

External Biomedical Waste (BMW) Monitoring Form

Name of the District:

Name of the HCF:

Inspection Date:

Time:

S. No.	Question	Response	No Response/Remark
General (for CMS/Facility In-charge)			
1	Does the hospital have authorization from UPPCB?	Yes/No/Applied for	
2	Does the hospital have a contract with a CBWTF?	Yes/No	
3	Does the contract with CBWTF cover supply of consumables for BMW management (bags, bins etc.)?	Yes/Partial/No	
4	Is the contract available with the CMS, NO or BMW Management Committee? Were you able to see the contract?	Yes/No	
5	Has the BMW Committee been constituted?	Yes/No	
BMW Committee (for Nodal Officer or BMW Management Committee)			
Answer questions 6-9 if answer in 5 is yes			
6	How often does the committee meet?	Weekly/Monthly/Quarterly/Six monthly	
7	When did the committee meet last?	Date:	
8	Is there a record of the committee meeting, action taken etc?	Yes/Partial/No	
9	Does the CMS attend the committee meetings?	Always/Sometimes/Never	
Training (for Nodal Officer or BMW Management Committee)			
10	If BMW has been constituted, then have all BMW committee members received training on BMW?	Yes/Some/None	
11	Has BMW training been conducted for all healthcare personnel?	Yes/Some/None	
12	When was the last training conducted?	Date:	
13	Is a training record being maintained?	Yes/Partial/No	
BMW Plan (general observation)			
14	Have bins/bags etc. been placed in all points/stations of BMW generation?	Yes/Partial/No	
15	Are IEC posters on display above the bins	Yes/Partial/No	
16	Is the bin for general waste	Yes/Partial/No	

S. No.	Question	Response	No Response/Remark
	available at all stations?		
17	Is the bin for general waste kept separately from BMW bins	Yes/Partial/No	
18	Is BMW being segregated	Yes/Partial/No	
19	Are needle cutters available and functional?	Yes/Partial/No	
20	Is disinfectant solution available and being used?	Yes/Partial/No	
21	Are persons handling BMW using necessary personal protective equipment (gloves, mask, gown, boots etc.)?	Yes/Partial/No	
22	Is the BMW storage shed in accordance with norms?	Yes/Partial/No	
23	At which BMW generation station is segregation best?	Name:	
24	At which BMW generation station is IEC poster display best?	Name:	
25	At which BMW generation station is general cleanliness around bins, walls best?	Name:	
Monitoring & Record Keeping (for Nodal Officer or BMW Management Committee)			
26	Do CMS and doctors monitor BMW management during daily rounds?	Yes/Partial/No	
27	Is BMW generation station-wise monitoring of BMW being done every month?	Yes/Partial/No	
28	Which station scored best in the last month?	Name:	
29	Is a record of inspection scores obtained by each station being maintained?	Yes/Partial/No	
30	Is BMW collection record being maintained?	Yes/Partial/No	
31	Is consumables supply record being maintained?	Yes/Partial/No	
32	Is BMW storage shed cleaning record being maintained?	Yes/Partial/No	
BMW MIS (for BMW Management Committee)			
32	Who is responsible for feeding data on BMW MIS.	Name: Designation:	
33	How often is data fed	Daily/Alternate Day/Weekly/Monthly	

Name of Investigator:

Designation:

Signature:

Name of Respondent 1:

Designation:

Signature:

Name of Respondent 2:

Designation:

Signature:

Name of Respondent 3:

Designation:

Signature: