

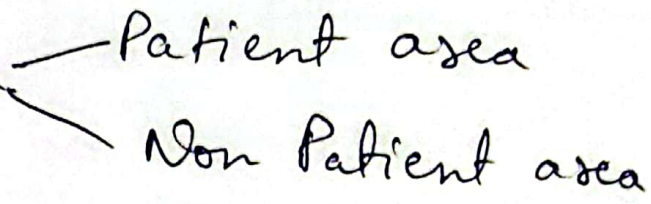
Facility Inspection Round

S.No	Date/Time	Department-Unit/Section	Issues/Observation	Action Taken	Remarks
1.	1/11/2022 3:00 PM	Panchkarma female room	Switch board and door handle oily	Advice housekeeping to clean door handles and switch board after every therapy	Next inspection on 15-11-22

Kirti Singh
Paramanand Ayurveda Panchkarma Hospital
Plot No-2 Main Dhansa Road A-Block
Gopal Nagar Najafgarh New Delhi-110043

Facility Management 1/11/22

* Done by Dr. Shwetambri Thakur

Covering area 
Patient area
Non Patient area

Today 1/11/22 done facility sound monitoring on patient area & non patient area for the provision of a safe & secure environment of patients & their families

Objective elements:- Our hospital provides safe water & electricity. It has a program for Clinical & Support Service equipment management.

On-Round : Non patient area

1) Up to date drawings are maintained which detailed the site layout, floor plans & fire escape route.

2) Signages are bilingual so it can guide patients & visitors

3) Portable water & electricity are available.

4) Plans for emergency

* our hospital has plan for containment of fire & non fire emergencies.

* we have conducted an exercise of hazard identification & accordingly taken all necessary steps to reduce such hazards

* Adequate training of staffs

Non fire emergency

- * Infected materials (used gloves), medical waste (Blood, Vomit) etc.
- * Fall or slip
 - * Fall of Patient from bed
- * Staff are trained in case of emergency mock drills are also held.

Bio medical equipment management

- * The equipments are appropriate to the Scope of Services
- * Maintenance of bio medical waste has been done by biomedical engineer with relevant training & experience.
- * Our hospital has annually schedules of inspection & calibration of equipments.

Patient area:

A) Panchkarma rooms

- * Well maintained & Clean
- * Floors are non Slippery as after every therapy
- * Checklist are maintained in all panchkarma rooms.
- * Housekeeping staff always cleans the floor to ensure patients safety.

B) Steam Box

- * Working properly
- * Well maintained with proper temperature indicator.

All hazardous materials are kept in a separate room far away from patients reach.

- * Fire ~~eq~~ extinguisher available with proper details
- * No leakage are found
- * No Pests and rodants are found which may cause accidents to patients & staff.
- * There is no unwanted & unnoticed hole found in the area that can be hazardous while walking.

Kishore Kumar
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