 7 | | M. KANIMOZHI | B. SC (N) | Dialysis | M. Kanimozhi | 7/10 | 7/10 |
| 8 | | S. BIRUNTHA | B. SCLN | Endo scopy | S. Biruntha | 6/10 | 8/10 |
| 9 | 15995 | R. Pavithra | B. SC (N) | Endo scopy | R. Pavithra | 8/10 | 8/10 |
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Signature of Trainer :

HIC - Training Assessment cum Attendance Sheet

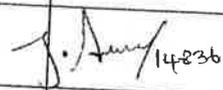
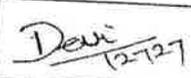
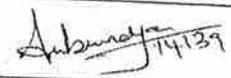
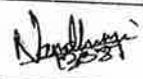
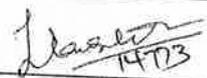
| Venue : MICU | | Date & Time: 10/02/2021 | | Topic : VAP, CLABSI, CAUTI | |
|--|-----------------|----------------------------|-------------|--|-------------|
| Participants: Staff nurse | | | | Trainer: Sonya Premakumari SUMMA SIMON | |
| Content of the Training : Hand hygiene, Bundle form, Duration & Importance of checking the catheter claus & dressing. | | | | | |
| S.No. | Employee ID No. | Name | Designation | Area | Signature |
| 1 | 13211 | Novella V | Staff Nurse | MICU | [Signature] |
| 2 | 12213 | Lamara Rani S | Staff nurse | MICU | [Signature] |
| 3 | 13213 | P. Gnanavel | Staff Nurse | MICU | [Signature] |
| 4 | 11597 | J. ASHARANI | Staff Nurse | MICU | [Signature] |
| 5 | 14927 | le-Darmellashum | Staff Nurse | MICU | [Signature] |
| 6 | 13332 | M. Ariffa | Staff Nurse | MICU | [Signature] |
| 7 | 13537 | M. Dipika | Staff Nurse | MICU | [Signature] |
| 8 | 10365 | M. Muthu | Staff Nurse | MICU | [Signature] |
| 9 | 14032 | P. Vijayalakshmi | Staff Nurse | MICU | [Signature] |
| 10 | 11232 | J. Geetha | Staff Nurse | MICU | [Signature] |
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HIC - Training Assessment cum Attendance Sheet

| Venue : MICU | | Date & Time: 10/02/2021 | | Topic : VAP, CLABSI, CAUTI. | |
|---|-----------------|----------------------------|-------------|---|-----------------|
| Participants: Staffnurse. | | | | Trainer: Sonya Premakumari Sutarna Simons | |
| Content of the Training : Hand Hygiene, Bundle form, Duration's & Importance of checking the catheter days & sorry. | | | | | |
| S.No. | Employee ID No. | Name | Designation | Area | Signature |
| 1 | 13211 | Novella V | Staff Nurse | MICU | Mgt |
| 2 | 12873 | Jamuna Rani S | Staff nurse | MICU | Jr |
| 3 | 12293 | P. Gowdhi | staff nurse | MICU | staff 12293 |
| 4 | 11597 | J. ASHARANI | Staff Nurse | MICU | J. Ashf |
| 5 | 14987 | Ic. Damalashini | Staff Nurse | MICU | Deena |
| 6 | 13332 | M. Anitha | staff nurse | MICU | 13332 |
| 7 | 13532 | M. Deepika | Staff nurse | MICU | Deepi-13532 |
| 8 | 10365 | M. MATHALI | STAFF NURSE | MICU | M.M 10365 |
| 9 | 14954 | B. vijayalaxsh | STAFF NURSE | MICU | vijay 14954 |
| 10 | 14282 | J. Geetha | STAFF NURSE | MICU | Geetha 14282 |
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MIOT International
Training Assessment cum Attendance Sheet



| Venue : TICO | | Date & Time: 10/02/21 | | Topic : Prevention of VAP + pressure ulcers. | |
|--|-----------------|------------------------|-------------|--|--|
| Participants: Staff Nurses | | Trainer: Sussama Simon | | | |
| Content of the Training : Define VAP, Epidemiology of VAP, Causes of VAP, prevention Guidelines of VAP, core bundle - VAP, Hand Hygiene prevention of pressure ulcers. | | | | | |
| S.No. | Employee ID No. | Name | Designation | Area | Signature |
| 1 | 14836 | Amala | Incharge | TICU |  14836 |
| 2 | 12727 | Devi | S/N | TICU |  12727 |
| 3 | 12811 | Vinitha | S/N | TICU |  12811 |
| 4 | 141139 | Abinaya | S/N | TICU |  14139 |
| 5 | 13087 | Nandhini | S/N | TICU |  13087 |
| 6 | 14773 | Vasumathi | S/N | TICU |  14773 |
| 7 | 12640 | Deepa | S/N | TICU |  12640 |
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HIC -Training Assessment cum Attendance Sheet

Venue: TICU Date & Time: 08/02/21 Topic: VENTILATOR ASSOCIATED PNEUMONIA - VAP Pressure ulcer.

Participants: Staff Nurses. Trainer: MS. Susamma Simon.

Content of the Training: Definition of vap, types, risk factors, pathogenesis, vap bundle. Hand hygiene & Pressure ulcer.

| S.No. | Employee ID No. | Name | Designation | Area | Signature | Assessment | |
|-------|-----------------|-------------|-------------|------|--------------------------|------------|-----------|
| | | | | | | Pre test | Post test |
| 1 | 16011 | Kaithika | Staff Nurse | TICU | <i>Kaithika</i> 16011 | | |
| 2 | 15997 | Mahalakshmi | Staff Nurse | TICU | <i>Maha</i> 15997 | | |
| 3 | 16079 | Pooja | Staff Nurse | TICU | <i>Pooja</i> 16079 | | |
| 4 | 15009 | Priya | Staff Nurse | TICU | <i>Priya</i> 15009 | | |
| 5 | 14374 | Yashini | Staff Nurse | TICU | <i>Yashini</i> 14374 | | |
| 6 | 15131 | Vinitha | Staff Nurse | TICU | <i>Vinitha</i> 15131 | | |
| 7 | 16022 | R. Viji | Staff Nurse | TICU | <i>Viji</i> 16022 | | |
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Date :

| S.No. | Employee ID No. | Name | Designation | Area | Signature | Assessment | |
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Signature of Trainer :

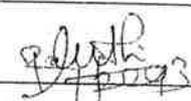
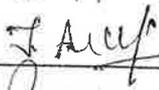
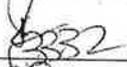
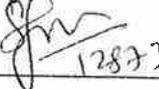
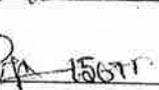
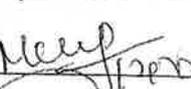
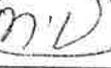
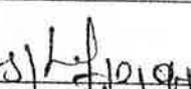
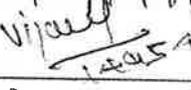
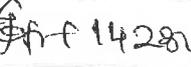
MIOT International



HIC - Training Assessment cum Attendance Sheet

| Venue: C3 | | Date & Time: 1.00 pm 06/02/2021 | | Topic: Hand hygiene, BMW, PPE, Sharp injury | |
|---|-----------------|------------------------------------|------------------------|--|--------------|
| Participants: Staff Nurse | | | Trainer: Susamma Simon | | |
| Content of the Training: Hand Washing, Biomedical Waste Management, PPE, Sharp injury. | | | | | |
| S.No. | Employee ID No. | Name | Designation | Area | Signature |
| 1 | 13059 | R. Ragavi | Staff Nurse | C3 corridor | R. Ragavi |
| 2 | 15564 | C. Divya | Staff Nurse | C3 | Divya |
| 3 | 15591 | Pargavi | Staff Nurse | C3 | Pargavi |
| 4 | 14286 | Surya prasa | Staff Nurse | C3 | NSP 14286 |
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Training Assessment cum Attendance Sheet

| Venue : MICU | | Date & Time: 6/2/2021 | | Topic : Infection control policy. COVID-19. | |
|--|-----------------|-----------------------|-----------------------------|--|---|
| Participants: Staff Nurse. | | | Trainer: MS. Susamma Simon. | | |
| Content of the Training : COVID-19 overview + Hand Hygiene, Appropriate usage of PPE, Donning and doffing, BMW management. | | | | | |
| S.No. | Employee ID No. | Name | Designation | Area | Signature |
| 1 | 12293 | P. Gomathi | Staff Nurse | MICU |  |
| 2 | 11597 | J. ASHA RANI | Staff Nurse | MICU |  |
| 3 | 13332 | M. Anitha | Staff Nurse | MICU |  |
| 4 | 12873 | Jamuna Rani.S | Staff Nurse | MICU |  |
| 5 | 13211 | V. Neelika | Staff Nurse | MICU |  |
| 6 | 14982 | K. Deepa Lakshmi | Staff Nurse | MICU |  |
| 7 | 15671 | Gv. Biju | Staff Nurse | MICU |  |
| 8 | 12975 | M. Kalpana | Staff Nurse | MICU |  |
| 9 | 13532 | M. Deepika | Staff Nurse | MICU |  |
| 10 | 12199 | B. Lakshmi | Staff Nurse | MICU |  |
| 11 | 14954 | B. Vijayalakshmi | Staff Nurse | MICU |  |
| 12 | 14232 | J. Geetha | Staff Nurse | MICU |  |
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HIC - Training Assessment cum Attendance Sheet

| Venue : MICU | | Date & Time: 6/2/2021 | | Topic : Prevention of VAP, CLBSI & CAUTI | |
|--|-----------------|-----------------------|--------------------------------|---|---------------------|
| Participants: Staff Nurse. | | | Trainer: Ms. Susamma Simon. | | |
| Content of the Training : Definition components of HAI. Prevention. Bundle usage, hand hygiene, Donning & Doffing. | | | | | |
| S.No. | Employee ID No. | Name | Designation | Area | Signature |
| 1 | 13211 | V. Nevelia | Staff nurse | MICU | Nelit |
| 2 | 13332 | M. Anitha | staff nurse | MICU | 13332 |
| 3 | 12293 | P. Gomathi | staff nurse | MICU | P. Gomathi 12293 |
| 4 | 11507 | J. ABHA RANI | Staff nurse | MICU | J. A. R. |
| 5 | 12873 | Jamuna Rani S | Staff nurse | MICU | J. R. S. |
| 6 | 14987 | K. Devalharshini | Staff Nurse | MICU | K. D. |
| 7 | 10365 | M. M. M. | STAFF NURSE | MICU | M. M. |
| 8 | 13532 | M. Deepika | Staff nurse | MICU | M. D. |
| 9 | 12075 | M. Kalpana | Staff nurse | MICU | M. K. 12075 |
| 10 | 14954 | B. Vijayalaxmi | Staff Nurse | MICU | B. V. 14954 |
| 11 | 14232 | J. Geibith | Staff Nurse | MICU | J. G. 14232 |
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MIOT International



HIC -Training Assessment cum Attendance Sheet

| Venue : | | Date & Time: 6/02/2021 | | Topic : IC induction class. | | | |
|---|-----------------|------------------------|-------------|------------------------------|-------------------|------------|-----------|
| NS - 6/085 Room | | | | | | | |
| Participants: | | | | Trainer: | | | |
| New Joiners | | | | Sudhama Suresh / Blessy. | | | |
| Content of the Training : | | | | | | | |
| Introduction, Hand Hygiene, PPE, Biosafety, spill management. | | | | | | | |
| S.No. | Employee ID No. | Name | Designation | Area | Signature | Assessment | |
| | | | | | | Pre test | Post test |
| 1 | | RAJASRI.C | TRAINEE | NEURO OT | Rajashri C | 7/10 | 9/10 |
| 2 | | VIDHARSHANA.V | Trainee | Head & neck ortho OT | Vidharshana V | 8/10 | 9/10 |
| 3 | | Indhumathi.P | Trainee | Head & neck ortho OT | Indhumathi P | 7/10 | 9/10 |
| 4 | | parvitha M | trainee | Spine OT | M.pavithra | 9/10 | 9/10 |
| 5 | | Thasina . M | Trainee | Neuro OT | M.Thasina | 7/10 | 8/10 |
| 6 | | Preetha P | TRAINEE | CICU | Preetha P | 8/10 | 8/10 |
| 7 | | G GAYATHRI | TRAINEE | INFECTION CONTROL DEPARTMENT | G.Gayathri | 8/10 | 8/10 |
| 8 | | V.C.Jeevitkashree | Trainee | CICU | V.C.Jeevitkashree | 7/10 | 8/10 |
| 9 | | S. kavitha | Trainee | CICU | S.kavitha | 7/10 | 8/10 |
| 10 | | N.MOUNIKA | TRAINEE | E OT | N.Mounika | 6/10 | 9/10 |
| 11 | | N. Anitha | Trainee | Ortho ward | N. Anitha | 8/10 | 9/10 |
| 12 | | B. Mythily | Trainee | Nephro ward | B. Mythily | 8/10 | 9/10 |
| 13 | | T. Gunasundari | Trainee | M/DXK | T.Gunasundari | 9/10 | 10/10 |
| 14 | | S. Kalaiyarasi | Trainee | Gastro OP | S.Kalaiyarasi | 8/10 | 8/10 |
| 15 | 15978 | S VINITHA | TRAINEE | Ce | S.Vinitha | 8/10 | 8/10 |

Date :

| S.No. | Employee ID No. | Name | Designation | Area | Signature | Assessment | |
|-------|-----------------|----------------|--------------------|-----------------------------|--------------------|------------|-----------|
| | | | | | | Pre test | Post test |
| 1 | 15961 | S. Arthi | Trainee nurse | C2 | <i>[Signature]</i> | 8/10 | 9/10 |
| 2 | | M. Jayashree | TRAINER | EATB | M. Jayashree | 9/10 | 9/10 |
| 3 | 15843 | E. Arithra | Trainee Nurse | ICCU | <i>[Signature]</i> | 9/10 | 10/10 |
| 4 | | KARITHIKA | TRAINER | TICU | Karthika | 7/10 | 9/10 |
| 5 | | R. Jini Priya | TRAINER | MOT | <i>[Signature]</i> | 7/10 | 9/10 |
| 6 | 15946 | G. Kameswari | TRAINER | CICU | <i>[Signature]</i> | 8/10 | 9/10 |
| 7 | | G. Sujatha | Trainee Nurse | Infectia Control Department | G. Sujatha | 8/10 | 9/10 |
| 8 | | M. Deepa | Trainee Nurse | Gastro ward | M. Deepa | 9/10 | 9/10 |
| 9 | | A. Mahalakshmi | Trainee Nurse | TICU | A. Mahalakshmi | 8/10 | 9/10 |
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Signature of Trainer :

HIC -Training Assessment cum Attendance Sheet

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|--|-------------------------------------|--------------------------------|
| Venue : NS -6 Class Room | Date & Time: 6/02/2021 | Topic : IC introduction class. |
| Participants: New Joiners. | Trainer: Sasamma Simas / Blessy. | |
| Content of the Training : Introduction, Hand Hygiene, PPE, BSM, NSI, Spill management. | | |

| S.No. | Employee ID No. | Name | Designation | Area | Signature | Assessment | |
|-------|-----------------|-------------------|---------------|------------------------------|-------------------|------------|-----------|
| | | | | | | Pre test | Post test |
| 1 | | RAJASRI.C | TRAINEE | NEURO OT | Rajashri.C | 7/10 | 9/10 |
| 2 | | VIDHARSHANA.V | Trainee | Head & neck ortho OT | Vidharshana.V | 8/10 | 9/10 |
| 3 | | Inelhurathi.P.M | Trainee | Head & neck ortho OT | Inelhurathi.P.M | 7/10 | 9/10 |
| 4 | | pavithra.M | Trainee | Spine OT | N.pavithra | 9/10 | 9/10 |
| 5 | | Thasina.M | Trainee | Neuro OT | Thasina.M | 7/10 | 8/10 |
| 6 | | Preetha.P | TRAINEE | CICU | Preetha.P | 8/10 | 8/10 |
| 7 | | GT. GIYATHRI | TRAINEE NURSE | INFECTION CONTROL DEPARTMENT | G.Giyathri | 8/10 | 8/10 |
| 8 | | V.C.Jeevithashree | Trainee | CICU | V.C.Jeevithashree | 7/10 | 8/10 |
| 9 | | S. kavitha | Trainee | CICU | S. kavitha | 7/10 | 8/10 |
| 10 | | N.MOUNIKA | TRAINEE | E OT | N.Mounika | 6/10 | 9/10 |
| 11 | | N. Anitha | Trainee | Ortho ward | N. Anitha | 8/10 | 9/10 |
| 12 | | B. Mythily | Trainee | Nephro ward | B. Mythily | 8/10 | 9/10 |
| 13 | | T. Gurusundhara | Trainee | MIDWIFERY | T. Gurusundhara | 9/10 | 10/10 |
| 14 | | S. Kalaiyandhi | Trainee | Gastro OP | S. Kalaiyandhi | 8/10 | 8/10 |
| 15 | 15978 | S. VINITHA | TRAINEE | C2 | S. Vinitha | 8/10 | 8/10 |

Date :

| S.No. | Employee ID No. | Name | Designation | Area | Signature | Assessment | |
|-------|-----------------|----------------|--------------------|-------------------------------|-----------------------|------------|-----------|
| | | | | | | Pre test | Post test |
| 1 | 15961 | S. Arthe | Trainee nurse | C2 | <i>Arthe</i> | 8/10 | 9/10 |
| 2 | | M. Jayashree | TRAINEE | ERTB | <i>M. Jayashree</i> | 9/10 | 9/10 |
| 3 | 15843 | A. Aristha | Trainee Nurse | MOT | <i>Aristha</i> | 8/10 | 10/10 |
| 4 | | KARTHIKA | TRAINEE | TICU | <i>Karthika</i> | 7/10 | 9/10 |
| 5 | | R. Jini Priya | TRAINEE | MOT | <i>Jini</i> | 7/10 | 9/10 |
| 6 | 15966 | G. kameswari | TRAINEE | CICU | <i>Kameswari</i> | 8/10 | 9/10 |
| 7 | | G. Sujatha | Trainee Nurse | Infectious Control Department | <i>G. Sujatha</i> | 8/10 | 9/10 |
| 8 | | M. Deepa | Trainee Nurse | Galbro ward | <i>M. Deepa</i> | 9/10 | 9/10 |
| 9 | | A. Mahalakshmi | Trainee nurse | TICU | <i>A. Mahalakshmi</i> | 8/10 | 9/10 |
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Signature of Trainer :

MIOT International



HIC - Training Assessment cum Attendance Sheet

| Venue : MICO | | Date & Time: 5/2/2021 | | Topic : Hand Hygiene + COVID-19 Awareness, BMW | |
|--|-----------------|-----------------------|---------------------------|--|------------------|
| Participants: Staff Nurse | | | Trainer: Susamma Simon | | |
| Content of the Training : Importance of Hand Hygiene during COVID-19 Donning & Doffing. Bio Medical waste management. | | | | | |
| S.No. | Employee ID No. | Name | Designation | Area | Signature |
| 1 | 11507 | J. ASHA RANI | Staff Nurse | MICU | J. Asha |
| 2 | 12293 | P. Gowdhi | Staff Nurse | MICU | P. Gowdhi |
| 3 | 5332 | M. Anitha | Staff Nurse | MICU | M. Anitha |
| 4 | 12873 | Jamuna Rani S | Staff Nurse | MICU | Jamuna Rani S |
| 5 | 1352 | M. Deepika | Staff Nurse | MICU | M. Deepika |
| 6 | 13211 | V. Naveetha | Staff Nurse | MICU | V. Naveetha |
| 7 | 14787 | K. Devalakshmi | Staff Nurse | MICU | K. Devalakshmi |
| 8 | 1567 | G.V. Rupa | Staff Nurse | MICU | G.V. Rupa |
| 9 | 14954 | B. Vijayaraghavi | Staff Nurse | MICU | B. Vijayaraghavi |
| 10 | 10365 | M. Murali | Staff Nurse | MICU | M. Murali |
| 11 | 12199 | B. Lushkathi | Staff Nurse | MICU | B. Lushkathi |
| 12 | 14954 | B. Vijayaraghavi | Staff Nurse | MICU | B. Vijayaraghavi |
| 13 | 14281 | J. Geetha | Staff Nurse | MICU | J. Geetha |
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HIC -Training Assessment cum Attendance Sheet

Venue : HIC Room Date & Time: 05/02/2024 Topic: Infection Hic.

Participants: Blessa James Trainer: Suresh Kumar Suresh

Content of the Training : Hand Hygiene : BMJOM, NSI, spill management
Renale care.

| S.No. | Employee ID No. | Name | Designation | Area | Signature | Assessment | |
|-------|-----------------|--------------------|-------------|-----------|--------------------|------------|-----------|
| | | | | | | Pre test | Post test |
| 1 | | N. Abirami | TRAINEE | Liver OT | N. Abirami | 6/10 | 7/10 |
| 2 | | P. GANDNA JENIFFER | TRAINEE | CT-ICU | P. Gandna Jeniffer | 8/10 | 9/10 |
| 3 | | R. Tharmasaiswari | TRAINEE | main OT | R. Tharmasaiswari | 8/10 | 8/10 |
| 4 | | V. KEERTHI | TRAINEE | ER | V. Keerthi | 7/10 | 7/10 |
| 5 | | G. EMIMAL | TRAINEE | T-ICU | G. Emimal | 7/10 | 8/10 |
| 6 | | V. Maheshwari | TRAINEE | PHYSIO | V. Maheshwari | 6/10 | 6/10 |
| 7 | | R. Jessy Pauline K | TRAINEE | ONCO. OT | R. Jessy Pauline K | 8/10 | 9/10 |
| 8 | | S. Vairathiyar | TRAINEE | SPINE. OT | S. Vairathiyar | 8/10 | 8/10 |
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Sum

MIOT International



HIC - Training Assessment cum Attendance Sheet

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|--|---------------------------------|------------------------------|
| Venue : HIC Room | Date & Time: 05/02/2021 | Topic : Introduction HIC. |
| Participants: New Joiners. | Trainer: Suresh Kumar Suresh | |
| Content of the Training : Hand Hygiene, BMDM, NSI, spill management Bundle care. | | |

| S.No. | Employee ID No. | Name | Designation | Area | Signature | Assessment | |
|-------|-----------------|---------------------|-------------|----------|---------------------|------------|-----------|
| | | | | | | Pre test | Post test |
| 1 | | N. Abirami | TRAINEE | Liver OT | N. Abirami | 6/10 | 7/10 |
| 2 | | P. GNANA JENTEE | TRAINEE | CT-ICU | P. Gnana Jentee | 8/10 | 9/10 |
| 3 | | R. Thamaraisewi | TRAINEE | Major OT | R. Thamaraisewi | 8/10 | 8/10 |
| 4 | | V. KEERTHI | TRAINEE | ER | V. Keerthi | 7/10 | 7/10 |
| 5 | | G. EMIMAL | TRAINEE | I-ICU | G. Emimal | 7/10 | 8/10 |
| 6 | | V. Maheshwari | TRAINEE | PHYSIO | V. Maheshwari | 6/10 | 6/10 |
| 7 | | R. Jessy Pauline K. | TRAINEE | ONCO. OT | R. Jessy Pauline K. | 8/10 | 9/10 |
| 8 | | S. Vaidhyanathan | TRAINEE | SPINE-OT | S. Vaidhyanathan | 8/10 | 8/10 |
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M. M. M.

HIC -Training Assessment cum Attendance Sheet

| Venue : MICU | | Date & Time: 03-02-2021 | | Topic : CAUTI Prevention + Bundle | | | |
|--|-----------------|-------------------------|----------------|-----------------------------------|-------------|------------|-----------|
| Participants: Staff Nurses | | | | Trainer: MS. Susamma Simon. | | | |
| Content of the Training : Definition of CAUTI, Epidemiology of CAUTI, Pathogenesis, prevention guidelines, care bundle catheter, Hand Hygiene. | | | | | | | |
| S.No. | Employee ID No. | Name | Designation | Area | Signature | Assessment | |
| | | | | | | Pre test | Post test |
| 1 | 14443 | A. Elavasi | Staff Nurse | MICU | A. Elavasi | | |
| 2 | 15173 | S. Divya | Staff Nurse | MICU | [Signature] | | |
| 3 | 11329 | S. Saranya | Staff Nurse | MICU | [Signature] | | |
| 4 | 15259 | V. TAMILARASI | Staff Nurse | MICU | [Signature] | | |
| 5 | 3806 | M. Saranya | Incharge Nurse | MICU | [Signature] | | |
| 6 | 10365 | M. MYRACHI | STAFF NURSE | MICU | [Signature] | | |
| 7 | 14987 | K. Devalharshini | STAFF NURSE | MICU | [Signature] | | |
| 8 | 15189 | J. Edasolvarani | Staff Nurse | MICU | [Signature] | | |
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Date :

| S.No. | Employee ID No. | Name | Designation | Area | Signature | Assessment | |
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Signature of Trainer :

MIOT International



Training Assessment cum Attendance Sheet

| Venue : MICU | | Date & Time: 8/2/2022 | | Topic : Infection control COVID-19 Policy. | |
|---|-----------------|--------------------------------|-------------|---|-----------|
| Participants: Staff Nurse. | | Trainer: Ms. Sugamma Simon. | | | |
| Content of the Training : Donning & Doffing, Hand Hygiene, Biomedical waste management of COVID 19 cases. | | | | | |
| S.No. | Employee ID No. | Name | Designation | Area | Signature |
| 1 | 15131 | Ninitha | Staff Nurse | MICU | |
| 2 | 10365 | M. MYTHILI | STAFF NURSE | MICU | |
| 3 | 15173 | S. DIVYA | STAFF | MICU | |
| 4 | 15189 | T. DEEPA RANI | STAFF | MICU | |
| 5 | 14468 | Arusha C | STAFF NURSE | MICU | |
| 6 | 15259 | Tamilaxmi | Staff Nurse | MICU | |
| 7 | 13332 | m. Anirra | staff | MICU | |
| 8 | 12975 | M. kalpana | staff | MICU | |
| 9 | 12873 | Jamuna Rani S | Staff | MICU | |
| 10 | 13211 | V. Navethey | staff | MICU | |
| 11 | 14954 | B. Vijayalakshmi | STAFF | MICU | |
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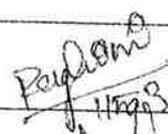
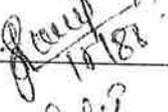
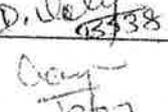
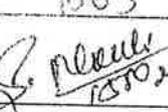
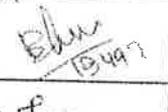
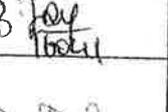
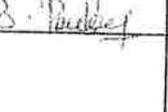
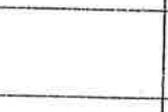


Training Assessment cum Attendance Sheet

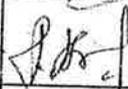
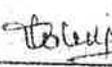
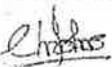
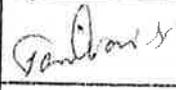
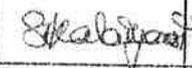
| Venue : MICO | | Date & Time: 1/2/2022 | | Topic : Biomedical waste management | |
|---|-----------------|-----------------------|-----------------------------|-------------------------------------|-------------|
| Participants: Staff Nurse. | | | Trainer: MS. Susamma Simon. | | |
| Content of the Training : Donning & Doffing of PPE, Bio medical waste management protocol. | | | | | |
| S.No. | Employee ID No. | Name | Designation | Area | Signature |
| 1 | 12873 | Jamuna Rani S | Staff nurse | MICO | [Signature] |
| 2 | 13332 | M. Anitha | staff nurse | MICO | [Signature] |
| 3 | 13211 | Neelika V | Staff nurse | MICO | [Signature] |
| 4 | 12293 | P. Gomathi | Staff nurse | MICO | [Signature] |
| 5 | 11507 | J. ASHA RANI | Staff nurse | MICO | [Signature] |
| 6 | 14987 | K. Devadharshini | Staff nurse | MICO | [Signature] |
| 7 | 13532 | M. Deepika | Staff nurse | MICO | [Signature] |
| 8 | 12975 | M. Kalpana | Staff nurse | MICO | [Signature] |
| 9 | 12199 | B. Rishavini | Staff nurse | MICO | [Signature] |
| 10 | 15671 | Ar. Rupa | Staff nurse | MICO | [Signature] |
| 11 | 10365 | M. Muthyulu | Staff nurse | MICO | [Signature] |
| 12 | 14154 | B. Vijayalakshmi | Staff nurse | MICO | [Signature] |
| 13 | 14234 | J. Geetha | Staff nurse | MICO | [Signature] |
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HIC -Training Assessment cum Attendance Sheet

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|--|-----------------------------|------------------------|
| Venue : Pow I & II | Date & Time: 29/3/21 08:30 | Topic : Pressure Ulcer |
| Participants: Staff Nurses. | Trainer: M. AGATHIYA 18836. | |
| Content of the Training : Importance to positioning & Back care. | | |

| S.No. | Employee ID No. | Name | Designation | Area | Signature | Assessment | |
|-------|-----------------|------------------|-------------|----------|--|------------|-----------|
| | | | | | | Pre test | Post test |
| 1 | 11593 | Raghuini | Staff Nurse | Main Pow |  | 7 | 9 |
| 2 | 15188 | Jayasanthiya | Staff Nurse | Main Pow |  | 6 | 8 |
| 3 | 15538 | D. Ve Venkanni | ANM | Main Pow |  | 5 | 6 |
| 4 | 13631 | Aarathi R. | Staff Nurse | Pow |  | 7 | 8 |
| 5 | 15502 | S. Ananthkumar | Staff Nurse | Pow-II |  | 7 | 9 |
| 6 | 13493 | R. Bhuvaneshwari | Staff Nurse | Pow-II |  | 6 | 9 |
| 7 | 16041 | B. Jessy | Staff Nurse | Pow-II |  | 5 | 7 |
| 8 | 16183 | B. Parvathi | Staff Nurse | Pow-I |  | 4 | 6 |
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HIC - Training Assessment cum Attendance Sheet

| Venue : NSg Dept | | Date & Time: 23/3/21 | | Topic : HIC policies and protocols Bio-medical waste management | | | |
|--|-----------------|----------------------|----------------------------|--|--|------------|-----------|
| Participants: Staff Nurses | | | | Trainer: MS. Susamma Simon | | | |
| Content of the Training : Standard precaution, Biomedical waste management, cleaning and sterilization practices, Needle stick injury protocol, spillage management Hand hygiene | | | | | | | |
| S.No. | Employee ID No. | Name | Designation | Area | Signature | Assessment | |
| | | | | | | Pre test | Post test |
| 1 | | P. Phuvana | Staff nurse B. & (Ward) | Ramapuran |  | 7/10 | 9/10 |
| 2 | | J. Sindhuja | DGINM staff nurse | poonthamb |  | 8/10 | 7/10 |
| 3 | | N. Kohila | DGINM. staff nurse | Ramapuran |  | 8/10 | 9/10 |
| 4 | | M. Tharasi | DGINM. Staff nurse | porur | Tharasi | 9/10 | 10/10 |
| 5 | | Cherishma Chaveta | Staff nurse | |  | 8/10 | 9/10 |
| 6 | | S. RUTHRA | Staff nurse | porur | S. Ruther | 6/10 | 10/10 |
| 7 | | S. Sourdharaya | staff nurse | porur | S. Sanya | 4/10 | 10/10 |
| 8 | | D. Hemapriya | staff nurse | porur | D. Hemapriya | 8/10 | 9/10 |
| 9 | | A. sneha | Staff nurse | porur | A. sneha | 7/10 | 10/10 |
| 10 | | J. Ramya | Staff nurse | porur |  | 8/10 | 10/10 |
| 11 | | Tamilvani | Staff nurse | porur |  | 5/10 | 7/10 |
| 12 | | T. Anitha | Staff nurse | porur | T. Anitha | 6/10 | 8/10 |
| 13 | | S. Parimala | Staff nurse | porur | S. Parimal | 5/10 | 9/10 |
| 14 | | S. Kalaiyaras | Staff nurse | porur |  | 7/10 | 9/10 |
| 15 | | M. Prietha | Staff nurse | porur | M. Prietha | 6/10 | 10/10 |

Date :

226

| S.No. | Employee ID No. | Name | Designation | Area | Signature | Assessment | |
|-------|-----------------|-----------------|-------------|--------------|---------------|------------|-----------|
| | | | | | | Pre test | Post test |
| 1 | | S. Kousalya | Staff Nurse | popur | S. Kousalya | 5/10 | 9/10 |
| 2 | | K. JAYAPRADHA | Staff Nurse | Porur | K. Jayapradha | 6/10 | 9/10 |
| 3 | | M. PAVITHRA | STAFF NURSE | PODUR | M. Pavithra | 6/10 | 10/10 |
| 4 | | DAYANA RAJAN. | Staff Nurse | Ramapuram | Dayana Rajan | 7/10 | 8/10 |
| 5 | | JOSPHIN. J | STAFF NURSE | RAMAPU - RAM | J. J. | 7/10 | 10/10 |
| 6 | | LITTLE ROSE. D | STAFF NURSE | RAMAPU - RAM | L. Rose | 7/10 | 10/10 |
| 7 | | DHIVYA. S | STAFF NURSE | RAMAPU - RAM | D. Divya | 7/10 | 10/10 |
| 8 | | Jeevitha. M | Staff Nurse | Pampuram | J. Jeevitha | 7/10 | 10/10 |
| 9 | | Kamali. K | Staff Nurse | Ramapuram | K. Kamali | 6/10 | 9/10 |
| 10 | | Subashini. K | Staff Nurse | Ramapuram | S. Subashini | 7/10 | 9/10 |
| 11 | | Rufina Annet. A | Staff Nurse | Ramapuram | R. Annet | 7/10 | 10/10 |
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Signature of Trainer :

Hand Hygiene & PPE, Biomedical waste management

| S.NO | STAFF NAME | IDNO | SIGNATURE |
|------|-------------------------------|------|-------------------------------|
| 1 | M. PRIYADHARSHINI | | M. Priyadharsini |
| 2 | K. KANAKI | | K. Kanaki |
| 3 | NITHYA | | |
| 4 | M. PRABHA | | M. Prabha |
| 5 | R. SANDHIYA | | R. Sandhiya |
| 6 | K. DIVYA | | K. Divya |
| 7 | V. Jathiyapriya | | V. Jathiyapriya |
| 8 | S. Preethi Shalom Bharathy | | S. Preethi Shalom Bharathy |
| 9 | A. Bhuvana. | | A. Bhuvana. |

SBI/1111
20/3/2021

HIC -Training Assessment cum Attendance Sheet

| Venue : NSg Dept | | Date & Time: 18-03-2021 | | Topic : Hic policies and protocols Bio medical waste Management | | | |
|--|-----------------|--------------------------------|----------------|--|-------------------------|------------|-----------|
| Participants: Staff Nurses | | | | Trainer: MS. Susamma Simon | | | |
| Content of the Training : Standard precaution, Bio medical waste Management, cleaning and Sterilization practices, Needle stick injury protocol, Spillage Management, Hand Hygiene | | | | | | | |
| S.No. | Employee ID No. | Name | Designation | Area | Signature | Assessment | |
| | | | | | | Pre test | Post test |
| 1 | | S. PREETHI SHALINI BHARATHY | STAFF NURSE | | <i>S. Preethi</i> | 7/10 | 10/10 |
| 2 | | A. CAROLIN ANBARASI | STAFF NURSE | | A. Carolin | 8/10 | 10/10 |
| 3 | | K. SOWINTHARYA | STAFF NURSE | | <i>K. Sowintharya</i> | 7/10 | 9/10 |
| 4 | | M. PRABHA | STAFF NURSE | | M. Prabha | 6/10 | 9/10 |
| 5 | | R. PAIRMOOLA | STAFF NURSE | | R. Pairi | 9/10 | 8/10 |
| 6 | | N. DEEPIKA | STAFF NURSE | | N. Deepika | 8/10 | 10/10 |
| 7 | | V. RATHIYAPRIYA | STAFF NURSE | | <i>V. Rathiya Priya</i> | 10/10 | 10/10 |
| 8 | | K. DIVYA | STAFF NURSE | | K. Divya | 7/10 | 9/10 |
| 9 | | R. SARDHIYA | STAFF NURSE | | R. Sardhiya | 8/10 | 9/10 |
| 10 | | M. HEMAMALINI | STAFF NURSE | | M. Hemamalini | 3/10 | 9/10 |
| 11 | | F. ROSELIN KAVIYA | STAFF NURSE | | F. Roselin | 8/10 | 8/10 |
| 12 | | V. MALARVIZHI | STAFF NURSE | | <i>V. Malarvizhi</i> | 5/10 | 7/10 |
| 13 | | S. ASHA | STAFF NURSE | | <i>S. Asha</i> | 5/10 | 8/10 |
| 14 | | E. ANITALI DEVI | STAFF NURSE | | <i>E. Anitali Devi</i> | 7/10 | 9/10 |
| 15 | | A. KAVASALYA | STAFF NURSE | | <i>A. Kavalya</i> | 6/10 | 9/10 |

| S.No. | Employee ID No. | Name | Designation | Area | Signature | Assessment | |
|-------|-----------------|---------------------|--------------------|------|-----------|------------|-----------|
| | | | | | | Pre test | Post test |
| 1 | | M. Parutselvi | Staff nurse | | | 8/10 | 10/10 |
| 2 | | A. Bhuvana | Staff Nurse | | | 9/10 | 10/10 |
| 3 | | P. Keerthana | Staff NURSE | | | 8/10 | 10/10 |
| 4 | | V. PAVITHRA | STAFF NURSE | | | 9/10 | 9/10 |
| 5 | | R. BHARATHY | STAFF NURSE | | | 5/10 | 10/10 |
| 6 | | K. MANIMEGALAI | STAFF NURSE | | | 6/10 | 8/10 |
| 7 | | D. SUBHASRI | STAFF NURSE | | | 7/10 | 10/10 |
| 8 | | M. GEEETHA DEVI | STAFF NURSE | | | 7/10 | 9/10 |
| 9 | | M. ANNUNHA. | NURSMAN SUPERVISOR | | | 6/10 | 5/10 |
| 10 | | JAYISHA CHINNO JOHN | NURSING SUPERVISOR | | | 7/10 | 10/10 |
| 11 | | K. Jayachitra. | Nursing Supervisor | | | 9/10 | 9/10 |
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Signature of Trainer :

HIC - Training Assessment cum Attendance Sheet

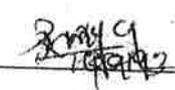
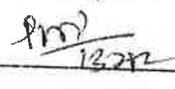
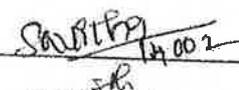
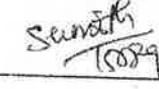
Venue : NRIU Date & Time 13/3/21 Topic : prevention of pressure ulcer

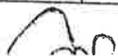
Participants: Staff Nurses

Trainer:
Ms. Susamma Simon

Content of the Training :

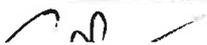
prevention of pressure ulcer

| S.No. | Employee ID No. | Name | Designation | Area | Signature |
|-------|-----------------|------------------|----------------|------|--|
| 1 | 13212 | Parameswari | Incharge Nurse | NRIU |  13212 |
| 2 | 14993 | Ramya | Staff | NRIU |  14993 |
| 3 | 14972 | Christin poeetha | Staff Nurse | NRIU |  13212 |
| 4 | 14002 | Saritha | Staff Nurse | NRIU |  14002 |
| 5 | 15089 | Sumitha | Staff Nurse | NRIU |  15089 |
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HIC -Training Assessment cum Attendance Sheet

| Venue : MICU | | Date & Time: 13/03/2021 | | | Topic : Pressure ulcer. | | |
|--|------------------|-------------------------|-------------|------|----------------------------------|------------|-----------|
| Participants: Staff Nurse. | | | | | Trainer: Susamma Simon. | | |
| Content of the Training : Prevention of pressure ulcer. | | | | | | | |
| S.No. | Employee ID No. | Name | Designation | Area | Signature | Assessment | |
| | | | | | | Pre test | Post test |
| 1 | 14245 | K. J | | | | | |
| 2 | 12293 | R. Gomathi | S/N | MICU | <i>R. Gomathi</i> 12293 | | |
| 3 | 14943 | A. Elavarasi | S/N | MICU | <i>A. Elavarasi</i> | | |
| 4 | 14987 | K. Devadharshini | S/N | MICU | <i>K. Devadharshini</i> 14987 | | |
| 5 | 12199 | B. Reshalini | S/N | MICU | <i>B. Reshalini</i> 12199 | | |
| 6 | 14231 | J. Gubilda | S/N | MICU | <i>J. Gubilda</i> | | |
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| S.No. | Employee ID No. | Name | Designation | Area | Signature | Assessment | |
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Signature of Trainer :

HIC -Training Assessment cum Attendance Sheet

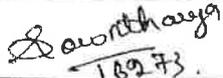
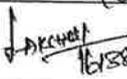
Venue : TICU Date & Time: 13-03-2021 Topic: Ventilator Associated pneumonia.
Catheter associated urinary tract infection, PO

Participants: Staff Nurses. Trainer: MS. Susamma Simon.

Content of the Training : Definition of VAP, Types, Risk factors, Pathogenesis, Vap bundle, Hand hygiene, Define CAUTI, Epidemiology of CAUTI, Preventional CAUTI, Core bundle - catheter, Hand Hygiene & Pressure ulcer.

| S.No. | Employee ID No. | Name | Designation | Area | Signature | Assessment | |
|-------|-----------------|-----------------|----------------|------|-----------------|------------|-----------|
| | | | | | | Pre test | Post test |
| 1 | 14836 | J. Amala | Incharge nurse | TICU | J. Amala | | |
| 2 | 15783 | PAVITHRA R | S/N | TICU | PAVITHRA R | | |
| 3 | 16081 | S. Karmani | S/N | TICU | S. Karmani | | |
| 4 | 16124 | R. Prithvishini | S/N | TICU | R. Prithvishini | | |
| 5 | 16286 | A. Bhuvana | Trainee Nurse | TICU | A. Bhuvana | | |
| 6 | 16080 | U. Priyanga | Trainee Nurse | TICU | U. Priyanga | | |
| 7 | 13745 | A. Jewitha | ANM | TICU | A. Jewitha | | |
| 8 | 16271 | S. Preethi | Trainee Nurse | TICU | S. Preethi | | |
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HIC - Training Assessment cum Attendance Sheet

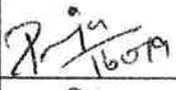
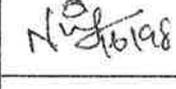
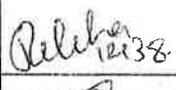
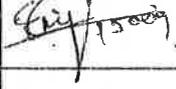
| Venue: Med-I | | Date & Time: 13/3/2 | | Topic: pressure ulcer | |
|--|-----------------|---------------------|------------------------|-----------------------|---|
| Participants: Staff Nurses | | | Trainer: Sulamma Simon | | |
| Content of the Training : Prevention of pressure ulcer. | | | | | |
| S.No. | Employee ID No. | Name | Designation | Area | Signature |
| 1 | 16273 | SOKINTHARYA.K | STAFF NURSE | MED - I |  16273. |
| 2 | 16188 | LAKSHMI . R | STAFF NURSE | MED - I |  16188 |
| 3 | 13952 | SATHYA - V | Incharge. | SGW-II, MED-I |  13952. |
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HIC -Training Assessment cum Attendance Sheet

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|---------------------------|-------------------------|--------------------------------------|
| Venue : TICU | Date & Time: 13-03-2021 | Topic : Pressure ulcer Back care. |
| Participants: Staff nurse | Trainer: Susamma Simon | |

Content of the Training :

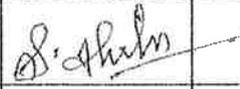
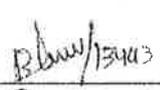
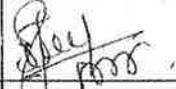
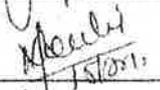
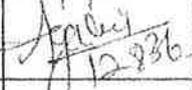
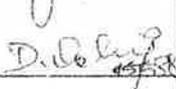
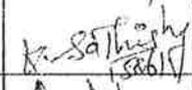
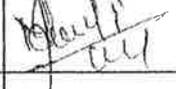
Prevention of pressure ulcer

| S.No. | Employee ID No. | Name | Designation | Area | Signature | Assessment | |
|-------|--------------------|--------------|-------------|---------------|--|------------|-----------|
| | | | | | | Pre test | Post test |
| 1 | 16079 M. Pooja | M. Pooja | Staff Nurse | TICU ATR-I |  | | |
| 2 | 16198 D. Nithya | D. Nithya | Staff Nurse | TICU ATR-I |  | | |
| 3 | 12138 | S. REKHA | STAFF NURSE | TICU |  | | |
| 4 | 13665 | Thannmozhi C | Staff Nurse | TICU |  | | |
| 5 | 15009 | E. Praya | Staff Nurse | TICU |  | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

HIC -Training Assessment cum Attendance Sheet

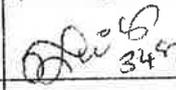
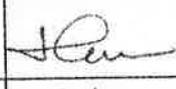
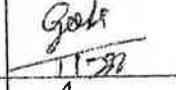
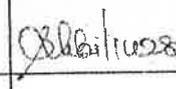
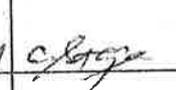
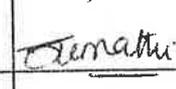
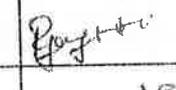
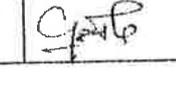
| | | |
|--------------------------------|--------------------------------|---|
| Venue : Main pow | Date & Time: 13-03-2021 | Topic : pressure ulcer. CAUTI prevention + Bundle. |
| Participants: Staff Nurses. | Trainer: MS. Susamma Simon. | |

Content of the Training : Definition of CAUTI, Epidemiology of CAUTI, Pathogenesis, prevention guidelines, care bundle, catheter, Hand Hygiene, pressure ulcer.

| S.No. | Employee ID No. | Name | Designation | Area | Signature | Assessment | |
|-------|-----------------|------------------|-------------|----------|--|------------|-----------|
| | | | | | | Pre test | Post test |
| 1 | 762 | K. Supriya | Incharge | main pow |  | | |
| 2 | 10721 | S. Thajaganthi | Staff Nurse | Main pow |  | | |
| 3 | 13193 | P. Bhuvaneshwari | Staff Nurse | Main pow |  | | |
| 4 | 15188 | J. Jaya Sathya | Staff Nurse | M pow |  | | |
| 5 | 15139 | Mellin | Staff Nurse | M pow |  | | |
| 6 | 12836 | Agathya | Staff Nurse | M pow |  | | |
| 7 | 15538 | Vellankanni | ANM | M pow |  | | |
| 8 | 15861 | K. Sathishwaj | ANM | M pow |  | | |
| 9 | 15502 | Moulakanni | Staff Nurse | M pow |  | | |
| 10 | Summ | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

HIC -Training Assessment cum Attendance Sheet

| | | |
|---|----------------------------|--|
| Venue : Nsg class room | Date & Time: 13/03/2024 | Topic : Reinforcement of Infection control |
| Participants: Incharges & supervisors | | Trainer: Sudamma Simoo |
| Content of the Training : Bmwom, Bundle care, Standard precautions NSI & BB exposure | | |

| S.No. | Employee ID No. | Name | Designation | Area | Signature | Assessment | |
|-------|-----------------|--------------|-------------------------|---------|--|------------|-----------|
| | | | | | | Pre test | Post test |
| 1 | 13082 | ANITHA | INCHARGE NURSE | R1 |  | 4 | 4 |
| 2 | 11978 | K-PRASANNA | INCHARGE | R2 |  | 8 | 8 |
| 3 | 3492 | LALITHA.C | Nsg supervisor | PICU |  | 8 | 9 |
| 4 | 13437 | Mini Abraham | Nursing Quality Auditor | Quality |  | 8 | 9 |
| 5 | 11287 | Geetha | Incharge Nurse | POSTER |  | 7 | 9 |
| 6 | 3051 | UVA NA KANI | N-nursing | C/S/aki |  | 6 | 10 |
| 7 | 11285 | SHIBINA | INCHARGE NURSE | Bmt |  | 7 | 8 |
| 8 | 7724 | SATHYA | Nsg Supervisor | Special |  | 7 | 7 |
| 9 | 12563 | SRIMATHI | IC TOT Manager | CT01 |  | 7 | 9 |
| 10 | 3157 | R RENUKA | MOT/Partha | Maintn |  | 8 | 9 |
| 11 | 3397 | M. Lavanya | Cygnest Inching | SWI-01 |  | 6 | 9 |
| 12 | 8799 | M. KAVITHA | ICN-07 | DNLOS |  | 8 | 9 |
| 13 | 16051 | R. Jayanthi | IC Nurse | IC |  | 7 | 8 |
| 14 | 15996 | G. Sujatha | IC nurse | IC |  | 8 | 9 |
| 15 | 14116 | E. Geetha | Staff (IC) Nurse | ICD |  | 8 | 9 |

Date :

| S.No. | Employee ID No. | Name | Designation | Area | Signature | Assessment | |
|-------|-----------------|---------------|-----------------------------|--------------------|--------------|------------|-----------|
| | | | | | | Pre test | Post test |
| 1 | 15999 | Gr. GAVATHRI | IC Nurse | ICD | G. Gavi | 8 | 9 |
| 2 | 228 | ANDREW JOHN | DGM Nsg Edun Tsg | Nursing | A. John | 8 | 6 |
| 3 | 12672 | A. PRIYANKA | INCHARGE | CT-ICU | P. Priyanka | 4 | 4 |
| 4 | 3004 | V. Valluola | Nsg. Supt | mupad | V. Valluola | 7 | 8 |
| 5 | 12728 | B. SATHYA | NURSING INCH Supt | NIPD | B. Sathya | 5 | 6 |
| 6 | 14639 | Saranya S | IC Nurse | Gastro OT | S. Saranya | 6 | 7 |
| 7 | 3276 | Durga Devi | Anaesthesia Technologist | Int OT | D. Durga | 6 | 8 |
| 8 | 14488 | PATRICIA MARY | Nsg Supt | Nsg. | P. Patricia | - | - |
| 9 | 8456 | S. Thavamani | staff nurse | JROT/ICU | S. Thavamani | - | 3 |
| 10 | 3827 | D. Kambhajan | Incharge Nurs | NM | D. Kambhajan | 1 | 7 |
| 11 | 10642 | V. Meena | Incharge Nurse | MHRC | V. Meena | 8 | 6 |
| 12 | 13212 | P. Ramesh | Incharge Nurse | MRD | P. Ramesh | 5 | 6 |
| 13 | 8350 | R. Sujie | Dialysis Incharge | Dialysis | R. Sujie | 4 | 6 |
| 14 | 3402 | T. Raja | Incharge | Gynae | T. Raja | - | 5 |
| 15 | 15977 | BLESSY K | Staff Nurse | INTER. ONCO. OT | B. Blessy | 7 | 7 |
| 16 | 15315 | LAVANYA P | Staff Nurse | Gynae OT | L. Lavanya | 6 | 7 |
| 17 | 9347 | E. Rajeswari | staff nurse | Int. OT | E. Rajeswari | 3 | 5 |
| 18 | 11763 | Uma V Jacob | Staff Nurse | MIS/ICU | U. V. Jacob | 3 | 5 |
| 19 | 13966 | K. Sangeetha | Incharge Nurse | JROT THR. | K. Sangeetha | - | 5 |
| 20 | 9893 | P. Kavitha | Staff Nurse | JROT THR. | P. Kavitha | - | 7 |

Signature of Trainer :

Date :

| S.No. | Employee ID No. | Name | Designation | Area | Signature | Assessment | |
|-------|-----------------|------------------|-------------|------------------|---------------------------------|------------|-----------|
| | | | | | | Pre test | Post test |
| 1 | 7567 | P. Anitha | Staff Nurse | MIS-OT-4 | <i>[Signature]</i> | 6 | 8 |
| 2 | 10867 | P. Chandrakumar | Incharge | MIS-OT-1 ZONE | <i>[Signature]</i> 10867 | 4 | 6 |
| 3 | 8692 | ELIZABETH | SUPERVISOR | M1 WARD | <i>[Signature]</i> 8692 | 6 | 6 |
| 4 | 3000 | Kumari | Supervisor | M1 OT | <i>[Signature]</i> | 7 | 6 |
| 5 | 9545 | Anitha | Incharge | FR | <i>[Signature]</i> | - | 6 |
| 6 | 10961 | J. Vinodhini | Incharge | Med-2 | <i>[Signature]</i> 10961 | 6 | 6 |
| 7 | 15728 | Dowaki | Incharge | MIS-20 | <i>[Signature]</i> 15728 | 6 | 8 |
| 8 | 12136 | N. THENMOZHI | STAFF NURSE | INT-1 | <i>[Signature]</i> 12136 | - | 6 |
| 9 | 13978 | M.SIVA | Incharge | 13. ward | <i>[Signature]</i> 13978 | 6 | 7 |
| 10 | 10723 | R. KAVITHA | Incharge | C1 | <i>[Signature]</i> 10723 | 5 | 7 |
| 11 | 762 | S. Supriya | Incharge | Med-1 | <i>[Signature]</i> 762 | 5 | 7 |
| 12 | 12816 | C. Joan Shrinica | Incharge | MIS-1 Z-1 | <i>[Signature]</i> 12816 | - | 7 |
| 13 | 12155 | N. Priyadharsini | Incharge | MIS-2 | <i>[Signature]</i> 12155 | - | 5 |
| 14 | Free | S. Rajesh | Incharge | Med-2 | <i>[Signature]</i> S. Rajesh | - | 7 |
| 15 | | Amala | IC | TIW | | 8 | 10 |
| 16 | | VALLI | IC | TIW | | 9 | 9 |
| 17 | | RANJITHA | IC | M-B | | 6 | 7 |
| 18 | | Dowaki | IC | MIS-3 | | 6 | |
| 19 | | Elakupa | IC | MIS-1 | | 5 | 10 |
| 20 | | Joy | IC | M-B | | 4 | 8 |

7/11/11

HIC -Training Assessment cum Attendance Sheet

| Venue : ng-classroom | | Date & Time: 4/03/2024 | | Topic : Induction Training | | | |
|--|-----------------|---------------------------|-------------|-------------------------------|-------------|------------|-----------|
| Participants: New Joiners. | | | | Trainer: Swamma Simon. | | | |
| Content of the Training : Standard precautions, Hand hygiene, Biomedical waste management, ESSD, Single use policy, NSI | | | | | | | |
| S.No. | Employee ID No. | Name | Designation | Area | Signature | Assessment | |
| | | | | | | Pre test | Post test |
| 1 | | K. MAHARANI | | | K. Maharan | 7/10 | 8/10 |
| 2 | | R. VISALI | | | R. Visali | 9/10 | 9/10 |
| 3 | | NIVEDITHA J | | | Niveditha J | 7/10 | 8/10 |
| 4 | | M. PRIYADHARSHINI | | | M. Priyadh | 6/10 | 9/10 |
| 5 | | B. PARKAVI | | | B. Parkavi | 7/10 | 9/10 |
| 6 | | M. PETCHIAMMAL | | | M. Petchiam | 4/10 | 7/10 |
| 7 | | S. CHRISTO | | | S. Christo | 6/10 | 9/10 |
| 8 | | S. MUTHUSELVI | | | S. Muthusel | 7/10 | 9/10 |
| 9 | | K. LILMAI A | | | K. Lilmai | 6/10 | 9/10 |
| 10 | | P. DIVYARAJATHI | | | P. Divya | 7/10 | 8/10 |
| 11 | | P. DEEPIKA YADAV | | | P. Deepika | 6/10 | 9/10 |
| 12 | | B. KALAVANI | | | B. Kalavani | 6/10 | 9/10 |
| 13 | | R. DEEPIKA | | | R. Deepika | 7/10 | 10/10 |
| 14 | | L. TABITHAL | | | L. Tabithal | 8/10 | 10/10 |
| 15 | | H. THILRAS NISITHA | | | H. Thilras | 8/10 | 10/10 |

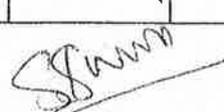
| S.No. | Employee ID No. | Name | Designation | Area | Signature | Assessment | |
|-------|-----------------|----------------|-------------|------|-----------------------|------------|-----------|
| | | | | | | Pre test | Post test |
| 1 | | K SHARMILA | | | <i>shmf</i> | 6/10 | 8/10 |
| 2 | | K.VALLI | | | <i>K. Valli</i> | 5/10 | 9/10 |
| 3 | | V. Kousalya | | | <i>V. Kousalya</i> | 7/10 | 9/10 |
| 4 | | R. Jesintha | | | <i>R. Jesintha</i> | 8/10 | 10/10 |
| 5 | | D. Nithya | | | <i>D. Nithya</i> | 7/10 | 9/10 |
| 6 | | A. Anitha | | | <i>A. Anitha</i> | 8/10 | 9/10 |
| 7 | | M. Karunlalu | | | <i>M. Karunlalu</i> | 8/10 | 8/10 |
| 8 | | K. Ravekilla | | | <i>K. Ravekilla</i> | 9/10 | 10/10 |
| 9 | | N. Anitha | | | <i>N. Anitha</i> | 9/10 | 10/10 |
| 10 | | S. Jeyashree | | | <i>S. Jeyashree</i> | 5/10 | 9/10 |
| 11 | | L. Anitha | | | <i>L. Anitha</i> | 9/10 | 10/10 |
| 12 | | S. SUNDRIYA | | | <i>S. Sundriya</i> | 7/10 | 8/10 |
| 13 | | R. SUBITHA | | | <i>R. Subitha</i> | 6/10 | 8/10 |
| 14 | | M. SANGEETHA | | | <i>M. Sangeetha</i> | 7/10 | 8/10 |
| 15 | | S. Jesintha | | | <i>S. Jesintha</i> | 8/10 | 8/10 |
| 16 | | S. Sivarajani | | | <i>S. Sivarajani</i> | 7/10 | 10/10 |
| 17 | | H. Prabhavathi | | | <i>H. Prabhavathi</i> | 8/10 | 10/10 |
| 18 | | H. Lavanya | | | <i>H. Lavanya</i> | 7/10 | 10/10 |
| 19 | | E. Gowryalya | | | <i>E. Gowryalya</i> | 7/10 | 10/10 |
| 20 | | | | | | | |

S. Sivarajani

HIC -Training Assessment cum Attendance Sheet

| Venue : ng-classroom | | Date & Time: 4/03/2021. | | Topic : Induction Training | | | |
|--|-----------------|----------------------------|-------------|-------------------------------|---------------------|------------|-----------|
| Participants: New Joiners. | | | | Trainer: Swaranna Simos. | | | |
| Content of the Training : standard precautions, Hand hygiene Biomedical waste management, CSSD, Single use policy, NSI | | | | | | | |
| S.No. | Employee ID No. | Name | Designation | Area | Signature | Assessment | |
| | | | | | | Pre test | Post test |
| 1 | | K. MAHARANI | | | K. Maharan | 7/10 | 8/10 |
| 2 | | R. VISALI | | | R. Visali | 9/10 | 9/10 |
| 3 | | NIVEDITHA J | | | Niveditha J | 7/10 | 8/10 |
| 4 | | M. PRIYADHARSHINI | | | M. Priyadh | 6/10 | 9/10 |
| 5 | | B. PARKAVI | | | B. Parkavi | 7/10 | 9/10 |
| 6 | | M. PETCHIAMMAL | | | M. Petchi | 7/10 | 7/10 |
| 7 | | S. CHRISTO | | | S. Christo | 6/10 | 9/10 |
| 8 | | S. MUTHUSELVI | | | S. Muthu | 7/10 | 9/10 |
| 9 | | K. LAMALA | | | K. Lamala | 6/10 | 9/10 |
| 10 | | P. DIVYABHARATHI | | | P. Divya | 7/10 | 8/10 |
| 11 | | P. DEEPIKA YADAV | | | P. Deepika Yadav | 6/10 | 9/10 |
| 12 | | B. KALAVANI | | | B. Kalavani | 6/10 | 9/10 |
| 13 | | R. DEEPIKA | | | R. Deepika | 7/10 | 10/10 |
| 14 | | E. TABITHA | | | E. Tabitha | 8/10 | 10/10 |
| 15 | | H. THILRAS NISER | | | H. Thilras | 8/10 | 10/10 |

| S.No. | Employee ID No. | Name | Designation | Area | Signature | Assessment | |
|-------|-----------------|----------------------|-------------|------|-----------|------------|-----------|
| | | | | | | Pre test | Post test |
| 1 | | K-SHARMILA | | | | 6/10 | 8/10 |
| 2 | | K.VALLI | | | K. Valli | 5/10 | 9/10 |
| 3 | | V. Kousalya | | | | 7/10 | 9/10 |
| 4 | | R. Jesintha | | | | 8/10 | 10/10 |
| 5 | | D. Nithya | | | | 7/10 | 9/10 |
| 6 | | A. Anantha Bharathi | | | | 8/10 | 9/10 |
| 7 | | M. Karunelaru | | | | 8/10 | 8/10 |
| 8 | | K. Brindha | | | | 9/10 | 10/10 |
| 9 | | N. Archana | | | | 9/10 | 10/10 |
| 10 | | S. Jeyashree Santhia | | | | 5/10 | 9/10 |
| 11 | | L. Anitha | | | | 9/10 | 10/10 |
| 12 | | S. SUNDRIYA | | | | 7/10 | 8/10 |
| 13 | | R. SUBITHA | | | | 6/10 | 8/10 |
| 14 | | M. SANGEETHA | | | | 7/10 | 8/10 |
| 15 | | R. Jesintha | | | | 8/10 | 8/10 |
| 16 | | S. Sivaramani | | | | 7/10 | 10/10 |
| 17 | | M. Brabharathi | | | | 8/10 | 10/10 |
| 18 | | H. Lavanya | | | | 7/10 | 10/10 |
| 19 | | E. Gowsalya | | | | 7/10 | 10/10 |
| 20 | | | | | | | |


Signature of Trainer :

Training Assessment cum Attendance Sheet



Date: 1/03/2024

Venue: NSG dept. Time: 9-10:30am Topic: IC Industries class

Participants: New Jones. Trainer: Susanna Simos.

Content of the Training: Hand Hygiene, BMS Management, spill management, CSD, NSG

| S.No. | Employee ID No. | Name | Designation | Area | Signature | Assessment | |
|-------|-----------------|------------------|-----------------|------|-----------|------------|-----------|
| | | | | | | Pre test | Post test |
| 1 | | Mrs. KANICHA BEE | STAFF NURSE | | | 9/10 | 5/10 |
| 2 | | READRA P | STAFF NURSE | | | 8/10 | 4/10 |
| 3 | | VANINI A | STAFF NURSE | | | 8/10 | 4/10 |
| 4 | | D.S. INDRAMATHI | STAFF NURSE | | | 8/10 | 3/10 |
| 5 | | K. Kamale | STAFF NURSE | | | 8/10 | 4/10 |
| 6 | | R. Dheepa | Staff Nurse | | | 6/10 | 4/10 |
| 7 | | S. Lakshmi | Staff Nurse | | | 9/10 | 4/10 |
| 8 | | P. Maria Shiny | Staff Nurse | | | 6/10 | 3/10 |
| 9 | | P. Manjushree | Staff Nurse | | | 7/10 | 4/10 |
| 10 | | N. Valsaravi | Staff Nurse | | | 7/10 | 2/10 |
| 11 | | R. Tharmasree | Staff Nurse | | | 7/10 | 3/10 |
| 12 | | J. Jayasri | Staff Nurse | | | 6/10 | 4/10 |
| 13 | | G. Vinayalakshmi | Staff Nurse | | | 8/10 | 5/10 |
| 14 | | Angalyakanni V | NURSING OFFICER | | | 8/10 | 6/10 |
| 15 | | A. Kavitha Ka | NURSING Staff | | | 5/10 | 2/10 |

Signature of Trainer:

Date :

| S.No. | Employee ID No. | Name | Designation | Area | Signature | Assessment | |
|-------|-----------------|-------------------|-----------------|------|-----------|------------|-----------|
| | | | | | | Pre test | Post test |
| 1 | | K. Dhathaini | NURSING OFFICER | | | 7/10 | 4/10 |
| 2 | | MANIMEGALAI S | Staff Nurse | | | 6/10 | 3/10 |
| 3 | | AROCKIA NISHA K | Staff nurse | | | 6/10 | 4/10 |
| 4 | | PREMA V | Staff Nurse | | | 6/10 | 4/10 |
| 5 | | Subashini G | Staff nurse | | | 6/10 | 3/10 |
| 6 | | S. Indira | Staff Nurse | | | 6/10 | 4/10 |
| 7 | | M. SHALINI | Staff nurse | | | 7/10 | 3/10 |
| 8 | | V. Pothumponnu | Staff Nurse | | | 7/10 | 4/10 |
| 9 | | N. Sangeetha | Staff nurse | | | 6/10 | 3/10 |
| 10 | | E. Sakthi | Staff nurse | | | 7/10 | 4/10 |
| 11 | | R. SHALINI | STAFF NURSE | | | 7/10 | 3/10 |
| 12 | | M. Anudlamani | Staff nurse | | | 5/10 | 2/10 |
| 13 | | P. Sharmila | Staff nurse | | | 8/10 | 5/10 |
| 14 | | A. Nibusha Akhila | Staff nurse | | | 7/10 | 4/10 |
| 15 | | E. Jayabharathi | Staff Nurse | | | 8/10 | 4/10 |
| 16 | | M. Anuradha | Staff nurse | | | 7/10 | 3/10 |
| 17 | | | | | | | |
| 18 | | | | | | | |
| 19 | | | | | | | |
| 20 | | | | | | | |

Signature of Trainer :

Training Assessment cum Attendance Sheet



Date: 1/03/2024

Venue : NSG dept Time: 9-10:30am Topic : IC Induction class

Participants: New Joiners. Trainer: Susanna Simos.

Content of the Training : Hand hygiene, Bmw management, Bundle care, CSSD, NSI, spill management.

| S.No. | Employee ID No. | Name | Designation | Area | Signature | Assessment | |
|-------|-----------------|--------------------|-----------------|------|--------------------|------------|-----------|
| | | | | | | Pre test | Post test |
| 1 | | Mrs. KATHIRAJA BEE | STAFF NURSE | | <i>[Signature]</i> | 9/10 | 5/10 |
| 2 | | REKHA P | STAFF NURSE | | <i>[Signature]</i> | 8/10 | 4/10 |
| 3 | | JAMINI. A | STAFF NURSE | | <i>[Signature]</i> | 8/10 | 4/10 |
| 4 | | D. S. INDHUMATHI | STAFF NURSE | | <i>[Signature]</i> | 8/10 | 3/10 |
| 5 | | K. Kamale | STAFF NURSE | | <i>[Signature]</i> | 8/10 | 4/10 |
| 6 | | R. Dheepa | staff nurse | | <i>[Signature]</i> | 6/10 | 4/10 |
| 7 | | R. Lakshmi | staff nurse | | <i>[Signature]</i> | 9/10 | 4/10 |
| 8 | | P. Maria. shiny | staff nurse | | <i>[Signature]</i> | 6/10 | 3/10 |
| 9 | | P. Rajadharshini | Staff Nurse | | <i>[Signature]</i> | 7/10 | 4/10 |
| 10 | | N. Vaishnavi | staff nurse | | <i>[Signature]</i> | 7/10 | 2/10 |
| 11 | | R. Thirumozhi | staff nurse | | <i>[Signature]</i> | 7/10 | 3/10 |
| 12 | | J. Yavasri | staff nurse | | <i>[Signature]</i> | 6/10 | 4/10 |
| 13 | | G. Vijayalakshmi | Staff Nurse | | <i>[Signature]</i> | 8/10 | 5/10 |
| 14 | | Angayarkanni. V | NURSING OFFICER | | <i>[Signature]</i> | 8/10 | 6/10 |
| 15 | | A. Pirathika | NURSING Staff | | <i>[Signature]</i> | 5/10 | 2/10 |

[Signature]
Signature of Trainer :

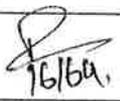
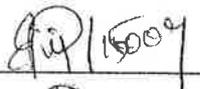
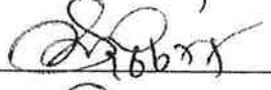
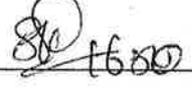
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| S.No. | Employee ID No. | Name | Designation | Area | Signature | Assessment | |
|-------|-----------------|-------------------|-----------------|------|--------------------|------------|-----------|
| | | | | | | Pre test | Post test |
| 1 | | K. Dhatchaini | NURSING OFFICER | | <i>[Signature]</i> | 7/10 | 4/10 |
| 2 | | MANIMEGALAI S | Staff Nurse | | <i>[Signature]</i> | 6/10 | 3/10 |
| 3 | | ARECKIA KRISHA K | Staff nurse | | <i>[Signature]</i> | 6/10 | 4/10 |
| 4 | | PREMA V. | Staff Nurse | | <i>[Signature]</i> | 6/10 | 4/10 |
| 5 | | Subashini. G | Staff Nurse | | <i>[Signature]</i> | 6/10 | 3/10 |
| 6 | | §. Indira | Staff Nurse | | <i>[Signature]</i> | 6/10 | 4/10 |
| 7 | | M. SHALINI | Staff Nurse | | <i>[Signature]</i> | 7/10 | 3/10 |
| 8 | | V. POTHUM PONNU | Staff Nurse | | <i>[Signature]</i> | 7/10 | 4/10 |
| 9 | | N. Sangeetha | Staff Nurse | | <i>[Signature]</i> | 6/10 | 3/10 |
| 10 | | E. Sakthi | Staff Nurse | | <i>[Signature]</i> | 7/10 | 4/10 |
| 11 | | R. SHALINI | STAFF NURSE | | <i>[Signature]</i> | 7/10 | 3/10 |
| 12 | | M. Anudhamani | Staff Nurse | | <i>[Signature]</i> | 5/10 | 2/10 |
| 13 | | P. Sharmila | Staff nurse | | <i>[Signature]</i> | 8/10 | 5/10 |
| 14 | | A. Nibisha Albert | Staff nurse | | <i>[Signature]</i> | 7/10 | 4/10 |
| 15 | | E. Jayabharathi | Staff Nurse | | <i>[Signature]</i> | 8/10 | 4/10 |
| 16 | | M. Saenisha | Staff Nurse | | <i>[Signature]</i> | 7/10 | 3/10 |
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Signature of Trainer :

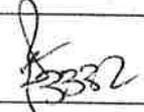
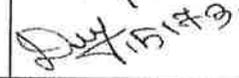
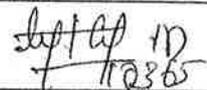
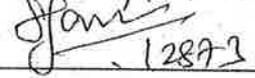
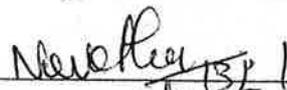
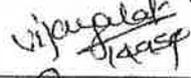
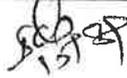
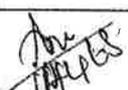
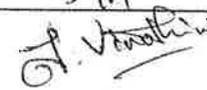
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Training Assessment cum Attendance Sheet

| Venue : TICU | | Date & Time: 26/4/2021 | | Topic : Ventilator Associated pneumonia. | |
|---|-----------------|------------------------|-----------------------------|--|---|
| Participants: Staff Nurses. | | | Trainer: MS. Susamma Simon. | | |
| Content of the Training : Definition of VAP, types, Risk factors, Pathogenesis, VAP Bundle, Hand Hygiene. | | | | | |
| S.No. | Employee ID No. | Name | Designation | Area | Signature |
| 1 | 16164 | RENUKA .P | STAFF NURSE | TICU |  |
| 2 | 16318 | Kensalya .S. | Staff nurse | TICU |  |
| 3 | 13665 | Thermeshi .c | Staff nurse | TICU |  |
| 4 | 15009 | F. Pujja | Staff Nurse | TICU |  |
| 5 | 16655 | S. Velammal | Staff Nurse | TICU |  |
| 6 | 16310 | S. Kalaiyanshi | Staff nurse | TICU |  |
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P. D.

HIC - Training Assessment cum Attendance Sheet

| Venue : MICU, Meds | | Date & Time: 26/4/2022 | | Topic : Pressure ulcer, Ventilator associated pneumonia | |
|---|-----------------|------------------------|-------------|---|---|
| Participants: Staff nurse | | Trainer: Susamma Simon | | | |
| Content of the Training : Prevention of pressure ulcer, Definition, components, preventive care, Hand Hygiene to be trained. | | | | | |
| S.No. | Employee ID No. | Name | Designation | Area | Signature |
| 1 | 13332 | M. Anitha | Staff | MICU |  |
| 2 | 15149 | S. Divya | STAFF | MICU |  |
| 3 | 10365 | M. Muthyulu | STAFF NURSE | MICU |  |
| 4 | 12975 | H. kalpana | Staff | MICU |  |
| 5 | 12873 | Jamuna Rani S | Staff | MICU |  |
| 6 | 13211 | V. Neeltha | Staff | MICU |  |
| 7 | 1495A | B. vijayashree | STAFF | MICU |  |
| 8 | 15189 | S. Seshavani | Staff | MICU |  |
| 9 | 14468 | Anisha C | STAFF NURSE | MICU |  |
| 10 | 10461 | Vinothini | Incharge | Medi |  |
| 11 | | | | | |
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HIC - Training Assessment cum Attendance Sheet

| Venue : NEC ICU | | Date & Time: 28/4/21 | | Topic: Ventilator associated pneumonia | |
|--|-----------------|----------------------|------------------------|--|--------------------|
| Participants: Staff Nurses | | | Trainer: Susamma Simon | | |
| Content of the Training : Definition, components, preventive care, hand hygiene to be trained. | | | | | |
| S.No. | Employee ID No. | Name | Designation | Area | Signature |
| 1 | 16318 | Kousalya | S/N | NEC ICU | S. Kousalya 16318 |
| 2 | 16026 | Nithiyasree | S/N | NEC ICU | Nithiyasree 16026 |
| 3 | 14970 | Udayanila | S/N | NEC ICU | P. Udayanila 14970 |
| 4 | 12786 | Latha | S/N | NEC ICU | Latha 12786 |
| 5 | 14278 | Sureka | S/N | NEC ICU | Sureka 14278 |
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200

HIC -Training Assessment cum Attendance Sheet

| Venue : HR Induction Room | | Date & Time: 21/04/2021 | | Topic : HIC policies and Protocol - Biomedical waste Management. | | | |
|---|-----------------|-------------------------|----------------|--|-------------------------|------------|-----------|
| Participants: Staff Nurses | | | | Trainer: MS. Susamma Simon. | | | |
| Content of the Training : Standard precaution, Biomedical waste management cleaning and sterilization practices, Needle stick injury protocol, Spillage Management, Hand Hygiene. | | | | | | | |
| S.No. | Employee ID No. | Name | Designation | Area | Signature | Assessment | |
| | | | | | | Pre test | Post test |
| 1 | | S. AMUSHA | STAFF NURSE | MICU | <i>S. Amulla</i> | 6/10 | 8/10 |
| 2 | | N. DEVIASHI | STAFF NURSE | Emergency OT | <i>N. Deviashi</i> | 7/10 | 10/10 |
| 3 | | V.P. KANISALYA | STAFF NURSE | MED-2 | <i>V.P. Kanisalya</i> | 6/10 | 10/10 |
| 4 | | D. GOWTHAMI | STAFF NURSE | TICU | <i>D. Gowthami</i> | 6/10 | 10/10 |
| 5 | | B. MEENAJASHINI | STAFF NURSE | Recreat ward | <i>B. Meenajashini</i> | 7/10 | 10/10 |
| 6 | | R. SOOMIYA | STAFF NURSE | MED-3 | <i>R. Soomya</i> | 5/10 | 9/10 |
| 7 | | C. KEERTHI | Incharge Nurse | TICU | <i>C. Keerthi</i> | 7/10 | 10/10 |
| 8 | | K. ESTHER ZENITHA | STAFF NURSE | NECK ICU | <i>Esther Zenitha</i> | 7/10 | 8/10 |
| 9 | | N. DHIRYALAKSHMI | STAFF NURSE | TRAUMA OT | <i>N. Dhira Lakshmi</i> | 6/10 | 7/10 |
| 10 | | M. JEBASHEELA | STAFF NURSE | CT ICU | <i>M. Jebasheela</i> | 9/10 | 10/10 |
| 11 | | S. SELCIYA | STAFF NURSE | ENDO SUOPV | <i>S. Selcya</i> | 10/10 | 10/10 |
| 12 | | SIMMANJ VINNY. A.P. | STAFF NURSE | MIPU ICU | <i>S. Vinny</i> | 5/10 | 7/10 |
| 13 | | S. SOUTHI | STAFF NURSE | ORLO OT | <i>S. Southi</i> | 8/10 | 9/10 |
| 14 | | Gp. Kalaimathi | STAFF NURSE | MIPU ICU | <i>Gp. Kalaimathi</i> | 8/10 | 9/10 |
| 15 | | K. MAHASANGAYI | STAFF NURSE | MOPU ICU | <i>K. Mahasangayi</i> | 8/10 | 8/10 |

| S.No. | Employee ID No. | Name | Designation | Area | Signature | Assessment | |
|-------|-----------------|------|-------------|------|-----------|------------|-----------|
| | | | | | | Pre test | Post test |
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Signature of Trainer :

15/4/2021

MIOT International



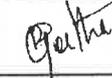
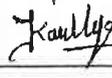
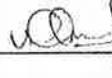
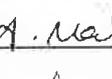
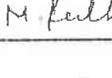
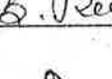
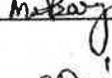
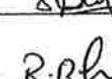
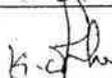
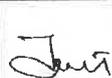
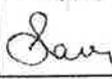
HIC -Training Assessment cum Attendance Sheet

| Venue : HR Induction Room. | | Date & Time: 15/04/2021 | | Topic : HIC policies and protocol + Bio-medical waste Management. | | | |
|--|-----------------|-----------------------------|-------------|---|---------------------|------------|-----------|
| Participants: Staff Nurses. | | Trainer: MS. Susamma Simon. | | | | | |
| Content of the Training : Standard precaution, Biomedical waste management, cleaning and sterilization practices, Needle stick injury protocol, Spillage management, Hand Hygiene. | | | | | | | |
| S.No. | Employee ID No. | Name | Designation | Area | Signature | Assessment | |
| | | | | | | Pre test | Post test |
| 1 | | S. Babitha | Staff Nurse | ER | S. Babitha | 8/10 | 9/10 |
| 2 | | K. Saranya | Staff Nurse | MT3-23 | Saranya | 8/10 | 9/10 |
| 3 | | D. Durgadevi | Staff Nurse | Trauma ICU | D. Durgadevi | 6/10 | 7/10 |
| 4 | | R. Kani Manhi | Staff Nurse | Neuro OT | R. Kani Manhi | 6/10 | 8/10 |
| 5 | 18451 | E. ANALIN BLESSY | Staff Nurse | Med-2 | Analin | 9/10 | 10/10 |
| 6 | | R. ANJALIN MUGI STA | Staff Nurse | ME3W | R. Anjali | 9/10 | 9/10 |
| 7 | | V. Madhavi | Staff Nurse | TICU | V. Madhavi | 8/10 | 9/10 |
| 8 | | B. VIJAYALAKSHMI | Staff Nurse | Retreat | B. Vijayalakshmi | 6/10 | 8/10 |
| 9 | | R. JINCY | STAFF NURSE | Zone F | R. Jincy | 9/10 | 5/10 |
| 10 | | N. Dairani | Staff Nurse | MICU | N. Dairani | 7/10 | 8/10 |
| 11 | | G. V. MAMAGESHWARI | Staff Nurse | Dialysis | G. V. Mamageshwari | 7/10 | 9/10 |
| 12 | | C. J. Krishna Prasa | Staff Nurse | TICU | C. J. Krishna Prasa | 7/10 | 8/10 |
| 13 | | J. Sheeba | Staff Nurse | Zone F | J. Sheeba | 7/10 | 9/10 |
| 14 | | RUBASHREE.V | STAFF NURSE | MI POSTOP | Rubashree V | 8/10 | 9/10 |
| 15 | | N. Gayathri | Staff Nurse | Ct Pediatric ward | N. Gayathri | 8/10 | 10/10 |

| S.No. | Employee ID No. | Name | Designation | Area | Signature | Assessment | |
|-------|-----------------|-----------------|-------------|-------------|----------------|------------|-----------|
| | | | | | | Pre test | Post test |
| 1 | | K. Kanimozhi | Staff Nurse | CICU | K. Kanimozhi | 9/10 | 9/10 |
| 2 | | D. Pinky | Staff Nurse | CICU | D. Pinky | 10/10 | 10/10 |
| 3 | | ARCHANA JENIFER | STAFF NURSE | CICU | archana | 8/10 | 8/10 |
| 4 | | T. ARCHANA | STAFF NURSE | MED-T | T. Archana | 9/10 | 9/10 |
| 5 | | E. SATHYA | STAFF NURSE | SUITE WARD | E. Sathya | 6/10 | 8/10 |
| 6 | | P. SOWMIYA | STAFF NURSE | SHOULDER OT | P. Sowmya | 7/10 | 9/10 |
| 7 | | R. DUSHPALATHA | STAFF NURSE | CICU | R. Dushpalatha | 8/10 | 9/10 |
| 8 | | P. VARHNAVI | STAFF NURSE | C2 | P. Varhnavi | | |
| 9 | | P. LIVINA | STAFF NURSE | MIOT POW | P. Livina | 7/10 | 9/10 |
| 10 | | S. SELSIYA | STAFF NURSE | MED-1 | S. Selsiya | 9/10 | 10/10 |
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Signature of Trainer :

HIC -Training Assessment cum Attendance Sheet

| Venue : HR Induction Room | | Date & Time: 10/4/2021 | | Topic : HIC policies and protocol + Bio-medical waste management. | | | |
|--|-----------------|-----------------------------|--------------------|---|--|------------|-----------|
| Participants: Staff Nurses | | Trainer: MS. Susamma Simon. | | | | | |
| Content of the Training : Standard precaution, Biomedical waste management, cleaning and sterilization practices, Needle stick injury protocol, spillage management, Hand hygiene. | | | | | | | |
| S.No. | Employee ID No. | Name | Designation | Area | Signature | Assessment | |
| | | | | | | Pre test | Post test |
| 1 | 16396 | K. MURTAJ BEGUM | NURSING SUPERVISOR | Nursing |  | 6/10 | 9/10 |
| 2 | 16383 | Elakkigayatha | Nursing Supervisor | Recreat |  | 6/10 | 10/10 |
| 3 | | KAUSALYA C | STAFF NURSE | New Joining |  | | |
| 4 | | Roseline Kiruba | Staff Nurse | |  | 7/10 | 9/10 |
| 5 | | V Christina glory | Staff Nurse | |  | 6/10 | 8/10 |
| 6 | | A. MALINI | Staff Nurse | |  | 6/10 | 7/10 |
| 7 | | M. Radhika | Staff nurse | |  | 5/10 | 6/10 |
| 8 | | P. Sowmya | Staff nurse | |  | 6/10 | 8/10 |
| 9 | | S. RANI | Staff nurse | |  | 5/10 | 7/10 |
| 10 | | M. Bargavi | staff nurse | |  | 8/10 | 9/10 |
| 11 | | S. Divya | staff nurse | |  | 6/10 | 9/10 |
| 12 | | B. Bharathi | staff nurse | |  | 7/10 | 9/10 |
| 13 | | K. chendru Kavi | Staff nurse | |  | 6/10 | 8/10 |
| 14 | | J. Jayapriya | Staff nurse | |  | 7/10 | 10/10 |
| 15 | | M. Samrathi | Staff nurse | |  | 7/10 | 6/10 |

10-04-2021

| S.No. | Employee ID No. | Name | Designation | Area | Signature | Assessment | |
|-------|-----------------|------------------------------|---------------|---------|--------------------|------------|-----------|
| | | | | | | Pre test | Post test |
| 1 | | B. Nandhini | Staff Nurse | | B. Nandhini | 5/10 | 10/10 |
| 2 | | C. Kowsalya | Staff Nurse | | K. Kowsalya | 5/10 | 4/10 |
| 3 | | S. Indu Mathi | Staff Nurse | | S. Indu Mathi | 6/10 | 6/10 |
| 4 | | Thara S.P. Priyadharshini | Staff Nurse | | S.P. Thara | 6/10 | 8/10 |
| 5 | | BHARATHI K. | Staff Nurse | | K. Bharathi | 6/10 | 10/10 |
| 6 | | Seethalakshmi. A | Staff Nurse | | A. Seethalakshmi | 10/10 | 10/10 |
| 7 | | M. Malini | HCA | | M. Malini | 8/10 | 7/10 |
| 8 | | G. Kanmozhi | Staff Nurse | | G. Kanmozhi | 9/10 | 9/10 |
| 9 | | D. Jancy | Staff Nurse | | D. Jancy | 9/10 | 10/10 |
| 10 | | U. Harini Priya | Staff Nurse | | U. Harini Priya | 9/10 | 9/10 |
| 11 | | S. Nivetha | Staff Nurse | | S. Nivetha | 8/10 | 9/10 |
| 12 | | A. Ramya | Staff Nurse | | A. Ramya | 6/10 | 9/10 |
| 13 | | C. Punithavathi | Staff Nurse | | C. Punithavathi | 7/10 | 10/10 |
| 14 | | Ammuvasanthi R | Staff Nurse | | Ammuvasanthi R | 7/10 | 8/10 |
| 15 | | Pinky sha S | Trainee Nurse | M1422 | Pinky sha S | 8/10 | 8/10 |
| 16 | | P. Princy Mary | Trainee Nurse | Retreat | P. Princy Mary | 6/10 | 7/10 |
| 17 | | J. preethi aranthi | Trainee Nurse | E1 | J. preethi aranthi | 8/10 | 7/10 |
| 18 | 16385 | K. Nithalakshmi | Trainee Nurse | M1521 | K. Nithalakshmi | 7/10 | 9/10 |
| 19 | | H. Ramya | Staff Nurse | | H. Ramya | 6/10 | 8/10 |
| 20 | | B. Sowmya | STAFF NURSE | | B. Sowmya | 5/10 | 8/10 |

Signature of Trainer :

MIOT International



HIC -Training Assessment cum Attendance Sheet

| Venue : HR Induction Room. | | Date & Time: 10/4/2021 | | Topic : HIC policies and protocols Bio-medical waste management. | | | |
|--|-----------------|--------------------------------|---------------|---|-----------|------------|-----------|
| Participants: Staff Nurses. | | Trainer: Ms. Susamma Simon. | | | | | |
| Content of the Training : Standard precaution, Biomedical waste Management, cleaning & sterilization practices, Needle stick injury protocol, Spillage Management, Hand Hygiene. | | | | | | | |
| S.No. | Employee ID No. | Name | Designation | Area | Signature | Assessment | |
| | | | | | | Pre test | Post test |
| 1 | | K. Gayathri | Staff Nurse | | | 7/10 | 10/10 |
| 2 | | S. Jeshna Mary | Staff Nurse | | | 7/10 | 8/10 |
| 3 | | M. Kalpana. | Staff Nurse | | | 6/10 | 9/10 |
| 4 | | K. Ranjitha | Staff Nurse | | | 8/10 | 9/10 |
| 5 | | Naveena. D | Staff Nurse | | | 7/10 | 10/10 |
| 6 | 16358 | G. Suganya | Physiotherapy | | | 2/10 | 2/10 |
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MIOT International



HIC - Training Assessment cum Attendance Sheet

| Venue : NEC ICU | | Date & Time: 5/4/2021 | | Topic : Ventilator associated pneumonia (VAP). PU. | |
|--|-----------------|----------------------------|-------------|--|------------------------------|
| Participants: Staff Nurses | | Trainer: Ms. Susamma Simon | | | |
| Content of the Training : Definition of vap, Types, Risk factors, Pathogenesis, Vap Bundle, Hand hygiene & Pressure ulcer. | | | | | |
| S.No. | Employee ID No. | Name | Designation | Area | Signature |
| 1 | 16318 | Kowsalya | S/N | Nec ICU | <i>Kowsalya</i> 16318 |
| 2 | 16036 | Nithiyashree | S/N | Nec ICU | <i>Nithiyashree</i> 16036 |
| 3 | 14970 | Udayanila | S/N | Nec ICU | <i>Udayanila</i> 14970 |
| 4 | 12786 | Latha | S/N | Nec ICU | <i>Latha</i> 12786 |
| 5 | 14278 | Sureka | S/N | Nec ICU | <i>Sureka</i> 14278 |
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Signature of Trainer :

HIC - Training Assessment cum Attendance Sheet

| Venue : TICU | | Date & Time: 5/4/2022 | | Topic : Prevention of pressure ulcer VAP, CAUTI. | |
|---|-----------------|-----------------------------|---------------|---|-------------------------|
| Participants: Staff Nurses | | Trainer: MS. Susamma Simon. | | | |
| Content of the Training : ⇒ Definition of VAP, Risk factors, pathogenesis, VAP Bundle. ⇒ Prevention of pressure ulcer. ⇒ Define CAUTI, Epidemiology of CAUTI, Prevention care bundle, Hand Hygiene | | | | | |
| S.No. | Employee ID No. | Name | Designation | Area | Signature |
| 1 | 16164 | Renuka P | Trainee nurse | TICU | Renuka 16164 |
| 2 | 16080 | Priyanka U | Trainee nurse | TICU | Priyanka 16080 |
| 3 | 13182 | M. Bhaneswari | Staff nurse | TICU | M. Bhaneswari 13182 |
| 4 | 15997 | A. Mahalakshmi | Trainee nurse | TICU | A. Mahalakshmi 15997 |
| 5 | 15982 | G. Esminal | Trainee nurse | TICU | G. Esminal 15982 |
| 6 | 16079 | M. Pooja | Trainee Nurse | TICU | M. Pooja 16079 |
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MIOT International

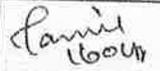
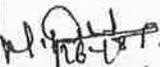
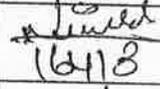
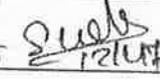
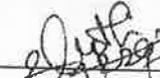
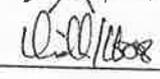
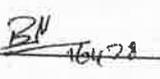
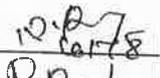
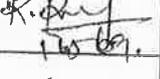
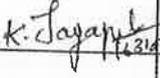
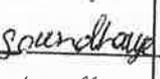
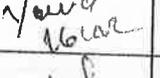
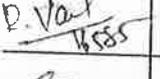
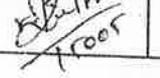


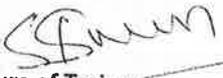
HIC - Training Assessment cum Attendance Sheet

| | | |
|--|----------------------------|---|
| Venue : Medical Block | Date & Time: 24/05/2021 | Topic : Hand Hygiene, PPE, Bio medical waste management |
| Participants: Staff nurses, Hk, Drivers, Tech. | Trainer: | |
| Content of the Training : Hand Hygiene, Bio medical waste management, PPE | | |

| S.No. | Employee ID No. | Name | Designation | Area | Signature | Assessment | |
|-------|-----------------|--------------------|-------------|-------------|----------------------|------------|-----------|
| | | | | | | Pre test | Post test |
| 1 | 14023 | R. banaraj | Staff nurse | Med W E | [Signature] 14023 | | |
| 2 | 16038 | S. Bindh. | S/N | ER | [Signature] 16038 | | |
| 3 | 13161 | G. Komarthy | S/N | Med II | [Signature] 13161 | | |
| 4 | 15185 | G. Kalayagasi | S/N | Med II B | [Signature] 15185 | | |
| 5 | 15186 | R. Aarti | S/N | Med II | [Signature] 15186 | | |
| 6 | 16575 | C. Yamasani | S/N | ER | [Signature] 16575 | | |
| 7 | 11574 | Swathi a.m | Archivist | Med II | [Signature] 11574 | | |
| 8 | 16329 | SNEHA .A | S/N | EDF | [Signature] 16329 | | |
| 9 | 16312 | ANITHA .T | S/N | EDF | [Signature] 16312 | | |
| 10 | 13736 | S.VIGNESHWARI | Lab | Collection | [Signature] 13736 | | |
| 11 | 16330 | RAMYA .J | S/N | Med II | [Signature] 16330 | | |
| 12 | 14529 | Sangeetha Bharathi | Lab | collection | [Signature] 14529 | | |
| 13 | 16432 | A. Ramya | S/N | EDF | [Signature] 16432 | | |
| 14 | 16419 | Ammu Varantli | S/N | MICU | [Signature] 16419 | | |
| 15 | 16464 | Pushpalatha | S/N | MICU | [Signature] 16464 | | |

(Signature)

| S.No. | Employee ID No. | Name | Designation | Area | Signature | Assessment | |
|-------|-----------------|---------------|-------------|-------|--|------------|-----------|
| | | | | | | Pre test | Post test |
| 1 | 16047 | S. Tamilaraj | S/N | S2 |  | | |
| 2 | 16481 | M. Dakshana | S/N | MICU |  | | |
| 3 | 16418 | S. Anitha | S/N | S2 |  | | |
| 4 | 12147 | G. Seetha | S/N | MOUW |  | | |
| 5 | 12293 | R. Gowriathi | S/N | MICU |  | | |
| 6 | 16008 | V. Vidhantara | S/N | Medi |  | | |
| 7 | 15996 | G. Sujatha | S/N | MICU |  | | |
| 8 | 16428 | B. Bhavathi | S/N | MOUW |  | | |
| 9 | 16018 | V. Suresha | S/N | Medi |  | | |
| 10 | 16178 | N. Deena | S/N | MOUW |  | | |
| 11 | 16569 | R. Parvathi | S/N | MICU |  | | |
| 12 | 16082 | K. Suresh | S/N | Medi |  | | |
| 13 | 16576 | S. Anitha | S/N | MICU |  | | |
| 14 | 16315 | K. Jayapradha | S/N | MICU |  | | |
| 15 | 15817 | R. Aruna | S/N | |  | | |
| 16 | 16314 | S. Sourdhaaya | S/N | MICU |  | | |
| 17 | 16142 | T. Yuvashi | S/N | Medi |  | | |
| 18 | 16585 | R. Vasubi | S/N | Med-2 |  | | |
| 19 | 16167 | S. Sivarajai | S/N | Medi |  | | |
| 20 | 15005 | V. Parvathi | S/N | Med-2 |  | | |


Signature of Trainer :

HIC -Training Assessment cum Attendance Sheet

Venue : Medical Block Date & Time: 22/5/21 Topic : Hand Hygiene PPE, BMW

Participants: Staff Nurses Trainer: Susamma Simon

Content of the Training : Hand Hygiene Donning & Bio medical waste management

| S.No. | Employee ID No. | Name | Designation | Area | Signature | Assessment | |
|-------|-----------------|------------------|-------------|--------|--------------------|------------|-----------|
| | | | | | | Pre test | Post test |
| 1 | 11544 | Sneetha.m | Incharge | med-2 | <u>[Signature]</u> | | |
| 2 | 15186 | R. Aarthi | staff nurse | med-1 | <u>[Signature]</u> | | |
| 3 | 10723 | R. kavitha | Incharge | med-2 | <u>[Signature]</u> | | |
| 4 | 13157 | G. homithy | staff nurse | med-2 | <u>[Signature]</u> | | |
| 5 | 16419 | Ammuvasanthi | Staff nurse | MICU | <u>[Signature]</u> | | |
| 6 | 15419 | Janesi | S/N | EDF | <u>[Signature]</u> | | |
| 7 | 16430 | Janey.D | S/N | med-2 | <u>[Signature]</u> | | |
| 8 | 16507 | Ammas Anayap | S/N | MICU | <u>[Signature]</u> | | |
| 9 | 16001 | M. Jayashree | S/N | EDF | <u>[Signature]</u> | | |
| 10 | 16168 | E. browsalya | S/N | Med-2 | <u>[Signature]</u> | | |
| 11 | 16047 | S. Tamiloucy | S/N | S2 | <u>[Signature]</u> | | |
| 12 | 16055 | S. lakshmi Devi | S/N | Med-2 | <u>[Signature]</u> | | |
| 13 | 16290 | N. Deepika | S/N | Med-2 | <u>[Signature]</u> | | |
| 14 | 13411 | S. Mohanasundari | S/N | EDF | <u>[Signature]</u> | | |
| 15 | 16008 | V. Vidharekare | S/N | Med-II | <u>[Signature]</u> | | |

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| S.No. | Employee ID No. | Name | Designation | Area | Signature | Assessment | |
|-------|-----------------|-----------------|-------------|----------------|------------------------|------------|-----------|
| | | | | | | Pre test | Post test |
| 1 | 16088 | K. Anthalakshmi | S/N | MICU | <i>Anthalak</i> | | |
| 2 | 14279 | Archaya T | S/N | Medical | <i>Archaya/14279</i> | | |
| 3 | 15996 | G. Sujatha | S/N | MICU | <i>Sujatha</i> | | |
| 4 | 16486 | A. Anthalakshmi | S/N | MICU | <i>Anthalak</i> | | |
| 5 | 16463 | B. Thamizharasi | S/N | MICU | <i>B. Thamizharasi</i> | | |
| 6 | 14965 | S. Sathya | S/N | SICU | <i>S. Sathya</i> | | |
| 7 | 12147 | G. Sudha | S/N | Medical | <i>G. Sudha</i> | | |
| 8 | 15405 | Preeti P. | S/N | ICU | <i>Preeti P.</i> | | |
| 9 | 16418 | S. Nivetha | S/N | S2 | <i>S. Nivetha</i> | | |
| 10 | 16481 | N. Divyanshi | S/N | MICU | <i>N. Divyanshi</i> | | |
| 11 | 16315 | K. Jayapradha | S/N | MICU | <i>K. Jayapradha</i> | | |
| 12 | 10367 | P. Chandrakala | Incharge | Med Nursing | <i>P. Chandrakala</i> | | |
| 13 | 16473 | P. Lirina | S/N | MICU | <i>P. Lirina</i> | | |
| 14 | 16314 | S. Soundharya | S/N | MICU | <i>S. Soundharya</i> | | |
| 15 | 16407 | G. Karimozhi | S/N | Medical | <i>G. Karimozhi</i> | | |
| 16 | 16182 | S. Sujaya | S/N | Med. CW | <i>S. Sujaya</i> | | |
| 17 | 12807 | P. KURUBA | S/N | S2 | <i>P. KURUBA</i> | | |
| 18 | 16178 | N. Arifana | S/N | Medical | <i>N. Arifana</i> | | |
| 19 | 16203 | S. Muthuvelu | S/N | | <i>S. Muthuvelu</i> | | |
| 20 | 10333 | E. Prizant | Lab Lab | Lab | <i>E. Prizant</i> | | |

S. Swaminathan
Signature of Trainer:



HIC -Training Assessment cum Attendance Sheet

Venue : Infection control room
 Date & Time: 11/05/2021
 Topic: Basic
 Participants: cath lab staff nurses & technicians
 Trainer: Srinamma Srinivas
 Content of the Training : Hand Hygiene, Biomedical waste management, spillage management.

| S.No. | Employee ID No. | Name | Designation | Area | Signature | Assessment | |
|-------|-----------------|-----------|--------------------|----------|-----------------------------|------------|-----------|
| | | | | | | Pre test | Post test |
| 1 | 13993 | AKILA.V | INCHARGE STA NURSE | cath lab | <i>[Signature]</i> 13993 | 9 | |
| 2 | 16125 | YAMINI.A | STAFF NURSE | CATH LAB | <i>[Signature]</i> 16125 | 5 | |
| 3 | 16160 | JOEL RESI | TECHNICIAN | CATH LAB | <i>[Signature]</i> 16160 | 7 | |
| 4 | 16242 | GOKULAN | TECHNICIAN | CATH LAB | <i>[Signature]</i> 16242 | 3 | |
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MIOT International



HIC - Training Assessment cum Attendance Sheet

| Venue : TICU | | Date & Time: 22/5/2024 at 1 PM | | Topic : PRESSURE ULCER BACK CARE | |
|---|-----------------|-----------------------------------|---------------------------|-------------------------------------|-----------|
| Participants: Staff nurse | | | Trainer: Susamma Simon | | |
| Content of the Training : PREVENTION OF PRESSURE ULCER | | | | | |
| S.No. | Employee ID No. | Name | Designation | Area | Signature |
| 1 | 13665 | C. Thenmozhi | Staff Nurse | TICU | |
| 2 | 16467 | C.V. Krishna Priya | Staff Nurse | TICU | |
| 3 | 15982 | C. F. minimal | Staff Nurse | TICU | |
| 4 | 1604 | R. Priyachandhini | Staff Nurse | TICU | |
| 5 | 15783 | PAVITHRA R | Staff Nurse | TICU | |
| 6 | 15529 | GRAVATARI.V. | Staff Nurse | TICU | |
| 7 | 15192 | Divya - J | Staff Nurse | TICU | |
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MIOT International



HIC -Training Assessment cum Attendance Sheet

Venue : Medical Block. Date & Time: 7-9am 22/05/2021 Topic: Hand Hygiene PPE.

Participants: Driven Staffnurses, Hk, Technicians Trainer: Susamma Simon

Content of the Training : Hand Hygiene, Donning PPE, and Biomedical waste management.

| S.No. | Employee ID No. | Name | Designation | Area | Signature | Assessment | |
|-------|-----------------|------------------|-------------|--------|-------------|------------|-----------|
| | | | | | | Pre test | Post test |
| 1 | 16082 | K. Suresh | SN | Med-II | [Signature] | | |
| 2 | 16187 | M. Lakshmi | SN | Med-II | [Signature] | | |
| 3 | 16581 | D. Shilpa | SN | Med-II | [Signature] | | |
| 4 | 14583 | M. Suresh | SN | Med-II | [Signature] | | |
| 5 | 13106 | S. Rajaswari | SN | Med-II | [Signature] | | |
| 6 | 14120 | M. Sangeetha | SN | Med-II | [Signature] | | |
| 7 | 16587 | N. Bindu | SN | Med-II | [Signature] | | |
| 8 | 14998 | P. Prithvika | SN | Med-II | [Signature] | | |
| 9 | 16510 | V.P. Kousalya | SN | Med-II | [Signature] | | |
| 10 | 15005 | Laxmi | SN | | [Signature] | | |
| 11 | 16064 | T. Anjali Mangai | SN | | [Signature] | | |
| 12 | 14950 | M. Jayalakshmi | SN | Med-II | [Signature] | | |
| 13 | 16577 | M. Nisha | SN | Med-II | [Signature] | | |
| 14 | 16534 | P. Malini | SN | Med-II | [Signature] | | |
| 15 | 1334 | Shobana | Physio | Med-II | [Signature] | | |

M. N. N.

| S.No. | Employee ID No. | Name | Designation | Area | Signature | Assessment | |
|-------|-----------------|---------------|-------------|------|-----------------------------|------------|-----------|
| | | | | | | Pre test | Post test |
| 1 | 11673 | Arwini | STAFF NURSE | MICU | <i>[Signature]</i> 11673 | | |
| 2 | 14878 | Dhanalakshmi | STAFF NURSE | MICU | <i>[Signature]</i> 14878 | | |
| 3 | 15316 | JAMIL ONIYA | STAFF NURSE | MICU | <i>[Signature]</i> 15316 | | |
| 4 | 14994 | MARIA THANIAM | STAFF NURSE | MICU | <i>[Signature]</i> 14994 | | |
| 5 | 15045 | LIDIYA | STAFF NURSE | MICU | <i>[Signature]</i> 15045 | | |
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Signature of Trainer : *[Signature]*



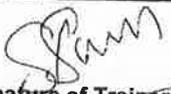
HIC - Training Assessment cum Attendance Sheet

Venue : 1113 7th floor Date & Time: 20/05/2021 7am Topic : Hand Hygiene, PPE Bmw
 Participants: Staff Nurse, HK, Doton. Trainer: Saramma Suresh
 Content of the Training : Hand Hygiene, PPE, Bio-medical waste management.

| S.No. | Employee ID No. | Name | Designation | Area | Signature | Assessment | |
|-------|-----------------|------------------|-------------|-----------|-------------|------------|-----------|
| | | | | | | Pre test | Post test |
| 1 | 16556 | Ashiraya | Staff Nurse | 7th floor | [Signature] | | |
| 2 | 10461 | J. Vinodhini | Staff Nurse | 7th floor | [Signature] | | |
| 3 | 16476 | Jothika.V. | Staff Nurse | 7th floor | [Signature] | | |
| 4 | 16603 | Athirai.D | Staff Nurse | 7th floor | [Signature] | | |
| 5 | 15807 | G.R. Atchaya | Staff Nurse | 7th floor | [Signature] | | |
| 6 | 16328 | M. Seeritha | Staff Nurse | 7th floor | [Signature] | | |
| 7 | 15668 | M. Tharavathi | Staff Nurse | 7th floor | [Signature] | | |
| 8 | 15399 | Kalaiseli.B | Staff Nurse | 7th floor | [Signature] | | |
| 9 | 16176 | Sundhya.S | Staff Nurse | 7th floor | [Signature] | | |
| 10 | 16605 | S. Vanitha | Staff Nurse | 7th floor | [Signature] | | |
| 11 | 16348 | A. Senthil Selvi | Staff Nurse | 7th floor | [Signature] | | |
| 12 | 15874 | N. Ananthi | Staff Nurse | 7th floor | [Signature] | | |
| 13 | 16416 | Lestina Mary.A. | Staff Nurse | 7th floor | [Signature] | | |
| 14 | 11644 | Veronika | Staff Nurse | 7th floor | [Signature] | | |
| 15 | 16045 | G. Vinodhini | Staff Nurse | 7th floor | [Signature] | | |

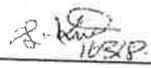
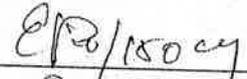
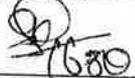
Date :

| S.No. | Employee ID No. | Name | Designation | Area | Signature | Assessment | |
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| | | | | | | Pre test | Post test |
| 1 | | Dr. Selvi | JR | MIBF | | | |
| 2 | | Dr. Hari Prasad | JR | MIBF | | | |
| 3 | | Selvi | HR | MIBF | | | |
| 4 | | Bhavana | HR | MIBF | | | |
| 5 | | Kantli | HR | MIBF | | | |
| 6 | | Jolli | HR | MIBF | | | |
| 7 | | Leena | HR | MIBF | | | |
| 8 | | Sudhakar | HR | MIBF | | | |
| 9 | | Meera | HR | MIBF | | | |
| 10 | | Brathi | HR | MIBF | | | |
| 11 | | Pushpa | HR | MIBF | | | |
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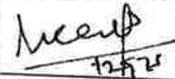
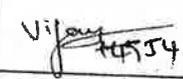
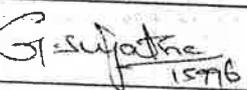
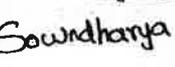
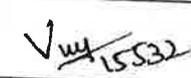
Signature of Trainer :

HIC - Training Assessment cum Attendance Sheet

| Venue : TICU | | Date & Time: 18/5/2011 | | Topic : Ventilator Associated pneumonia. | |
|---|-----------------|------------------------|-------------|--|---|
| Participants: Staff Nurse. | | | | Trainer: MS. Susanna Simon. PO | |
| Content of the Training : Definition of vap, Risk factors, pathogenesis. VAP Bundle, Hand Hygiene. prevention of pressure ulcers. | | | | | |
| S.No. | Employee ID No. | Name | Designation | Area | Signature |
| 1 | 16164 | RENUKA .P | STAFF NURSE | TICU |  |
| 2 | 16318. | Kousalya.S. | staff nurse | TICU |  |
| 3 | 18665 | THENMOZHI .C | staff nurse | TICU |  |
| 4 | 16009 | S. Priya | Staff Nurse | TICU |  |
| 5 | 16655 | VELANMAL.S | STAFF NURSE | TICU |  |
| 6 | 16310 | S. Kalaignani | staff nurse | TICU |  |
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HIC - Training Assessment cum Attendance Sheet

| Venue : MICU | | Date & Time: 17/5/2022 | | Topic : VAP, CAUTI, Prevention + Bundle Pressure ulcer. | |
|---|-----------------|------------------------|----------------------------|---|---|
| Participants: Staff Nurse. | | | Trainer: Susamma Simon. | | |
| Content of the Training : Definition of VAP, Types Risk factors, Pathogenesis, VAP Bundle, Hand Hygiene, Define CAUTI, Epidemiology of CAUTI, prevention of CAUTI care bundle - catheter, Hand hygiene & prevention of PCU. | | | | | |
| S.No. | Employee ID No. | Name | Designation | Area | Signature |
| 1 | 14468 | Anisha | S/N | MICU |  |
| 2 | 12975 | M. Kalpana | S/N | MICU |  |
| 3 | 15173 | S. Divya | S/N | MICU |  |
| 4 | 12954 | B. Vijayalakshmi | S/N | MICU |  |
| 5 | 15189 | Ida selvarani | S/N | MICU |  |
| 6 | 15996 | Supatha G | S/N | MICU |  |
| 7 | 16314 | Sowndhanya | S/N | MICU |  |
| 8 | 15532 | Vijaya | S/N | MICU |  |
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| S.NO. | ID No. | Name | Designation | Area | Signature |
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Signature of Trainer :

MIOT International



HIC -Training Assessment cum Attendance Sheet

| | | |
|---|---------------------------------------|-------------------------------------|
| Venue : medical Block | Date & Time: 15/08/2021 7:00 AM | Topic : Hand Hygiene PPE, Bmw |
| Participants: Staff Nurses, HHA, Paramedics & Doctors | Trainer: Sudamma S (MNO) | |
| Content of the Training : Donning & Doffing, Hand Hygiene, PPE, Bio-medical waste management. | | |

| S.No. | Employee ID No. | Name | Designation | Area | Signature | Assessment | |
|-------|-----------------|-----------------------|-------------|--------------|-------------|------------|-----------|
| | | | | | | Pre test | Post test |
| 1 | 16136 | E. Jayabharathi | S/N | MOBWE | [Signature] | | |
| 2 | 16173 | V. Kowsalya | S/N | Med-R | [Signature] | | |
| 3 | 16188 | R. Lakshmi | S/N | Med-R | [Signature] | | |
| 4 | 10723 | R. KAVITHA | S/N | med-II | [Signature] | | |
| 5 | 12807 | T. RAJESH KIRU B.M | S/N | MOGLO DEF | [Signature] | | |
| 6 | 16430 | D. Jancy | S/N | MOGLO DEF | [Signature] | | |
| 7 | 16488 | k. Santiya | S/N | MICU | [Signature] | | |
| 8 | 14279 | T. Archaya | S/N | MOGLO DEF | [Signature] | | |
| 9 | 15570 | S. Sreetha | S/N | S2 | [Signature] | | |
| 10 | 14715 | Reehma | S/N | med-II | [Signature] | | |
| 11 | 16342 | P. Sindhu | S/N | med-II | [Signature] | | |
| 12 | 16585 | R. Vanth | S/N | med-II | [Signature] | | |
| 13 | 16589 | G. Purnima | S/N | MICU | [Signature] | | |
| 14 | 15186 | R. Arathi | S/N | med-I | [Signature] | | |
| 15 | 14186 | V. Karthi | S/N | MOBWE | [Signature] | | |

Date: 10/5/21

| S.No. | Employee ID No. | Name | Designation | Area | Signature | Assessment | |
|-------|-----------------|----------------|-------------|--------------|----------------|------------|-----------|
| | | | | | | Pre test | Post test |
| 1 | 10335 | V. ROUNGAL GU | Staff Nurse | med II | V. ROUNGAL GU | | |
| 2 | 15671 | P.V. Raja | Staff Nurse | MICU | P.V. Raja | | |
| 3 | 16264 | Kowsalya.A | Staff Nurse | S2 | Kowsalya.A | | |
| 4 | 15119 | Kauliya Priya | Staff Nurse | Med II Cwing | Kauliya Priya | | |
| 5 | 11544 | Shwetha | Incharge | med-I | Shwetha | | |
| 6 | 16037 | Aarthika | Staff Nurse | Cwing med II | Aarthika | | |
| 7 | 15667 | Shalini | Staff nurse | med-II | Shalini | | |
| 8 | 14374 | Yashini | Staff Nurse | MICU | Yashini | | |
| 9 | 16419 | Ammarasanthi | Staff nurse | MICU | Ammarasanthi | | |
| 10 | 16474 | RUBASAREE | Staff nurse | MICU | RUBASAREE | | |
| 11 | 16510 | V. P. Kausalya | Staff Nurse | | V. P. Kausalya | | |
| 12 | 16579 | Meraj.M | Staff Nurse | MICU | Meraj.M | | |
| 13 | 16415 | Ranjitha | Staff Nurse | med II Cwing | Ranjitha | | |
| 14 | 16009 | Mythily | Staff Nurse | med II Cwing | Mythily | | |
| 15 | 16418 | Srinivetha | Staff nurse | med II Awin | Srinivetha | | |
| 16 | 16187 | M. Karthikeyan | Staff nurse | MICU | M. Karthikeyan | | |
| 17 | 16032 | R. Sundara | Staff | med II | R. Sundara | | |
| 18 | 15758 | V. R. Viji | Staff | med II | V. R. Viji | | |
| 19 | 16315 | K. Jayaprakha | Staff Nurse | MICU | K. Jayaprakha | | |
| 20 | 16314 | S. Soundharya | Staff Nurse | MICU | S. Soundharya | | |

21 10792

p. shile

Staff nurse MICU

10/5/21

22 16118

N. Dora Paru

Staff nurse DEF

10/5/21

Signature of Trainer:

SB

MIOT International



HIC -Training Assessment cum Attendance Sheet

| Venue: | | Date & Time: | | Topic: | | | |
|--|-----------------|-----------------------|----------------|---------------------------|-------------------------|------------|-----------|
| Medical Block | | 13/05/2024 7-4:5am | | PPE & Hand Hygiene BMW | | | |
| Participants: | | | Trainer: | | | | |
| Staff Nurses, HK, Paramedics. | | | Swamma Simo's. | | | | |
| Content of the Training: | | | | | | | |
| Hand Hygiene, PPE - Donning & Doffing. Bio medical waste management. | | | | | | | |
| S.No. | Employee ID No. | Name | Designation | Area | Signature | Assessment | |
| | | | | | | Pre test | Post test |
| 1 | 14175 | Reshma Kane | Staff Nurse | Medical Block Med-1 | U. Reshma 14175 | | |
| 2 | 14965 | S. Sathya | Staff Nurse | Medical Block | S. Sathya 14965 | | |
| 3 | 15186 | R. Partho | Staff Nurse | Med-1 | R. Partho 15186 | | |
| 4 | 11018 | B. KIRUBA | INCHARGE | MOGU E.D.F | B. Kiruba 11018 | | |
| 5 | 16342 | P. Sindhuja | Staff Nurse | Medical II | P. Sindhuja | | |
| 6 | 14029 | S. Lakshmi | Staff Nurse | S2 | S. Lakshmi 14029 | | |
| 7 | 16589 | G. Dswaraja | Staff Nurse | MICU | G. Dswaraja 16589 | | |
| 8 | 16447 | RUBASHREE Y | STAFF NURSE | MICU | Rubashree 16447 | | |
| 9 | 16407 | G. Karimazhi | Staff Nurse | MOGU E.D.F | G. Karimazhi 16407 | | |
| 10 | 16432 | A. Ramya | Staff Nurse | MOGU E.D.F | A. Ramya 16432 | | |
| 11 | 16430 | D. Jancy | Staff Nurse | MOGU DEF | D. Jancy 16430 | | |
| 12 | 16751 | R. Babylashini | Staff Nurse | Med-2 | R. Babylashini 16751 | | |
| 13 | 16119 | Annuvasanthi K. | Staff nurse | MICU | Annuvasanthi 16119 | | |
| 14 | 16330 | Ramya J | Staff nurse | Med-2 | Ramya J 16330 | | |
| 15 | 11544 | Swetha M | Incharge | Med-1 | Swetha 11544 | | |

Date :

| S.No. | Employee ID No. | Name | Designation | Area | Signature | Assessment | |
|-------|-----------------|--------------|-------------|-----------|--------------|------------|-----------|
| | | | | | | Pre test | Post test |
| 1 | 16312 | T. Anitha | Staff Nurse | Med II | T. Anitha | | |
| 2 | 16166 | R. Subrita | Staff Nurse | Med-II | R. Subrita | | |
| 3 | 14934 | B. Vijayaraj | Staff Nurse | MICU | Vijayaraj | | |
| 4 | 15792 | P. Atha | Staff nurse | MICU | Atha | | |
| 5 | 16404 | Malin | Staff nurse | Med II | Malin | | |
| 6 | 16428 | Bharrathi | Staff nurse | MICU | Bharrathi | | |
| 7 | 16187 | Karunika | Staff nurse | MED-II | Karunika | | |
| 8 | 14233 | J. Anandouma | Staff nurse | Med-II | Anandouma | | |
| 9 | 17023 | R. Saranya | Staff nurse | MICU | Saranya | | |
| 10 | 16142 | J. Yuvashi | Staff nurse | Med II | Yuvashi | | |
| 11 | 12447 | G. Susha | Staff nurse | ICU | Susha | | |
| 12 | 14774 | P. Anitha | Staff Nurse | Med I | Anitha | | |
| 13 | 14136 | V. Karikui | Staff nurse | MICU | Karikui | | |
| 14 | 10723 | R. Kavitha | Staff Nurse | MED-II | Kavitha | | |
| 15 | 13784 | S. Anandouma | Staff nurse | Med II | Anandouma | | |
| 16 | 13337 | V. Soundhaya | Staff Nurse | MICU | Soundhaya | | |
| 17 | 16178 | N. R. Rana | Staff Nurse | MICU | N. R. Rana | | |
| 18 | 16579 | Mercy M | Staff Nurse | MICU | Mercy M | | |
| 19 | 15790 | Ajitha. M | Paramedic | Respir ER | Ajitha. M | | |
| 20 | 16315 | K. Jaypradha | Staff Nurse | MICU | K. Jaypradha | | |

21 16415

K. Ranjitha staff nurse.

22 15948

S. Vinitha staff nurse

Signature of Trainer :

23 16314

S. Soundhaya staff nurse MICU

S. Soundhaya

MIOT International



HIC -Training Assessment cum Attendance Sheet

| Venue: HICU | | Date & Time: 10/5/21 1pm | | Topic: PRESSURE ULCER BACK CARE | | | |
|---|-----------------|-----------------------------|-------------|------------------------------------|------------------------------|------------|-----------|
| Participants: Staff nurse | | | | Trainer: Susamma Simon | | | |
| Content of the Training : PREVENTION OF PRESSURE ULCER | | | | | | | |
| S.No. | Employee ID No. | Name | Designation | Area | Signature | Assessment | |
| | | | | | | Pre test | Post test |
| 1 | 14284 | KAMALINI | STAFF NURSE | HICU MIPDOW | <i>Kamali</i> 14284 | | |
| 2 | 14123 | PRATHI | " | " | <i>Prathi</i> 14123 | | |
| 3 | 16515 | KALAIMATHI | " | " | <i>Kalaimathi</i> 16515 | | |
| 4 | 16065 | PUNITHA | " | " | <i>Punitha</i> 16065 | | |
| 5 | 14997 | HANDHINI | " | " | <i>Handhini</i> 14997 | | |
| 6 | 10713 | SRI RANJITHA | ANM | " | <i>Sri Ranjitha</i> 10713 | | |
| 7 | 15555 | CHAYATHRI | " | " | <i>Chayathri</i> 15555 | | |
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HIC - Training Assessment cum Attendance Sheet

| Venue : POW | | Date & Time: 05/04/2011 10 am | | Topic : PRESSURE ULCER BACK CARE | |
|---|-----------------|----------------------------------|----------------|-------------------------------------|---------------------------------|
| Participants: Staff nurse | | | | Trainer: Susamma Simon | |
| Content of the Training : PREVENTION OF PRESSURE ULCER | | | | | |
| S.No. | Employee ID No. | Name | Designation | Area | Signature |
| 1 | 11287 | Greetha | Incharge | MAIPOW | <i>Greetha</i> 11287 |
| 2 | 762 | Supriya | Incharge | MAIPOW | <i>S/762</i> |
| 3 | 16398 | Cathrin | STAFF NURSE | MAIPOW | <i>Cathrin</i> 16398 |
| 4 | 11593 | Raghini | STAFF NURSE | MAIPOW | <i>Raghini</i> 11593 |
| 5 | 12836 | Agathiya | Shift Incharge | MAIPOW | <i>Agathiya</i> 12836 |
| 6 | 15502 | S. Neelakrishna | Shift Incharge | MAIPOW | <i>S. Neelakrishna</i> 15502 |
| 7 | 15786 | A. Aamina | STAFF NURSE | MAIPOW | <i>Aamina</i> 15786 |
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MIOT International



HIC - Training Assessment cum Attendance Sheet

Venue : Medical Block. Date & Time: 7/10/2021. Topic : PPE + Bio waste
 Participants: Staff Nurses + HC. Trainer: Swamika Sinis.
 Content of the Training : Hand Hygiene, PPE + Bio medical waste management.

| S.No. | Employee ID No. | Name | Designation | Area | Signature | Assessment | |
|-------|-----------------|------------------------|-------------|------------|-------------|------------|-----------|
| | | | | | | Pre test | Post test |
| 1 | 16528 | J. LERIA JOSPHINE MARY | STAFF NURSE | NSICU | [Signature] | | |
| 2 | 16109 | M. Babhavathi | Staff Nurse | MICU | [Signature] | | |
| 3 | 16418 | S. Nirmala | Staff Nurse | MD or Burs | [Signature] | | |
| 4 | 15592 | P. Akila | Staff Nurse | MICU | [Signature] | | |
| 5 | 16448 | Kelaja S. | Staff Nurse | Med-1 | [Signature] | | |
| 6 | | G. Iswari | Staff Nurse | MICU | [Signature] | | |
| 7 | 16474 | RUBASHREE.V | STAFF NURSE | MICU | [Signature] | | |
| 8 | 16425 | S. Rani | Staff Nurse | ER | [Signature] | | |
| 9 | 16464 | Pushpaletta R. | Staff Nurse | MICU | [Signature] | | |
| 10 | 16290 | N. Deepika | Staff Nurse | Med-II | [Signature] | | |
| 11 | 16463 | B. Thangamani | Staff Nurse | MICU | [Signature] | | |
| 12 | 16480 | K. Kanimathi | Staff Nurse | MICU | [Signature] | | |
| 13 | 16424 | A. Malini | Staff Nurse | Med II | [Signature] | | |
| 14 | 14120 | H. Sargatha | Staff Nurse | ICU | [Signature] | | |
| 15 | 15570 | S. Senthil | STAFF NURSE | S2CU | [Signature] | | |

M. V. V.

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| S.No. | Employee ID No. | Name | Designation | Area | Signature | Assessment | |
|-------|-----------------|----------------|-------------|--------|--------------------------|------------|-----------|
| | | | | | | Pre test | Post test |
| 1 | 115711 | M. Sreetha | Staff Nurse | S200 | Sreetha 11/11/11 | | |
| 2 | 16510 | V.P. Kowsdy | Staff Nurse | S20 | Kowsdy 16/5/10 | | |
| 3 | 16407 | G. Kanimozhi | Staff Nurse | EDF | Kan 16/4/07 | | |
| 4 | | R. Vanki | Staff Nurse | Med 2 | R.V. | | |
| 5 | | R. Babushalini | Staff Nurse | Med-2 | R. Babu | | |
| 6 | | S. Sreetha | Staff Nurse | Med-2 | S. Sreetha | | |
| 7 | | R. Parthavi | Staff Nurse | MICU | P. Parthavi | | |
| 8 | 14233 | Anne Louise | Staff Nurse | Med-2 | Anne Louise | | |
| 9 | 16348 | A. Santosh | Staff Nurse | Med-2 | A. Santosh | | |
| 10 | | N. Mercy | Staff Nurse | MICU | N. Mercy | | |
| 11 | | Selvi V | Staff Nurse | MICU | Selvi V | | |
| 12 | 15096 | G. Sujatha | TCD | MICU | G. Sujatha | | |
| 13 | 16203 | B. Mathu Selvi | Staff Nurse | Med-2 | B. Mathu Selvi | | |
| 14 | 16084 | J. Gayathri | Staff Nurse | Caring | J. Gayathri | | |
| 15 | 2107 | G. Sathya | Staff Nurse | Caring | G. Sathya | | |
| 16 | 16197 | E. Liothi | S/N | ER | E. Liothi 16/1/97 | | |
| 17 | 16421 | Gayathri | S/N | ER | Gayathri | | |
| 18 | 16411 | S. INDUMATHI | S/N | MICU | S. Indumathi | | |
| 19 | 16266 | V. MALAVIZHI | S/N | Med-2 | V. Malavizhi | | |
| 20 | 13784 | S. Sivarajini | S/N | Med-2 | S. Sivarajini 13/7/84 | | |

Signature of Trainer :

7/05/2021

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|--------|-----------------|--------------|--------|------------|
| 16414 | christina gloog | Staff Nurse. | DEF | v.Chief |
| 16182 | Sunija | S/N | Med-II | By |
| 16177 | Brisilla | S/N | Med-II | Boof. |
| 149150 | Viji | S/N | Med-II | Vij |
| 16325 | Bluvana. | S/N | DEF | Blu |
| 16261 | Grætha Devi | S/N | Med-II | Grætha |
| | Guvra | S/N | MOGHI | A. Gpy |
| | M. Nisha | S/N | MOGW | m. nish |
| 16082 | K. Sreedevi | S/N | Med-II | By |
| 16046 | V. Rupa | S/N | Med-II | By |
| 16119 | K. Valli | S/N | MOGW | Vall |
| 14468 | Anusha.c | S/N | MICU | By |
| 13332 | Anetha | S/N | MICU | By |
| 16413 | Roseline Kiruba | S/N | Med-2 | Ru |
| 12175 | Ruba | ANM | MOGW | Ru |
| 16085 | S. Lakshmi devi | S/N | Med-II | By / 16085 |
| 3958 | Kannadasan | Sup | Med-I | By |
| 15584 | Beryl. Joe | Physio | MICU | By |
| 13574 | Udayakumar | Physio | MICU | By |

S. Swain

MIOT International



HIC -Training Assessment cum Attendance Sheet

| Venue : M18 Floor | | Date & Time: 6/05/2021 | | Topic : PPE & Donning, BMW | | | |
|---|-----------------|---------------------------|-------------|-------------------------------|-------------|------------|-----------|
| Participants: Staff Nurses & Housekeeping | | | | Trainer: Susanna Simon | | | |
| Content of the Training : Hand Hygiene, N95 mask, Donning & Doffing, Bio medical waste management. | | | | | | | |
| S.No. | Employee ID No. | Name | Designation | Area | Signature | Assessment | |
| | | | | | | Pre test | Post test |
| 1 | 14282 | J. Gribilda | Staff Nurse | M18th MICU | [Signature] | | |
| 2 | 16086 | K. Nithyashree | Staff Nurse | M18th NEC ICU | [Signature] | | |
| 3 | 16192 | M. Potiyatharshini | Staff Nurse | M18th NEC ICU | [Signature] | | |
| 4 | 12786 | Latha.M | Staff Nurse | M18th NEC ICU | [Signature] | | |
| 5 | 16041 | B. Jessy | Staff Nurse | M18th NEC ICU | [Signature] | | |
| 6 | 12872 | Jamuna.S | S/N | M18th MICU | [Signature] | | |
| 7 | 16531 | Mary Dharshini | Staff Nurse | M18th MICU | [Signature] | | |
| 8 | 12083 | JAYASREE K. | Staff Nurse | M18th MICU | [Signature] | | |
| 9 | 16022 | Raji | Staff Nurse | M18th MICU | [Signature] | | |
| 10 | 16276 | R. Parvathi | Staff Nurse | M18th MICU | [Signature] | | |
| 11 | 15957 | A. Maheswari | Staff Nurse | M18th MICU | [Signature] | | |
| 12 | | V. Srinivas | Staff Nurse | M18th MICU | [Signature] | | |
| 13 | | S. Soubhaya | Staff Nurse | M18th MICU | [Signature] | | |
| 14 | | S. Sushidha | Staff Nurse | M18th MICU | [Signature] | | |
| 15 | | T. Shanli | Staff Nurse | M18th MICU | [Signature] | | |

Date :

| S.No. | Employee ID No. | Name | Designation | Area | Signature | Assessment | |
|-------|-----------------|------------|-------------|------|------------|------------|-----------|
| | | | | | | Pre test | Post test |
| 1 | | D. Reeta | Staff Nurse | MI & | D. Reeta | | |
| 2 | | S. Sawitha | Staff Nurse | MI & | S. Sawitha | | |
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 Signature of Trainer :

MIOT International



HIC -Training Assessment cum Attendance Sheet

Venue : medical block Date & Time: 05/08/2021 7.45 AM Topic: PPE & Hand Hygiene
 Participants: staff nurses & House keeping Trainer: Susamma Simon
 Content of the Training : Hand Hygiene & Donning,
 Bio-medical waste management.

| S.No. | Employee ID No. | Name | Designation | Area | Signature | Assessment | |
|-------|-----------------|------------------|-------------|--------|-----------|------------|-----------|
| | | | | | | Pre test | Post test |
| 1 | 14229 | S. Lakshmi | staff nurse | | | | |
| 2 | 14219 | T. Alchaya | staff nurse | Mosque | | | |
| 3 | 16290 | N. Deepika | Staff nurse | " | | | |
| 4 | 16464 | Pushpalatha | Staff Nurse | " | | | |
| 5 | 16420 | K. Kanimozhi | staff nurse | " | | | |
| 6 | 16180 | R. VISALI | Staff nurse | " | | | |
| 7 | 16463 | B. Thangalaxari | staff nurse | " | | | |
| 8 | 16260 | Ajayali Devi E | staff nurse | BAR | | | |
| 9 | 16038 | Bisindha S | staff nurse | " | | | |
| 10 | 16419 | Annuvasanthi | staff nurse | " | | | |
| 11 | 16517 | Saranyan R | staff nurse | " | | | |
| 12 | 16229 | Sneha | staff nurse | " | | | |
| 13 | 16037 | Arathi S | Staff nurse | " | | | |
| 14 | 16515 | G. Lalaimathi | staff nurse | " | | | |
| 15 | 13411 | B. Mohanasundari | Staff nurse | " | | | |

| S.No. | Employee ID No. | Name | Designation | Area | Signature | Assessment | |
|-------|-----------------|--------------------|-------------|--------|------------------------------------|------------|-----------|
| | | | | | | Pre test | Post test |
| 1 | 16325 | P. Durvina | Staff nurse | | <i>P. Durvina</i> 16325 | | |
| 2 | 16530 | A. Durigaden | Staff nurse | | <i>A. Durigaden</i> | | |
| 3 | 16435 | S.P. Thara | Staff Nurse | MICO | <i>S.P. Thara</i> | | |
| 4 | 16169 | M. Prabhaathi | Staff Nurse | MICU | <i>M. Prabhaathi</i> 16169 | | |
| 5 | 16375 | V. Renuka | Staff Nurse | Med-II | <i>V. Renuka</i> | | |
| 6 | 16570 | S. Anitha | Staff Nurse | ICU | <i>S. Anitha</i> | | |
| 7 | 16474 | RUBASHREE | STAFF NURSE | MICO | <i>Rubashree</i> 16474 | | |
| 8 | 16009 | Mythily | Staff Nurse | ICU | <i>Mythily</i> 16009 | | |
| 9 | 16504 | Sneha | Incharge | ICU | <i>Sneha</i> 16504 | | |
| 10 | 15719 | Kanuja Priya | Staff Nurse | | <i>Kanuja Priya</i> 15719 | | |
| 11 | 16430 | Jany. D | Staff Nurse | MICU | <i>Jany. D</i> 16430 | | |
| 12 | 16415 | Ranjitha. K. | Staff Nurse | Med-II | <i>Ranjitha. K.</i> 16415 | | |
| 13 | 16413 | Roseline Kinbar. R | Staff Nurse | Med-II | <i>Roseline Kinbar. R</i> 16413 | | |
| 14 | 16303 | K. Kamali | Staff Nurse | ICU | <i>K. Kamali</i> 16303 | | |
| 15 | 16085 | S. Lakshmi | Staff Nurse | Med-II | <i>S. Lakshmi</i> 16085 | | |
| 16 | 16187 | M. Kavuluru | Staff Nurse | Med-II | <i>M. Kavuluru</i> 16187 | | |
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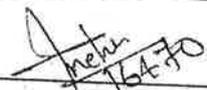
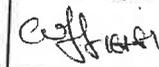
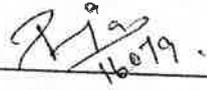
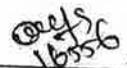
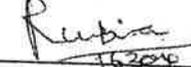
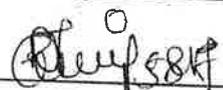
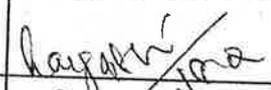
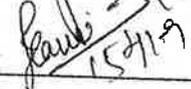
S. Shrinani
Signature of Trainer :

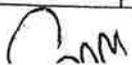
HIC - Training Assessment cum Attendance Sheet

Venue: TICU Date & Time: 28/6/21 Topic: BMW (Biomedical waste)

Participants: Staff Nurses. Trainer: Susamma Simon.

Content of the Training: Explained how to discard, which color codes to be explained

| S.No. | Employee ID No. | Name | Designation | Area | Signature |
|-------|-----------------|---------------|-------------|-------|---|
| 1 | 16470 | Sneha | S/N | TICU |  |
| 2 | 16467 | Krishna priya | S/N | TICU |  |
| 3 | 16201 | Kalaivani. | S/N. | TICU |  |
| 4 | 16079 | pooja | S/N | TICU |  |
| 5 | 15783 | pavithra | S/N | TICU |  |
| 6 | 15665 | Abinaya | S/N | TICU |  |
| 7 | 16326 | subashini | S/N | TICU |  |
| 8 | 16304 | Rubina | S/N | TICU |  |
| 9 | 16035 | Vinothini | S/N | TICU |  |
| 10 | New Joining | Sangeetha | S/N. | TICU |  |
| 11 | 15817 | Femena | S/N | TICU |  |
| 12 | 16310 | Kalaipurasi | S/N. | TICU |  |
| 13 | 15529 | Gayathri | S/N | TICU |  |
| 14 | 15419 | kaveri | S/N | TICU. |  |
| 15 | | | | | |



HIC - Training Assessment cum Attendance Sheet

Venue : MI - LICU

Date & Time: 28/6/2021

Topic : PRESSURE ULCER
BACK CARE

Participants:

Staff nurse

Trainer:

SUGAMMA SIMON

Content of the Training :

PREVENTION OF PRESSURE ULCER

| S.No. | Employee ID No. | Name | Designation | Area | Signature |
|-------|-----------------|---------------|-------------|---------|------------------------------|
| 1 | 11673 | Aswini | Staff Nurse | MI-LICU | <i>Aswini</i> 11673 |
| 2 | 14994 | Maxia Thangam | Staff Nurse | " | <i>Maxia</i> 14994 |
| 3 | 15045 | Lidya | Staff Nurse | " | <i>Lidya</i> 15045 |
| 4 | 15782 | Sindhya | Staff Nurse | " | <i>Sindhya</i> 15782 |
| 5 | 16586 | Subashini | Staff Nurse | " | <i>Subashini</i> 16586 |
| 6 | 16159 | Sangeetha | Staff Nurse | " | <i>Sangeetha</i> 16159 |
| 7 | 16132 | Indira | Staff Nurse | " | <i>Indira</i> 16132 |
| 8 | 16656 | Subbulakshmi | Staff Nurse | " | <i>Subbulakshmi</i> 16656 |
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HIC - Training Assessment cum Attendance Sheet

Venue : HK OFFICE Date & Time: 3.00 PM - 4.00 PM Topic: Hand Hygiene
 24/6/2021 Bmw, PPE, sharp injury
 Participants: House keeping. Trainer: Susamma Simon.

Content of the Training : Hand washing, Hand rub, Personal Hygiene, PPE, Bio medical waste Needlestick injury + Reporting

| S.No. | Employee ID No. | Name | Designation | Area | Signature | Assessment | |
|-------|-----------------|-----------------|-------------|------------|--|------------|-----------|
| | | | | | | Pre test | Post test |
| 1 | 16547 | Helen Sagarmary | H-K | H-K OFFICE |  | | |
| 2 | 16549 | E. Kala | " | " | E. Kala | | |
| 3 | 16442 | Poorani | " | " | S Poorani | | |
| 4 | 16445 | valaxmathi | " | " | valaxmathi | | |
| 5 | 16401 | Bharathi | " | " | Bharathi | | |
| 6 | 16494 | D. Nagamma | " | " | D. Nagamma | | |
| 7 | 16500 | Kalaiselvi | " | " | J. Kalaiselvi | | |
| 8 | 16521 | Rathian. P | " | " | P. Rathian | | |
| 9 | 16644 | varalakshmi | " | " | P. varalakshmi | | |
| 10 | 16220 | EMIMA | " | " | E. EMIMA | | |
| 11 | 16234 | manjula devi | " | " | R. manjula devi | | |
| 12 | 16543 | P. Kowsalya | " | " | P. Kowsalya | | |
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HIC - Training Assessment cum Attendance Sheet

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|--|---------------------------------|---------------------------------------|
| Venue : HK office | Date & Time: 3 PM 22/12/2021 | Topic : Hand Hygiene, BMD PPE, NSI |
| Participants: Howe Grouping | Trainer: Susamma Simoj | |
| Content of the Training : Hand washing, Hand rub, Personal Hygiene, PPE, Sharp injury, Bio medical waste Management | | |

| S.No. | Employee ID No. | Name | Designation | Area | Signature |
|-------|-----------------|--------------|-------------|-----------|--------------|
| 1 | 16496 | R. Priya | H.K | HK office | R. Priya |
| 2 | 16499 | Aruphudamary | " | " | Aruptha Mary |
| 3 | 16537 | Paravathi | " | " | S. Paravathi |
| 4 | 16538 | Nagabala.B | " | " | B. Nagabala |
| 5 | 16539 | Bharathi | " | " | B. Bharathi |
| 6 | 16548 | vatchala | " | " | P. Vatchala |
| 7 | 16567 | Anitha | " | " | R. Anitha |
| 8 | 15631 | kannagi | " | " | Kannagi |
| 9 | 16625 | Saraswathi | " | " | Saraswathi |
| 10 | 16628 | Komala | " | " | Komala |
| 11 | 16631 | Oomathi | " | " | O. Oomathi |
| 12 | 16632 | maana | " | " | J. Maana |
| 13 | 16633 | Abidha | " | " | S. Abidha |
| 14 | 16636 | Latha.M | " | " | M. Latha |
| 15 | 16634 | Sowjanya | " | " | P. Sowjanya |

HIC - Training Assessment cum Attendance Sheet

Venue : Hk OFFICE Date & Time: 3 PM 23/6/2021 Topic: Hand Hygiene, BMD PPE, Sharp Injury

Participants: House keeping Trainer: Susamma Simoes

Content of the Training: Hand washing, Hand rub, Bio medical waste, Personal Hygiene, Sharp injuries.

| S.No. | Employee ID No. | Name | Designation | Area | Signature |
|-------|-----------------|--------------------|-------------|------------|-----------------------|
| 1 | 16210 | manimala | H.K | H.K office | P. Manimala |
| 2 | 16223 | vinolixa | " | " | R. Vinolixa |
| 3 | 16232 | Devika Perumal | " | " | P. Devika |
| 4 | 16279 | Greetha | " | " | S. Greetha |
| 5 | 16337 | Amsavalli | " | " | C. Amsavalli |
| 6 | 16338 | Ct. Sharmila | " | " | Ct. Sharmila |
| 7 | 16343 | Sudhamany | " | " | Sudhamany |
| 8 | 16368 | Indirani | " | " | N. Indirani |
| 9 | 16374 | Margaret Elisabeth | " | " | A. Margaret Elisabeth |
| 10 | 16372 | S. Meena | " | " | S. Meena |
| 11 | 16390 | M. Nirosha | " | " | P. Nirosha |
| 12 | 16388 | Papitha R | " | " | R. Papitha |
| 13 | 16391 | Atomathi. S | " | " | S. Atomathi |
| 14 | 16441 | Vijaya | " | " | R. Vijaya |
| 15 | 16495 | K. Devi | " | " | K. Devi |

Signature of Trainer

HIC - Training Assessment cum Attendance Sheet

Venue : Hic office . Date & Time: 3pm 23/6/2021 Topic : Hand Hygiene, PPE, BMW, sharp injuries .

Participants: House keeping . Trainer: Susamma Simoo

Content of the Training : Hand washing, hand rub, Bio-medical waste, sharp injuries, PPE .

| S.No. | Employee ID No. | Name | Designation | Area | Signature |
|-------|-----------------|---------------|-------------|------------|------------------|
| 1 | 16643 | Sumithra | H.K. | Hic office | K. Latha |
| 2 | 16620 | Priyadharsini | " | " | S. Priyadharsini |
| 3 | 15963 | Shanthi | " | " | S. Shanti |
| 4 | 16108 | Jayathi | " | " | S. Jayathi |
| 5 | 15806 | Kanagasabai | " | " | K. Kanagasabai |
| 6 | | SELVI (New) | " | " | S. Selvi |
| 7 | | PRIYA (New) | " | " | M. Priya |
| 8 | 16522 | Meena | " | " | D. Meena |
| 9 | 16492 | Santhiya | " | " | J. Santhiya |
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MIOT International
23/6/2021

HIC - Training Assessment cum Attendance Sheet

| Venue: TICU | | Date & Time: 16/6/21 | | Topic: pressure ulcer | |
|---|-----------------|----------------------|-------------------------|-----------------------|----------------------|
| Participants: Staff Nurses. | | | Trainer: Susamma Simon. | | |
| Content of the Training : prevention of pressure ulcer, hand hygiene, position, cases to be trained | | | | | |
| S.No. | Employee ID No. | Name | Designation | Area | Signature |
| 1 | 15982 | C. Emurial | staff nurse | TICU | C Emurial |
| 2 | 16081 | S. Kannan | staff nurse | TICU | S. Kannan/16081 |
| 3 | 16359 | M. Sengapethi | Staff Nurse | TICU | M. Sengapethi/16359 |
| 4 | 16182 | M. Buvaneswari | staff nurse | TICU | M. Buvaneswari/16182 |
| 5 | 16201 | B. Kalavani | Staff Nurse | TICU | B. Kalavani/16201 |
| 6 | 15997 | A. Mahalashmi | Staff nurse | TICU | A. Mahalashmi/15997 |
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Training Assessment cum Attendance Sheet

Venue: MICU

Date & Time:

15-06-2021

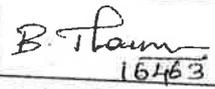
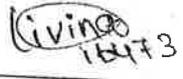
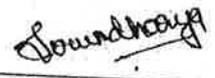
Topic: pressure ulcer

Participants: staff nurse

Trainer: Susamma Simon

Content of the Training :

Definition, causes, prevention and care of pressure ulcer.

| S.No. | Employee ID No. | Name | Designation | Area | Signature |
|-------|-----------------|---------------|-------------|------|--|
| 1 | 16507 | Immanu vinny | S/N | MICU |  16507 |
| 2 | 16088 | Seethalakshmi | S/N | MICU |  16088 |
| 3 | 16463 | Tamilarasi | S/N | MICU |  16463 |
| 4 | 16473 | Livina | S/N | MICU |  16473 |
| 5 | 16214 | sowndhaya | S/N | MICU |  16214 |
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CS

HIC - Training Assessment cum Attendance Sheet

Venue : TICO Date & Time: 15/6/2011 Topic : CAUTI Prevention + Bundle
 VAP, pressure ulcer
 Participants: Staff Nurses. Trainer: MS. Susamma Simon.

Content of the Training : Definition of CAUTI, Epidemiology of CAUTI, Pathogenesis, Prevention guidelines, Case bundle, catheter, Hand hygiene, pressure ulcer.

| S.No. | Employee ID No. | Name | Designation | Area | Signature |
|-------|-----------------|--------------|-------------|------|-------------|
| 1 | 16164 | RENUKA.P | STAFF NURSE | TICU | [Signature] |
| 2 | 16318 | Kowsalya.S. | staff nurse | TICU | [Signature] |
| 3 | 18665 | Thenmozhi | staff nurse | TICU | [Signature] |
| 4 | 15009 | E. Pooja | Staff Nurse | TICU | [Signature] |
| 5 | 16655 | S. Velammal | Staff Nurse | TICU | [Signature] |
| 6 | 16310 | S. Ambiyarsi | staff nurse | TICU | [Signature] |
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HIC - Training Assessment cum Attendance Sheet

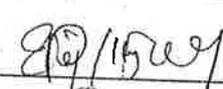
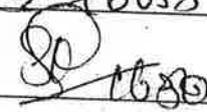
| Venue : TICU | | Date & Time: 15/6/21 | | Topic: VAP, CLBSI, CAUTI, Prevention bundle | |
|---|-----------------|----------------------|-------------------------|---|-----------------|
| Participants: Staff Nurses. | | | Trainer: Susamma Simon. | | |
| Content of the Training : Definition, components, preventive care, Hand hygiene to be trained | | | | | |
| S.No. | Employee ID No. | Name | Designation | Area | Signature |
| 1 | 15982 | G. Eminal | staff nurse | TICU | G. Eminal |
| 2 | 16081 | S. Kanmani | staff nurse | TICU | S. Kanmani |
| 3 | 16357 | M. Sangeetha | staff nurse | TICU | M. Sangeetha |
| 4 | 131890 | M. Buvanadevari | staff nurse | TICU | M. Buvanadevari |
| 5 | 16201 | B. kalavani | Staff Nurse | TICU | B. kalavani |
| 6 | 15997 | A. Mahalaxmi | Staff nurse | TICU | A. Mahalaxmi |
| 7 | 13665 | Thermozhi | S/N | TICU | Thermozhi |
| 8 | 15009 | Priya | S/N | TICU | Priya |
| 9 | 15529 | Gayathri.v | S/N | TICU | Gayathri.v |
| 10 | 15783 | Pavithra | S/N | TICU | Pavithra |
| 11 | 15192 | Divya | S/N | TICU | Divya |
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HIC - Training Assessment cum Attendance Sheet

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|------------------------------|----------------------------|-------------------------|
| Venue : TICU | Date & Time: 15-06-2021 | Topic : Pressure ulcer. |
| Participants: Staff Nurse | Trainer: Susamma Simon. | |

Content of the Training :

Prevention of pressure ulcer.

| S.No. | Employee ID No. | Name | Designation | Area | Signature |
|-------|-----------------|---------------|-------------|------|---|
| 1 | 16164 | RENUKA P | STAFF NURSE | TICU |  |
| 2 | 13665 | Thenmozhi | STAFF NURSE | TICU |  |
| 3 | 15009 | F. Pura | STAFF NURSE | TICU |  |
| 4 | 16655 | S. Velammal | STAFF NURSE | TICU |  |
| 5 | 16310 | S. Kalaijagan | STAFF NURSE | TICU |  |
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A.

HIC -Training Assessment cum Attendance Sheet

Venue : MICU Date & Time: 14/6/2021 Topic : Ventilator associated pneumonia
pressure ulcer.

Participants: Staff Nurse. Trainer: MS. Susamma Simon.

Content of the Training : Definition of VAP. Risk factors. Pathogenesis. VAP Bundle. Hand Hygiene. prevention of pressure ulcer.

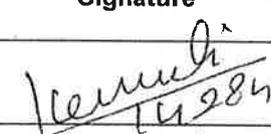
| S.No. | Employee ID No. | Name | Designation | Area | Signature | Assessment | |
|-------|-----------------|--------------|-------------|------|--------------------|------------|-----------|
| | | | | | | Pre test | Post test |
| 1 | 12199 | B. Kishorini | S/N | MICU | B. Kishorini 12199 | | |
| 2 | 16314 | Sowndharya | S/N | MICU | Sowndharya | | |
| 3 | 15532 | VISAYA | S/N | MICU | V. Visaya 15532 | | |
| 4 | 16419 | Ammuvasanthi | S/N | MICU | Ammuvasanthi 16419 | | |
| 5 | 15189 | Sda selvasan | S/N | MICU | Sda selvasan | | |
| 6 | 10583 | A. Suthiya | ARM | " | A. Suthiya | | |
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MIOT International



HIC - Training Assessment cum Attendance Sheet

Jag

| Venue : MIDOW - JRICU | | Date & Time: 24/7/2021. | | Topic : Pressure Ulcer | |
|--|-----------------|----------------------------|--------------------------------|------------------------|--|
| Participants: STAFF NURSE | | | Trainer: MS. Sugamma Simon. | | |
| Content of the Training : prevention of pressure ulcer. | | | | | |
| S.No. | Employee ID No. | Name | Designation | Area | Signature |
| 1 | 14284 | KAMALINI.L | STAFF NURSE | JRIU. |  14284 |
| 2 | 16169 | M. PRABHAVATHI | STAFF NURSE | JRICU | M-PRABHA 16169 |
| 3 | 16065 | P. PUNITHA | STAFF NURSE | JRICU | Punita 16065 |
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D.A

MIOT International



Training Assessment cum Attendance Sheet

| Venue : MI ₈ MICU Date & Time: 15/7/21 | | | Topic : PRESSURE ULCER | | |
|---|-----------------|------------------|------------------------|---------------------------|------------------------|
| Participants: STAFF NURSES | | | Trainer: SUSAMMA SIMON | | |
| Content of the Training : DEFINITION, CAUSES, PREVENTION AND CARE OF PRESSURE ULCER | | | | | |
| S.No. | Employee ID No. | Name | Designation | Area | Signature |
| 1 | 15668 | E. Thamarajselvi | Staff Nurse | MI ₈ th - MICU | Thamarajselvi 15668 |
| 2 | 15048 | S. Sathya Mercy | STAFF NURSE | MI ₈ - MICU | Sathya 15048 |
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NA

HIC - Training Assessment cum Attendance Sheet

| Venue : Infection control | | Date & Time: 02/08/2022 | | Topic : Hand Hygiene and codes. | |
|---|-----------------|-------------------------|-------------------------|---------------------------------|-------------|
| Participants: Biomedical Engineers & Technicians | | | | Trainer: Swaminath Sivas | |
| Content of the Training : Hand Hygiene & emergency codes. Bio-Medical waste management. | | | | | |
| S.No. | Employee ID No. | Name | Designation | Area | Signature |
| 1 | 15340 | C. YASWANTH KUMAR | MCS Engineer. | IC department | [Signature] |
| 2 | 14257 | S. Loganathan | MCS Technician | | [Signature] |
| 3 | 15202 | S. SARATHI. | MCS Technician | | [Signature] |
| 4 | 8437 | A. ELANNU | MCS Technician. | | [Signature] |
| 5 | 6985 | Bharanitharan. M | Biomedical Engineer. | | [Signature] |
| 6 | 11435 | S. NIRANJANA | Biomedical engineer | | [Signature] |
| 7 | 13987 | ANUSHA.E | BIOMEDICAL ENGINEER | | [Signature] |
| 8 | 0270 | S. VIDYA DEVI | BIOMEDICAL ENGINEER | | [Signature] |
| 9 | 9708 | E. BHARATHIRAJA. | SR. BIOMEDICAL ENGINEER | | [Signature] |
| 10 | 16592 | R. Alagar Raju | Biomedical Engineer | | [Signature] |
| 11 | 837 | V. N. DIWAKAR | BIOMEDICAL ENGINEER. | | [Signature] |
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MIOT

Attendance Sheet

Date: 02-08-2021

| | | |
|----------------------------|----------------------------|--------------------------------|
| Venue: HR Induction Room | Time: 1.00pm | Topic: Infection control Basic |
| Participants: Staff Nurses | Trainer: Ms. Susamma Simon | |

Content of the Training: Hand washing, PPE, BMO, Standard precautions, cleaning & sterilization practices, Needle stick injury protocol, Spillage management, Bio medical management.

| S.No. | ID No. | Name | Designation | Area | Signature |
|-------|--------|------------------|------------------------------|----------|-----------------|
| 1 | 3397 | M. Laxmya | Gynaec OT Incharge | JRO-OT | M. Laxmya |
| 2 | 9661 | K. Sivasini | Gynaec OT | JRO-OT | |
| 3 | 9347 | E. Rajeswari | Head 2 NICK | JRO-OT-2 | Rajeswari |
| 4 | 15601 | A. Asha | JRO (HIP) | JRO-OT-5 | Asha |
| 5 | 15600 | S. SANDHYA | JRO-TKR | OT-4 | Sandhya |
| 6 | 15316 | V. JIBITHA | JRO-THR | OT-5 | Jibitha |
| 7 | 14129 | K. TAMILZHARASI | JRO-TKR | OT-4 | K. Tamilzharasi |
| 8 | 15049 | KIRUTHIGA . M | THR OT | OT-5 | Kiruthiga |
| 9 | 16000 | DANDHARAJAN . M | JRO-OT-2 HEAD STAFF NURSE | OT-2 | D. M. |
| 10 | 15315 | LAVANYA . R | Gynaec OT | OT-10 | L. R. |
| 11 | 16048 | Ranya . S | Gynaec OT | OT-10 | Ranya |
| 12 | 7567 | P. Anultra | Staff Nurse JRO-4 | JRO-4 | Anultra |
| 13 | 9693 | Kanjitha . R | Staff Nurse | JRO-4 | Kanjitha |
| 14 | 8705 | M. Hemabali Devi | Incharge | Spine-OT | Hemabali |
| 15 | 13966 | K. Sangeetha | Incharge | JRO-THR | Sangeetha |

Signature of Trainer: 

Date:

| S.No. | ID No. | Name | Designation | Area | Signature |
|-------|--------|--------------------|-------------------|---------|----------------|
| 1 | 11108 | Jeyaraj Karunyan X | Staff Nurse | KAOI-6 | Jeyaraj |
| 2 | 13168 | P. Jaya Lakshmi | Staff Nurse | SHOT-6 | Jaya Lakshmi |
| 3 | 12019 | G. VEMBARASI | STAFF NURSE | SPINLOT | G. Vembarasi |
| 4 | 14229 | X. Sreelakshmi | Staff Nurse | SHOT-6 | X. Sreelakshmi |
| 5 | 15865 | M. Gayathri | Nursing Assistant | Pre-op | M. Gayathri |
| 6 | 18439 | P. Manjula | Nursing | Pre-op | P. Manjula |
| 7 | 13894 | N. Saastha | Secretary | INT OT | N. Saastha |
| 8 | 113488 | H.K. | H.K. | INT-OT | H.K. |
| 9 | 4849 | V. Selatchi | H.K. | INT-OT | V. Selatchi |
| 10 | 14395 | Bumathi | H.K. | INT-OT | Bumathi |
| 11 | 609 | D. A. Jayamani | H.K. | INT-OT | D. A. Jayamani |
| 12 | 16408 | S. Janaki | H.K. | INT-OT | S. Janaki |
| 13 | 5180 | Pushpa | H.K. | INT-OT | Pushpa |
| 14 | | Greedha | H.K. | INT-OT | Greedha |
| 15 | 15385 | Rathi Priya | H.K. | INT-OT | Rathi Priya |
| 16 | 15641 | Sharan Sheeba | H.K. | INT-OT | Sharan Sheeba |
| 17 | 15984 | N. Abirami | Staff Nurse | INT-OT | N. Abirami |
| 18 | 12197 | S. PADMAPATIYA | Staff Nurse | INT-OT | S. Padmapatiya |
| 19 | 1975 | P. C. Geetha | H.K. | INT-OT | P. C. Geetha |
| 20 | 12075 | Sivaranjini | Staff Nurse | INT-OT | Sivaranjini |

Signature of Trainer:

| S.No. | ID No. | Name | Designation | Area | Signature |
|-------|--------|--------------------------|------------------|--------------------|-------------|
| 1 | 8456 | S. Thavamani | staff nurse | PROFIT (POT) | [Signature] |
| 2 | 14029 | E. PRABAVATHI | STAFF NURSE | NEURO OT-3 | [Signature] |
| 3 | 15920 | D. JOSEPHINE SATHYA MARY | STAFF NURSE | NEURO OT-3 | [Signature] |
| 4 | 15979 | S. VAJTHEESWARI | STAFF NURSE | SPINE OT-7 | [Signature] |
| 5 | 16520 | S. SRUTHI | STAFF NURSE | ONCO OT-9 | [Signature] |
| 6 | 15735 | N. ELAKKIYA | STAFF NURSE | ONCO OT-9 | [Signature] |
| 7 | 15977 | BLESSY PAULINE K | STAFF NURSE | ONCO-OT-9 | [Signature] |
| 8 | 15860 | L. Dhana Lakshmi | STAFF NURSE | COSMETIC OT-2 | [Signature] |
| 9 | 15681 | B. Pnya | STAFF NURSE | COSMETIC INT OT-2 | [Signature] |
| 10 | 16469 | R. KANIMOTHI | STAFF NURSE | NEURO OT-3 | [Signature] |
| 11 | 16006 | RAJASRI .C | STAFF NURSE | NEURO OT-3 | [Signature] |
| 12 | 16013 | M. Thasina | STAFF NURSE | NEURO OT -3 | [Signature] |
| 13 | 14266 | N. BHUVANESWARI | STAFF NURSE | NEURO OT-3 | [Signature] |
| 14 | 16447 | R. Anjali Mangisha | STAFF NURSE | KNEE ARTHROSCOPY-6 | [Signature] |
| 15 | 16587 | N. Backya Lakshmi | STAFF NURSE | KNEE ARTHROSCOPY-6 | [Signature] |
| 16 | 16012 | M. Pawethra | STAFF NURSE | SPINE OT | [Signature] |
| 17 | 15666 | D. JAYASUDHA | STAFF NURSE | SPINE OT | [Signature] |
| 18 | 15154 | K. Shalini | ANASTHESIA TECH | INT OT | [Signature] |
| 19 | 14244 | Linu sanias | Anaesthesia tech | INT OT | [Signature] |
| 20 | 16049 | M. Gnanavalli | STAFF NURSE | SHOULDER OT | [Signature] |

Signature of Trainer :



| S.No. | ID No. | Name | Designation | Area | Signature |
|-------|--------|-------------------------|-------------------|--------------|--------------------------|
| 1 | 159421 | Amultha G | STAFF NURSE | SHOT-6 | <i>[Signature]</i> |
| 2 | 16257 | Pavithra V | STAFF NURSE | SHOT-6 | <i>[Signature]</i> |
| 3 | 16028 | SARANYA J | STAFF NURSE | KAOT-6 | <i>[Signature]</i> |
| 4 | 16036 | Princy Hora Jeyu V.K. | Staff Nurse | KAOT-6 | <i>[Signature]</i> |
| 5 | 11108 | Jayar Karanya A | Staff Nurse | KAOT-6 | <i>[Signature]</i> 11108 |
| 6 | 13168 | R. Tevaralokmi | Staff Nurse | SHOT-6 | <i>[Signature]</i> 13168 |
| 7 | 12019 | Gr. Veerabhai | STAFF NURSE | SPINEOT | <i>[Signature]</i> 12019 |
| 8 | 14229 | Y. SWIGETH ROSELD RASIM | STAFF NURSE | SIHOT-6 | <i>[Signature]</i> |
| 9 | 15865 | M. Gayathri | Nursing Assistant | Pre-op | <i>[Signature]</i> 15865 |
| 10 | 2439 | R. MANJULA | Nursing | Preop | <i>[Signature]</i> |
| 11 | 12136 | N. THENMOZHI | STAFF NURSE | INT-UROLOGY | <i>[Signature]</i> |
| 12 | 11 | P. Poornima | Staff Nurse | Int-Liver | <i>[Signature]</i> |
| 13 | 13642 | S. Poornima | INOT H/K | Int-Cosmetic | <i>[Signature]</i> |
| 14 | 15999 | Gr. Gayathri | IC Nurse | ICD | <i>[Signature]</i> |
| 15 | 15996 | Gr. Sujatha | ICN | ICD | <i>[Signature]</i> |
| 16 | 16051 | P. Jayanthi | IC Nurse | ICD | <i>[Signature]</i> |
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Signature of Trainer :

HIC - Training Assessment cum Attendance Sheet

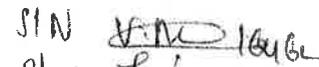
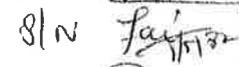
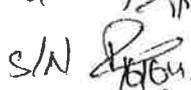
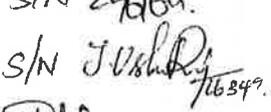
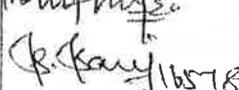
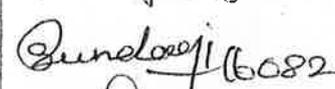
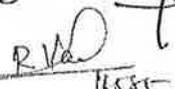
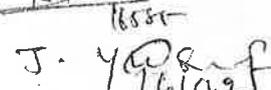
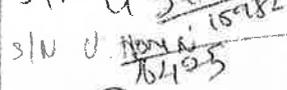
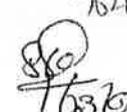
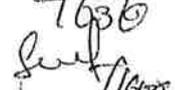
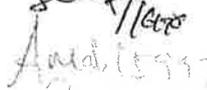
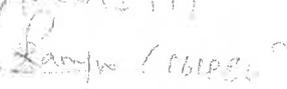
| Venue : M18 - MICU | | Date & Time: 03-08-2021 | | Topic : CAUTI prevention + Bundle. | |
|---|-----------------|----------------------------|--------------------------------|------------------------------------|------------|
| Participants: Staff Nurse. | | | Trainer: MS. Susamma Simon. | | |
| Content of the Training : Definition of CAUTI, Epidemiology of CAUTI pathogenesis, prevention guidelines, core Bundle catheter, Hand Hygiene. | | | | | |
| S.No. | Employee ID No. | Name | Designation | Area | Signature |
| 1 | 16022 | Raji | Staff Nurse | M1-8th (MICU) | Raji/16022 |
| 2 | 13532 | M. Deepika | Staff nurse | m18 th -micu | Deepika |
| 3 | 16816 | S. Anulha | Staff nurse | M18 th -MICU | S. Anulha |
| 4 | 16531 | J. Mary Phansini | staff nurse | M18 th -MICU | JM:16531 |
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TIME - 1.00pm

DATE : 3/8/21

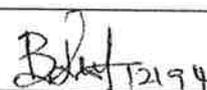
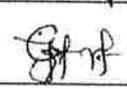
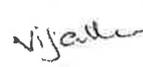
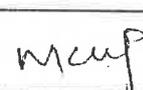
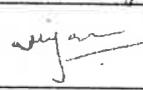
DEPARTMENT - TICU

TOPIC - BUNDLE CARE, VAP, CLBSI, CAUTI
BMW

| S-NO | STAFF'S NAME | ID NO | SIGNATURE |
|------|------------------|-------|---|
| 1) | Ms. P. Othayani | 14970 | S/N  14970 |
| 2) | Ms. V. Malavizhi | 16482 | S/N  16482 |
| 3) | I. Faritha | 15182 | S/N  15182 |
| 4) | Renuka P | 16164 | S/N  16164 |
| 5) | J. Usharani | 16349 | S/N  16349 |
| 6) | V. Athithiya | 16665 |  16665 |
| 7) | S. Savitha | 16578 |  16578 |
| 8) | K. Sundasi | 16082 |  16082 |
| 9) | R. Vasuki | 16585 |  16585 |
| 10) | J. Yuvasri | 16142 | J. Yuvasri  16142 |
| 11) | G. Emmal | 15982 | S/N G. Emmal  15982 |
| 12) | V. Harini Priya | 16425 | S/N V. Harini Priya  16425 |
| 13) | S. Kalaiyarasu | 16310 |  16310 |
| 14) | S. Soundarya | 16176 |  16176 |
| 15) | A. Mahalakshmi | 15997 | A. Mahalakshmi  15997 |
| 16) | S. Rama | 16482 |  16482 |


03/08/2021

HIC - Training Assessment cum Attendance Sheet

| Venue : MICU | | Date & Time: 13-08-2021 | | Topic : Ventilator Associated Pneumonia (VAP) | |
|---|-----------------|----------------------------|-------------|--|---|
| Participants: Staff Nurses | | | | Trainer: MS. Susamma Simon | |
| Content of the Training : Definition of VAP, Types Risk factors, Pathogens VAP Bundle, Hand Hygiene, & pressure ulcer, BMW | | | | | |
| S.No. | Employee ID No. | Name | Designation | Area | Signature |
| 1 | 12199 | B. Reshalini | S/N | MICU |  |
| 2 | 14232 | J. Gribilala | S/N | MICU |  |
| 3 | 14954 | B. Vijayalakshmi | S/N | MICU |  |
| 4 | 12971 | M. Kalpana | S/N | MICU |  |
| 5 | 15532 | Vijaya | S/N | MICU |  |
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HIC - Training Assessment cum Attendance Sheet

| Venue : HR Induction Room | | Date & Time: 24/8/2021 | | Topic : IC Induction class. | |
|---|-----------------|---------------------------|-------------|--------------------------------|------------------|
| Participants: New Joiners | | | | Trainer: Ms. Susamma Simon | |
| Content of the Training : Standard precautions, Hand Hygiene, Biomedical waste management, CSSD, Needle stick injury, Spillage Management, cleaning & sterilization practices | | | | | |
| S.No. | Employee ID No. | Name | Designation | Area | Signature |
| 1 | | P. GAYATHRI | STAFF NURSE | POST-OP | P. Gayathri |
| 2 | | V. PRIYA | STAFF NURSE | POST-OP | V. Priya |
| 3 | | B. NANDHINI | STAFF NURSE | ENT - OT | B. Nancy |
| 4 | | S. Divya | Staff nurse | Plastic OT | S. Divya |
| 5 | | G. ANITHA | Staff nurse | Trauma OT | G. Anitha |
| 6 | | N. Manimochi | Staff Nurse | MICU | N. Manimochi |
| 7 | | A. Beula Mary | Staff Nurse | CICU | A. Beula Mary |
| 8 | | M. Vasugi. | Staff nurse | TICU | Vasugi.M |
| 9 | | K. Prityadharshi | Staff nurse | CCU | K. Prityadharshi |
| 10 | | N. Vaidhegi | Staff nurse | MICU | N. Vaidhegi |
| 11 | | S. Jayanya | Staff nurse | TICU | S. Jayanya |
| 12 | | S. Geetha | Staff Nurse | Recovery | S. Geetha |
| 13 | 16690 | P. SUBHALAKSHMI | STAFF NURSE | MTDOKI | P. Subhalakshmi |
| 14 | | R. Sivasubashini | Staff Nurse | Dialysis | R. Sivasubashini |
| 15 | | V. Totthika. | Staff nurse | medical | V. Totthika |

DATE :

| S.No. | Employee ID No. | Name | Designation | Area | Signature |
|-------|-----------------|-----------------|------------------|---------------------|-----------------|
| 1 | | P. Dhanalakshmi | Assistant nurse. | medical | P. Dhanalakshmi |
| 2 | | M. Usha | Assistant nurse | C ₁ Ward | M. Usha |
| 3 | | V. Nirmala | Assistant nurse | ophthal | V. Nirmala |
| 4 | | S. Manisha | Bsc Nursing | TICU | S. Manisha |
| 5 | | C. Vanitha | Bsc Nursing | PICU | C. Vanitha |
| 6 | | I. Raja | Bsc Nursing | Red cross | I. Raja |
| 7 | | B. Mariaswari | Bsc Nursing | C ₄ Ward | B. Mariaswari |
| 8 | | M. Abinaya Sri | Assistant Nurse | BMT | M. Abinaya Sri |
| 9 | | S. Sinega | Assistant Nurse | DLF | S. Sinega |
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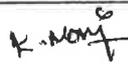
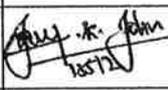
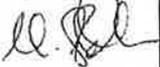
MIOT Hospitals
HC-Training Attendance Sheet

| | | | |
|------------------------|----------------------|-------------------|--------------------|
| Name of the Department | HR Induction room | Name of the Topic | Ic Induction class |
| Name of the Trainer | Ms. Susamma Simon | Date of Training | 17/8/2021 |

| No | Name | EMP. ID | Designation | Signature | Pre-Test | Post-Test | Remarks |
|----|-----------------|---------|-------------------------|-----------------|----------|-----------|---------|
| 1 | E. Vaishnavi | | Nsg | E. Vaishnavi | 7 | 8 | |
| 2 | M. Geetha Devi | | Nsg | M. Geetha | 7 | 8 | |
| 3 | P. Bhavani | | Nsg | P. Bhavani | 4 | 6 | |
| 4 | K. Anitha | | STAFF NURSE | K. Anitha | 8 | 9 | |
| 5 | C. Akshaya | | STAFF NURSE Trainee | C. Akshaya | 8 | 8 | |
| 6 | J. Prabha | | STAFF NURSE TRAINEE | J. Prabha | 4 | 6 | |
| 7 | G. Dhavalakshmi | | STAFF NURSE Trainee | G. Dhavalakshmi | 7 | 9 | |
| 8 | F. Yuvavani | | STAFF NURSE | F. Yuvavani | 8 | 8 | |
| 9 | V. SONIVA | | STAFF NURSE | V. Sif | 5 | 7 | |
| 10 | R. LOKESHWARI | | STAFF NURSE | R. Lokeshwari | 9 | 10 | |
| 11 | SATHYA. P | | STAFF NURSE TRAINEE | P. Sathya | 7 | 8 | |
| 12 | P. RAJALAKSHMI | | STAFF NURSE TRAINEE | P. Rajal | 5 | 8 | |
| 13 | SULUMATHI. P | | STAFF NURSE TRAINEE | P. Sula | 6 | 8 | |
| 14 | MAHESWARI. V | | STAFF NURSE TRAINEE | Maheswari. V | 5 | 5 | |
| 15 | NISHA. S | | STAFF NURSE TRAINING | S. Nisha | 6 | 7 | |
| 16 | THEENMOZHI. S | | STAFF NURSE TRAINING | S. Theenmozhi | 5 | 8 | |
| 17 | M. Prapnka | | STAFF NURSE Trainee | M. Prapnka | 8 | 10 | |
| 18 | R. Sandhya | | STAFF NURSE Trainee | R. Sandhya | 9 | 10 | |
| 19 | G. Ganika | | STAFF NURSE Trainee | G. Ganika | 8 | 10 | |
| 20 | K. Gayathri | | STAFF NURSE Trainee | K. Gayathri | 9 | 9 | |
| 21 | J. Dharani | | STAFF NURSE Trainee | J. Dharani | 7 | 8 | |
| 22 | | | | | | | |
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| 24 | | | | | | | |

Post Test/ Assessment - Very Good-5, Good-4, Above Average-3, Average-2, Poor-1

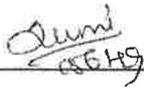
HIC -Training Assessment cum Attendance Sheet

| Venue: <u>Infection Control room</u> | | Date & Time: <u>24/8/2021</u> | | Topic: <u>Hand hygiene, Spillage & needle stick injury</u> | | | |
|---|-----------------|-------------------------------|----------------------|--|--|------------|-----------|
| Participants: <u>Staff Nurse, Technician</u> | | Trainer: <u>Susanna Simon</u> | | | | | |
| Content of the Training: <u>Definition, components of HAI, moments of hand hygiene, spillage management & prevention of needle stick injury, Bio Medical Management</u> | | | | | | | |
| S.No. | Employee ID No. | Name | Designation | Area | Signature | Assessment | |
| | | | | | | Pre test | Post test |
| 1 | 15525 | K. MONISH | CATH LAB TECHNICIAN | CATH LAB |  | | |
| 2 | 15512 | JIBIN K. JOHN | CATH LAB TECHNICIAN | CATH LAB |  | | |
| 3 | 16145 | ANUDHAMAN M | CATH LAB STAFF NURSE | CATH LAB |  | | |
| 4 | 16099 | M. SHEK ABDUL RAHUMAN | CATH LAB TECHNICIAN | CATH LAB |  | | |
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HIC - Training Assessment cum Attendance Sheet

| Venue : MICU | | Date & Time: 27/8/2021 | | Topic : Pressure ulcer. | |
|--|-----------------|---------------------------|-------------|-------------------------------|-----------------------|
| Participants: Staff Nurses | | | | Trainer: MS Susamma Simon. | |
| Content of the Training : Prevention of pressure ulcer. | | | | | |
| S.No. | Employee ID No. | Name | Designation | Area | Signature |
| 1 | 16582 | Selvin | S/N | MICU | Selvin 16582 |
| 2 | 16703 | N. Mani Mohan | S/N | MICU | N. Mani 16703 |
| 3 | 12199 | B. Rasthaini | S/N | MICU | B. Rasthaini 12199 |
| 4 | 15131 | Vinita | S/N | MICU | Vinita 15131 |
| 5 | 16314 | S. Soundhaya | S/N | MICU | Soundhaya 16314 |
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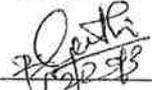
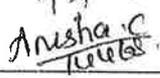
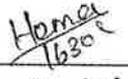
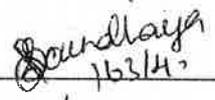
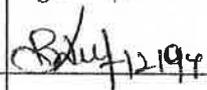
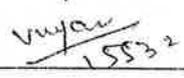
HIC - Training Assessment cum Attendance Sheet

| Venue : Neuro ICU | | Date & Time: 30/8/21 | | Topic : Pressure Ulcer | |
|--|-----------------|----------------------|----------------------------|------------------------|---|
| Participants: Staff Nurse | | | Trainer: Ms. Sugamma Simon | | |
| Content of the Training : Prevention of pressure ulcer. | | | | | |
| S.No. | Employee ID No. | Name | Designation | Area | Signature |
| 1 | 14002 | R. Savitha | Staff Nurse | Neuro ICU |  |
| 2 | 15649 | F. Sumi | Staff nurse | Neuro ICU |  |
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HIC - Training Assessment cum Attendance Sheet

| Venue : MAIN - POW | | Date & Time: 31/8/21 | | Topic : Pressure Ulcer | |
|--|-----------------|----------------------|----------------------------|------------------------|-------------------|
| Participants: Staff Nurse | | | Trainer: Ms. Sugamma Simon | | |
| Content of the Training : prevention of pressure ulcer. | | | | | |
| S.No. | Employee ID No. | Name | Designation | Area | Signature |
| 1 | 16348 | J. Catharin | Staff Nurse | (POW) Stepdown | [Signature] 16348 |
| 2 | 11207 | Reetha K | Incharge | stepdown | [Signature] |
| 3 | 16183 | B. Parthaji | Staff Nurse | step down ICU | [Signature] |
| 4 | 16412 | J. Jayapriya | Trainee Nurse | step down ICU | [Signature] |
| 5 | 12836 | M. AGATHIYA | Staff Nurse | Step Down | [Signature] |
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Training Assessment cum Attendance Sheet

| Venue : MICU | | Date & Time : 4/9/2021 | | Topic : VAP, CAUTI, Prevention Bundle, Hand Hygiene, Define. | |
|--|-----------------|---------------------------|-------------|--|---|
| Participants: Staff Nurses | | | | Trainer: MS. Susamma Simon. | |
| Content of the Training : definition of VAP, Types Risk factors, Pathogenesis VAP Bundle, Hand Hygiene, Define CAUTI, Epidemiology of CAUTI prevention of CAUTI care Bundle - catheter - Hand Hygiene. | | | | | |
| S.No. | Employee ID No. | Name | Designation | Area | Signature |
| 1 | 12293 | P. Gowathi | STAFF NURSE | MICU |  |
| 2 | 14468 | Anisha. C | STAFF NURSE | MICU |  |
| 3 | 16.308 | Hema Priya. D | STAFF NURSE | MICU |  |
| 4 | 16314 | S. Soundharya. | STAFF NURSE | MICU |  |
| 5 | 12199 | B. Roshaini | STAFF NURSE | micu |  |
| 6 | 15532 | VIJAYA | STAFF NURSE | MICU |  |
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HIC - Training Assessment cum Attendance Sheet

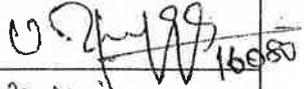
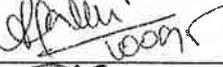
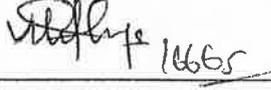
| Venue : TICU | | Date & Time: 2/9/2021 | | Topic : Ventilator Associated pneumonia catheter associated urinary tract infection | |
|--|-----------------|--------------------------|-------------|--|--------------------------|
| Participants: Staff Nurses. | | | | Trainer: Ms. Susamma Simon. | |
| Content of the Training : Definition of VAP, Types, Risk factors, pathogenesis, VAP Bundle, Hand Hygiene, Define CAUTI, Epidemiology of CAUTI, Prevention of CAUTI Core Bundle - catheter, Hand Hygiene. | | | | | |
| S.No. | Employee ID No. | Name | Designation | Area | Signature |
| 1 | 16578 | S. Savitha | Staff Nurse | TICU | S. Savitha 16578 |
| 2 | 12786 | LATHA.A | STAFF NURSE | TICU | Latha 12786 |
| 3 | 16164 | Renuta.P | Staff Nurse | TICU | Renuta 16164 |
| 4 | 12122 | M. Buvaneshwari | Staff Nurse | TICU | M. Buvaneshwari 12122 |
| 5 | 16201 | B. KARAVANI. | Staff Nurse | TICU. | B. Karavani 16201 |
| 6 | 15982 | G. Suman | Staff Nurse | TICU | G. Suman 15982 |
| 7 | 16462 | V. Nalini | Staff Nurse | TICU | V. Nalini 16462 |
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HIC - Training Assessment cum Attendance Sheet

| Venue : IC Dept | | | Date & Time: 6/9/2021 | | Topic : Infection control Basic | | |
|--|-----------------|-------------------|----------------------------|--------------|------------------------------------|---|---|
| Participants: Staff Nurses | | | Trainer: MS. Susamma Simon | | | | |
| Content of the Training : Hand washing, PPE, Bmw, standard precautions cleaning & sterilization practices, Needle stick injury protocol, Spillage management | | | | | | | |
| S.No. | Employee ID No. | Name | Designation | Area | Signature | | |
| 1 | 16708 | K. Priyadharshini | Staff Nurse | CCKI | K. Priyadharshini | 9 | 9 |
| 2 | 16749 | S. MAHESHWARI | STAFF NURSE | Main post op | [Signature] | 7 | 8 |
| 3 | 16700 | C. Vanitha | staff nurse | Retreat | [Signature] | 9 | 9 |
| 4 | 16735 | G. Sarala | staff nurse | Med-2 | [Signature] | 8 | 8 |
| 5 | 16747 | J. Janabrami | Nursing Supervisor | ORW MED-3 | [Signature] | 9 | 9 |
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HIC - Training Assessment cum Attendance Sheet

| Venue: IC Dept Date & Time: 13/9/21 | | | Topic: HIC policies and protocol Biomedical waste management | | |
|---|-----------------|----------------|---|--------|---|
| Participants: Staff Nurses | | | Trainer: Ms. Subamma Simon | | |
| Content of the Training: Standard Precaution, Biomedical waste management, cleaning & Sterilization practices, Needle stick injury protocols, Spillage management, Hand hygiene | | | | | |
| S.No. | Employee ID No. | Name | Designation | Area | Signature |
| 1 | 16655 | VELAMMAL .S | STAFF NURSE | TICU |  |
| 2 | 16677 | S.KEERTHIKA | STAFF NURSE | TICU |  |
| 3 | 16164 | RENUKA P | STAFF NURSE | TICU |  |
| 4 | 16310 | KALAIYARASI .S | STAFF NURSE | TICU |  |
| 5 | 16080 | C. PRIYANGIA | STAFF NURSE | TICU |  |
| 6 | 10095 | A. MATIANI | STAFF NURSE | NEC-IW |  |
| 7 | 16665 | V. Alithiya | STAFF NURSE | TICU |  |
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HIC - Training Assessment cum Attendance Sheet

| Venue : M14 floor | | Date & Time: 13/9/21 | | Topic : HIC policies and protocol Biomedical waste Management | |
|---|-----------------|-------------------------|--------------------------------|--|------------------|
| Participants: Staff Nurses. | | | Trainer: MS. Susamma Simon. | | |
| Content of the Training : Standard precaution, Biomedical waste Management, cleaning & sterilization practices, Needle stick injury protocols, Spillage management, Hand Hygiene. | | | | | |
| S.No. | Employee ID No. | Name | Designation | Area | Signature |
| 1 | 7124 | C. SATHYA | nurse supervisor | M14 floor | C. S. |
| 2 | 16158 | A Pirathika. | staff nurse | M152, | A. Pirathika |
| 3 | 15847 | Manchini.s | staff nurse | M151 | M. Manchini |
| 4 | 16085 | S. Lakshmi devi | staff nurse | M14-2-II | S. Lakshmi |
| 5 | 150A1 | G. Vanitha | staff nurse | M14 (2-1) | G. Vanitha |
| 6 | 14592 | Gayathri | staff nurse | M14 2-1 | Gayathri |
| 7 | 16090 | F. Barriya | Staff nurse | M14-22 | F. Barriya |
| 8 | 15347 | J. Suba | Staff nurse | M13th MICU | J. Suba |
| 9 | 16451 | Aradhya | Staff nurse | M13th MICU | Aradhya |
| 10 | 16022 | Viji | Staff nurse | M13th MICU | Viji |
| 11 | 16475 | Saranga | Staff nurse | M13th | Saranga |
| 12 | 16156 | K. Arockia wish | S/W | " | K. Arockia wish |
| 13 | 16023 | Siva bhavathi | S/W | " | S. Siva bhavathi |
| 14 | 15591 | Geetha | S/W | " | G. Geetha |
| 15 | 15978 | S. Vinitha | S/W | M14 23 | S. Vinitha |

7/7

HIC - Training Assessment cum Attendance Sheet

| Venue : MI ₃ Floor | | Date & Time: 13/09/2021 | | Topic : HIC policies and protocol Biomedical waste management | |
|--|-----------------|----------------------------|-------------|--|----------------------|
| Participants: Staff Nurses | | | | Trainer: Ms. Susamma Simon | |
| Content of the Training : Standard precaution, Biomedical waste management, cleaning & sterilization practices, Needle stick injury protocols, Spillage management, Hand hygiene | | | | | |
| S.No. | Employee ID No. | Name | Designation | Area | Signature |
| 1 | 16131 | Angayarkanni | Staff Nurse | MI ₃ X-II | W Angayarkanni 16131 |
| 2 | 15882 | Pavithra.V | Staff Nurse | MI ₃ X-II | P 15882 |
| 3 | 11624 | Nothiya | Staff Nurse | BMSI | Nothiya 11624 |
| 4 | 12406 | K.R. Rajitha | Staff Nurse | BMT | Rajitha |
| 5 | 16484 | V. Vanamani | Staff Nurse | MI ₃ (Z-S) | V. Vanamani 16484 |
| 6 | 14010 | Narmadha.C | Staff Nurse | MI ₃ Z1 | Narmadha.C 14010 |
| 7 | 15998 | Anitha | Staff Nurse | MI ₄ X3 | Anitha/15998 |
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**MIOT Hospitals
Training Attendance Sheet**

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|------------------------|---------------|-------------------|----------------------|-----------|
| Name of the Department | Slw - 2 | Name of the Topic | NON BAL - COLLECTION | |
| Name of the Trainer | JOICY CHRISTY | Date of Training | 30/09/2024 | 1pm - 2pm |

STAFF NURSES -

| No | Name | EMP. ID | Designation | Signature | Pre - Test | Post - Test | Remarks |
|----|------------------|---------|-------------|---------------------------|------------|-------------|---------|
| 1 | D. SHILPA | 16581 | Staff Nurse | Shilpa D. | | | |
| 2 | S. RAJESWARI | 13146 | STAFF NURSE | S. Ravi/13146 | | | |
| 3 | K. SOBASHINI | 16326 | STAFF NURSE | K. Sobashini | | | |
| 4 | Jeyabharathi | 16136 | Staff Nurse | Jeyabharathi 16136 | | | |
| 5 | G. Dhara Lakshmi | 16776 | Staff Nurse | G. Dhara Lakshmi 16776 | | | |
| 6 | R. JAYANLI | 16158 | STAFF NURSE | R. Jayanli | | | |
| 7 | Gladys-19 | 1918 | DNS. | Gladys | | | |
| 8 | BERNET | 14623 | STAFF NURSE | Bernet | | | |
| 9 | Joisy | 12288 | Incharge | Joisy 12288 | | | |
| 10 | Geetha E | 14116 | ICD | Geetha | | | |
| 11 | Jayanthi A | 16051 | ICD | Jayanthi | | | |
| 12 | G. Sujatha | 15996 | ICD | G. Sujatha | | | |
| 13 | St. Gayathri | 15999 | ICD | Gayathri | | | |
| 14 | | | | | | | |
| 15 | Joisy | | | | | | |
| 16 | 12288 | | | | | | |
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Post Test/ Assessment - Very Good-5, Good-4, Above Average-3, Average-2, Poor-1

HIC - Training Assessment cum Attendance Sheet

| Venue : MICU | | Date & Time: 14/30/9/2021 (-2PM) | | Topic : VAP, CLABSI, CAUTI Bundle Pressure ulcer, BMM | |
|--|-----------------|--|-------------|--|------------------------|
| Participants: Staff Nurses | | | | Trainer: Swaminathan Simon & Sonya Prema Kumari | |
| Content of the Training : Definition components of HAI, Prevention, Bundle usage, Hand Hygiene, Prevention of Pressure ulcer, Bio medical waste Management | | | | | |
| S.No. | Employee ID No. | Name | Designation | Area | Signature |
| 1 | 15789 | ADASELVARANI | Staff Nurse | MICU | [Signature] |
| 2 | 16801 | DAISY JANET JEE | Staff Nurse | MICU | [Signature] 16801 |
| 3 | 14968 | Amutha.v | Staff Nurse | MICU | [Signature] 14968 |
| 4 | 16133 | Thennaghi R | Staff Nurse | MICU | [Signature] 16133 |
| 5 | 16786 | Gayathiri | Staff Nurse | MICU | [Signature] K. |
| 6 | 14943 | A. ELAVARASI | Staff Nurse | MICU | [Signature] |
| 7 | 16463 | B. Thangiah | Staff Nurse | MICU | [Signature] 16463 |
| 8 | 15071 | GV. Roja | Staff Nurse | MICU | [Signature] |
| 9 | 16486 | S. Ramya | Staff Nurse | MICU | [Signature] |
| 10 | 12293 | R. GOMATHI | Incharge | MICU | [Signature] |
| 11 | 11597 | J. ASHA KANI | Incharge | MICU | [Signature] |
| 12 | 12483 | R. JAYASHREE | Staff Nurse | MICU | [Signature] 12483 |
| 13 | 14232 | J. Giribida | Staff Nurse | MICU | [Signature] 14232 |
| 14 | 16488 | K. Santiya | Staff Nurse | MICU | [Signature] K. Santiya |
| 15 | 16308 | D. HEMAPRIYA | Staff Nurse | MICU | [Signature] 16308 |

HIC - Training Assessment cum Attendance Sheet

| Venue : MICU | | Date & Time: 30/09/2021 | | Topic : VAP, CLABSI, CAUTI Bundle Pressure Ulcer. | |
|--|-----------------|---|-------------|--|---------------|
| Participants: Staff Nurses | | Trainer: Susamma Simon & Soniya Perumakumari | | | |
| Content of the Training : Definition components of HAI, Prevention, Bundle usage, hand hygiene, Prevention of pressure ulcer | | | | | |
| S.No. | Employee ID No. | Name | Designation | Area | Signature |
| 1 | 16411 | INDUNATHI . S | STAFF NURSE | MICU | S. Indunathi |
| 2 | 16314 | Soundharya . S | STAFF NURSE | MICU | S. Soundharya |
| 3 | 16736 | Pavithra. | STAFF NURSE | MICU | Pavithra |
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HIC - Training Assessment cum Attendance Sheet

| Venue : MAIN POP. (Stepdown ICU) | | Date & Time: 28/09/2021 1pm-2pm | | Topic : VAP, CLABSI, CAUTI Bundle Pressure ulcer | |
|---|-----------------|------------------------------------|----------------|---|----------------------|
| Participants: Staff Nurses. | | | | Trainer: SUSAMMA SIMON & Leelika | |
| Content of the Training : Definition, components of HAI prevention Bundle usage, Hand Hygiene, prevention of pressure ulcer, Bio Medical Waste management | | | | | |
| S.No. | Employee ID No. | Name | Designation | Area | Signature |
| 1 | 11257 | Geetha | Incharge | Stepdown (pow) | Geetha 11257 |
| 2 | 15502 | S. Moulana | Shift Incharge | Stepdown (pow) | S. Moulana 15502 |
| 3 | 15815 | A. Divya | Staff Nurse | Stepdown (pow) | A. Divya 15815 |
| 4 | 16041 | B. Jessy | Staff Nurse | Stepdown Pow | B. Jessy 16041 |
| 5 | 11593 | M. Rejitha | Staff Nurse | Stepdown (in pow) | M. Rejitha 11593 |
| 6 | 762 | H. Supriya | Staff Nurse | Stepdown (pow) | H. Supriya 762 |
| 7 | 16183 | B. Rakhee | Staff Nurse | Stepdown | B. Rakhee 16183 |
| 8 | 16724 | P. Gayathri | Staff Nurse | Stepdown ICU | P. Gayathri 16724 |
| 9 | 11564 | Suji | Staff Nurse | Stepdown ICU | Suji 11564 |
| 10 | 12836 | Agathya | Staff Nurse | Stepdown ICU | Agathya 12836 |
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MIOT

HIC - Training Assessment cum Attendance Sheet

| Venue : | | Date & Time: | | Topic : | |
|--|-----------------|------------------|-------------|--|-------------|
| Mipow (Spine ICU) | | 28/09/2021 1-2pm | | NAP, CLABSI, CAUTI, Bundle Pressure ulcer, BMW | |
| Participants: | | | | Trainer: | |
| Staff Nurses | | | | Sumanma Simos | |
| Content of the Training : Definition Components of HAI, Prevention, Bundle usage, Hand Hygiene, Prevention of pressure ulcer, Bio medical waste management | | | | | |
| S.No. | Employee ID No. | Name | Designation | Area | Signature |
| 1 | 14123 | S/N PRITHASUNDAR | STAFF NURSE | SPINE ICU | [Signature] |
| 2 | 13093 | S/N SANDHIA | STAFF NURSE | SPINE ICU | [Signature] |
| 3 | 16658 | S/N THARA | STAFF NURSE | SPINE ICU | [Signature] |
| 4 | 16481 | S/N DAIVANAI | STAFF NURSE | SPINE ICU | [Signature] |
| 5 | 16088 | S/N SEETHA | STAFF NURSE | SPINE ICU | [Signature] |
| 6 | 14997 | S/N ANUJINI | STAFF NURSE | Spine ICU | [Signature] |
| 7 | 15139 | S/N MERLIN | STAFF NURSE | Spine ICU | [Signature] |
| 8 | 15813 | S/N RAMYA | STAFF NURSE | Spine ICU | [Signature] |
| 9 | 16474 | S/N RUBASREE | STAFF NURSE | Spine ICU | [Signature] |
| 10 | 16050 | S/N ANUSHA | STAFF NURSE | Spine ICU | [Signature] |
| 11 | 16065 | S/N PUNITHA | STAFF NURSE | Spine ICU | [Signature] |
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DATE: 4/10/2022.

TRAINING ATTENDANCE

| TRAINING PROGRAMME:- | | BMWM | | |
|----------------------|--------------|-----------------|----------------------|---------------------|
| TRAINER'S NAME:- | | BANNAPARAN.S | | |
| VENUE:- | | M16 | | |
| DURATION:- | | 2.30 - 3.30 pm. | | |
| PARTICIPANT GROUP:- | | Ayahs. | | |
| S.NO | NAME | EMP ID | TRAINEE'S DEPARTMENT | TRAINEE'S SIGNATURE |
| 1 | Geetha | 16279 | HRC Ayah | S. Geetha |
| 2 | Bharathi | 16539 | HRC C. girl | B. Bharathi |
| 3 | Jc. Selvi | 15962 | HRC Ayah | K. Selvi |
| 4 | S. Manjula | 6942 | HRC Helpdes | S. Manjula |
| 5 | Manju | 17011 | HRC C. girl | M. Manju |
| 6 | Geetha | 17012 | HRC Ayah | V. Geetha |
| 7 | Devi | 17022 | HRC Ayah | P. Devi |
| 8 | Jethilaxmi | 5884 | AIC Ayah | B. Jethilaxmi |
| 9 | Nagalaxmi | 16389 | HRC Ayah | M. Nagalaxmi |
| 10 | Gr. Simrathi | 17043 | HRC Ayah | Gr. Simrathi |
| 11 | Sudhamaary | 16343 | HRC Ayah | Sudhamaary |
| 12 | Mahalaxee | 17044 | HRC Ayah | R. Mahalaxee |
| 13 | Ramani | 5007 | HRC Ayah | S. Ramani |
| 14 | Kalparathi | 16961 | HRC Ayah | B. Kalparathi |
| 15 | Yogalakshmi | 318 | HRC Ayah | Gr. Yogalakshmi |
| 16 | Indira S | 14670 | HRC Ayah | S. Indira S |

S. Manjula

HIC -Training Assessment cum Attendance Sheet

| Venue : TICU | | Date & Time: 4/10/2021 . 1pm - 2pm. | | Topic : VAP, CLABSI, CAUTI Bundle Pressure Ulcer. | | | |
|--|-----------------|-------------------------------------|-------------|--|-------------------|------------|-----------|
| Participants: Staff Nurses | | | | Trainer: Susamma Suresh & Yogeshwan | | | |
| Content of the Training : Definition, components of HAI, prevention, Bundle usage, Hand Hygiene, prevention of pressure ulcer, Bio medical waste management. | | | | | | | |
| S.No. | Employee ID No. | Name | Designation | Area | Signature | Assessment | |
| | | | | | | Pre test | Post test |
| 1 | 15982. | G. Sumini | Staff Nurse | TICU | G. Sumini | | |
| 2 | 16080 | U. PRIYANGI | Staff Nurse | TICU | U. Priyanga | | |
| 3 | 16164 | Renuka.P | Staff Nurse | TICU | Renuka.P | | |
| 4 | 16176 | Soundriya S | Staff Nurse | TICU | Soundriya S | | |
| 5 | 16665 | V. Adithyan | Staff Nurse | TICU | V. Adithyan | | |
| 6 | 16585 | R. Vanabi | STAFF NURSE | TICU | R. Vanabi | | |
| 7 | 16201. | B. Kalavani | Staff Nurse | TICU | B. Kalavani | | |
| 8 | 16462 | malavizhi | staff nurse | TICU | malavizhi | | |
| 9 | 16124 | Priyatharshini | Staff Nurse | TICU | Priyatharshini | | |
| 10 | 16666 | Sangeetha | Staff nurse | TICU | Sangeetha | | |
| 11 | 16796 | C. Akshaya | Staff Nurse | TICU | C. Akshaya | | |
| 12 | 16730 | S. Dhyanabharathi | Staff Nurse | TICU | S. Dhyanabharathi | | |
| 13 | 13182 | M. Bhanuvarani | Staff Nurse | TICU | M. Bhanuvarani | | |
| 14 | 13665 | C. Thenmozhi | Staff Nurse | TICU | C. Thenmozhi | | |
| 15 | 16790 | K. Dhavani | Staff Nurse | TICU | K. Dhavani | | |

HIC - Training Assessment cum Attendance Sheet

| Venue : NEC - M18 | | Date & Time: 5/01/2021 1-2pm | | Topic : VAP, CLABSI, CAUTI Bundle Pressure ulcer. | |
|--|-----------------|---------------------------------|-------------|--|---------------------|
| Participants: Staff Nurses | | | | Trainer: Sudamma Suresh | |
| Content of the Training : Definition components of HAI, Prevention Bundle usage - Hand Hygiene, prevention of pressure ulcer, Biomedical waste management. | | | | | |
| S.No. | Employee ID No. | Name | Designation | Area | Signature |
| 1 | 13532 | M. Deepika | STAFF NURSE | M18 th NEC | [Signature] / 13532 |
| 2 | 16086 | K. NITHYASHREE | STAFF NURSE | M18 th NEC ICU | [Signature] / 16086 |
| 3 | 12786 | LATHA .A | STAFF NURSE | M18 th NEC ICU | [Signature] / 12786 |
| 4 | 16791 | VAISHNAVI .E | STAFF NURSE | M18 th NEC ICU | [Signature] / 16791 |
| 5 | 16789 | J. PRABA | STAFF NURSE | M18 th NEC ICU | [Signature] / 16789 |
| 6 | 16425 | V. HARINI PRIYA | STAFF NURSE | M18 th NEC ICU | [Signature] / 16425 |
| 7 | 10095 | A. MATHAVI | STAFF NURSE | M18 th NEC ICU | [Signature] / 10095 |
| 8 | | | | | |
| 9 | | | | | |
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| 11 | | | | | |
| 12 | | | | | |
| 13 | | | | | |
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| 15 | | | | | |

HIC -Training Assessment cum Attendance Sheet

| Venue : <u>Infectious control room</u> | | Date & Time: <u>16/07/2024</u> | | Topic : <u>Basic.</u> | | | |
|--|-----------------|--------------------------------|-------------|---------------------------------|--------------------|------------|-----------|
| Participants: <u>Call staff nurses Technician</u> | | | | Trainer: <u>Susamma Simão's</u> | | | |
| Content of the Training : <u>Hand Hygiene, Biomedical waste management, Spillage management.</u> | | | | | | | |
| S.No. | Employee ID No. | Name | Designation | Area | Signature | Assessment | |
| | | | | | | Pre test | Post test |
| 1 | 16241 | C. JAGADEESH | TECHNICIAN | CATH LAB | <i>[Signature]</i> | 7 | |
| 2 | 16527 | K. PRAKASH | TECHNICIAN | CATH LAB | <i>[Signature]</i> | 7 | |
| 3 | 16155 | M. SAINISHA | STAFF NURSE | CATH LAB | <i>[Signature]</i> | 6 | |
| 4 | 13384 | N. Abijith | STAFF NURSE | CATH LAB | <i>[Signature]</i> | 8 | |
| 5 | | | | | | | |
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| 15 | | | | | | | |

DATE: 9/10/2022.

TRAINING ATTENDANCE

| TRAINING PROGRAMME:- | | PPE, Bio Medical waste management | | |
|----------------------|-------------|-----------------------------------|----------------------|---------------------|
| TRAINER'S NAME:- | | LEORAJESH.M Hand Hygiene | | |
| VENUE:- | | C2 ward | | |
| DURATION:- | | 2.30 - 3.30 pm. | | |
| PARTICIPANT GROUP:- | | Ayahs. | | |
| S.NO | NAME | EMP ID | TRAINEE'S DEPARTMENT | TRAINEE'S SIGNATURE |
| 1 | Inrani | 16368 | | N. Srinivasan |
| 2 | Peethimonal | 15846 | | V. Peethimonal |
| 3 | Jeeva | 12983 | | B. Jeeva |
| 4 | Saraj P | 10771 | | P Saraj |
| 5 | Mallika.M | 8446 | | Lawanya |
| 6 | Shanthu.L | 14599 | | L Shanthu |
| 7 | Sijatha.S | 5644 | | Sijatha |
| 8 | Kala.k | 1705 | | Kala |
| 9 | Kuppu.A | 7286 | | 1A5V4 |
| 10 | Surojini.S | 10816 | | Surojini |
| 11 | Punitha.S | 320 | | S. Punitha |
| 12 | Sujatha | 5195 | | R Sujatha |
| 13 | Rajamma | 11607 | | S. Rajamma |
| 14 | Lakshmi | 14822 | | OL Lakshmi |
| 15 | Kala.N | 11788 | | N Kala |
| 16 | Kornathi.D | 16983 | | Kornathi |
| 17 | Amsavalli.C | 16337 | | C. Amsavalli |

2/1 /

HIC -Training Assessment cum Attendance Sheet

| Venue : . Infection control room | | Date & Time: 13/10/2021 | | Topic : Hand hygiene, Spillage management | | | |
|---|-----------------|-------------------------|-------------|--|-----------------|------------|-----------|
| Participants: Staff Nurse Technician | | Trainer: Subamma Simon | | | | | |
| Content of the Training : Definition, techniques, components of hand hygiene, prevention of infection, spillage management, Bio medical management. | | | | | | | |
| S.No. | Employee ID No. | Name | Designation | Area | Signature | Assessment | |
| | | | | | | Pre test | Post test |
| 1 | 15859 | R. Gayathri | DHCA | Cathlab | R. Gayathri | | |
| 2 | 15669 | M. Balatchi. DK | STAFF NURSE | MTHLAB | M. Balatchi | | |
| 3 | 16243 | M. TAMIL SELVAN | Technician | Cathlab | M. TAMIL SELVAN | | |
| 4 | 12971 | S. GAVESH BABU | BILLING | CATHLAB | S. GAVESH BABU | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
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| 15 | | | | | | | |

| S.No. | Employee ID No. | Name | Designation | Area | Signature | Date : | |
|-------|-----------------|-----------------------|--------------------------|-----------|------------------------|----------|-----------|
| | | | | | | Pre test | Post test |
| 1 | 16793 | Prayanka M | STAFF NURSE | MICU | M. Prayanka | | |
| 2 | 16786 | Aravathi R. K | STAFF NURSE | MICU | K. Aravathi | | |
| 3 | 16784 | Lokeshwari R | STAFF NURSE | PICU | R. Lokeshwari | | |
| 4 | 16785 | Ausha S | STAFF NURSE | PICU | S. Ausha | | |
| 5 | 16796 | Akshaya C | STAFF NURSE | TICU | C. Akshaya | | |
| 6 | 16695 | Anitha G | STAFF NURSE | TICU | G. Anitha | | |
| 7 | 16732 | S. Divya | STAFF NURSE | TICU | S. Divya | | |
| 8 | 16798 | V. Anitha | STAFF NURSE | TICU | V. Anitha | | |
| 9 | 16787 | B. Sankhya | STAFF NURSE | PICU | B. Sankhya | | |
| 10 | 16788 | G. Kavitha | STAFF NURSE | CI | G. Kavitha | | |
| 11 | 16791 | VAISHNAV. E | STAFF NURSE | MICU | V. Vaishnav | | |
| 12 | 16802 | VANAJA K | SECRETARY | RECEPTION | V. Vanaja | | |
| 13 | 16759 | R. KARTHICK | Application support | IT | R. Karthick | | |
| 14 | 16716 | B. Manojkumar | LAB TECH. | LAB | B. Manojkumar | | |
| 15 | 16771 | V. RAJESH KUMAR | RADIOLOGRAPHY | RADIOLOGY | V. Rajesh Kumar | | |
| 16 | 16795 | S. Pabla Jashva | Executive | INTERNET | S. Pabla Jashva | | |
| 17 | 16751 | S. Anand | Pharmacist | OP | S. Anand | | |
| 18 | 16758 | RAMKISHOR T | MANAGER | MARKETING | R. Ramkishor | | |
| 19 | 16768 | S. SHARIF | " | " | S. Sharif | | |
| 20 | | Nandha Kumar D | Lab (Blood Bank) | Blood | N. Nandha Kumar | | |
| 21 | | Subrah Chandra Bose | CT & MRI Technologist | Radiology | S. Subrah Chandra Bose | | |
| 22 | | A. Ajay | Radiology | Radiology | A. Ajay | | |
| 23 | 16318 | S. Ramesh Kumar | Bio Metrics | Mobile | S. Ramesh Kumar | | |
| 24 | 16817 | P. Hirugnanasambandam | Marketing | Printing | P. Hirugnanasambandam | | |
| 25 | | P. Venkatesh | Instrumentation Engineer | Printing | P. Venkatesh | | |
| 26 | | | | | | | |
| 27 | | | | | | | |
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| 35 | | | | | | | |

Signature of Trainer :

HIC - - Attendance Sheet



| Venue : | | Date & Time: 13/10/2021 1pm - 9pm | | Topic : HAND HYGIENE & BIOMEDICAL WASTE MANAGEMENT | | | |
|---|-----------------|--------------------------------------|--------------------------|--|---------------------|------------|-----------|
| Participants: | | | | Trainer: | | | |
| NEW JOINERS. | | | | SUSAMMA SIMON | | | |
| Content of the Training : Hand wash, Hand rub, NSI, spill management, Personal Hygiene, Bsmwm, Vaccinations & PPE | | | | | | | |
| S.No. | Employee ID No. | Name | Designation | Area | Signature | Assessment | |
| | | | | | | Pre test | Post test |
| 1 | | J. NISHARANI | INDUSTRIAL TECH | OT | J. Nisharani | | |
| 2 | 16823 | S. AARTHI | PATIENT CARE COORDINATOR | | S. Arthi | | |
| 3 | 16815 | C.L. SUGIRTHA | PHARMACIST | IPHARMACY | C. Sugirtha | | |
| 4 | 16807 | A. PODJA | LAB TECHNICIAN | International | A. P. J. | | |
| 5 | | A. ARUNA | ANESTHESIA TECH | OT | A. Aruna | | |
| 6 | | R. ABALYA | LAB TECHNICIAN | LAB | R. Abalya | | |
| 7 | 16763 | M. Sandhini | Clinical Pharmacist | Clinical Pharmacy | M. Sandhini | | |
| 8 | 16780 | K. AARTHI | STAFF NURSE | MI 3 Z 1 | K. Arathi | | |
| 9 | 16797 | P. SATHYA | TRAINEE STAFF NURSE | MI 4 Z 1 | P. Sathy | | |
| 10 | 16821 | K. PAVITHRA | STAFF NURSE | INTERNATIONAL | K. Pavithra | | |
| 11 | 16775 | V. MAHESWARI | NURSING ASSISTANT | MI 4 Z 3 | V. Maheswari | | |
| 12 | 16715 | B. NALANDHINI | STAFF NURSE | OT | B. Nandhini | | |
| 13 | 16789 | J. PRABA | STAFF NURSE | NEC | J. Praba | | |
| 14 | 16811 | SARATH CHANDRIKA | PATIENT COORDINATOR | MI 3 Z 2 | Sarath | | |
| 15 | 16813 | S. AARTHI | PATIENT COORDINATOR | NEURO SURGERY OPD | S. Arathi | | |
| 16 | 16792 | DEEPIKA KSHIRSAGAR | PRO. PRODUCTS DEPT | PRODUCTS | Deepika | | |
| 17 | 16800 | DHANUSHYA D | STAFF NURSE | TICU | Dhanushya | | |
| 18 | 16776 | G. DHANALAKSHMI | STAFF NURSE TRAINEE | S2 ICU | G. Dhana Lakshmi | | |
| 19 | 16778 | F. YUVARANI | STAFF NURSE | PIU | F. Yuvarani | | |
| 20 | 16801 | J. DATSY JANET JERT | IN CHARGE | MICU | J. Datsy Janet Jert | | |
| 21 | 16782 | M. GEEETHA DEVI | STAFF NURSE | MICU | M. Geetha Devi | | |
| 22 | 16777 | P. SUGUMATHI | STAFF NURSE | RETREAT | P. Sugumathi | | |
| 23 | 16779 | P. RAJALEKSHMI | STAFF NURSE | MICU | P. Rajalekshmi | | |
| 24 | 16790 | K. DHARANI | STAFF NURSE | NRICU | K. Dharaani | | |
| 25 | 16781 | S. THENMOZHI | STAFF NURSE | PIU | S. Thenmozhi | | |

DATE: 30/10/2021

TRAINING ATTENDANCE

| TRAINING PROGRAMME:- | | PPE, Bio Medical waste Management | | |
|----------------------|--------------|-----------------------------------|----------------------|---------------------|
| TRAINER'S NAME:- | | LEORAJESH.M Hand Hygiene. | | |
| VENUE:- | | MB-POW | | |
| DURATION:- | | 3.00 - 4.00 pm. | | |
| PARTICIPANT GROUP:- | | Ayahs. | | |
| S.NO | NAME | EMP ID | TRAINEE'S DEPARTMENT | TRAINEE'S SIGNATURE |
| 1 | Pathimmal | 5617 | H-K | |
| 2 | Jayamma | 5517 | " | |
| 3 | Bashera | 13115 | " | |
| 4 | Suguna | 2390 | " | |
| 5 | Usha | 4831 | " | |
| 6 | Devika.P | 16232 | " | |
| 7 | Mallika | 10678 10678 | " | |
| 8 | Asha.A | 15289 | " | A.Asha |
| 9 | Kumari | 10980 | " | Kumari |
| 10 | Karavalli | 10810 | " | Karaga |
| 11 | Kala.M | 17012 17058 | " | |
| 12 | Shanthi.S | 14479 | " | S.Shanthi |
| 13 | Doornavani.M | 13539 | " | |
| 14 | Kannagi.M | 5046 | " | |
| 15 | Rajeswari.T | 14630 | " | T.Rajeswari |
| 16 | Doornani.S | 16442 | " | |
| 17 | Amalhi | 5826 | " | |

2/11/21

HIC -Training Assessment cum Attendance Sheet

| Venue : HR TRAINING HALL | | Date & Time: 20/10/2021 12.45pm-14.45pm | | Topic: Hand Hygiene, Biomedical waste | | | |
|---|-----------------|--|-----------------------------|---------------------------------------|------------------------------------|------------|-----------|
| Participants: New joiners. | | | | Trainer: SUSAMMA SIMON | | | |
| Content of the Training : Hand Hygiene, NSI, spillage, Biomedical waste and standard precautions. | | | | | | | |
| S.No. | Employee ID No. | Name | Designation | Area | Signature | Assessment | |
| | | | | | | Pre test | Post test |
| 1 | 16721 | Nithya | PRO | Inservice | <i>Nithya</i> | | |
| 2 | 16770 | Nagajathi | Secretary | Med-2 | <i>N. Nagajathi</i> | | |
| 3 | 16708 | PRİYADHARSHINI.K | NURSING | Med-2 | <i>K. Priyadharsini</i> | | |
| 4 | 16698 | ROSA | MOBILITY | PLCC | <i>R. Rosa</i> | | |
| 5 | 16726 | DIVA-S | NURSING | PLASTIC OT | <i>S. Divya</i> | | |
| 6 | | SNEHA BISWAS | PRO (Products) | Products | <i>S. Sneha</i> | | |
| 7 | 16787 | N. BHARATHI | DIALYSIS | SIAP | <i>N. Bharathi</i> | | |
| 8 | 16727 | Thirupurasundari | Secretary | Neuro | <i>S. Thirupurasundari</i> | | |
| 9 | 16723 | Vasavi G-S | Secretary | Neptune | <i>Vasavi</i> | | |
| 10 | 16747 | J. Jambhavanthi | nursing supervisor | Med III | <i>J. Jambhavanthi</i> 20/10/21 | | |
| 11 | | A. SAGAYA MARY | SECRETARY | Cardio | <i>A. Sagaya Mary</i> | | |
| 12 | | R. Divya | Lab Technician | | <i>R. Divya</i> 20/10/21 | | |
| 13 | 16834 | S. Geetha | Lab Technician | | <i>S. Geetha</i> | | |
| 14 | 16785 | P. Malathi | E-cbo | e-cbo | <i>P. Malathi</i> | | |
| 15 | 16767 | K. Abirami | medical gastro physician | medical gastro | <i>K. Abirami</i> | | |

Date :

| S.No. | Employee ID No. | Name | Designation | Area | Signature | Assessment | |
|-------|-----------------|--------------------|------------------------|------------------|--------------------|------------|-----------|
| | | | | | | Pre test | Post test |
| 1 | 16761 | Abirami A | Physician Assistant | General Medicine | <i>[Signature]</i> | | |
| 2 | 16774 | Gowalya M | Pharmacist | IP Pharmacy | <i>[Signature]</i> | | |
| 3 | 16735 | G. Sarala | Nursing Incharge | med-6 | <i>[Signature]</i> | | |
| 4 | | R.S Pavithra | Secretary | | <i>[Signature]</i> | | |
| 5 | | B. Jayasurya | Secretary | CICU | <i>[Signature]</i> | | |
| 6 | | INDHUMATHI.T | ANAESTHESIA TECHNICIAN | OT | <i>[Signature]</i> | | |
| 7 | 16706 | Priyanka.s | Physiotherapy Trainee | MSB | <i>[Signature]</i> | | |
| 8 | 16705 | E. JOSHUA | PHYSIOTHERAPIST | MP4 | <i>[Signature]</i> | | |
| 9 | | SANTHOSHANNA | Lab Technician | Lab | <i>[Signature]</i> | | |
| 10 | | N. SAEEM KHAN | Lab Technician | Lab | <i>[Signature]</i> | | |
| 11 | 16713 | M ARUN BABU | OPTICAL TECH | OPTHO | <i>[Signature]</i> | | |
| 12 | 16707 | M. ALADI CHIRANJAN | | | <i>[Signature]</i> | | |
| 13 | 16760 | R. AJITH | IT | ER | <i>[Signature]</i> | | |
| 14 | 16801 | R. Sathish Kumar | IT | IT | <i>[Signature]</i> | | |
| 15 | 16810 | H BHUVANESWAR | Rebreath | Rebreath | <i>[Signature]</i> | | |
| 16 | | | | | | | |
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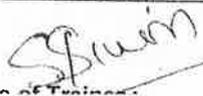
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Signature of Trainer

DATE: 4/11/2022

TRAINING ATTENDANCE

| TRAINING PROGRAMME:- | | Hand Hygiene, Biomedical waste Management | | |
|----------------------|---------------|---|----------------------|---------------------|
| TRAINER'S NAME:- | | Siva Kumar PPE | | |
| VENUE:- | | MAIN BUILDING HK | | |
| DURATION:- | | 2.30 - 3.30pm | | |
| PARTICIPANT GROUP:- | | Ayaas | | |
| S.NO | NAME | EMP ID | TRAINEE'S DEPARTMENT | TRAINEE'S SIGNATURE |
| 1 | RAJESWARI | 12548 | HOUSE KEEPING | [Signature] |
| 2 | GIANGIA | 5430 | " | [Signature] |
| 3 | REENA | 14318 | " | K. Reena |
| 4 | ANANTHI | 11719 | HOUSE KEEPING | [Signature] |
| 5 | SUMITHRA | 16643 | " | [Signature] |
| 6 | PAPPA | 859 | " | [Signature] |
| 7 | SARASWATHY | 7486 | HOUSE KEEPING | [Signature] |
| 8 | SELVI | 10103 | " | [Signature] |
| 9 | LAKSHMI | 13453 | " | [Signature] |
| 10 | VIJAYALAKSHMI | 463 | HOUSE KEEPING | M.2P2wara (6) |
| 11 | KANNAMMA | 7373 | " | Kannamma |
| 12 | MALATHY | 14857 | " | [Signature] |
| 13 | RANI .R | 13769 | HOUSE KEEPING | [Signature] |
| 14 | MANJALAKSHMI | 10679 | " | [Signature] |
| 15 | ERISHAVENI | 7240 | " | [Signature] |
| 16 | PASATHI | 5636 | HOUSE KEEPING | [Signature] |
| | | | | |

HIC -Training Assessment cum Attendance Sheet

| | | |
|--|---------------------------------|--|
| Venue : HR TRAINING HALL | Date & Time: 8/11/2021 2-3pm | Topic : INFECTION CONTROL PROGRAMME. |
| Participants: PARAMEDICAL & NURSING | | Trainer: SUSAMMA SIMON |
| Content of the Training : Hand Hygiene, BIOMEDICAL WASTE MANAGEMENT, NSI & spill management. Vaccinations - Hepatitis B. | | |

| S.No. | Employee ID No. | Name | Designation | Area | Signature | Assessment | |
|-------|-----------------|-------------------|---------------------|-------------|-------------------|------------|-----------|
| | | | | | | Pre test | Post test |
| 1 | 16831 | Agalya | Lab Technician | Lab. | Agalya | 9/10 | 9/10 |
| 2 | 15992 | D. VASANTHI | SENIOR PHARMACIST | PHARMACY | D. V. | 7/10 | 10/10 |
| 3 | 16021 | R. Anjali | Pharmacist | Pharmacy | Aj.P | 8/10 | 8/10 |
| 4 | 16194 | J. Niveditha | Dialysis | Dialysis | N. Th. | 9/10 | 10/10 |
| 5 | 8350 | R. SUJI | Dialysis | Dialysis | R. Suji | 9/10 | 10/10 |
| 6 | 13781 | C. Mahalakshmi | Staff Nurse | Dialysis | C. Mahalakshmi | 9/10 | 10/10 |
| 7 | 10712 | S. Sabaya Pravila | Staff Technology | Dialysis | S. Sabaya Pravila | 9/10 | 10/10 |
| 8 | 15742 | M. Sureshkala | Dialysis Technology | Dialysis | M. Sureshkala | 6/10 | 7/10 |
| 9 | 16815 | C.J. Sugirtha | pharmacist | pharmacy | C.J. Sugirtha | 8/10 | 10/10 |
| 10 | 16228 | M. Sundari | pharmacist | pharmacy | M. Sundari | 6/10 | 8/10 |
| 11 | 16684 | V. VASANTHA KUMAR | PHYSIOTHERAPIST | TICU | V. Vasanthakumari | 6/10 | 8/10 |
| 12 | 11367 | Mahalakshmi | Physiotherapist | CI | M. Mahalakshmi | 9/10 | 10/10 |
| 13 | 4673 | P. Renuka | ECG | Paramedical | P. Renuka | 5/10 | 7/10 |
| 14 | 12716 | V. Rajakumari | ECG | Paramedical | V. Rajakumari | 4/10 | 7/10 |
| 15 | 15046 | T. Dhanya | Pharmacist | Pharmacy | T. Dhanya | 7/10 | 10/10 |

| S.No. | Employee ID No. | Name | Designation | Area | Signature | Assessment | |
|-------|-----------------|-------------------------|---------------------------|--------------------|-------------|------------|-----------|
| | | | | | | Pre test | Post test |
| 1 | 16995 | R. Parithra | Nursing | Endo-Scopy | [Signature] | 8/10 | 10/10 |
| 2 | 16659 | A. Arif | pharmacist | pharmacy | [Signature] | - | 6/10 |
| 3 | 16293 | P. Gobulnath | pharmacist | pharmacy | [Signature] | 8/10 | 8/10 |
| 4 | 14382 | Mathivanan B | Dialysis Technologist | Dialysis | [Signature] | 9/10 | 8/10 |
| 5 | 16215 | P ANANTH | dialysis Technologist | Dialysis | [Signature] | 8/10 | 9/10 |
| 6 | 16099 | M.SHEK ABDUL RAHMAN | CATH LAB TECHNOLOGIST | CATH LAB | [Signature] | 7/10 | 9/10 |
| 7 | 16243 | M TAMILSELVAN | CATH LAB TECHNOLOGIST | CATH LAB | [Signature] | 5/10 | 8/10 |
| 8 | 16840 | S. Kumar | Trainee Lab Technician | Microbiology | [Signature] | 10/10 | 9/10 |
| 9 | 12979 | KISHOR KANARIC | JDK Lab Tech | HISTO | [Signature] | 7/10 | 7/10 |
| 10 | 2341 | RICHARD | RADIOLOGIST | CT MR | [Signature] | 5/10 | 8/10 |
| 11 | 6316 | V. Suresh Kumar Perumal | Chief Technologist | Radiotherapy | [Signature] | 6/10 | 7/10 |
| 12 | 14380 | R. SATHASIVAM | RADIOTHERAPY TECHNOLOGIST | RADIATION ONCOLOGY | [Signature] | 7/10 | 9/10 |
| 13 | 15706 | S. MANJULA | Dialysis technician | Dialysis unit | [Signature] | 9/10 | 9/10 |
| 14 | 11970 | SANJAY B | Dialysis technologist | Dialysis | [Signature] | 10/10 | 10/10 |
| 15 | 15560 | m. Clarence Debnur | Radiographer | Radiology | [Signature] | 10/10 | 9/10 |
| 16 | 4509 | SAKTHI G | Radiographer | Radiology | [Signature] | 7/10 | 8/10 |
| 17 | | | | | | | |
| 18 | | | | | | | |
| 19 | | | | | | | |
| 20 | | | | | | | |

[Signature]
Signature of Trainer :

MIOT International



HIC -Training Assessment cum Attendance Sheet

| Venue: TICU | | Date & Time: 9/11/2021 | | Topic: CAUTI, CLABSI, pressure ulcer prevention, bundle care | | | |
|--|-----------------|------------------------|-------------|--|-----------|------------|-----------|
| Participants: staff nurses | | | | Trainer: Susamma Simon | | | |
| Content of the Training: Pressure ulcer prevention & hand hygiene bundle care and prevention of infection, Bio-medical waste management. | | | | | | | |
| S.No. | Employee ID No. | Name | Designation | Area | Signature | Assessment | |
| | | | | | | Pre test | Post test |
| 1 | 16310 | S. kalaiyaraei | staff nurse | TICU | | | |
| 2 | 16800 | Dhanushya D | staff nurse | TICU | | | |
| 3 | 16470 | Bruha matle | Staff Nurse | TICU | | | |
| 4 | 16467 | Krishna Pige | Staff Nurse | TICU | | | |
| 5 | 16124 | Priyachhashini | Staff Nurse | TICU | | | |
| 6 | 16080 | O. priyanka | Staff Nurse | TICU | | | |
| 7 | 16124 | Priyachhashini | Staff Nurse | TICU | | | |
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HIC - Training Assessment cum Attendance Sheet

| Venue : Main Building 4 th floor | | Date & Time: 10/11/2021 | | Topic : Hand Hygiene, Biomedical waste Management. | |
|---|-----------------|----------------------------|---------------------|--|------------------|
| Participants: New Joiners. | | | | Trainer: Susamma Simon. | |
| Content of the Training : Hand Hygiene, NSI, spillage, Biomedical waste and standard precautions. | | | | | |
| S.No. | Employee ID No. | Name | Designation | Area | Signature |
| 1 | | P. THULASI | HCA | | P. Thulasi |
| 2 | | M. Pavithra | HCA | | M. Pavithra |
| 3 | | MT. PRIYANKA | HCA | | MT. Priyanka |
| 4 | | J. KAVIYA. | HCA | | J. Kaviya. |
| 5 | | S. Sandhya | HCA | | S. Sandhya |
| 6 | | A. KAVIYA | HCA | | A. Kaviya |
| 7 | | M. SUGIANTHI | STAFF NURSE | | M. Sugathi |
| 8 | | A. KOWSALYA | STAFF NURSE | | A. Kowsalya |
| 9 | | S. DHIVYA | LAB TECHNICIAN | | S. Dhiva |
| 10 | | K. Kanimoyhi | Lab. Technician | | K. Kanimoyhi |
| 11 | | LISHA ANTONY | CLINICAL PHARMACY | | Lisha Antony |
| 12 | | FEBA BABY JUSTIN. | CLINICAL PHARMACY | | Feba Baby Justin |
| 13 | | D BHUVANESHWARI | Nursing | | D Bhuvaneshwari |
| 14 | | V.P.KOZHAI | clinical Pharmacist | | V.P. Kozhai |
| 15 | | R. Pema Premi | clinical Pharmacist | | R. Pema Premi |

DATE :

| S.No. | Employee ID No. | Name | Designation | Area | Signature |
|-------|-----------------|---------------------|--------------------------|------------------------------|------------------------|
| 1 | | Anjali Joseph | Clinical Pharmacist | | |
| 2 | | Ajayathir R. | Nursing | | R. Jayathir |
| 3 | | A. Afrin | Nursing | | A. Afrin |
| 4 | 16867 | D. Anus study | Nursing SUPERVISOR | Med. Pharmaceutical wards | D. Anus study |
| 5 | 16868 | Pragna Joseph | Nursing incharge | ICCU | Pragna Joseph 16868 |
| 6 | | Loganathan V | Transport technology | | Loganathan V |
| 7 | 16853 | Sandeep B | Product CSE | Medical building | Sandeep B |
| 8 | | M. Mega | Nursing | | M. Mega |
| 9 | | M. Abinaya | Nursing | | M. Abinaya |
| 10 | | Saranya. M | NURSING | | Saranya. M |
| 11 | | Jasmine. V | Nursing | | Jasmine. V |
| 12 | | Ramya. S | Nursing | | Ramya. S |
| 13 | | Janani. V | Nursing | | Janani. V. |
| 14 | 16861 | Janani Chandrasekar | Health care Assistant | | Janani |
| 15 | | Evangelina Moni C | RN | | Evangelina Moni C |
| 16 | | T. Divya | Nursing | | T. Divya |
| 17 | | M. Saranya | Nursing | | M. Saranya |
| 18 | | PARNA SENGUPTA | PRO | | Parna Sengupta |
| 19 | | P. Uma Sekar | Clinical Pharmacist | | P. Uma Sekar |
| 20 | | S. Sasi Kumari | Clinical pharmacist | | S. Sasi Kumari |
| 21 | | U. Nirmala | Pharmacist | | U. Nirmala |

Training Assessment cum Attendance Sheet

| Venue : MI 8 MICU FNCC ICU | | Date & Time: 13/11/2021 | | Topic : VAP, CAUTI, CLBSI Pressure ulcer | |
|---|-----------------|---------------------------|-------------|---|---------------|
| Participants: Staff Nurse | | Trainer: Susamma Simon | | | |
| Content of the Training : Definition, types, cause of bundles, prevention and treatment & management | | | | | |
| S.No. | Employee ID No. | Name | Designation | Area | Signature |
| 1 | 13532 | M. Deepika | Staff Nurse | MI 8 th MICU | Deepi-13532 |
| 2 | 12852 | S. Hema Malini | Staff Nurse | MI 8 th MICU | S. Hema/12852 |
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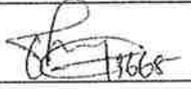
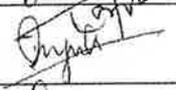
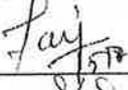
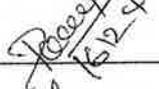
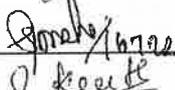
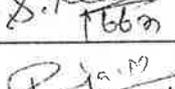
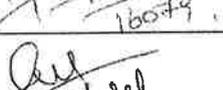
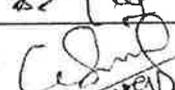
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HIC - Training Assessment cum Attendance Sheet

| Venue : S ₂ GW | | Date & Time: 11/11/2021 | | Topic : pressure ulcer | |
|---|-----------------|----------------------------|----------------|---------------------------|-----------------------|
| Participants: Staff Nurse | | | | Trainer: Susamma Simon | |
| Content of the Training : Definition, Types, causes, Treatment & prevention of care of pressure ulcer | | | | | |
| S.No. | Employee ID No. | Name | Designation | Area | Signature |
| 1 | 13146 | P. Rajeswar | STAFF NURSE | S ₂ GW-II | Raji/13146 |
| 2 | 14335 | V. Revathi | STAFF NURSE | S ₂ GW-II | VRevathi/14335 |
| 3 | 13151 | S. Gomathi | Shift Incharge | S ₂ GW | S. Gomathi 13151 |
| 4 | 16173 | V. KONSALYA | STAFF NURSE | S ₂ GW | V. Konsalya 16173 |
| 5 | 16326 | K. Subashini | Staff Nurse | S ₂ GW-II | K. Subashini 16326 |
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Attendance Sheet

Date:

| Venue: TICU | | Time: 10/11/2021 | | Topic: VAP - Ventilator Associated pneumonia | |
|---|--------|------------------------|-------------|--|---|
| Participants: Staff Nurse | | Trainer: Sussamma Simh | | | |
| Content of the Training: Define, modes, hand hygiene, bundle care, prevention of infection, Bio Medical waste Management. | | | | | |
| S.No. | ID No. | Name | Designation | Area | Signature |
| 1 | 13665 | C Thenmozhi | Incharge | TICU |  |
| 2 | 15792 | J. Divya | Staff Nurse | TICU |  |
| 3 | 16903 | Govindarajulu | Incharge | TICU |  |
| 4 | 15182 | I. Anitha | Staff Nurse | TICU |  |
| 5 | 16124 | R. Priyadhaashini | Staff Nurse | TICU |  |
| 6 | 16722 | S. Manisha | Staff Nurse | TICU |  |
| 7 | 16677 | S. Keerthika | Staff Nurse | TICU |  |
| 8 | 16079 | MS POOJA MD | STAFF NURSE | TICU |  |
| 9 | 16116 | S/N Soudalya | Staff Nurse | TICU |  |
| 10 | 15982 | S/N A. Sumanth | Staff Nurse | TICU |  |
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HIC -Training Assessment cum Attendance Sheet

| Venue : Main Building 4th floor | | | | Date & Time: 11-10-2021 | | Topic: HIC orientation | |
|--|-----------------|------------------------|----------------------|---------------------------|-------------------|------------------------|-----------|
| Participants: Staff Nurses & HCA | | | | Trainer: Susamma Simon | | | |
| Content of the Training : Hand Hygiene, NSI, Spillage Management, Biomedical waste management, Standard precautions. | | | | | | | |
| S.No. | Employee ID No. | Name | Designation | Area | Signature | Assessment | |
| | | | | | | Pre test | Post test |
| 1 | | S SANDHYA | HCA | | S.Sandhya | 6/10 | 3/10 |
| 2 | | P. THULASI | HCA | | P.Thulasi | 6/10 | 9/10 |
| 3 | | Ramya . S | Staff Nurse | | S. Rf | 8/10 | 9/10 |
| 4 | | Jasmine v | Staff nurse | | Jasminev | 8/10 | 9/10 |
| 5 | | A. AFRIN | STAFF NURSE | | A. Afrin | 7/10 | 8/10 |
| 6 | | D. BHAVANESHWARI | STAFF NURSE | | D. Bhuvaneshwari | 8/10 | 9/10 |
| 7 | | R. GRAYATHI | STAFF NURSE | | R. Grayathi | 7/10 | 09/10 |
| 8 | | A. KOWLSALYA | STAFF NURSE | | A. Kowlsalya | 8/10 | 9/10 |
| 9 | | M. SARGEEETHA | Staff Nurse | | M. Sargeeetha | 9/10 | 9/10 |
| 10 | | M. Sugandhi | WARD INCHARGE | | M. Sugandhi | 9/10 | 8/10 |
| 11 | | EVANJALIN MONI C | RN | | Evanjalini Moni C | 6/10 | 8/10 |
| 12 | 16867 | D. Anushree | Nursing supervisor | International wards | D. Anushree | 9/10 | 9/10 |
| 13 | | Maria Jothi | Incharge Nurse Floor | Floor | Maria Jothi | 8/10 | 8/10 |
| 14 | | AIKASHYA | HCA | | Aikashya | 5/10 | 5/10 |
| 15 | 16861 | G. Janani Chandrasekar | HCA | HOTELSS | G. Janani | 7/10 | 5/10 |

| S.No. | Employee ID No. | Name | Designation | Area | Signature | Assessment | |
|-------|-----------------|-------------|-------------|------|-------------|------------|-----------|
| | | | | | | Pre test | Post test |
| 1 | | T. Divya | Staff nurse | | T. Divya | 8/10 | 9/10 |
| 2 | | JANANI V | Staff nurse | | Janani V | 7/10 | 7/10 |
| 3 | | J. KAVIYA | HCA | | J. Kaviya | 2/10 | 3/10 |
| 4 | | M. PAVITHRA | HCA | | M. Pavithra | 5/10 | 7/10 |
| 5 | | M. PRIYANKA | HCA | | M. Priyanka | 3/10 | 4/10 |
| 6 | | SARANYA M | STAFF NURSE | | Saranya M | 9/10 | 9/10 |
| 7 | | Mega | | | | 6/10 | 9/10 |
| 8 | | M. Abinaya | | | | 5/10 | 5/10 |
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Signature of Trainer :

HIC -Training Assessment cum Attendance Sheet

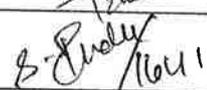
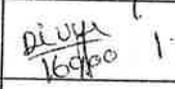
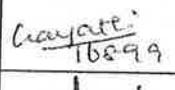
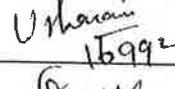
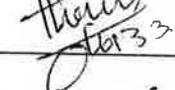
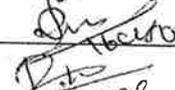
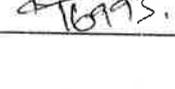
| Venue : HR Training Hall | | Date & Time: 15-11-2021 | | Topic : Infection Control Programme. | | | |
|--|-----------------|-------------------------|-------------------------------|--------------------------------------|-------------|------------|-----------|
| Participants: Paramedical Staffs. | | | | Trainer: Susamma Simon. | | | |
| Content of the Training : Hand Hygiene, Biomedical waste Management, NSI, Spill Management, Vaccination - Hepatitis - B. | | | | | | | |
| S.No. | Employee ID No. | Name | Designation | Area | Signature | Assessment | |
| | | | | | | Pre test | Post test |
| 1 | 10333 | P. Jayankar | Lab Tech In-charge | Internal | [Signature] | 9/10 | 9/10 |
| 2 | 2572 | P. KALPANA | Deputy Division Incharge SCPU | Lab | [Signature] | 9/10 | 10/10 |
| 3 | 192 | S. Smitha | Qnty Coordinator | Lab | [Signature] | 9/10 | 10/10 |
| 4 | 14665 | M. Vashya | Dietician | Diet | [Signature] | 8/10 | 10/10 |
| 5 | 2172 | M. Bakkiyasarani | DDE | Lab | [Signature] | 7/10 | 10/10 |
| 6 | 2051 | S. KALANANI | DIC | Lab | [Signature] | 8/10 | 8/10 |
| 7 | 2016 | S. Chellappa | DIC | Lab | [Signature] | 8/10 | 10/10 |
| 8 | 2096 | A. Jayaramani | DIC | Micro Lab | [Signature] | 9/10 | 10/10 |
| 9 | 15672 | S. Indhumathi | Lab Secretary | Lab | [Signature] | 8/10 | 10/10 |
| 10 | 14014 | J. VEJAYALAKSHMI | STAFF NURSE | Dialysis | [Signature] | 9/10 | 10/10 |
| 11. | 16128 | SHALINI. R | STAFF NURSE | Dialysis | [Signature] | 10/10 | 9/10 |
| 12 | 12037 | D. Jayalakshmi | Dialysis Technology | Dialysis | [Signature] | 9/10 | 8/10 |
| 13 | 15707 | P. Sathya | Pharmacist | pharmacy | [Signature] | 7/10 | 8/10 |
| 14 | 8990 | K. Kirthika | Dialysis Technician | Dialysis | [Signature] | 10/10 | 9/10 |
| 15 | 16737 | N. Bharathi | STAFF NURSE | Dialysis | [Signature] | 9/10 | 9/10 |

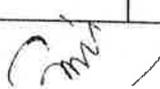
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| S.No. | Employee ID No. | Name | Designation | Area | Signature | Assessment | |
|-------|-----------------|------------------------|---------------------------------------|----------------------|-------------|------------|-----------|
| | | | | | | Pre test | Post test |
| 1 | 5011 | Swaathi priya | Pharmacist | Pharmacy | [Signature] | 6/10 | 8/10 |
| 2 | 16660 | P. Tamil selvi | Pharmacist | Pharmacy | [Signature] | 10/10 | 10/10 |
| 3 | 15707 | P. Sathya | Pharmacist | Pharmacy | [Signature] | 5/10 | 8/10 |
| 4 | 10715 | Sumathy Narasimhan | Head-Center for Training Nurses | MI Floor | [Signature] | 8/10 | 8/10 |
| 5 | 6965 | S. Sakthivel | Pharmacist | Pharmacy | [Signature] | 6/10 | 9/10 |
| 6 | 14472 | T. Rajaji | Dialysis Technician | Dialysis | [Signature] | 5/10 | 8/10 |
| 7 | 15523 | V. Sathish Kumar | Radiographer | CT&MRI | [Signature] | 9/10 | 8/10 |
| 8 | 877 | M. Jayakar Kesavan | UROLOGY Techn | Urology | [Signature] | 10/10 | 10/10 |
| 9 | 15593 | A. SELVAKUMAR | RADIOLOGIST | RADROL | [Signature] | 8/10 | 9/10 |
| 10 | 2873 | Aminthony G | Radiation oncology | MEDICAL PHYSICIST | [Signature] | 7/10 | 9/10 |
| 11 | 14922 | P. JOHNSON | " | R-T TECH | [Signature] | 8/10 | 10/10 |
| 12 | 14818 | N. SURESH MUGUNDHAN | Lab. Tech | C.P. Lab | [Signature] | 9/10 | 9/10 |
| 13 | 13101 | Preetni | Implant Executive | Purchase | [Signature] | 6/10 | 8/10 |
| 14 | 15566 | N. Vandini | Medical Purchase | Purchase | [Signature] | 6/10 | 9/10 |
| 15 | 6895 | JESARAJ.E | INCHARGE PHARMACY | PHARMACY | [Signature] | 6/10 | 8/10 |
| 16 | 15896 | H. Dhurpesh .p | Dialysis technician | dialysis | [Signature] | 8/10 | 8/10 |
| 17 | 4183 | N. MADHURAJ | Senior Pharmacist | Pharmacy | [Signature] | 7/10 | 8/10 |
| 18 | 14665 | M. Vansha | Dietitian | Diet | [Signature] | 8/10 | 10/10 |
| 19 | 15522 | J. Anupriya | ECGtechn | ECG Techn | [Signature] | 5/10 | 8/10 |
| 20 | | | | | | | |

S. Anand

Attendance Sheet

| Venue : MICU | | Time: 18/11/2021 | | Date: 18/11/2021 | |
|--|--------|-----------------------------------|-------------|------------------------|---|
| Participants: Staff Nurse | | Topic: VAP, CAUTI, Pressure ulcer | | Trainer: SUSANNA SIMON | |
| Content of the Training : prevention of pressure ulcer and bundle care | | | | | |
| S.No. | ID No. | Name | Designation | Area | Signature |
| 1 | 12488 | AYASHREE | Staff Nurse | MICU |  |
| 2 | 16411 | INDUNATHI.S | staff nurse | MICU |  |
| 3 | 16900 | Divya | staff nurse | MICU |  |
| 4 | 16899 | Gayatri.R | staff nurse | MICU |  |
| 5 | 16992 | Usharani | Staff nurse | MICU |  |
| 6 | 16133 | Thennmozhi | staff nurse | MICU |  |
| 7 | 16486 | Ranya | Staff nurse | MICU |  |
| 8 | 16993 | R. Nandhini | staff nurse | MICU |  |
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DATE: 18/11/2021

TRAINING ATTENDANCE

| TRAINING PROGRAMME:- | | PPE, Bio Medical waste management. | | |
|----------------------|----------------|------------------------------------|----------------------|---------------------|
| TRAINER'S NAME:- | | KANNAPASAN.S | | |
| VENUE:- | | M18 | | |
| DURATION:- | | 2.30 - 3.30 pm. | | |
| PARTICIPANT GROUP:- | | Aphs. | | |
| S.NO | NAME | EMP ID | TRAINEE'S DEPARTMENT | TRAINEE'S SIGNATURE |
| 1 | Geetha.S | 16279 | HIC APak | S. Geetha |
| 2 | Bhalathi | 16539 | HIC - C.Gid | B. Bhalathi |
| 3 | Seleni | 15962 | HIC APak | Kannasan |
| 4 | Murugan | 6942 | Helpel | S. Murugan |
| 5 | Geetha.V | 170 | HIC APak | V. Geetha |
| 6 | Manju | 17011 | HIC C.Gid | Manju |
| 7 | Devi | 14202 | HIC APak | P. Devi |
| 8 | Jothilaxmi | 15084 | HIC APak | Jothilaxmi |
| 9 | R. Mahalaxmi | 170414 | HIC APak | R. Mahalaxmi |
| 10 | M. Nagalakshmi | 16389 | HIC APak | M. Nagalakshmi |
| 11 | Sudhamaly | 16343 | HIC APak | Sudhamaly |
| 12 | Ramani | 15007 | HIC APak | S. Ramani |
| 13 | Kalaiyandhi | 16961 | HIC APak | B. Kalaiyandhi |
| 14 | Jaganani | 918 | HIC APak | Jaganani |
| 15 | Indira | 14670 | HIC APak | S. Indira |
| 16 | | | | |

Sumit

HIC - Training Assessment cum Attendance Sheet

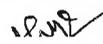
| Venue : MIPow | | Date & Time: 18/11/2021 | | Topic : pressure ulcer Biomedical waste Management | |
|---|-----------------|-------------------------|-------------|---|--------------------|
| Participants: Staff Nurse | | | | Trainer: Susamma Simon | |
| Content of the Training : Define, Types, causes, Treatment of care | | | | | |
| S.No. | Employee ID No. | Name | Designation | Area | Signature |
| 1 | 14284 | K. Kamalini | S/N | MIPow | KAMALINI 14284 |
| 2 | 16315 | K. Jayapriya | S/N | MIPow | JAYAPRIYA 16315 |
| 3 | 15184 | Saniya | S/N | MIPow | Saniya 15184 |
| 4 | 16088 | Beetha Lakshmi | S/N | MIPow | Beetha 16088 |
| 5 | 13093 | Sandhya | S/N | MIPow | Sandhya 13093 |
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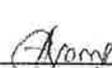
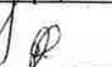
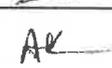
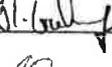
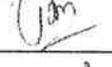
Training Assessment cum Attendance Sheet

Date: 24/11/21

| Venue: Med-II A wing | | Time: 13 hrs. | | Topic: BED SORE (PRESSURE ULCER) | | | |
|--|-----------------|------------------|----------------|-------------------------------------|---------------------------|------------|-----------|
| Participants: STAFF NURSES. | | | | Trainer: V. SATHYA | | | |
| Content of the Training : PREVENTION OF PRESSURE ULCER. | | | | | | | |
| S.No. | Employee ID No. | Name | Designation | Area | Signature | Assessment | |
| | | | | | | Pre test | Post test |
| 1 | 14037 | M. PREMA | SHIFT INCHARGE | Med-II | M. Prema 14037 | 4 | 5 |
| 2 | 16424 | A. MALINI | STAFF NURSE | Med-II | A. Malini 16424 | 3 | 4 |
| 3 | 15186 | R. Anitha | staff nurse | Med-II | R. Anitha 15186 | 5 | 5 |
| 4 | 16708 | K. Prayadharani | Staff Nurse | Med-II | K. Prayadharani 16708 | 2 | 5 |
| 5 | 11400 | D. Shylasa | Shift Incharge | Med-II | D. Shylasa 11400 | 4 | 4 |
| 6 | 16018 | V. Surcka | staff nurse | Med-II | V. Surcka 16018 | 0 | 4 |
| 7 | 16700 | R. Bharathy | Staff nurse | Med-II | R. Bharathy 16700 | 5 | 5 |
| 8 | 16262 | C. Vanitha | Staff nurse | Med-II | C. Vanitha 16262 | 5 | 4 |
| 9 | 16581 | D. Shilpa | STAFF NURSE | S2Gw | D. Shilpa 16581 | 4 | 5 |
| 10 | 16826 | K. Subashini | STAFF NURSE | S2Gw | K. Subashini 16826 | 5 | 5 |
| 11 | 16312 | T. Anitha | STAFF NURSE | S2Gw | T. Anitha 16312 | 5 | 5 |
| 12 | 16273 | K. SOWNTHARYA | STAFF NURSE | S2Gw | K. SOWNTHARYA 16273 | 4 | 5 |
| 13 | 16776 | G. Dhana Lakshmi | Staff Nurse | S2Gw | G. Dhana Lakshmi 16776 | 4 | 5 |
| 14 | 16437 | C. Kousalya | Staff Nurse | S2Gw | C. Kousalya 16437 | 4 | 4 |
| 15 | 14633 | BERNET PRIYANKA | Shift Incharge | S2Gw | B. Priyanka 14633 | 4 | 4 |

16. 13151 G. Gomathy Shift Incharge S2Gw G. Gomathy 5 5
Signature of Trainer : 

HIC -Training Assessment cum Attendance Sheet

| Venue : HR Training Hall | | Date & Time: 22-11-2021 | | Topic : Infection Control Programme. | | | |
|--|-----------------|-------------------------|-----------------------|--------------------------------------|---|------------|-----------|
| Participants: Paramedical Staffs. | | | | Trainer: Susamma Simon. | | | |
| Content of the Training : Hand Hygiene, Biomedical waste Management, NSI, Spill Management, Vaccination - Hepatitis - B. | | | | | | | |
| S.No. | Employee ID No. | Name | Designation | Area | Signature | Assessment | |
| | | | | | | Pre test | Post test |
| 1 | 13387 | R. Aparna | Sr. Dialysis | Dialysis |  | 9/10 | 9/10 |
| 2 | 12600 | R. Anitha | SIN | Dialysis |  | 10/10 | 10/10 |
| 3 | 1793 | K. Vijayalakshmi | Pharm | Pharmacy |  | 7/10 | 8/10 |
| 4 | 15656 | Deven Kumar. E | Dialysis Technist | MIN |  | 8/10 | 10/10 |
| 5 | 8352 | P.S. SIVA | " | " |  | 7/10 | 9/10 |
| 6 | 12417 | Y. Naveen Kumar | Oncology Technologist | Tech |  | 8/10 | 9/10 |
| 7 | 15971 | A. Suganthi | Lab. Technist | Lab |  | 8/10 | 8/10 |
| 8 | 15654 | D. Ajithkumar | Radiography | x-ray |  | 8/10 | 9/10 |
| 9 | 11335 | Bharath Kumar. M | Radiography | Main |  | 7/10 | 8/10 |
| 10 | 16019 | Boban Kumar. M | Radiography | Tech |  | 8/10 | 8/10 |
| 11 | 16242 | P. Gokulan | CATH LAB | Tech |  | 7/10 | 9/10 |
| 12 | 16379 | S. Bhuvaneshwari | Echo Tech. | Echo |  | 8/10 | 9/10 |
| 13 | 9640 | S. Renuka | ECG | Inter |  | 7/10 | 9/10 |
| 14 | 13132 | Thara. M. Naik | Radiation Technology | Radiation Oncology |  | 7/10 | 9/10 |
| 15 | 15169 | T. Saminathan | Medical physicist | Radiation Oncology |  | 8/10 | 9/10 |

| S.No. | Employee ID No. | Name | Designation | Area | Signature | Assessment | |
|-------|-----------------|----------------------|---------------------------------------|--|-------------|------------|-----------|
| | | | | | | Pre test | Post test |
| 1 | 10094 | J. Saranya | Senior Pharmacist | Pharmacy | [Signature] | 10/10 | 10/10 |
| 2 | 3194 | S. SHAKTHIVEL | INCHARGE MEDICAL STORE | Pharmacy | [Signature] | 9/10 | 10/10 |
| 3 | 11097 | R. Praveen Kumar | Senior Pharmacist | Pharmacy | [Signature] | 7/10 | 9/10 |
| 4 | 16650 | Udhayanithi S | Pharmacist | Pharmacy | [Signature] | 9/10 | 9/10 |
| 5 | 14708 | R. Deepika | Audiologist & SLP | Center for Hearing, Comm Swallow, Speech (M) | [Signature] | 7/10 | 9/10 |
| 6 | 13562 | T. ILAIYARASI | PHARMACIST | OP Pharmacy | [Signature] | 8/10 | 10/10 |
| 7 | 11878 | Purushothamm | Radiographer | Radiology | [Signature] | 7/10 | 9/10 |
| 8 | 16716 | B. Manoprathesh Nayn | LADJ Technic Pharmacist | Micro Lab | [Signature] | 7/10 | 9/10 |
| 9 | 12520 | P. Ajith Kumar | MICROBIOLOGIST | Micro Lab | [Signature] | 7/10 | 8/10 |
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[Signature]
Signature of Trainer:

Nov 9

MIOT International



HIC -Training Assessment cum Attendance Sheet

| Venue : HR Training Hall | | Date & Time: 29-11-2021 | | Topic : Infection Control Programme. | | | |
|---|-----------------|-------------------------|------------------------|--------------------------------------|-----------|------------|-----------|
| Participants: Paramedical Staffs. | | Trainer: Susamma Simon. | | | | | |
| Content of the Training : Hand Hygiene, Biomedical waste Management, NSI, Spillage Management, Vaccination - Hepatitis - B. | | | | | | | |
| S.No. | Employee ID No. | Name | Designation | Area | Signature | Assessment | |
| | | | | | | Pre test | Post test |
| 1 | 12441 | P. PRASAD | PHARMACIST | OP Pharmacy | | 6/10 | 9/10 |
| 2 | | Mohamed Abdullah M | PHARMACIST | IP Pharmacy | | 8/10 | 9/10 |
| 3 | 13613 | T. Aruna | Pharmacist | IP Pharmacy | | 8/10 | 9/10 |
| 4 | 10540 | Deepika. L | Incharge IP Pharmacy | IP Pharmacy | | 8/10 | 9/10 |
| 5 | 15694 | Hakkeem. H | Senior Pharmacist | MI OP Pharmacy | | 7/10 | 9/10 |
| 6 | 7988 | SATEESH KUMAR M | Radiographer | NATRI X-RAY | | 8/10 | 8/10 |
| 7 | 2322 | C BALAJI | Radiographer | CT, MRI | | 7/10 | 8/10 |
| 8 | 9320 | D.J. Jason Chan | Radiographer | Ear X-ray | | 7/10 | 9/10 |
| 9 | 16837 | C. SUDHARSHAN INBARAJ | Trainee Microbiologist | micro | | 8/10 | 9/10 |
| 10 | 16845 | N. SALIM KHAN | Senior Microbiologist | micro | | 9/10 | 9/10 |
| 11 | 1123 | K. DILIPKANTH | Lab Technologist | Chem | | 9/10 | 9/10 |
| 12 | 15068 | K. SEFLAIKARI | RT | ONCOLOGY | | 9/10 | 9/10 |
| 13 | 13014 | G. Bhavathi | Radiation Technology | ONCOLOGY | | 7/10 | 9/10 |
| 14 | 15729 | A. James Nanto | Radiographer | Radiology | | 7/10 | 8/10 |
| 15 | | | | | | | |

MIOT

MIOT International

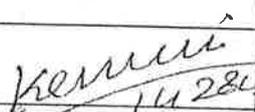
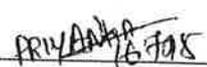
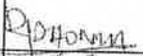
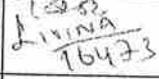


Attendance Sheet

Date:

| | | |
|---------------------------|------------------------|------------------------|
| Venue : MIPDW | Time: 25/11/2021 | Topic : pressure ulcer |
| Participants: staff nurse | Trainer: Susamma Simon | |

Content of the Training : Definition, Types, prevention of pressure ulcer

| S.No. | ID No. | Name | Designation | Area | Signature |
|-------|--------|------------|-------------|-------|---|
| 1 | 14224 | KAMALINI.L | STAFF NURSE | MIPDW |  14224 |
| 2 | 16795 | PRIVANKA | STAFF NURSE | MIPDW |  16795 |
| 3 | 15252 | Padmapriya | staff nurse | MIPDW |  15252 |
| 4 | 16473 | LIVINA - P | STAFF NURSE | MIPDW |  16473 |
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MIOT International



HIC -Training Assessment cum Attendance Sheet

| Venue : Quality room | | Date & Time:02-12-2021 | | Topic :Induction training -HIC | | | |
|---|-----------------|------------------------|-------------|--------------------------------|---------------|------------|-----------|
| Participants: New Joiners-Nurses | | | | Trainer:Ms.Susamma simon | | | |
| Content of the Training : Introduction ,Standard precautions,Bio medical waste management,Bundle care,Pressure ulcer, Hospital acquired infections, Antibiotic policy, NSI, Spill and Vaccination | | | | | | | |
| S.No. | Employee ID No. | Name | Designation | Area | Signature | Assessment | |
| | | | | | | Pre test | Post test |
| 1 | 16911 | ARJUNLAXMI. R. | Staff Nurse | PICU | R. Arjunlaxmi | 7/10 | 10/10 |
| 2 | 16912 | SANDHIYA. D | STAFF NURSE | CA | Sandhiya | 8/10 | 10/10 |
| 3 | 16914 | SWETHA. C | STAFF NURSE | NICU | Swetha | 7/10 | 9/10 |
| 4 | 16913 | vijayalaxmi.v | STAFF NURSE | BM T | vijayalaxmi | 6/10 | 7/10 |
| 5 | | THAMARAI. S | STAFF NURSE | TKR | Thamarai | 7/10 | 10/10 |
| 6 | | Subhanti. S | STAFF NURSE | MICU | Subhanti | 8/10 | 10/10 |
| 7 | | Ramadevi. L | STAFF NURSE | MICU | Ramadevi | 6/10 | 8/10 |
| 8 | | Sameera. M | STAFF NURSE | UROLOGY OT | Sameera | 5/10 | 6/10 |
| 9 | | Sabithe. B | STAFF NURSE | TEALMA OT | Sabithe | 7/10 | 7/10 |
| 10 | | SOWMIYA. S | STAFF NURSE | SHOULDER OT | Sowmiya | 9/10 | 8/10 |
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DATE: 2/12/2021

TRAINING ATTENDANCE

| TRAINING PROGRAMME:- | | Biomedical waste Management, PPE. | | |
|----------------------|----------------|-----------------------------------|----------------------|---------------------|
| TRAINER'S NAME:- | | SIVA KUMAR Hand Hygiene. | | |
| VENUE:- | | MAIN BUILDING H/K | | |
| DURATION:- | | 3.00 - 4.00 pm. | | |
| PARTICIPANT GROUP:- | | Ayaas. | | |
| S.NO | NAME | EMP ID | TRAINEE'S DEPARTMENT | TRAINEE'S SIGNATURE |
| 1 | PAGESWARI | 12548 | HOUSE KEEPING | [Signature] |
| 2 | ANANTHI | 11719 | HOUSE KEEPING | [Signature] |
| 3 | GIANGIA | 5430 | " | [Signature] |
| 4 | SUMITHRA | 16643 | " | [Signature] |
| 5 | REENA | 14318 | HOUSE KEEPING | K. Reena |
| 6 | PAPPA | 859 | " | [Signature] |
| 7 | SELVI | 10103 | " | [Signature] |
| 8 | LAKSHMI | 13453 | HOUSE KEEPING | [Signature] |
| 9 | VIJAYA LAKSHMI | 463 | " | M. Vijayalakshmi |
| 10 | KANNANMA | 7373 | " | M. Kannamma |
| 11 | R. RANI | 13769 | " | [Signature] |
| 12 | SARASWATHY | 7486 | HOUSE KEEPING | [Signature] |
| 13 | MALATHY | 14857 | " | [Signature] |
| 14 | MANJALA GOWRI | 10679 | HOUSE KEEPING | [Signature] |
| 15 | KRISHNAVENI | 7240 | " | [Signature] |
| 16 | RASATHI | 5636 | HOUSE KEEPING | [Signature] |
| | | | | |

[Signature]

HIC - - Attendance Sheet



| Venue : HR Training Hall | | Date & Time: 6-12-2021 | | Topic : Infection control programme. | | | |
|---|-----------------|------------------------|-------------|--------------------------------------|----------------------|------------|-----------|
| Participants: Paramedical Staffs | | | | Trainer: Subamma Simon. | | | |
| Content of the Training : Hand Hygiene, Biomedical waste Management, NSI, Spillage Management, vaccination - Hepatitis - B. | | | | | | | |
| S.No. | Employee ID No. | Name | Designation | Area | Signature | Assessment | |
| | | | | | | Pre test | Post test |
| 1 | 16305 | R. Rufina Annet | Staff Nurse | Med-II | <i>Rufina</i> | 10/10 | 10/10 |
| 2 | 16138 | R. JOSEPH | STAFF NURSE | SGW-D | <i>Joseph</i> | 9/10 | 9/10 |
| 3 | 16452 | T ARCHANA | STAFF NURSE | EDF | <i>T Archana</i> | 10/10 | 10/10 |
| 4 | 16960 | J. Anukya Shini | Technician | Echo | <i>Anukya</i> | 8/10 | 9/10 |
| 5 | 11902 | A Pratipa Mary. | Technician | Echo | <i>AP</i> | 9/10 | 10/10 |
| 6 | | M. MOHAMMED TAJUDDIN | PHARMACIST | pharmacy | <i>M. Tajuddin</i> | 5/10 | 8/10 |
| 7 | 169159 | Vigneshwaran. K | Pharmacist | Pharmacy | <i>Vigneshwaran</i> | 6/10 | 8/10 |
| 8 | 15828 | Kamat G | Pharmacist | pharmacy | <i>Kamat G</i> | 7/10 | 8/10 |
| 9 | 13237 | M. Kalavani | secretary | MicroLab | <i>Kalavani</i> | 9/10 | 9/10 |
| 10 | 13716 | R. NALANMUTHU | PHARMACIST | Pharmacy | <i>R. Nalanmuthu</i> | 9/10 | 9/10 |
| 11 | 16575 | G. Manikandan | PHARMACIST | PHARMACY | <i>G. Manikandan</i> | 5/10 | 8/10 |
| 12 | 16037 | ARTHI S | STAFF NURSE | Med-3 | <i>Arthi S</i> | 9/10 | 8/10 |
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Simon

HIC - - Attendance Sheet



| Venue : HR Training Hall | | Date & Time: 6-12-2021 | | Topic : Infection control Programme | | | |
|--|-----------------|------------------------|-------------|-------------------------------------|----------------------|------------|-----------|
| Participants: Paramedical Staffs | | | | Trainer: Susamma Simon | | | |
| Content of the Training : Hand Hygiene, Biomedical waste Management, NSI, Spillage Management, vaccination - Hepatitis - B | | | | | | | |
| S.No. | Employee ID No. | Name | Designation | Area | Signature | Assessment | |
| | | | | | | Pre test | Post test |
| 1 | 16305 | R. Rufina Annet | Staff Nurse | Med-II | <i>Rufina</i> | 10/10 | 10/10 |
| 2 | 16138 | R. JOSEPH | STAFF NURSE | SGW-II | <i>R. Joseph</i> | 9/10 | 9/10 |
| 3 | 16452 | T. ARCHANA | STAFF NURSE | BDF | <i>T. Archana</i> | 10/10 | 10/10 |
| 4 | 16960 | J. Anokya Shini | Technician | Echo | <i>J. Anokya</i> | 8/10 | 9/10 |
| 5 | 11902 | A Pratipa Mary | Technician | Echo | <i>A.P. Mary</i> | 9/10 | 10/10 |
| 6 | | M. MOHAMMED IBRAHIM | PHARMACIST | Pharmacy | <i>M. Ibrahim</i> | 5/10 | 8/10 |
| 7 | 169159 | Vigneshwaran. K | Pharmacist | Pharmacy | <i>Vigneshwaran</i> | 6/10 | 8/10 |
| 8 | 16828 | Kamal G | Pharmacist | Pharmacy | <i>Kamal G</i> | 7/10 | 8/10 |
| 9 | 13237 | M. Kalavani | secretary | Microlab | <i>Kalavani</i> | 9/10 | 9/10 |
| 10 | 13714 | R. NALLAMUTHU | PHARMACIST | Pharmacy | <i>R. Nallamuthu</i> | 9/10 | 9/10 |
| 11 | 16895 | G. Manikandan | PHARMACIST | PHARMA | <i>G. Manikandan</i> | 5/10 | 8/10 |
| 12 | 16037 | ARTHIL S | STAFF NURSE | med-3 | <i>Arthil S</i> | 9/10 | 8/10 |
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M. Simon

HIC - - Attendance Sheet



| | | |
|---------------------------|-------------------------------------|---|
| Venue: HR TRAINING HALL | Date & Time: 8/12/2021 1pm - 2pm | Topic: HAND HYGIENE, BIO MEDICAL WASTE MANAGEMENT |
| Participants: NEW JOINERS | Trainer: SUSAMMA SIMON | |

Content of the Training: INFECTION CONTROL PRACTICES
HAND HYGIENE, BMW, NSI, BLOOD & BODY FLUID MANAGEMENT,

| S.No. | Employee ID No. | Name | Designation | Area | Signature | Assessment | |
|-------|-----------------|---------------------|---------------------------|----------------|---------------------|------------|-----------|
| | | | | | | Pre test | Post test |
| 1 | | PREETHIKA.P | NURSING | | <i>Preethika</i> | | |
| 2 | | ARTHI.R | NURSING | | <i>R.Arthi</i> | | |
| 3 | | NISHA.V | NURSING | | <i>Nisha</i> | | |
| 4 | | NAVURI MEGHANA DEVI | Pharmacist Clinical | | <i>M. Meghana</i> | | |
| 5 | | V. NITHYA | NURSING | | <i>V. Nithya</i> | | |
| 6 | | A. ANUSHAFALEK | NURSING | | <i>A. Anusha</i> | | |
| 7 | | K. POONAM | NURSING | | <i>K. Poonam</i> | | |
| 8 | | U. MAJINI | NURSING | | <i>U. Majini</i> | | |
| 9 | 16917 | H. Anitha | Bloodbank | | <i>H. Anitha</i> | | |
| 10 | 16969 | NITHYASHREE.B | Neurology | | <i>Nithya</i> | | |
| 11 | 16968 | SHALINI.T | Neurology | | <i>Shalini</i> | | |
| 12 | | Asha dani.M | Anaesthesia Technology | | <i>Asha Dani</i> | | |
| 13 | 16949 | SAMEER.M | NURSING | | <i>S. Sameer</i> | | |
| 14 | 16942 | MARIYA PRECELLA | Patient Co-ordinator | | <i>M. Mariya</i> | | |
| 15 | 16952 | RAMADEVI.L | NURSING | | <i>Ramadevi</i> | | |
| 16 | 16912 | SANDHYA.D | NURSING | CARDIAC | <i>Sandhya</i> | | |
| 17 | 16914 | SHREYA.C | NURSING | NICU | <i>Shreya</i> | | |
| 18 | 16913 | vijayarashmi.v | NURSING | BMT | <i>Vijaya</i> | | |
| 19 | 16954 | Sowmiya.C | NURSING | SHOULDER OT | <i>Sowmiya</i> | | |
| 20 | 16928 | DHANALAKSHMI.V | Diet Coordinator | | <i>Dhanalakshmi</i> | | |
| 21 | 16919 | K. NALINA | Pa Ward | | <i>K. Nalina</i> | | |
| 22 | 16926 | THANISWARI.K | LABTECHNICAL | LAB | <i>Thani</i> | | |
| 23 | 16953 | M.SABITHA.B | NURSING | TRAUMA UNIT | <i>M. Sabitha</i> | | |
| 24 | | K. PREETHA | NURSING | | <i>K. Preetha</i> | | |
| 25 | 16950 | S. SUGIANTHI | NURSING | MICU | <i>S. Sugianthi</i> | | |

Date :

| S.No. | Employee ID No. | Name | Designation | Area | Signature | Assessment | |
|-------|-----------------|-------------------|-------------------------|------|-----------|------------|-----------|
| | | | | | | Pre test | Post test |
| 26 | 16956 | BAHANEESH KUMAR M | Lab Technician | | M. P. S. | | |
| 27 | | DIVULLATHAMMAN G | lab Technician | | G. P. S. | | |
| 28 | 16955 | ADWIN V | lab Technician | | A. A. | | |
| 29 | | PAULSON CLIFFORD | Ward Secretary | | P. S. | | |
| 30 | 16943 | BREVEEN KUMAR S | STORE. | | P. S. | | |
| 31 | 16959 | Vigneshwaran K | Pharmacist | | K. S. | | |
| 32 | 16964 | MUSTAFA ABDULAH | PHARMACIST | | A. S. | | |
| 33 | 16966 | MOMMOED IBRAHIM | PHARMACIST | | M. S. | | |
| 34 | 16958 | PANJITHAN | IT | | P. S. | | |
| 35 | 16960 | Dr. Kalanidhasan | Clinical Pharmacy | | K. S. | | |
| 36 | 16925 | DR. R. PARTHAK | Clinical Pharmacy | | K. S. | | |
| 37 | 16945 | P. RUBESH RAO | TELEPHONE | | P. S. | | |
| 38 | | NGANESH RAJAN | CLINICAL PHARMACEUTICAL | | N. S. | | |
| 39 | 16958 | RUBANARAS C | BIOMEDICAL ENGINEER | | R. S. | | |
| 40 | 16965 | G. MANTHAN DAN | IT | | G. S. | | |
| 41 | | P. KANAGA | NURSING | | P. S. | | |
| 42 | 16927 | PANTHARA R | TECHNOLOGIST LAB | | P. S. | | |
| 43 | 16896 | MATHEWS WILTHEAS | TECHNOLOGIST LAB | | M. S. | | |
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8/10/07

MIOT/HRF22/TAS/V1-2021

Training Attendance Sheet

| | | | |
|------------------------|-------------------|-------------------|-----------------------------|
| Name of the Department | HR Training Hall | Name of the Topic | Infection Control Programme |
| Name of the Trainer | MS SUSAMMA SIMON. | Date of Training | 13-12-2021 |

| No | Name | EMP.ID | Designation | Signature | Pre - Test | Post - Test | Remarks |
|----|----------------|--------|--------------|-------------|------------|-------------|---------|
| 1 | P. Purnitha | 11665 | staff nurse | [Signature] | 10/10 | 10/10 | |
| 2 | S. Rani | 16422 | Staff nurse | [Signature] | 10/10 | 10/10 | |
| 3 | Moulisha.T | 15678 | Staff Nurse | [Signature] | 10/10 | 10/10 | |
| 4 | Srinija.S | 16182 | Staff Nurse | [Signature] | 10/10 | 10/10 | |
| 5 | Sudashini.K | 16326 | Staff Nurse | [Signature] | 10/10 | 10/10 | |
| 6 | S. Raja | 13486 | Pharmacist | [Signature] | 8/10 | 9/10 | |
| 7 | L. Ashwini | 16362 | Echo | [Signature] | 7/10 | 9/10 | |
| 8 | Kesathana.T | 16364 | Echo | [Signature] | 5/10 | 8/10 | |
| 9 | S. Saranya | 16750 | Radiographer | [Signature] | 4/10 | 9/10 | |
| 10 | S. Saranya | 16750 | Radiographer | [Signature] | 6/10 | 8/10 | |
| 11 | S. Nandhini | 13701 | DTC Pharm | [Signature] | 3/10 | 8/10 | |
| 12 | V. Anbu Selvan | 15935 | Pharmacy | [Signature] | 5/10 | 8/10 | |
| 13 | P. Gangartha | 15561 | MOGU | [Signature] | 5/10 | 9/10 | |
| 14 | Ramani | 1212 | Stores | [Signature] | 7/10 | 9/10 | |
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Post Test/ Assessment - Very Good-5, Good-4, Above Average-3, Average-2, Poor-1

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HIC -Training Assessment cum Attendance Sheet

| | | |
|------------------------------|--|--|
| Venue : MT ₃ | Date & Time: 14/10/2021 | Topic : Bundle pressure ulcer NST, spillage management |
| Participants: Staff Nurse | Trainer: Elizabeth Susanna Simon | |

Content of the Training : Bundle care, pressure ulcer prevention, NST protocols, spillage management & prevention of infection, Bio-Medical waste management

| S.No. | Employee ID No. | Name | Designation | Area | Signature | Assessment | |
|-------|-----------------|-----------------|-------------|-------|---------------|------------|-----------|
| | | | | | | Pre test | Post test |
| 1 | 15885 | S/N Karisha | Staff Nurse | M1320 | [Signature] | | |
| | 16131 | S/N Angayashini | Staff Nurse | " | V. Anil 16131 | | |
| 3 | 15945 | S/N Mohan | Staff Nurse | " | [Signature] | | |
| 4 | 16004 | S/N Deepan | Staff Nurse | " | Deepan 16004 | | |
| 5 | 15295 | S/N Ravathi P. | Staff Nurse | M1 | [Signature] | | |
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DATE: 10/12/2022.

TRAINING ATTENDANCE

| TRAINING PROGRAMME:- | | Hand Hygiene, Bio medical waste management | | |
|----------------------|-------------|--|----------------------|---------------------|
| TRAINER'S NAME:- | | MANIKANOHAN. N. PPE. | | |
| VENUE:- | | CLOUDBY. | | |
| DURATION:- | | 3.00 - 4.00 pm. | | |
| PARTICIPANT GROUP:- | | Ayahs | | |
| S.NO | NAME | EMP ID | TRAINEE'S DEPARTMENT | TRAINEE'S SIGNATURE |
| 1 | CATHERA | 10261 | CLOUDBY DEPT | R. Chitra |
| 2 | PRABHU. V | 1022A | " | V. Pulha |
| 3 | DEVI | 12749 | " | V. Devi |
| 4 | DANASEKAR | 1221 2122 | " | P. Dhyan |
| 5 | SUJATHA. | 10902 | " | S. Sujatha |
| 6 | ANJALI | 9834 | " | D. Anjali |
| 7 | ANZA BEHARI | 14430 | " | A. Anza |
| 8 | BACA | 12227 | " | B. Baca |
| 9 | VARAJA | 15011 | " | A. Varaja |
| 10 | PRAVEEN | 12364 | " | P. Praveen |
| 11 | KISHORE | 15550 | " | K. Kishore |
| 12 | HARIMARAN | 11951 | " | H. Harimaran |
| 13 | RESH KUMAR | 16667 | " | R. Resh Kumar |
| 14 | RECHAWENTRA | 12063 | " | R. Rechanentra |
| 15 | MAHIVASANTH | 15293 | " | M. Mahivasanth |
| 16 | | | | |

HIC - Training Assessment cum Attendance Sheet

| Venue : <u>Newseo.I.C.U</u> Date & Time: <u>12/12/21</u> | | | Topic : <u>Bundle care and pressure ulcer, PPE</u> | | |
|--|-----------------|-----------|--|------------|----------------------|
| Participants: <u>staff nurse</u> | | | Trainer: <u>Susanna Simon</u> | | |
| Content of the Training : <u>Bundles types, care of patient, ppe important, hand hygiene moments, pressure ulcer management.</u> | | | | | |
| S.No. | Employee ID No. | Name | Designation | Area | Signature |
| 1 | 16790 | DHARANI-K | STAFF NURSE | STROKE ICU | <u>Dharani/16790</u> |
| 2 | 14002 | SAVITHA | STAFF NURSE | STROKE ICU | <u>Savitha/14002</u> |
| 3 | 14993 | RANYA | STAFF NURSE | STROKE ICU | <u>Ranya/14993</u> |
| 4 | 15093 | SUJITHA | STAFF NURSE | STROKE ICU | <u>Sujitha/15093</u> |
| 5 | 16438 | KARGANI | STAFF NURSE | STROKE ICU | <u>Kargani/16438</u> |
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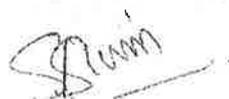
MIOT/HRF22/TAS/V1-2021

Training Attendance Sheet

| | | | |
|------------------------|--------------------|-------------------|--|
| Name of the Department | Infectious control | Name of the Topic | Infection control/standard precautions |
| Name of the Trainer | Susamma Simon | Date of Training | 13/12/2021 - 13/12/2021 |

| No | Name | EMP. ID | Designation | Signature | Pre - Test | Post - Test | Remarks |
|----|----------------|---------|-------------|----------------|------------|-------------|---------|
| 1 | V. NITHYA | | NURSING | V. Nithya | | | |
| 2 | A. ANUSHAFALEK | | NURSING | A. Anushafalek | | | |
| 3 | U. MALINI | | NURSING | U. Malini | | | |
| 4 | K. POONAM | | NURSING | K. Poonam | | | |
| 5 | K. PREETHA | | NURSING | K. Preetha | | | |
| 6 | PREETHIKAP | | NURSING | Preethikap | | | |
| 7 | ARITHI R | | NURSING | R. Arithi | | | |
| 8 | NISHA. V | | NURSING | Nisha V | | | |
| 9 | P. KANAGA. | | NURSING | P. Kanaga | | | |
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Post Test/ Assessment - Very Good-5, Good-4, Above Average-3, Average-2, Poor-1



MIOT Hospitals

DATE: 17/12/2022

TRAINING ATTENDANCE

| TRAINING PROGRAMME:- | | Spillage Management, Bio medical waste | | |
|----------------------|---------------|--|----------------------|---------------------|
| TRAINER'S NAME:- | | SIVA KUMAR Management PPE | | |
| VENUE:- | | MAIN BUILDING HIR | | |
| DURATION:- | | 2.30 - 3.30 pm | | |
| PARTICIPANT GROUP:- | | Ayahs | | |
| S.NO | NAME | EMP ID | TRAINEE'S DEPARTMENT | TRAINEE'S SIGNATURE |
| 1 | SARASWATHY | 7486 | HOUSE KEEPING | [Signature] |
| 2 | GIANGIA | 5430 | " | [Signature] |
| 3 | ANATHI | 11719 | HOUSE KEEPING | [Signature] |
| 4 | SUMITHRA | 16643 | " | [Signature] |
| 5 | RAJESWARI | 12548 | " | [Signature] |
| 6 | REENA | 14318 | HOUSE KEEPING | B. Reena |
| 7 | PAPPA | 859 | " | JUNOON |
| 8 | SELVI | 10103 | " | [Signature] |
| 9 | LAKSHMI | 13453 | HOUSE KEEPING | [Signature] |
| 10 | VISAYALAKSHMI | 463 | " | M-2022a22467 |
| 11 | KANNAMMA | 7373 | " | M. Kannamma |
| 12 | MALATHY | 14857 | HOUSE KEEPING | [Signature] |
| 13 | R. RANI | 13769 | " | [Signature] |
| 14 | MANJALALOWRI | 10679 | " | [Signature] |
| 15 | KRISHNAVENI | 7240 | HOUSE KEEPING | [Signature] |
| 16 | PASATHI | 5636 | " | [Signature] |

HIC - - Attendance Sheet



| Venue : | | Date & Time: 20-12-2021 | | Topic : Infection Control Programme | | | |
|---------------------------|-----------------|---|---------------------------|-------------------------------------|------------------|------------|-----------|
| Participants: | | Trainer: Susamma Simon | | | | | |
| Content of the Training : | | Hand Hygiene, Biomedical waste Management, Net Spillage Management, Vaccination - Hepatitis-B | | | | | |
| S.No. | Employee ID No. | Name | Designation | Area | Signature | Assessment | |
| | | | | | | Pre test | Post test |
| 1 | 14885 | R. Mahalaxmi | Lab Techni ^{can} | Lab | R. Mahalaxmi | 7/10 | 9/10 |
| 2 | 14886 | Moharapriya | Lab technician | Lab | Moharapriya | 9/10 | 9/10 |
| 3 | 15670 | Arunitha | Lab technician | Lab | Arunitha | 7/10 | 8/10 |
| 4 | 15931 | K. Sowtharaj | Lab Tech | LAB | K. Sowtharaj | 8/10 | 10/10 |
| 5 | 15905 | M. Prayachandini | Lab technician | LAB | M. Prayachandini | 6/10 | 9/10 |
| 6 | 16955 | K. ARUN | Lab technician | LAB | K. Arun | 9/10 | 9/10 |
| 7 | 16970 | G. Purushothaman | Lab technician | LAB | G. Purushothaman | 6/10 | 9/10 |
| 8 | 12800 | S. Swam | Lab Tech | Lab | S. Swam | 8/10 | 10/10 |
| 9 | 14512 | B. Prabhavathi | Lab see | Lab | B. Prabhavathi | 6/10 | 8/10 |
| 10 | 16296 | R.S. Sushmitra | Physiotherapist | Physio | R.S. Sushmitra | 7/10 | 9/10 |
| 11 | 16951 | V. Shobana | physiotherapist | Physio | V. Shobana | 6/10 | 9/10 |
| 12 | 14978 | P. Nishanthi | STAFF NURSE | MHRC | P. Nishanthi | 8/10 | 9/10 |
| 13 | 1457 | P. Kalpana | Echo Tech | Echo | P. Kalpana | 8/10 | 9/10 |
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DATE: 22/12/2022

TRAINING ATTENDANCE

| | |
|----------------------|---------------------------------------|
| TRAINING PROGRAMME:- | Handling - Solid Linen & clean linen. |
| TRAINER'S NAME:- | MARI KANDAN. N |
| VENUE:- | LAUNDRY. |
| DURATION:- | 3.00 - 4.00 pm |
| PARTICIPANT GROUP:- | Ayabs |

| S.NO | NAME | EMP ID | TRAINEE'S DEPARTMENT | TRAINEE'S SIGNATURE |
|------|----------------|--------|----------------------|---------------------|
| 1 | Dhana Selvaran | 7211 | Laundry Dept | D. Selvaran |
| 2 | Raghavendran | 10063 | " | Raghav |
| 3 | Prabhu | 10223 | " | V. Prabhu |
| 4 | Bala S | 12227 | " | Bala S |
| 5 | Deva V | 12742 | " | V. Deva |
| 6 | Praveen S | 12364 | " | Praveen S |
| 7 | Haribaran S | 14751 | " | Haribaran S |
| 8 | Kishore | 15550 | " | Kishore |
| 9 | Mani Va Sagam | 15583 | " | Mani |
| 10 | Raghudumar | 16664 | " | Raghudumar |
| 11 | Anjali | 9834 | " | Anjali |
| 12 | Chitra | 10261 | " | Chitra |
| 13 | Sujatha | 10902 | " | Sujatha |
| 14 | Neeliga Basam | 12438 | " | Neeliga |
| 15 | Vana Ja | 15011 | " | V. Vana Ja |
| 16 | | | " | |

Signature

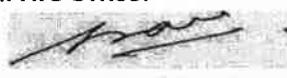


ANNEXURE 2A
BMW STANDARD
MANUAL

HOSPITAL INFECTION CONTROL MANUAL



| | | | |
|---|------------------------|-----------|----------------------------|
|  | MIOT INTERNATIONAL | | INFECTION CONTROL MANUAL |
| | RELEASE AUTHORIZATION | | MIOT/HIC/RA Page 1 of 2 |
| ISSUE NO:02 | ISSUE DATE: 05-09-2021 | AMD DATE: | AMD NO:00 |

| | |
|------------------------|--|
| Document name | INFECTION CONTROL MANUAL |
| Document No | MIOT/MAN/HIC |
| Date of Implementation | 05-09-2019 |
| Date of Issue | 05-09-2021 |
| Prepared By | Ms.Susamma Simon Designation: Infection Control Supervisor Signature:  |
| Reviewed By | Dr.Preethii Designation: HIC Chair person Signature:  |
| | Dr. Baskaran Designation: HIC Officer Signature:  |
| Approved By | Mrs. Mallika Mohandas Designation: Chairman Signature:  |
| Issued By | Mr. R. Hariharan Designation: Quality Head Signature:  |

| | | | |
|---|------------------------|-----------|----------------------------|
|  | MIOT INTERNATIONAL | | INFECTION CONTROL MANUAL |
| | REALEASE AUTHORIZATION | | MIOT/HIC/RA Page 2 of 2 |
| ISSUE NO:02 | ISSUE DATE: 05-09-2021 | AMD DATE: | AMD NO:00 |

Control of the Manual

1. The holder of the copy of this manual is responsible for maintaining it in good and safe condition and in a readily identifiable and retrievable manner.
2. The holder of the copy of this Manual shall maintain it in current status by inserting latest amendments as and when the amended versions are received.
3. Quality Manager is responsible for issuing the amended copies to the Copy holders, the copyholder should acknowledge the same and he /she should return the obsolete copies to the Quality Manager.
4. The amendment sheet, to be updated (as and when amendments received) and referred for details of amendments issued.
5. The manual is reviewed once a year and is updated as relevant to the hospital policies and procedures. Review and amendment can happen also as corrective actions to the non-conformities raised during the self-assessment or assessment audits by NABH.

Authority over Control of Manual

| Preparation | Reviewed by | Approved by | Issued by |
|---|---------------------------|-------------|--------------------|
| Chairperson- Hospital infection control committee | Infection Control officer | Chairman | Quality Department |

The procedure manual with original signatures of the above on the title page is considered as „Master Copy“, and the photocopies of the master copy for the distribution are considered as „Controlled Copy“ through "Internal Communiqué" as Controlled Soft Copy.

Distribution List of the Manual:

| No. | Designation | Type |
|-----|---------------------------|----------------------|
| 1 | HIC Department | Master Copy |
| 2 | Chairman | Controlled Soft Copy |
| 3 | Quality Manager | Controlled Soft Copy |
| 4 | Concerned Department HODs | Controlled Soft Copy |

| | | | |
|--|---------------------------------------|-----------|--------------------------|
|  | MIOT INTERNATIONAL | | INFECTION CONTROL MANUAL |
| | INFECTION CONTROL IN HOUSEKEEPING(HK) | | MIOT/HIC/SOP/22 |
| ISSUE NO:02 | ISSUE DATE: 05-09-2021 | AMD DATE: | AMD NO:00 |

PURPOSE

To keep all area clean and in hygienic

SCOPE OF THE DEPARTMENT

- Maintain neat, clean and hygienic condition of the entire hospital
- Disposal of all general waste, Biomedical and Hazardous as per Standard Procedures
- Maintenance and distribution of clean linen to all patient care areas
- Aesthetic upkeep of the hospital
- Train, control and supervise the staff of housekeeping department periodically

In charge Ayah / Ayahs

- Sweeping, Mopping, Dusting, Toilet cleaning, Linen changing garbage collection,
- Patient shifting, provide Bed pan, Urinal can & after use cleaning then.
- Preparation of patient giving bath for patient & sponge, bath.
- Collect medical reports from various department
- Collect blood from blood bank medicine from in-patient pharmacy and indent from stores
- Taking patient to MRI & CT scan, x-ray – whenever necessary.

Quality Objective:

- To maintain the healthy and safe environment in the hospital
- To minimize the rate of infection in the hospital
- To reduce the number of complaints arising out of cleanliness

Contents:

| S.no | Procedure | Page number |
|------|--|-------------|
| 1. | Staff training | |
| 2. | Procedure for isolation room cleaning | |
| 3. | Waste disposal | |
| 4. | Procedure for cleaning wards/ department | |
| 5. | Theatre cleaning | |
| 6. | Room cleaning | |
| 7. | Bath room cleaning | |
| 8. | Isolation room cleaning | |
| 9. | Mortuary cleaning | |
| 10. | Post mortem room cleaning | |
| 11. | CSSD cleaning | |
| 12. | Corridor cleaning | |

| | Prepared By | Reviewed By | Reviewed By | Approved By | Issued By |
|-------------|---|---|---|--|---|
| Name | Ms.Susamma Simon | Dr.Preethii | Dr. Baskaran | Ms. Mallika Mohandas | Mr. Hariharan |
| Designation | IC Supervisor | HIC Chair Person | HIC Officer | Chairman | Quality Head |
| Signature |  |  |  |  |  |

| | | | |
|---|---------------------------------------|-----------|--------------------------|
|  | MIOT INTERNATIONAL | | INFECTION CONTROL MANUAL |
| | INFECTION CONTROL IN HOUSEKEEPING(HK) | | MIOT/HIC/SOP/22 |
| ISSUE NO:02 | ISSUE DATE: 05-09-2021 | AMD DATE: | AMD NO:00 |

Staff training:

Housekeeping staff training is conducted for all staff to ensure that correct methods and procedures are being carried out. These are as follows:

- Correct use of all machinery
- Color coding of Waste, Equipment and Materials
- Personal hygiene PPE
- Instruction of correct methods of room cleaning Patient cot, mattress, Lockers, trolley, bed pan, urinal
- Color coded cloths, color gloves and surgical gloves.
- Training in sweeping, mopping
- Training toilet cleaning
- Training window glass cleaning
- Training usage of chemicals
- Training BMW
- Training patient shifting
- Isolation rooms, theatre and all other areas cleaning,

HOUSE KEEPING POLICY

Housekeeping policy of the hospital is mainly aimed at eliminating, reducing or controlling the reservoirs of organisms in the environment by implementing cleaning and disinfection practices. Different areas in the hospital can be broadly categorized into:

- General areas: Refers to areas in the hospital where only general traffic is present (admitted patients are not present and patient care activities are not performed); include corridors, open areas like parking spaces, registration area, etc.
- Patient care areas: All the areas in the hospital where patients are admitted and patient care activities and procedures are performed. These areas include wards, operation theatres, laboratory, etc.

Classification of housekeeping areas.

| | Locations | Disinfection/cleaning | Monitoring |
|-----------------|---|--|---------------------------|
| High risk areas | OTs, ICUs, high dependent units, emergency department, post-operative units, transplant units, CSSD and other facilities where invasive procedures are performed. | Consistently high cleaning standards must be maintained in these areas. Require intensive and frequent cleaning with high-level disinfectant (HLD)(aldehyde based) | Requires daily monitoring |

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| | Prepared By | Reviewed By | Reviewed By | Approved By | Issued By |
|-------------|---|---|---|---|---|
| Name | Ms.Susamma Simon | Dr.Preethii | Dr. Baskaran | Ms. Mallika Mohandas | Mr. Hariharan |
| Designation | IC Supervisor | HIC Chair Person | HIC Officer | Chairman | Quality Head |
| Signature |  |  |  |  |  |

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|--|---------------------------------------|-----------|--------------------------|
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| | INFECTION CONTROL IN HOUSEKEEPING(HK) | | MIOT/HIC/SOP/22 |
| ISSUE NO:02 | ISSUE DATE: 05-09-2021 | AMD DATE: | AMD NO:00 |

| | | | |
|---------------------|--|--|--------------------------------|
| Moderate risk areas | Medical wards, laboratory areas, blood bank, pharmacies, dietary services, laundry services, mortuary, nurses or doctors restrooms | Maintained by regular and frequent cleaning and spot cleaning in between, with HLD | Require weekly monitoring |
| Low risk areas | Administrative areas, offices, seminar rooms, stores, staff rooms nonsterile supply areas, record room ,etc. | High standards are required for aesthetic and to a lesser extent, hygiene reasons. These can be maintained by regular and frequent cleaning with soap with "spot cleaning" in between with moderate to low level disinfectants,(e.g. quaternary ammonium compound) | Require fortnightly monitoring |

Bath rooms, toilets, staff lounges, offices and other areas adjoining high-risk functional areas should be treated as having the same risk category, and receive the same intensive level of cleaning.

Cleaning and disinfection frequency and level of disinfection be followed in various area of the hospital

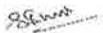
| | Prepared By | Reviewed By | Reviewed By | Approved By | Issued By |
|-------------|---|---|---|--|---|
| Name | Ms.Susamma Simon | Dr.Preethii | Dr. Baskaran | Ms. Mallika Mohandas | Mr. Hariharan |
| Designation | IC Supervisor | HIC Chair Person | HIC Officer | Chairman | Quality Head |
| Signature |  |  |  |  |  |

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|---|---------------------------------------|-----------|--------------------------|
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| | INFECTION CONTROL IN HOUSEKEEPING(HK) | | MIOT/HIC/SOP/22 |
| ISSUE NO:02 | ISSUE DATE: 05-09-2021 | AMD DATE: | AMD NO:00 |

Cleaning Schedule

| Location | Risk classification | Routine cleaning frequency | Additional cleaning | Disinfection level required | Reagents to use |
|--|---------------------|--|---------------------|---------------------------------------|-----------------|
| All ICUs | High risk | At least thrice a day at fixed times | Yes | High | Aldehyde based |
| Emergency area | High risk | At least thrice a day at fixed times | Yes | High | Aldehyde based |
| Central sterile supply department(CSSD) | High risk | At least thrice a day at fixed times | Yes | High | Aldehyde based |
| Echo cardiography (No patients with respiratory infection) | Low risk | At least twice a day at fixed times | As required | Only cleaning/ lowlevel disinfection | Only soap/QA C |
| General public areas | Low risk | At least twice a day at fixed times | As required | Only cleaning/ low level disinfection | Only soap/QAC |
| Hemodialysis unit | High risk | At least twice a day at fixed times | Yes | High | Aldehyde based |
| Labor room | High risk | At least twice a day at fixed times | Yes | High | Aldehyde based |
| Laboratory | Medium risk | At least twice a day at fixed times | Yes | High | Aldehyde based |
| Offices | Low risk | At least twice a day at fixed times | As required | Only cleaning/ Lowlevel disinfection | Only soap/QA C |
| Operation theatre | High risk | Start of the day Between cases End of the list Detailed wash down | Yes | High | Aldehyd ebased |

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| | Prepared By | Reviewed By | Reviewed By | Approved By | Issued By |
|-------------|---|---|---|---|---|
| Name | Ms.Susamma Simon | Dr.Preethii | Dr. Baskaran | Ms. Mallika Mohandas | Mr. Hariharan |
| Designation | IC Supervisor | HIC Chair Person | HIC Officer | Chairman | Quality Head |
| Signature |  |  |  |  |  |

| | | | | | |
|--|------------------------|---------------------------------------|-----------|--------------------------|--|
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| ISSUE NO:02 | ISSUE DATE: 05-09-2021 | AMD DATE: | AMD NO:00 | | |

| | | | | | |
|---|-------------|-------------------------------------|-------------|--------------------------------------|----------------|
| General ward | Medium risk | At least twice a day at fixed times | As required | High | Aldehyde based |
| Patient rooms (patient noton isolation precautions) | Low risk | At least twice a day at fixed times | As required | Low | QAC |
| Patient rooms (patient onisolation precautions) | Medium risk | At least twice a day at fixed times | Yes | High | Aldehyde based |
| Pharmacy | Low risk | At least twice a day at fixed times | As required | Low | QAC |
| Physiotherapy | Low risk | At least twice a day at fixed times | As required | Low | QAC |
| Procedure room | High risk | At least twice a day at fixed times | Yes | High | Aldehyde |
| Radiology | Low risk | At least twice a day at fixed times | As required | Only cleaning/low level disinfection | Only soap/QAC |

| | | | | | |
|-------------|---|---|---|--|---|
| | Prepared By | Reviewed By | Reviewed By | Approved By | Issued By |
| Name | Ms.Susamma Simon | Dr.Preethii | Dr. Baskaran | Ms. Mallika Mohandas | Mr. Hariharan |
| Designation | IC Supervisor | HIC Chair Person | HIC Officer | Chairman | Quality Head |
| Signature |  |  |  |  |  |

| | | | |
|---|---------------------------------------|-----------|--------------------------|
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| ISSUE NO:02 | ISSUE DATE: 05-09-2021 | AMD DATE: | AMD NO:00 |

| | | | | | |
|------------------------------|-------------|-------------------------------------|-------------|--------------------------------------|----------------|
| Reception area | Low risk | At least twice a day at fixed times | As required | Only cleaning/low level disinfection | Only soap/QAC |
| Respiratory therapy/area | High risk | At least twice a day at fixed times | Yes | High | Aldehyde based |
| Soiled linen collection area | Medium risk | At least twice a day at fixed times | As required | High | Aldehyde based |

(QAC-Quaternary ammonium compound)

Housekeeping policy for common used patient care items in hospital.

| Items | High- risk area | Moderate -risk area | Low -risk area |
|----------------------|--|--|--|
| Bed | Clean frame daily Clean underneath weekly Clean on discharge | Clean frame daily Clean underneath weekly Clean on discharge | Clean frame daily Clean underneath weekly Clean on discharge |
| Bed rails | Clean daily and afterdischarge | Clean daily and afterdischarge | Clean weekly and afterdischarge |
| Bedside table | Clean daily and after use | Clean daily and after use | Clean daily and after use |
| Ceiling/High dusting | Spot clean/monthly | Spot clean/monthly | Spot clean/monthly |
| Chair | Clean twice daily | Clean daily | Clean weekly |
| Chair, dental | Clean daily and | Clean daily and | Clean daily and |

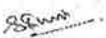
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| | | | |
|---|--|---|---|
| andsurrounds | whenvisibly soiled | whenvisibly soiled | whenvisibly soiled |
| Cleaning equipment | Clean after use | Clean after use | Clean after use |
| Commodes | Daily twice | Daily twice | Daily twice |
| Curtains and Blinds(ICUentrance should not have any curtains) | Bed curtains-change orclean monthly. Patient with MDRO change bed curtains or clean upon discharge | Bed curtains-change orclean monthly. Patientwith MDRO change bed curtains or clean upon discharge | Bed curtains-change orclean monthly .Patientwith MDRO change bed curtains or clean upon discharge |
| Door mat | Weekly/wheneve r itgets fully wet | Weekly/wheneve r itgets fully wet | Weekly/wheneve r itgets fully wet |
| Elevators | Damp cleaning daily | Damp cleaning daily | Damp cleaning daily |
| Items | High- risk area | Moderate -risk area | Low -risk area |
| Door handle/knob/frid gehandle/general | clean daily | clean daily | clean daily |
| Drip/intravenous stands | Clean contact points after use | Clean contact points after use | Clean contact points after use |
| Fan, patient | Clean weekly and between patient use | Clean weekly once | Clean weekly once |
| Floor ,nonslip | Damp mop thrice daily | Damp mop twice daily | Damp mop twice daily |
| Floor polished | Dust removal by drymop daily | Dust removal by drymop daily | Dust removal by drymop daily |
| Fridge (drug) | Clean weekly | Clean weekly | Clean weekly |
| Hoist(ropes and pulleys) | Clean contact pointsafter use | Clean contact pointsafter use | Clean contact pointsafter use |
| IV stand and poles | Clean daily and after use | Clean weekly and after use | Clean weekly and after use |
| Light switch | Clean daily | Clean weekly | Clean weekly |
| Locker | Clean contact pointstwice daily | Clean contact pointsdaily | Clean contact pointsdaily |
| Mattress preferablycovered with rexin | Clean weekly and afterdischarge and if required | Clean weekly and afterdischarge and if required | Clean weekly and afterdischarge |
| Medical gas equipment | Clean daily | Clean daily | Clean daily |
| Microwave | Clean daily | Clean daily | Clean daily |
| Case sheet folder | Clean Daily | Clean daily | Clean weekly |
| Oxygen equipment | Clean daily and | Clean weekly and afterdischarge and | Clean weekly and afterdischarge and |

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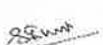
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| | | | |
|--|----------|---------------------|----------------------|
| | afteruse | before initial use. | before initial use . |
|--|----------|---------------------|----------------------|

| Items | High- risk area | Moderate -risk area | Low -risk area |
|-------|-----------------|---------------------|----------------|
| | use | use | use |

| | | | |
|--|---|---|---|
| Patient slide/ cover bedtable | Clean daily and afteruse | Clean daily and afteruse | Clean daily and afteruse |
| Pillow(rexin cover) | Clean weekly and afterdischarge | Clean weekly and afterdischarge | Clean weekly and afterdischarge |
| Rubber sheet | Change when soiled and between patients and dry | Change when soiled and between patients and dry | Change when soiled and between patients and dry |
| Shower | Clean daily and afteruse | Clean daily and afteruse | Clean daily and afteruse |
| Sink(hand washing) | Clean daily after use | Clean daily after use | Clean daily after use |
| Surfaces (general) in patient room.e.g. ledges,counter,writingtable, shelf | Clean daily and afterdischarge | Clean daily and afterdischarge | Clean daily and afterdischarge |
| Telephone | Clean daily | Clean daily | Clean daily |
| Toilet | Clean thrice daily | Clean thrice daily | Clean daily, and OPD-frequent cleaning |
| Trolley, dressing | Clean before and after | Clean before and after | Clean before and after |

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| Trolley/ linen/medicine/food | Clean contacts points daily. Clean whole trolley weekly | Clean contacts points daily. Clean whole trolley weekly | Clean contacts points daily. Clean whole trolley weekly |
| Trolley, resuscitation | Clean daily | Clean weekly | Clean weekly |
| TV | Clean daily | Clean weekly | Clean weekly |
| Walls/ windows/doors | Spot clean and regular cleaning weekly once | Spot clean and regular cleaning weekly once | Spot clean and regular cleaning weekly once |
| Kidney tray | Clean between patient use | Clean between patient use | Clean between patient use |
| Waste receptacle | Clean weekly and spot clean as required | Clean weekly and spot clean as required | Clean weekly and spot clean as required |
| Wheel chair | Clean daily and after use | Clean daily and after use | Clean daily and after use |
| Patient trolley | Clean daily and after use. Regular cleaning weekly once | Clean daily and after use. Regular cleaning weekly once | Clean daily and after use. Regular cleaning weekly once |

(MDRO-Multidrug resistance organism)

General cleanliness requirements

The cleanliness activities taken up by the hospital need to ensure minimum of the following requisites:

- There should not be any visible dirt or grease or stains in any area of the hospital including roof top, floors and walls.
- There should not be any cobwebs or bird nests and other incubations due to pests and animals.
- There should not be any seepage on the roofs and walls of the hospital.
- Patient mattresses, furniture, fixtures shouldn't have any grease and dust.
- There should not be any foul smell in any area of the hospital.
- The floors of the different areas of the hospital must be kept dry. When wet mopping is used, appropriate safety measures need to be adopted by the hospital like use of signage (wet floor).
- Appropriate cleaning and disinfection materials and equipment needed for different areas should be made available.
- The drainage and sewage should be well maintained to avoid any leakage, blockage and easy flow through the drain.
- The hospital should ensure that monitoring of cleanliness activities is done at predefined intervals and corrective actions are taken when needed.

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General cleaning practices for floor

Before cleaning

Additional (isolation) precautions signs should be looked for. If present, then precautions need to be followed during cleaning as indicated.

Clutter is removed before beginning of cleaning process

Gloves should be removed and hand hygiene must be performed before leaving the patient care area.

Manufactures instructions need to be followed for proper dilution and contact time for cleaning and disinfecting solutions.

Materials required for cleaning are gathered before entering the room.

It should be ensured that **cleaning equipment** itself is clean.

Hand hygiene is performed before entering the room.

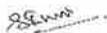
Gloves and / or mask are worn before beginning the cleaning process.

During cleaning

While cleaning, always progress from the least soiled areas to the heavily soiled areas and from high surfaces to low surfaces.

- **Gross soiling** (visible to naked eye) should be removed prior to cleaning and disinfection.
- **Never shake mops:** Turbulence should be minimized to prevent the dispersion of dust that may contain microorganisms.
- Dust control mops should be used prior to wet or damp mop. **Brooms should never be used.**
- **Mop** should be washed under running water before doing wet mopping.
- Do not "**double-dip**" mops: Mop should be dipped only once in the cleaning solution, as dipping it multiple times may recontaminate it.
- In an area of **120 square feet** need to be mopped before redipping the mop in the solution.
- Cleaning solution **need to be changed** after cleaning an area of 240 square feet (does not apply to critical areas like OT and ICU). It should be changed more

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frequently in heavily contaminated areas, when visibly soiled and immediately after cleaning blood and body fluid spills.

- **Cleaning sequence:** Always cleaning should be processed in a top- to- down sequence,i.e. ceiling -based equipment first, walls, then floor-based equipment and lastly the floor:

Into out: Cleaning of the floor should begin at the end farthest from the door and then move towards the door.

The cleaning staff should always move from clean to unclean areas and never vice versa.

Top to down: Individual equipment should be cleaned from top to down.

- **Eight stroke technique for mopping:** In open areas, mopping by figure of eight stroke technique should be performed; overlapping between adjacent strokes. The mop head should be turned over every five or six strokes
- While in small spaces, starting in the farthest corner of the room, the mop is dragged toward the cleaning staff and then pushed it away, working in straight, slightly overlapping lines and keeping the mop head in full contact with the floor.
- The same procedure is repeated until entire floor is done.
- **Mop head** should be changed when heavily soiled or at the end of the day.
- During cleaning, staff should be cautious about **accidental needles and other sharp** objects. If found, should be safely handled and sharps are disposed into puncture proof container.
- **Adverse incidents**, during cleaning process should be reported to the supervisor.
- **Waste bags** should be held from top(should not compress bags with hands).
- **Hand hygiene** is performed before leaving the room.
- **After cleaning**
 - Tools used for cleaning and disinfecting should be cleaned and dried between uses.
 - Mop heads should be laundered daily.
 - All washed mop heads should be dried thoroughly before reuse.

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- Sanitation cart and carts used to transport biomedical waste are cleaned daily.
- **Wet mops:** Separate color coded mops should be used according to the risk category of that particular area. Microfiber mops are preferred type of mop, followed by non-lining material.
- **Dry (dust) mops** should be used to remove gross debris; brooms are not allowed in patient care areas. Separate color coded mops should be used according to the areas with different risk categories.
 - **Long handled dust mops** should be available for cleaning cobwebs and lint from the ceiling. The mop should be tied in a way that allows wiping with pressure.
 - **Rubber floor wipers** should be available for toilet cleaning.
 - **Hand mops to clean equipment:** The size should be large enough to make a palm sized mop when folded twice.
 - **Dust pans** to gather the particulate waste: The waste should be pushed into the pan using a stiff cardboard or plastic.
 - Rubber gloves or utility gloves with long and short arms should be available of various sizes.
 - Gloves should be washed with soap and water removing them after every cleaning session and immersed in 1% hypochlorite solution for one minute at the end of the day. It should be rinsed with plain water and hanged to dry overnight.
 - **Monitoring of cleanliness activities**
 - Hospitals need to ensure that they carry out the monitoring activities at regular intervals, preferably after each cleaning cycle to ensure that the activities are carried out as per standard procedures of the health facility.
 - **Designated personnel for monitoring:**
 - Hospital Infection Control Committee has to carry out the activities of monitoring of cleanliness. Infection control nurses should take daily rounds and will also carry out surprise rounds of the hospital locations to ensure proper cleanliness.

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- Check list for weekly and monthly environmental cleaning
- Cleaning of patient care area or room
- Cleaning after discharge or transfer of patient
- It is necessary to find out if patient was in any particular isolation precautions, if so
 - appropriate prevention has to be taken while cleaning and disposal of waste.
- All measures of general cleaning protocol has to be followed, along with the following:
- **Dirty linen is removed and discarded** into soiled linen bag; rolled carefully to prevent aerosol formation.
 - Bedside curtains and window treatments should be inspected; if visibly soiled, should be cleaned or changed.
 - A high level disinfectant should be used for terminal cleaning, as only soap and water will not be effective.
 - Rooms should be cleaned, working from clean to dirty and high to low areas of the room by using fresh mop.

Privacy curtains should be checked for visible soiling and replaced, if r

Cleaning operating rooms

Environmental cleaning in operating room minimizes patients and HCWs exposure to potentially infectious microorganisms.

First cleaning of the day (Before cases begin)

This should be performed first, every morning irrespective of whether the OT will be used or not:

- The appropriate **PPE** should be worn.
- The OT staff **should not enter** the OT before cleaning is complete.
- All horizontal surfaces should be cleaned by wet wiping with an HLD. The sequence of Cleaning is fromtop to down and in to out.
- All **antiseptic** bottles and trays should be cleaned in which they are kept. The sterile Containers shouldalso be cleaned, if used.
- OT should be **kept closed** for 10-15 min with ventilation equipment on, after cleaning.
- The **scrub** basin and tap is washed with soap and water.
- After cleaning is over, **PPEs** should be removed and hand hygiene must be performed.

Cleaning operating rooms in between cases

The air handling unit should be kept on and OT door closed.

- Signage: A cautionary “wet floor” sign is placed at the entrance of the room.

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- Dampened cloth is used along with hospital- approved disinfectant solution to clean and disinfect surfaces that have come in contact with a patient or body fluids, including tops of surgical lights, blood pressure cuffs, tourniquets, suction canisters and OT table.

Terminal cleaning of operating rooms

- Thorough cleaning of in and around of OT table should be performed where there is an Increased risk of contamination with body and body fluid during previous surgery.
- Cleaning should be done followed by disinfection of lights and ceiling-mounted tracks, high –touch areas such as all door handles, push plates, light switches and controls ,furniture should be performed.
- Walls are spot –checked for cleanliness.
- All surfaces are cleaned and disinfected.
- Sinks and surroundings walls are scrubbed and cleaned thoroughly.
- Mopping of floor is done at all areas including the underneath of OT table.
- Disinfectant is applied to ensure that the floor remains wet for 5 minutes; and a fresh mop or mop head and fresh solution is used for each room.
- Slippers should be washed with soap and water every day and earlier if visibly dirty.

Cleaning and Disinfection of New Operation Theatres and after Civil Work

Apart from the general OT cleaning as discussed above, fogging is done with a HLD (Glutaraldehyde based). After the fogger is removed, the OT should be closed for at least one hour with air handling unit switched off, following which post fogging swabs can be taken for culture to ensure the efficacy of fogging process

Cleaning of Toilets

All toilets should be cleaned at least thrice a day, especially the ones in general areas. Cleaning equipment for toilets, (i.e. floor mops, hand mops, buckets, bottles used to prepare disinfectant dilutions) should be separate and not be used in other areas of the hospital.

The following method must be followed to clean the toilets:

- All cleaning material required should be arranged first. It should be ensured that mops and buckets are clean.
- Appropriate PPEs should be worn before the start of cleaning process.
- Washbasin and tap should be cleaned with soap and water and rinse again with plain water.
- Buckets and tumblers in the toilet should be cleaned.
- Toilet fixtures and pans should be cleaned using a soap and brush. Also walls should be brushed up to waist height each time and at higher levels if soiling is seen.
- Excess water on the floor should be drained away using a rubber floor wiper.
- Chlorine solution should be sprinkled containing at least 5,000 ppm chlorine on all surfaces except metal ones (taps). It should be allowed to dry naturally.
- The cleaning equipment should be washed with soap and water and kept in the correct Place.

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- PPE are removed and hand hygiene should be performed after cleaning is completed.

Cleaning of Isolation Areas

Cleaning of the isolation ward or room should preferably be done after cleaning other areas.

- **Additional PPE** should be worn according to the isolation precaution (contact, droplet or airborne) applied.
- **Door** should be kept closed to prevent traffic. If patient has a respiratory infection, windows should be kept open.
- **Blood and body fluid** spills should be cleaned first.
- **All contaminated items** and items to be replaced from the area, e.g. linen, curtains, etc. Should be removed.
- **Gloves** should be changed and then cleaning is carried out in the following sequence:
 - First, all patient care items dedicated to the area, e.g. thermometers, blood pressure apparatus, etc. should be cleaned. These items should never be reused in same or different location without appropriate disinfection.
 - Next, the **environment cleaning** is performed from clean to dirty and from top to down.
 - **Wall cleaning** may be done on alternate days unless soiling is frequent.
 - Next, **all floor based items**-chairs, IV stands, etc. Should be cleaned. Attention must be paid to high- touch surfaces like door handles, bed rails. It should be ensured that all horizontal surfaces are cleaned.
 - The **bed** should be cleaned and followed by cleaning of attached toilets, if any.
 - Lastly the **floor** should be cleaned.
 - Mops and buckets used to clean this area should be cleaned and disinfected before using them in another area.
 - PPEs should be removed and then hand hygiene must be performed.

Terminal Disinfection after Discharge of Infected Patients

Terminal disinfection of the room or ward should be done after discharge of infected patients.

Steps for terminal disinfection of an area:

- First, it should be determined that whether the patient was on any particular isolation precautions-contact or droplet or airborne. If so, appropriate precautions should be taken during cleaning.
- All contaminated items should be removed from the area and any spills of blood or body fluid first if present any should be cleaned appropriately.
- **A high level disinfectant** should be used for terminal cleaning. Only soap and water will not be effective.
- **After cleaning** of patient care items, bed, floor, etc. (as described earlier), fogging is carried out by using a HLD and fogger machine.
- **Fogging:** The same OT-HLD can be used to fog the area. In case of aldehyde based chemical, double concentration should be used than what is used for routine OT fumigation.
- All doors and windows should be closed and electrical equipment should be covered with

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| S.No | Product | Description |
|------|-----------------------|--------------------------------------|
| 1 | TASKI R2 | Machine & Floor cleaning, wash basin |
| 2 | TASKI R3 | Glass cleaner |
| 3 | S6 | Toilet bowl cleaner |
| 4 | British air freshener | Room spray |
| 5 | Lifebuoy, TASKI-H1 | Hand wash |
| 6 | VIM Powder | Plastic utensils |
| 7 | TASKI floor cleaner | Floor cleaning |
| 8 | TASKI D7 | Cleaning for steel items |
| 9 | TASKI 101 | Carpet shampoo |
| 10 | Sodium hypochlorite | Spillage kit, urinal ,bedpan etc. |
| 11 | Incidur | High risk area surface disinfectant |
| 12 | Bacillocid special | High risk area surface disinfectant |
| 13 | Eco shield | Fumigation |

plastic covers.

- The fogger machine is run until a fog is seen in the air. The duration of fogging is according to the manufacturer's instruction.
- Then the machine is turned off, and the area is kept closed for at least one hour.
- A sign on the door should be posted mentioning the duration for which it will be closed.

MATERIAL IN USE:-

Present usage of chemicals

| S.No | Product | Description |
|------|-------------------------------|--------------------------------------|
| 1 | TASKI R2 | Machine & Floor cleaning, wash basin |
| 2 | TASKI R3 | Glass cleaner |
| 3 | S6 | Toilet bowl cleaner |
| 4 | British air freshener | Room spray |
| 5 | Lifebuoy, TASKI-H1 | Hand wash |
| 6 | VIM Powder | Plastic utensils |
| 7 | TASKI floor cleaner | Floor cleaning |
| 8 | TASKI D7 | Cleaning for steel items |
| 9 | TASKI 101 | Carpet shampoo |
| 10 | Sodium hypochlorite | Spillage kit, urinal ,bedpan etc. |
| 11 | Incidur | High risk area surface disinfectant |
| 12 | Bacillocid special | High risk area surface disinfectant |
| 13 | Eco shield | Fumigation |
| 14 | Infectocide N spray | Equipment's and cot |
| 15 | Tide | Cloth washing |
| 16 | Get tinge universal detergent | Bed pan & urine can |

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| CHEMICALS - USAGE- DILUTION- RATIO | | | | |
|---|-----------------------------|---|--------------------------------------|--|
| Sl.No. | Product | Dilution | Description | Exposure |
| 1 | TASKI R2 | 20-40 ml in 1 litre of water | Machine & Floor cleaning, Wash basin | Wash immediately with copious amount of water. |
| | | | | Spill - Dilute with plenty of water |
| 2 | TASKI R3 | 20-50ml in 1 litre of water | Glass cleaner | Wash immediately with copious amount of water |
| 3 | S6 (Harpic) | Ready to use | Toilet bowl cleaner | |
| 4 | British air freshener | Ready to use | Room spray | |
| 5 | Lifebuoy | Ready to use | Hand wash | |
| 6 | TASKI floor cleaner | Wet mopping-20ml in 5 litre of water | Floor cleaning | |
| | | Deep cleaning 100ml in 5 litre of water | | Spill - Dilute with plenty of water |
| 7 | TASKI D7 | Ready to use | Cleaning of steel items | Wash immediately with copious amount of water and clean up spill immediately |
| 8 | TASKI 101 | Light stain - 300ml in 10 litre of water | Carpet shampoo | Wash immediately with copious amount of water. |
| | | Heavy stain - 1000ml in 10 litre of water | | |
| 9 | Sodium hypochlorite 7-9% | 1:6 ratio (1%) | Spillage kit, Disinfect soiled linen | |
| 10 | Infektocide xtra | 4ml in 1 litre | Surface disinfectant | |
| 11 | Bacilloid special | 20ml in 1 litre of water | Surface disinfectant | |
| 12 | Mikrozid HP - 10 | 200ml in 800 ml of water | Fumigation | Wash immediately with copious amount of water and clean up spill immediately |
| 13 | ULTRASOL active | 5g in 1 litre of water | Fumigation | |
| 14 | Infektocide N spray | Ready to use | Equipments and cot | |
| 15 | Surf | Ready to use | Cloth washing | Wash immediately with copious amount of water. Spill - Dilute with plenty of water |
| 16 | Nobile plus power | Ready to use | Marble polishing | |
| 17 | Getinge universal detergent | Ready to use | Bed pan & urine can | |

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| | Prepared By | Reviewed By | Reviewed By | Approved By | Issued By |
|-------------|---|---|---|--|---|
| Name | Ms. Susamma Simon | Dr. Preethii | Dr. Baskaran | Ms. Mallika Mohandas | Mr. Hariharan |
| Designation | IC Supervisor | HIC Chair Person | HIC Officer | Chairman | Quality Head |
| Signature |  |  |  |  |  |

| | | | |
|---|---------------------------------------|-----------|--------------------------|
|  | MIOT INTERNATIONAL | | INFECTION CONTROL MANUAL |
| | INFECTION CONTROL IN HOUSEKEEPING(HK) | | MIOT/HIC/SOP/22 |
| ISSUE NO:02 | ISSUE DATE: 05-09-2021 | AMD DATE: | AMD NO:00 |

**FOGGING MACHINE
MATERIAL IN USE:-**



REFERENCES

Guidelines for environmental infection control in health care facilities (2003). <https://www.cdc.gov/infectioncontrol/guidelines/environmental/background/service>

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| | Prepared By | Reviewed By | Reviewed By | Approved By | Issued By |
|-------------|---|---|---|---|---|
| Name | Ms.Susamma Simon | Dr.Preethii | Dr. Baskaran | Ms. Mallika Mohandas | Mr. Hariharan |
| Designation | IC Supervisor | HIC Chair Person | HIC Officer | Chairman | Quality Head |
| Signature |  |  |  |  |  |



ANNEXURE 3

INCIDENT REPORT

HIC-Indicator Collection & Analysis Format

Month: **JANUARY 2021**

| Indicator | Numerator | Denominator | Value | Analysis of data (Identification of variations in trends) | RCA | CAPA |
|------------------------------|-----------|---------------|-------|---|---|--|
| Needle stick injury (IPD) | 1 | 1/7806 x 1000 | 0.128 | • A housekeeping got injured while discarding the waste | • Accidentally got pricked while discarding waste | • Insisted to be careful while handling sharps (Post exposure prophylaxis given accordingly) |
| Needle stick injury (OPD) | 0 | 0/12081X1000 | 0 | 0 | | |
| Infection Control Supervisor | | | | Infection Control Chairperson | | |
| <i>[Signature]</i> | | | | <i>[Signature]</i> | | |

HIC-Indicator Collection & Analysis Format

Month: JANUARY 2021

| No | Indicator | Numerator | Denominator | Value | Analysis of data (identification of variations in trends) | RCA | CAPA |
|------------------------------|-------------------------------------|-----------|----------------|-------|---|-------------------------------|------|
| 1 | Blood and body fluid exposure (IPD) | 0 | 0/7806 X1000 | 0 | - | - | - |
| 2 | Blood and body fluid exposure (OPD) | 0 | 0/12081 x 1000 | 0 | - | - | - |
| Infection Control Supervisor | | | | | | Infection Control Chairperson | |
| <i>[Signature]</i> | | | | | | <i>[Signature]</i> | |

HIC-Indicator Collection & Analysis Format

Month: February 2021

| o | Indicator | Numerator | Denominator | Value | Analysis of data (Identification of variations in trends) | RCA | CAPA |
|------------------------------|---------------------------|-----------|----------------|-------|---|---|---|
| | Needle stick injury (IPD) | 4 | 4/7355 x 1000 | 0.54 | * An housekeeping staff from Dialysis got injured | * Accidentally got pricked while discarding sharps | * Explained how to dispose sharps safely and to be careful while handling sharps. |
| | | | | | * A Doctor from OT got injured. | * Injury occurred after administering spinal anesthesia to the patient. | * Insisted to be careful while handling sharps and needles |
| | | | | | *2 staffnurse got injured during surgery | * Accidentally got pricked while passing sharps during surgery | * Ensured to be cautious while handling sharps and needles |
| | Needle stick injury (OPD) | 0 | 0/13067 x 1000 | 0 | - | - | - |
| Infection Control Supervisor | | | | | Infection Control Chairperson | | |



HIC-Indicator Collection & Analysis Format

Month: February 2021

| Indicator | Numerator | Denominator | Value | Analysis of data (Identification of variations in trends) | RCA | CAPA |
|---|-----------|----------------|-------|---|-----|------|
| Blood and body fluid exposure (IPD) | 0 | 0/7655 x 1000 | 0 | - | - | - |
| Blood and body fluid exposure (OPD) | 0 | 0/13067 x 1000 | 0 | - | - | - |
| Infection Control Supervisor | | | | Infection Control Chairperson | | |
|  | | | |  | | |



HIC-Indicator Collection & Analysis Format

Month: March 2021

| No | Indicator | Numerator | Denominator | Value | Analysis of data (Identification of variations in trends) | RCA | CAPA |
|---|---------------------------|-----------|-------------------|-------|---|----------------------------------|---|
| 1 | Needle stick injury (IPD) | 1 | 1/8926 x 1000 | 0.112 | *A staffnurse got injured while collecting blood sample | *Injury occurred accidentally | *Insisted to be careful while handling sharps. |
| | Needle stick injury (OPD) | 0 | 0/17625 x 1000 | 0 | - | - | - |
| Infection Control Supervisor <i>SPINNY</i> Infection Control Chairperson <i>PC</i> | | | | | | | |



HIC-Indicator Collection & Analysis Format

Month: March 2021

| No | Indicator | Numerator | Denominator | Value | Analysis of data (Identification of variations in trends) | RCA | CAPA |
|---|-------------------------------------|-----------|----------------|-------|---|-----|------|
| 2 | Blood and body fluid exposure (IPD) | 0 | 0/8926 x 1000 | 0 | - | - | - |
| | Blood and body fluid exposure (OPD) | 0 | 0/17625 x 1000 | 0 | - | - | - |
| Infection Control Supervisor <i>S. In...</i> Infection Control Chairperson <i>H...</i> | | | | | | | |

HIC-Indicator Collection & Analysis Format

Month: April 2021

| Indicator | Numerator | Denominator | Value | Analysis of data (Identification of variations in trends) | RCA | CAPA |
|---|-----------|----------------|---|---|---|---|
| Needle stick injury (IPD) | 5 | 5/8268 x 1000 | 0.6 | *5 staffnurse got injured from various department whole discarding the sharps. (1-M18MICU,2-TICU,2-RETREAT) | *Accidentally got pricked while discarding sharps | * Explained how to dispose sharps safely and to be careful while handling sharps. |
| Needle stick injury (OPD) | 0 | 0/14158 x 1000 | 0 | | | |
| Infection Control Supervisor | | | Infection Control Chairperson | | | |
|  | | |  | | | |

HIC-Indicator Collection & Analysis Format

Month: April 2021

| Indicator | Numerator | Denominator | Value | Analysis of data (Identification of variations in trends) | RCA | CAPA |
|--|-----------|-------------------|-------|---|-----|------|
| Blood and body fluid exposure (IPD) | 0 | 0/8268 x 1000 | 0 | - | - | - |
| Blood and body fluid exposure (OPD) | 0 | 0/14158 x 1000 | 0 | - | - | - |
| Infection Control Supervisor <i>SG...</i> | | | | Infection Control Chairperson <i>...</i> | | |



HIC-Indicator Collection & Analysis Format

Month: May 2021

| Indicator | Numerator | Denominator | Value | Analysis of data (Identification of variations in trends) | RCA | CAPA |
|------------------------------|-----------|-------------------|-------|--|----------------------------------|--|
| Needle stick injury (IPD) | 4 | 4/12288 x 1000 | 0.32 | *An housekeeping staff from got injured A doctor from OT, 1 staff nurse from ICU | *Injury occurred accidentally | *Insisted to be careful while handling sharps. |
| Needle stick injury (OPD) | 0 | 0/8567 x 1000 | 0 | | | |
| Infection Control Supervisor | | | | Infection Control Chairperson | | |
| <i>Srinivas</i> | | | | <i>SR</i> | | |

HIC-Indicator Collection & Analysis Format

Month: May 2021

| Indicator | Numerator | Denominator | Value | Analysis of data (Identification of variations in trends) | RCA | CAPA |
|-------------------------------------|-----------|----------------|-------|---|-------------------------------|------|
| Blood and body fluid exposure (IPD) | 0 | 0/12288 x 1000 | 0 | - | - | - |
| Blood and body fluid exposure (OPD) | 0 | 0/8567 x 1000 | 0 | - | - | - |
| Infection Control Supervisor | | | | | Infection Control Chairperson | |
| <i>SB (initials)</i> | | | | | <i>SB</i> | |

Indicator Collection & Analysis Format

Month: June 2021

Department: Infection Control.

| Indicator | Numerator | Denominator | Value | Analysis of data (Identification of variations in trends) | | RCA | CAPA |
|------------------------------|-----------|----------------|-------|---|---|-----|---|
| | | | | | | | |
| Needle stick injury (IPD) | 4 | 4/6728 x 1000 | 0.59 | * Housekeeping from med 2 was injured by needle | * Injury occurred while clearing the area after patient discharge | | * Insisted to be careful while cleaning and handling sharps |
| | | | | * A technician from Biomedical got injured | * Accidentally got injured while checking the machine | | |
| Needle stick injury (OPD) | 0 | 0/11494 x 1000 | 0 | - | - | | |
| Infection Control Supervisor | | | | Infection Control Chairperson | | | |
| <i>S. Williams</i> | | | | <i>HA</i> | | | |

Indicator Collection & Analysis Format

Month: June 2021

Department: Infection Control.

| Indicator | Numerator | Denominator | Value | Analysis of data (Identification of variations in trends) | | RCA | CAPA |
|-------------------------------------|-----------|----------------|-------|---|-------------------------------|-----|------|
| | | | | Infection Control Supervisor | Infection Control Chairperson | | |
| Blood and body fluid exposure (IPD) | 0 | 0/6728 x 1000 | 0 | - | - | - | - |
| Blood and body fluid exposure (OPD) | 0 | 0/11494 x 1000 | 0 | - | - | - | - |
| Infection Control Supervisor | | | | Infection Control Chairperson | | | |
| <i>[Signature]</i> | | | | <i>[Signature]</i> | | | |

Month - Jul-21

Department: Infection Control.

Indicator Collection & Analysis Format



| No | Indicator | Numerator | Denominator | Value | Analysis of data (Identification of variations in trends) | RCA | CAPA |
|---|---|-----------|-------------------|-------|---|-----|------|
| 2 | Blood and body fluid exposure (IPD) | 0 | 0/5373 x 1000 | 0 | - | - | - |
| | Blood and body fluid exposure (OPD) | 0 | 0/15658 x 1000 | 0 | - | - | - |
| Infection Control Supervisor <i>S. Simon</i> | | | | | Infection Control Chairperson <i>ME</i> | | |



Indicator Collection & Analysis Format

Jul-21

ment: Infection Control.

| Indicator | Numerator | Denominator | Value | Analysis of data (Identification of variations in trends) | RCA | CAPA |
|------------------------------|-----------|-------------------|-------|---|---|--|
| Needle stick injury (IPD) | 1 | 1/5373 x 1000 | 0.18 | * A housekeeping from MIPOW got needle prick | * Injury occurred while removing waste from the patients side accidentally got pricked | * Instructed to be careful while handling sharps |
| Needle stick injury (OPD) | 0 | 0/15658 x 1000 | 0 | - | - | - |
| Infection Control Supervisor | | | | Infection Control Chairperson | | |

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Month: AUGUST - 2021
 Department: Infection Control.

Indicator Collection & Analysis Format



| No | Indicator | Numerator | Denominator | Value | Analysis of data (Identification of variations in trends) | RCA | CAPA |
|------------------------------|------------------------------|-----------|-------------------|-------|---|---|---|
| 1 | Needle stick injury (IPD) | 1 | 1/5958 x 1000 | 0.16 | 1-Doctor from spine OT | * Injury occurred accidentally while suturing | * Instructed to be careful while handling sharps. |
| | Needle stick injury (OPD) | 0 | 0/16291 x 1000 | 0 | | | |
| Infection Control Supervisor | | | | | Infection Control Chairperson | | |

S. Quinn

MS

Month: AUGUST - 2021

Department: Infection Control.

Indicator Collection & Analysis Format



| No | Indicator | Numerator | Denominator | Value | Analysis of data (Identification of variations in trends) | RCA | CAPA |
|------------------------------|-------------------------------------|-----------|----------------|-------|---|-----|------|
| 2 | Blood and body fluid exposure (IPD) | 0 | 0/5958 x 1000 | 0 | - | - | - |
| | Blood and body fluid exposure (OPD) | 0 | 0/16291 x 1000 | 0 | - | - | - |
| Infection Control Supervisor | | | | | Infection Control Chairperson | | |

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Indicator Collection & Analysis Format

Month: September 2021

Department: Infection Control.

| No | Indicator | Numerator | Denominator | Value | Analysis of data (Identification of variations in trends) | RCA | CAPA |
|--|--|-----------|-------------------|-----------------------------------|---|-----|------|
| 2 | Blood and body fluid exposure (IPD) | 0 | 0/6590 x 1000 | 0 | - | - | - |
| Blood and body fluid exposure (OPD) | | 0 | 0/17430 x 1000 | 0 | - | - | - |
| HIC NURSE <i>C. Jones</i> | | | | HIC SUPERVISOR <i>C. Jones</i> | | | |



Indicator Collection & Analysis Format

Month: September 2021

Department: Infection Control.

| No | Indicator | Numerator | Denominator | Value | Analysis of data (Identification of variations in trends) | RCA | CAPA |
|-------------------------|------------------------------|-----------|-------------------|------------------------------|---|--|--|
| 1 | Needle stick injury (IPD) | 2 | 2/6590 x 1000 | 0.3 | * An OT staff nurse got needle prick while discarding sharps * An ICU staff nurse got prick while recapping. | * Incident occurred accidentally while discarding the sharps after surgery. * MPOW staff nurse got injured while recapping | * Insisted to be very careful while discarding the sharps. Instructed the staff nurse not to do recapping. Routine investigations and follow up done accordingly |
| | Needle stick injury (OPD) | 0 | 0/17430 x 1000 | 0 | | | |
| Infection Control Nurse | | | | Infection Control Supervisor | | | |
| <i>C. F. F.</i> | | | | <i>S. J. J.</i> | | | |



Month: October 2021

Indicator Collection & Analysis Format

Department: Infection Control.

| Indicator | Numerator | Denominator | Value | Analysis of data (identification of variations in trends) | RCA | CAPA |
|---------------------------|-----------|----------------|-------|---|---|---|
| Needle stick injury (IPD) | 1 | 1/6928 x 1000 | 0.14 | * A house keeping staff from waste cover got injured | Assigen staff put the waste in wrong cover by mistake | * Instructed to be careful while handling sharps. Investigations done |
| Needle stick injury (OPD) | 0 | 0/15174 x 1000 | 0 | - | - | - |
| MOGW-Ward Incharge | | | | Medical Block DNS | | Infection Control Supervisor |
| <i>[Signature]</i> | | | | <i>[Signature]</i> 19/18 | | <i>[Signature]</i> |



Indicator Collection & Analysis Format

Month: November 2021

Department: Infection Control.

| Indicator | Numerator | Denominator | Value | Analysis of data (Identification of variations in trends) | RCA | CAPA |
|---------------------------|-----------|----------------------|-------|---|--|---|
| Needle stick injury (IPD) | 2 | 2/6248 x 1000 | 0.32 | * A lab tech and a Surgeon got injured | * Accidentally got pricked by needle while recapping the needle. | * Explained strictly not to recap the needle and to discard sharps immediately after use. |
| Needle stick injury (OPD) | 0 | 0/11733 x 1000 | 0 | | | |
| Lab Incharge | | Lab Quality Incharge | | Infection Control Supervisor | | |
| | | 14/Nov/2022 | | | | |



Indicator Collection & Analysis Format

Month: December 2021

Department: Infection Control.

| Indicator | Numerator | Denominator | Value | Analysis of data (Identification of variations in trends) | RCA | CAPA |
|---------------------------|-----------|------------------|-------|--|--|--|
| Needle stick injury (IPD) | 5 | 5/6708 x 1000 | 0.74 | Surgeons-2(ORTHO OT, Spine OT),Ayah-2(MED2,Nuclear medicine), Lab tech-1 | Nuclear medicine staff didn't dispose sharp immediately. It was in the tray cloth. | Got the explanation from the staff and explained about the importance of discarding the sharp in a proper way and told the lab staff to be careful while handling the sharps |
| Needle stick injury (OPD) | 0 | 0/14641x 1000 | 0 | | | |
| Lab Incharge | | Facility Manager | | Infection Control Supervisor | | |
| | | | | | | |

**BEFORE THE HON'BLE NATIONAL
GREEN TRIBUNAL,
SOUTH ZONE BENCH, CHENNAI
Original Application No. 274 of 2024**

IN THE MATTER OF:

Tribunal on its own motion – SUO
MOTU based on the News item
published in Dinamalar Chennai Edition
dated 25.09.2024, titled “Dumping of 05
tons of medical waste in Pallavaram Eri

Vs.

The Chief Secretary to Govt Of Tamil
Nadu, and 7 Ors.

... Respondents

**REPORT FILED BY THE 5TH
RESPONDENT OUTLINING ITS
COMPLIANCE OF THE BIO
MEDICAL WASTE MANAGEMENT
RULES, 2016**

VOLUME 1

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5th RESPONDENT**