



SANDHYASHI HOSPITAL

(A Unit of Sandhya Health care)

B-48,49 Sector-05, Bawana Industrial Area, Delhi-110039

PATEINT /STAFF SAFETY Corrective Action Preventive Action (CAPA)

Patient / Staff Safety

◆ Date of Meeting :- 26/04/2021

S.No.	Designation	Names of the members
1	Manager	S.N.Gupta
2	Doctor RMO	Dr Naveen Dhaliya
3	Doctor RMO	Dr Sapna
4	Doctor RMO	Dr Naresh Kumar
5	Pharmacist	Miss. Rihana
6	Pharmacist	Mr.Jagpat Mishra
7	Pharmacist	Mr.Ravinder Kumar
8	Panchkarma Nursing and Therapist	Mrs. Rizwana Khan
9	Nursing and therapist	Mr.Manjeet Sharma
10	Nursing and therapist	Mr. Hanish Sharma
11	Ayurveda Nursing and Therapist	Miss. Priyanka Yadav
12	Nursing and Therapist	Miss. Renu
13	Human Resources	Miss. Harshika Verma
14	Receptionist	Miss. Swati Giri
15	Receptionist	Mrs.Satya Devi
16	Receptionist	Mr. Suraj
17	Panchkarma Nursing and Therapist	Miss. Raveena
18	Panchkarma Nursing and Therapist	Miss.Simran
19	Panchkarma Nursing and Therapist	Mrs. Pawan
20	Panchkarma Nursing and Therapist	Harish
21	Chef	Kishan
22	Chef Assistant	Parveen Kumar Sharma
23	Housekeeping	Bablu
24	Housekeeping	Vimlesh
25	Housekeeping	Sagar

SANDHYASHI HOSPITAL
B-48,49 Sector-5,
Bawana Industrial Area, Delhi-39
Ph. 7428177717

TOPIC :

- PPE Kit Not Proper
- Cleaning Not Proper
- Sanitization Lacking
- Hygiene Lacking
- Needle Stick Injury Proper
- Fire Proper
- Bio Medical Waste Proper
- Electronic Appliance Maintenance Proper

Decision :

When we inspected the hospital for the safety of the Patient and the staff, we found that some employees wear PPE Kits and some do not wear sanitation in many parts of the hospital, there was a lack of sanitation due to these reasons the ~~ASP~~ Hospital. There is a lack of Hygiene on both the employee and the Patient for this we have to alert all the employees to take care of their own safety and also take care of the safety of the Patient only then our hospital will be completely infection free and safe.

[Signature]

Nareenkumar

Safar

Nareesh Kumar

Rikema

Amish Kumar

Ravindra

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Pigenana

marjeet

Hanish

Priganka

23

Harshukaparna

Seemti

Satya

Suraj

Ravlena

Simran

पद्म

Harish

किशोर

Praveen

पद्म

पिपिता

Sagar

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PATEINT /STAFF SAFETY

Name: of Trainer:- Dr. Vikas Gupta

Date of Training : 28/04/2021

Patient / Staff Safety Training

S NO.	Name	Trainer Sign	Attended by Signature
1	S.N.Gupta	<u>Vikas</u>	<u>SN</u>
2	Dr Naveen Dhalya	<u>Vika</u>	<u>Naveenkumar.</u>
3	Dr Sapna	<u>Vikas</u>	<u>Sapna</u>
4	Dr Naresh Kumar	<u>Vikas</u>	<u>Naresh</u>
5	Miss. Rihana	<u>Vika</u>	<u>Rihana</u>
6	Mr.Jagpat Mishra	<u>Vika</u>	<u>Jagdishra</u>
7	Mr.Ravinder Kumar	<u>Vika</u>	<u>Ravindra.</u>
8	Mrs. Rizwana Khan	<u>Vika</u>	<u>Rizwana</u>
9	Mr.Manjeet Sharma	<u>Vika</u>	<u>manjeet</u>
10	Mr. Hanish Sharma	<u>Vika</u>	<u>Hanish.</u>
11	Miss. Priyanka Yadav	<u>Vika</u>	<u>Priyanka.</u>
12	Miss. Renu	<u>Vika</u>	<u>Renu</u>
13	Miss. Harshika Verma	<u>Vika</u>	<u>Harshika verma</u>
14	Miss. Swati Giri	<u>Vika</u>	<u>swati</u>
15	Mrs.Satya Devi	<u>Vika</u>	<u>Satya</u>
16	Mr. Suraj	<u>Vika</u>	<u>Suraj</u>
17	Miss. Raveena	<u>Vika</u>	<u>Raveena.</u>
18	Miss.Simran	<u>Vika</u>	<u>Simran</u>
19	Mrs. Pawan	<u>Vika</u>	<u>Pawan</u>
20	Harish	<u>Vika</u>	<u>Harish</u>
21	Kishan	<u>Vika</u>	<u>Kishan</u>
22	Parveen Kumar Sharma	<u>Vika</u>	<u>Parveen</u>
23	Bablu	<u>Vika</u>	<u>Bablu</u>
24	Vimlesh	<u>Vika</u>	<u>Vimlesh</u>
25	Sagar	<u>Vika</u>	<u>Sagar</u>

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Attended by: Mr. S. N Gupta

1) Rate The Level of Training information useful to you.

A. Good

☒

B. Average

☐

C. Below Average

☐

2) Rate the Level of Training Method of Explanation.

B. Appropriate

☒

B. Average

☐

C. Below Average

☐

3) Rate the Importance of Training.

A. Good

☒

B. Medium

☐

C. Not Good

☐

SN

Attended by: Dr. Naveen Kumar

1) Rate The Level of Training information useful to you.

A. Good

☒

B. Average

☐

C. Below Average

☐

2) Rate the Level of Training Method of Explanation.

C. Appropriate

☒

B. Average

☐

C. Below Average

☐

3) Rate the Importance of Training.

A. Good

☒

B. Medium

☐

C. Not Good

☐

Naveen Kumar

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PATEINT /STAFF SAFETY Corrective Action Preventive Action (CAPA)

Patient / Staff Safety

◆ Date of Meeting :- 6/05/2021

S.No.	Designation	Names of the members
1	Manager	S.N.Gupta
2	Doctor RMO	Dr Naveen Dhaiya
3	Doctor RMO	Dr Sapna
4	Doctor RMO	Dr Naresh Kumar
5	Pharmacist	Miss. Rihana
6	Pharmacist	Mr.Jagpat Mishra
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TOPIC:

- PPE Kit *Proper*
- Cleaning *proper*
- Sanitization *Proper*
- Hygiene *Good*
- Needle Stick Injury *OK*
- Fire *OK*
- Bio Medical Waste *OK*
- Electronic Appliance Maintenance *OK*

Decision :

When we inspected the hospital again after one week for the safety of the Patient and the Staff, we found that all the employees are using the PPE Kit correctly all the employees are paying full attention to the sanitization of the hospital and the Patients and the entire hospital keeping sanitized, Hygiene is being taken care of in the hospital, full attention is being given to the safety of the Patient so that the infection cannot reach the Patients and all the staff will also be safe from the infection.

SN

Nareem Khan

Seema

Nareh Kumar

Pritam

Laxmishree

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Ravinder

Rizwan

Magist

Harish

Ravanku

203

Harshabharner,

Sewati

Satyar

Surgj

Ravenn

Simren.

440

Harish

142101

Praveen

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Seyar.

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