

CECTION A. INCIDENT DETAIL O

Family Name: First Name:

Subee uses reports of incidents and injuries to continuously improve how we do things. Use this form to complete a record which outlinmes the detail of an injury which has occurred within the workplace. Please note that you need to notify the office as soon as an injury occurs to ensure you receive appropriate treatment and procedures are followed. Employee, client or contractor or third party stakeholder to complete Section 1-3.

SECTION 1: INITIDED CLIENT/MODIZED DETAILS

INJUNED CEIENT/ WORKER DETAILS	
Family Name:	
First Name:	
Position:	
Date:	

SECTION 2: INCIDENT DETAILS		
Date of Incident:	Time of Incident:	
Location of Incident:		
Witness Details:		
Activity in which the person was engaged at the ti	me of injury/incident and how the events occurred:	
Response to stabilise the situation: Eg: 000 called first aid provided, isolation of power	l, Was appropriate PPE being worn: If yes, please outline	Yes No
	Did incident occur during client service?	Yes No
	Was the clients care plan being followed?	Yes No
	Injury sustained: Please complete below Sec	tion 3 if you have ticked 'Yes'



Incident & Injury Report Form

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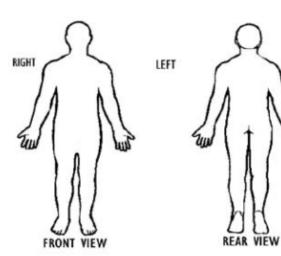
Family Name:

First Name:

SECTION 3: INJURY DETAILS

Nature of injury: Eg: fracture burn, sprain etc.

Body location of injury (indicate location of injury on the diagram):



Treatment given on site and by whom:

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Referral for further treatment:

Name of Doctor/Hospital:

Has WorkCover medical cert been provided:

Yes No

Time unfit for work:

If no please advise why:

To be completed by individual who has provided the above information:

Any additional information:

Name:

Signature:

To be completed by induvial who has received the report:

Name:

Signature:

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Family	Name:
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First Name:

SECTION 4: INVESTIGATION (HR/TEAM LEADER TO COMPLETE)	RISK MANAGEMENT:	
REPORTING DETAILS: Reportable Incident:	Has a Risk Assessment been conducted in the last 12 months:	Yes No
Yes No Notified:	Has a similar incident/near miss occurred previously:	Yes No
FRACK Report:	Were there procedures in place to minimise the risk:	Yes No
Report ID: Assigned to:	Key contributing factors:	Yes No
Reported to Workers Compensation insurer: Yes No Care Claim Number: RTW Coordinator Name:	Corrective Action which will be implemented:	Yes No
Have relevant third parties been notified? (client, family/NOK/Guardian, COS, residential aged care & disability accommodation) Yes No Who: Date:	Assigned to: Assigned to: Attached Documents Witness Statements Related Incidents	ue by: Photos Risk Assessments

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SECTION 5: RISK MANAGEMENT

RISK MANAGEMENT

Evaluate the likelihood, consequences and level of risk following implementation of the above corrective actions.

LIKELIHOOD				
Descriptor	Level	Definition		
Rare	1	May occur, sometime ("once in a life time / once in a hundred years")		
Unlikely	2	May occur somewhere within the organisation over an extended period of time		
Possible	3	May occur several times across the organisation or a region over a period of time		
Likely	4	May be anticipated multiple times over a period of time. May occur once every few repetitions of the activity or event		
Almost Certain	5	Prone to occur regularly Is anticipated for each repetition of the activity		

CONSEQUENCE			
Insignificant	1	No injury	
Minor	2	Injury/ ill health requiring first aid	
Moderate	3	Injury/ill health requiring medical attention	
Major	4	Injury/ill health requiring hospital admission	
Severe	5	Fatality	

Risk level

Likelihood	Consequence				
	Insignifi- cant	Minor	Moderate	Major	Severe
Almost Certain	Medium	High	Extreme	Extreme	Extreme
Likely	Medium	Medium	High	Extreme	Extreme
Possible	Low	Medium	Medium	High	Extreme
Unlikely	Low	Low	Medium	Medium	High
Rare	Low	Low	Low	Medium	Medium

Key

Extreme:	Notify Executive Management and HR immediately. Corrective actions should be taken immediately. Cease associated activity.
High:	Notify Executive Management and HR immediately immediately. Corrective actions should be taken within 2 working days of notification
Medium:	Notify Team Leader. Team Leader is to follow up that corrective action is taken within 7 days.
Low:	Notify Team Leader . Team Leader is to follow up that corrective action is taken within a reasonable time.

Forward A COPY to the Quality Manager Quality Manager to Complete

Entered on Visual Care

Tabled at Management/Quality Meeting

Corrective Action Undertaken / Completed

Corrective Actions Reviewed for Effectiveness