

Type of claimed Violence/Aggression 588 Does the incident involve Yes claimed Violence/Aggression/Bullying/Ha Violence/Aggression/Discriminat rassment/Discrimination: ion or Bullying/Harassment?: Who was involved? (ie. source): Patient/Client/Consumer Form of violence/aggression or Physical Details of Other: bullying/harassment: Discrimination Involved (i.e. Details of Other source)?: (descrimination): Details of Other (alleged form): Alleged form of discrimination: Has this happened before Yes (reoccurence)?: Name of alleged perpetrator: URN: Gender of alleged perpetrator: Male Details of other gender: Physical Location: Adult Mental Health Unit (AMHU) Employment Status: Permanent Part-Time Hours worked per week: Other Other hours worked: Work Unit: HCNAB Division: Mental & Justice Health, Alcohol & Drug Services Section: Adult Acute Mental Health Sub Section: Adult Mental Health Unit (AMHU) Services Are you a shift worker?: Yes How many hours have you Start time: worked this shift?: Standard or rotating work: Component or rotating shift Intended length of shift: work arrangement Manager name: Leanne Done Manager phone: 61745406 The reporter is:: The person affected by the Reporter's Name: Reporter's Position: Enrolled Nurse Details of other (position): Provide a thorough investigation Email to the staff member enquiring about the recovery of their arm and shoulder. Also requested of the incident: they use an AMHU manager profile when submitting all Riskman to assist with timely follow up. Who completed the MHJHADS Access and Acute Review Date: 16 July 2018 investigation?: Services Director What control measures have Admin - timely follow up with staff to ensure wellbeing following incidents. been put in place?: Managers Additional comments: Was there a Dangerous No Substance involved in the incident?: Name of the Dangerous How much of the Dangerous Substance: Substance was involved?: Is this a WorkSafe ACT No Was the site preserved?: No Notifiable Incident?: WorkSafe ACT Notification Date: WorkSafe ACT Notification Method: Name of the person who Persons Position: Name of inspector spoken to: Deceased: No Police Notified?: No Police Notification Date: Police Notification Time: Name of Officer Notified: Police Joh Number: De-Identified Information: CMD Status: Transfer Mechanism of Incident: GROUP 2 - Being hit by moving Subcategory of Mechanism of 29 Being assaulted by a person objects Incident: or persons Outcome: Insignificant Risk Rating: M Potential Risk Rating: Notifiable Incident: No NIR Attached: No Serious Injury or Illness: Dangerous Incident:

## Classification

Investigation/Findings Yes adequate?:

Controls adequate report: No Control hierarchy:

Needlestick/sharp/splash/scratc No Security Related Incident: No

h/bite Incident:

Property Management & No Cleaning/Waste Environmental: No

Maintenance:

Fire/Emergency/Evacuations/Pa No Food Services: No

rking/Fleet: Bio-Medical: No Radiation/Medical Physics: No

Sterilising: No Infection Control: No

Staff Incident ID: 761460 Printed On: 8 Oct 2018 12:11:48 PM Page 24 of 38

589 Significant Incident Type: Significant Incident Level:

SI Details:

Has an Occupational Risk No

Exposure (ORE) Occurred?: Is this a Dangerous Substances No

Related?:

What was the nature of the

potential Dangerous Substances exposure?:

What was the route of potential

exposure?:

Is the substance a restricted or No

prohibited substance?:

Is there an occupational No

threshold associated with this

substance?:

Does this substance requiring No

health monitoring?:

Details of other:

Details:

Details Threshold:

Details Monitoring:

#### Significant Incident Details

Significant Incident Category:

Person Responsible for SI

Report:

Initial SI Report: No

Media Interest: No

Complaint by Family/Carer: No

Circumstances Likely to evoke No

service sensitivities: Initial SI Comments:

Initial Report Submitted: No

Initial Report Submitted By:

Interim SI Report: No

Interim Status Update: Interim Investigation Type:

Interim Clinical

Review/Investigation Status:

Interim ongoing action still No

required:

Interim SI Comments:

Interim Report Submitted: No Interim Report Submitted By:

Final SI Report: No

Final Status Update:

Final Investigation Type:

Final Clinical

Review/Investigation Status: Final ongoing action still No

required:

Final SI Comments:

Final Report Submitted: No

Final Report Submitted By:

Date Initial Report Submitted:

Date Interim Report Submitted:

Date Final Report Submitted:

# Journal Entries

Journal Entry Date/Time

Journal Type: Created by:

Action Taken

25 Jun 18 09:42:00

Reviewer 2, Workplace Safety DO NOT REPLY TO THIS AUTO GENERATED EMAIL

You have been identified as the manager of a staff member who submitted

a Staff Accident Incident Report (SAIR).

Please complete the required fields in the 'ORANGE' Managers section

1. Provide a thorough investigation of the incident

2. Review Date

3. What control measures have been put in place?

For additional advice please contact the Workplace Safety support line on

6205 0888 workplacesafety@act.gov.au

Thank you for your assistance.

Actioned:

No

Mail Sent On:

Reference

02 Jul 18

Cost

Linked Document Path:

**Documents** 

No Attached Documents.

- End of Record -

AGS/ ID Number: Related Incident ID: Surname: First Name: Gender: Female Age: Date of Birth: Contact Number: Job Title: Is this a Student/Volunteer Incident?: Is this a contractor incident?: No Contractor Company: Details of Other: Induction Date: Has the ACT Health Contractor No Induction been completed?: Has a staff injury been No Incident Type (Hazard, Incident sustained?: Incident): Incident Time: 16:00 Incident Date: Notification Time: 21:08 Notification Date: Work Start Time: Total days to report (days): 0.2 Provide a brief Summary of the Author was pushed by a consumer incident?: Provide more details of the incident?: Incident Outline: Staff member pushed by consumer. Body Part Affected: Front Right Upper Arm Body Part Most Affected: Front Right Upper Arm Has this incident also affected your psychological wellbeing?: How much time was lost: No injury or illness - hazardous Has this incident affected your No situation work?: Type of impact: Has the incident caused any No impacts on service delivery?: Was there any plant/equipment No involved?: Provide Details: Plant Asset/Serial Number: Has a mainet been submitted?: No Mainet Number: Mainet Date: Treatment Required: No Treatment given: Details of Other (Treatment): Has your HSR been notified?: No Is a claim for workers No compensation required?: Value of medical expenses: Have medical expenses occured No or likely?: Is a return to work plan required?: Details (Return to work): What task was being performed at the time of the incident?: Do you have experience in No Incident related to the task?: No performing this task?: Experience (years): Experience (months): Training recieved: Have you recieved specific No training in the task/work being performed at the time of the accident/incident?: Details of Other Training: Details of PPE used: None Was personal protective Not Applicable equipment being worn?: Other PPE Details: Were there any witnesses?: Yes Witness # 1 Phone: 61745445 Witness #1 Name: Kerrie Gibson Witness # 2 Phone: Witness #2 Name: Witness #3 Phone: Witness #3 Name: Type of claimed Violence/Aggression Does the incident involve Yes Violence/Aggression/Bullying/Ha claimed rassment/Discrimination: Violence/Aggression/Discriminat ion or Bullying/Harassment?: Who was involved? (ie. source): Patient/Client/Consumer Details of Other: Form of violence/aggression or Physical bullying/harassment: Details of Other Discrimination Involved (i.e. (descrimination): source)?: Alleged form of discrimination: Details of Other (alleged form):

Printed On: 8 Oct 2018 12:11:48 PM Page 27 of 38

Has this happened before No (reoccurence)?: Name of alleged perpetrator: URN: Gender of alleged perpetrator: Male Details of other gender: Physical Location: Adult Mental Health Unit (UHMA) Employment Status: Hours worked per week: Other hours worked: Work Unit: HCNAB Division: Mental & Justice Health, Alcohol & Drug Services Section: Adult Acute Mental Health Sub Section: Adult Mental Health Unit (AMHU) Services Are you a shift worker?: Yes How many hours have you Start time: worked this shift?: Standard or rotating work: Intended length of shift: Manager name: Kellie Chase Manager phone: 45452 The reporter is:: The person affected by the incident Reporter's Name: Reporter's Position: Registered Nurse / Midwife Details of other (position): Provide a thorough investigation of the incident: -Staff member denies any injury or requiring first aid -Have offered EAP and any further support staff member may need from us but states that they are fine. Who completed the kelly chase Review Date: 29 June 2018 investigation?: What control measures have been put in place?: Managers Additional comments: Was there a Dangerous No Substance involved in the incident?: Name of the Dangerous How much of the Dangerous Substance: Substance was involved?: Is this a WorkSafe ACT No Was the site preserved?: No Notifiable Incident?: WorkSafe ACT Notification Date: WorkSafe ACT Notification Method: Name of the person who Persons Position: notified: Name of inspector spoken to: Deceased: No Police Notified?: No Police Notification Date: Police Notification Time: Name of Officer Notified: Police Job Number: De-Identified Information: Classification CMD Status: Transfer Mechanism of Incident: GROUP 2 - Being hit by moving Subcategory of Mechanism of 29 Being assaulted by a person objects Incident: or persons Outcome: Insignificant Risk Rating: M Potential Risk Rating: Notifiable Incident: No NIR Attached: No Serious Injury or Illness: Dangerous Incident: Investigation/Findings Yes adequate?: Controls adequate report: Yes Control hierarchy: Administrative Controls Needlestick/sharp/splash/scratc No Security Related Incident: No h/bite Incident: Property Management & No Cleaning/Waste Environmental: No Maintenance: Fire/Emergency/Evacuations/Pa No Food Services: No rking/Fleet: Bio-Medical: No Radiation/Medical Physics: No

Sterilising: No

Infection Control: No

593 Significant Incident Type: Significant Incident Level:

SI Details:

Has an Occupational Risk No

Exposure (ORE) Occurred?: Is this a Dangerous Substances No

Related?:

What was the nature of the

potential Dangerous Substances

exposure?:

What was the route of potential

exposure?:

Is the substance a restricted or No Details:

prohibited substance?:

Is there an occupational No Details Threshold:

threshold associated with this

substance?:

Does this substance requiring No Details Monitoring:

health monitoring?:

## Significant Incident Details

Significant Incident Category:

Person Responsible for SI

Report:

Initial SI Report: No

Media Interest: No

Complaint by Family/Carer: No

Circumstances Likely to evoke No

service sensitivities: Initial SI Comments:

Initial Report Submitted: No

Initial Report Submitted By:

Interim SI Report: No

Interim Status Update: Interim Investigation Type:

Interim Clinical

Review/Investigation Status:

Interim ongoing action still No

required:

Interim SI Comments:

Interim Report Submitted: No

Interim Report Submitted By:

Final SI Report: No

Final Status Update:

Final Investigation Type:

Final Clinical Review/Investigation Status:

Final ongoing action still No

required:

Final SI Comments:

Final Report Submitted: No

Final Report Submitted By:

Date Final Report Submitted:

Date Initial Report Submitted:

Date Interim Report Submitted:

Details of other:

# **Journal Entries**

Journal Entry Reference Date/Time

Journal Type:

Action Taken

Created by:

Reviewer 3, Workplace Safety

26 Jun 18 12:07:00

DO NOT REPLY TO THIS AUTO GENERATED EMAIL

You have been identified as the manager of a staff member who submitted

a Staff Accident Incident Report (SAIR).

Please complete the required fields in the 'ORANGE' Managers section

1. Provide a thorough investigation of the incident

2. Review Date

3. What control measures have been put in place?

For additional advice please contact the Workplace Safety support line on

6205 0888 workplacesafety@act.gov.au

Thank you for your assistance.

Actioned:

Mail Sent On: Yes

Linked Document Path:

Printed On: 8 Oct 2018 12:11:48 PM Page 29 of 38

03 Jul 18

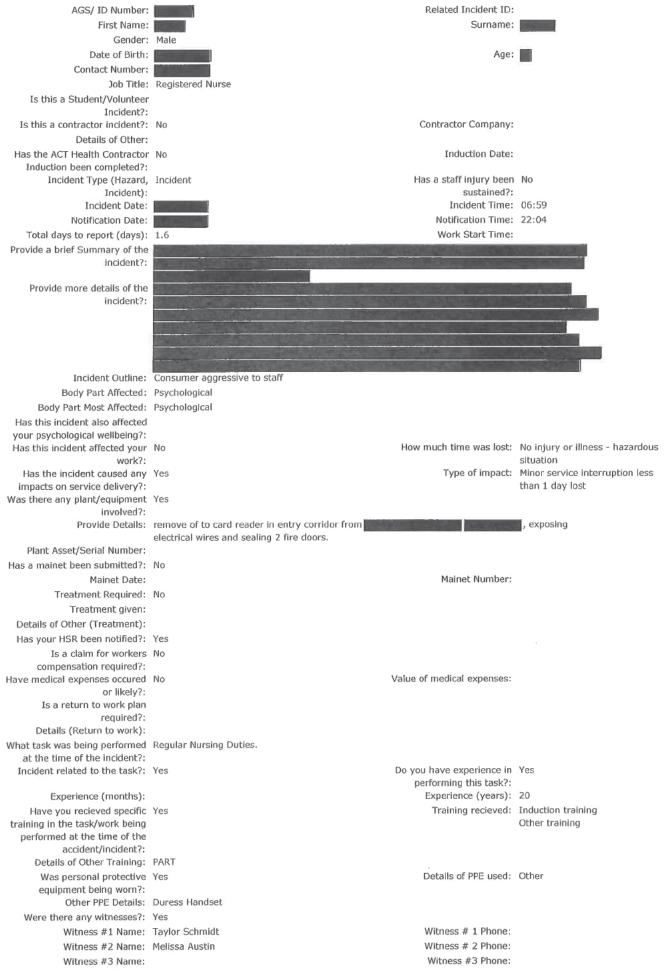
Cost

Staff Incident ID: 761968

**Documents** 

No Attached Documents.

- End of Record -



Type of claimed Violence/Aggression 596 Does the incident involve Yes Violence/Aggression/Bullying/Ha claimed Violence/Aggression/Discriminat rassment/Discrimination: ion or Bullying/Harassment?: Who was involved? (ie. source): Patient/Client/Consumer Form of violence/aggression or Verbal Details of Other: bullying/harassment: Discrimination Involved (i.e. Details of Other source)?: (descrimination): Alleged form of discrimination: Details of Other (alleged form): Has this happened before Yes (reoccurence)?: Name of alleged perpetrator: URN: Gender of alleged perpetrator: Male Details of other gender: Physical Location: Adult Mental Health Unit (AMHU) Employment Status: Permanent Full-Time Hours worked per week: 38 Hrs Other hours worked: Work Unit: HCNAB Division: Mental & Justice Health, Alcohol & Drug Services Section: Adult Acute Mental Health Sub Section: Adult Mental Health Unit (AMHU) Services Are you a shift worker?: Yes How many hours have you 10 Start time: worked this shift?: Standard or rotating work: Shift rotation not known Intended length of shift: Manager name: Shaun Bayliss Manager phone: 0261745444 The reporter is:: The person affected by the incident Reporter's Name: Reporter's Position: Registered Nurse / Midwife Details of other (position): Provide a thorough investigation of the incident: . Discussed support options and self care as acknowledged stressful environment. Who completed the Kelly Chase Review Date: 10 July 2018 investigation?: What control measures have been put in place?: Managers Additional comments: Was there a Dangerous No Substance involved in the incident?: Name of the Dangerous How much of the Dangerous Substance: Substance was involved?: Is this a WorkSafe ACT No Was the site preserved?: No Notifiable Incident?: WorkSafe ACT Notification Date: WorkSafe ACT Notification Method: Name of the person who Persons Position: notified: Name of inspector spoken to: Deceased: No Police Notified?: No Police Notification Date: Police Notification Time: Name of Officer Notified: Police Job Number: De-Identified Information: Classification CMD Status: Transfer Mechanism of Incident: GROUP 8 - Mental stress Subcategory of Mechanism of 82 Exposure to workplace or Incident: occupational violence Outcome: Insignificant Risk Rating: M Potential Risk Rating: Notifiable Incident: No NIR Attached: No Serious Injury or Illness:

Dangerous Incident:

Fire/Emergency/Evacuations/Pa No

adequate?: Controls adequate report: Yes Needlestick/sharp/splash/scratc No

Investigation/Findings Yes

h/bite Incident: Property Management & Yes Maintenance:

rking/Fleet:

Bio-Medical: No

Sterilising: No Significant Incident Level:

SI Details:

Has an Occupational Risk No Exposure (ORE) Occurred?: Is this a Dangerous Substances No Related?:

What was the nature of the potential Dangerous Substances exposure?:

What was the route of potential exposure?:

Is the substance a restricted or No prohibited substance?:

Is there an occupational No threshold associated with this substance?: Does this substance requiring No

health monitoring?:

Significant Incident Details

Significant Incident Category:

Person Responsible for SI Report:

Initial SI Report: No

Media Interest: No Complaint by Family/Carer: No

Circumstances Likely to evoke No service sensitivities:

Initial SI Comments: Initial Report Submitted: No Initial Report Submitted By:

Interim SI Report: No Interim Status Update:

Interim Investigation Type:

Interim Clinical

Review/Investigation Status:

Interim ongoing action still No required:

Interim SI Comments:

Interim Report Submitted: No

Interim Report Submitted By:

Final SI Report: No Final Status Update:

Final Investigation Type:

Final Clinical

Review/Investigation Status:

Final ongoing action still No

required:

Final SI Comments:

Final Report Submitted: No

Final Report Submitted By:

Control hierarchy: Engineering Controls

Security Related Incident: Yes

Cleaning/Waste Environmental: No

Food Services: No

Radiation/Medical Physics: No

Infection Control: No

Significant Incident Type:

Details of other:

Details:

Details Threshold:

Details Monitoring:

Date Initial Report Submitted:

Date Interim Report Submitted:

Date Final Report Submitted:

Journal Entries

Printed On: 8 Oct 2018 12:11:48 PM Page 33 of 38

Date/Time

Journal Entry

Reference

598

Cost

Journal Type:

Action Taken

Created by:

Reviewer 3, Workplace Safety

02 Jul 18 12:29:00

DO NOT REPLY TO THIS AUTO GENERATED EMAIL

You have been identified as the manager of a staff member who submitted

a Staff Accident Incident Report (SAIR).

Please complete the required fields in the 'ORANGE' Managers section

1. Provide a thorough investigation of the incident

2. Review Date

3. What control measures have been put in place?

For additional advice please contact the Workplace Safety support line on

6205 0888 workplacesafety@act.gov.au

Thank you for your assistance. Actioned:

Linked Document Path:

Mail Sent On:

09 Jul 18

**Documents** 

No Attached Documents.

- End of Record -

Staff Incident ID: **765165** Printed On

Related Incident ID: AGS/ ID Number: First Name: Surname: Gender: Undefined Age: Date of Birth: Contact Number: Job Title: Is this a Student/Volunteer Incident?: Is this a contractor incident?: No Contractor Company: Details of Other: Has the ACT Health Contractor No Induction Date: Induction been completed?: Incident Type (Hazard, Hazard Has a staff injury been No sustained?: Incident): Incident Date: Incident Time: 23:30 Notification Time: 01:00 Notification Date: Work Start Time: Total days to report (days): Provide a brief Summary of the incident?: Provide more details of the incident?: Incident Outline: Consumer presented a wire 'shank' to staff member. Body Part Affected: Body Part Most Affected: None Has this incident also affected your psychological wellbeing?: How much time was lost: No injury or illness - hazardous Has this incident affected your No situation work?: Has the incident caused any No Type of impact: impacts on service delivery?: Was there any plant/equipment No involved?: Provide Details: Plant Asset/Serial Number: Has a mainet been submitted?: No Mainet Number: Mainet Date: Treatment Required: No Treatment given: Details of Other (Treatment): Has your HSR been notified?: No Is a claim for workers No compensation required?: Value of medical expenses: Have medical expenses occured No or likely?: Is a return to work plan required?: Details (Return to work): What task was being performed at the time of the incident?: Incident related to the task?: No Do you have experience in No performing this task?: Experience (months): Experience (years): Have you recieved specific No Training recieved: training in the task/work being performed at the time of the accident/incident?: Details of Other Training: Details of PPE used: Was personal protective Not Applicable equipment being worn?: Other PPE Details: Were there any witnesses?: No Witness #1 Name: Witness # 1 Phone: Witness #2 Name: Witness # 2 Phone: Witness #3 Name: Witness #3 Phone: Does the incident involve Yes Type of claimed Violence/Aggression Violence/Aggression/Bullying/Ha claimed rassment/Discrimination: Violence/Aggression/Discriminat ion or Bullying/Harassment?:

Who was involved? (ie. source): Patient/Client/Consumer

Details of Other: Handing in Weapon 600 Form of violence/aggression or Other bullying/harassment: Discrimination Involved (i.e. Details of Other source)?: (descrimination): Alleged form of discrimination: Details of Other (alleged form): Has this happened before No (reoccurence)?: Name of alleged perpetrator: | URN: Gender of alleged perpetrator: Male Details of other gender: Physical Location: Adult Mental Health Unit (UHMA) Employment Status: Hours worked per week: Other hours worked: Work Unit: HCNAB Division: Mental & Justice Health, Alcohol & Drug Services Section: Adult Acute Mental Health Sub Section: Adult Mental Health Unit (AMHU) Services Are you a shift worker?: No How many hours have you Start time: worked this shift?: Standard or rotating work: Intended length of shift: Manager name: Leanne Done Manager phone: 45454 The reporter is:: The person affected by the incident Reporter's Name: Reporter's Position: Registered Nurse / Midwife Details of other (position): Provide a thorough investigation Property damage in AMHU noted on the 8/7, tap removed of the incident: from wall reported Riskman 767374. Who completed the Leanne Done Review Date: 14 September 2018 investigation?: What control measures have Administrative-Reinforced relevant Clinical Guidelines including - Identification, Mitigation and been put in place?: Management of Aggression and Violence for MHJHA&DS, Seclusion of Persons with Mental Illness or Mental Disorder Detained under the Mental Health Act 2015, Care of Persons subject to Psychiatric Treatment Orders (PTOs), Consumer and consumers room searched compliant with - Searching of a Consumer's Property. Prohibited items removed. Managers Additional comments: Was there a Dangerous No Substance involved in the incident?: Name of the Dangerous How much of the Dangerous Substance: Substance was involved?: Is this a WorkSafe ACT No Was the site preserved?: No Notifiable Incident?: WorkSafe ACT Notification Date: WorkSafe ACT Notification Method: Name of the person who Persons Position: notified: Name of inspector spoken to: Deceased: No Police Notified?: No Police Notification Date: Police Notification Time: Police Job Number:

Name of Officer Notified:

De-Identified Information:

CMD Status: Transfer

Mechanism of Incident: GROUP 2 - Being hit by moving objects

Outcome: Insignificant

Risk Rating: M

Notifiable Incident: No Serious Injury or Illness:

Dangerous Incident: Investigation/Findings Yes adequate?:

Maintenance:

Controls adequate report: Yes Needlestick/sharp/splash/scratc No

> h/bite Incident: Property Management & No

Cleaning/Waste Environmental: No

Subcategory of Mechanism of 29 Being assaulted by a person

Incident: or persons

Potential Risk Rating: NIR Attached: No

Control hierarchy: Administrative Controls

Security Related Incident: No

Staff Incident ID: 767350

Classification

Printed On: 8 Oct 2018 12:11:48 PM Page 36 of 38

Fire/Emergency/Evacuations/Pa No

rking/Fleet:

Bio-Medical: No

Sterilising: No

Significant Incident Level:

SI Details:

Has an Occupational Risk No

Exposure (ORE) Occurred?:

Is this a Dangerous Substances No

Related?:

What was the nature of the

potential Dangerous Substances

exposure?:

What was the route of potential

exposure?:

Is the substance a restricted or No

prohibited substance?:

Is there an occupational No

threshold associated with this

substance?:

Does this substance requiring No

health monitoring?:

Significant Incident Details

Significant Incident Category:

Person Responsible for SI

Report:

Initial SI Report: No

Media Interest: No

Complaint by Family/Carer: No

Circumstances Likely to evoke No

service sensitivities : Initial SI Comments:

Initial Report Submitted: No

Initial Report Submitted By:

Interim SI Report: No

Interim Status Update:

Interim Investigation Type:

Interim Clinical

Review/Investigation Status:

Interim ongoing action still No

required:

Interim SI Comments:

Interim Report Submitted: No

Interim Report Submitted By:

Final SI Report: No

Final Status Update: Final Investigation Type:

Final Clinical

Review/Investigation Status:

Final ongoing action still No

required:

Final SI Comments:

Final Report Submitted: No

Final Report Submitted By:

Food Services: No

601

Radiation/Medical Physics: No

Infection Control: No

Significant Incident Type:

Details of other:

Details:

Details Threshold:

Details Monitoring:

Date Initial Report Submitted:

Date Interim Report Submitted:

Date Final Report Submitted:

Journal Entries

Staff Incident ID: 767350

Printed On: 8 Oct 2018 12:11:48 PM Page 37 of 38

Date/Time

Journal Entry

Reference

602

Cost

Journal Type:

Action Taken

Created by:

Reviewer 2, Workplace Safety

11 Jul 18 16:00:00

DO NOT REPLY TO THIS AUTO GENERATED EMAIL

You have been identified as the manager of a staff member who submitted a Clinical Incident Report involving occupational violence. This is also required to be reported as a Staff Incident.

A Staff Incident has been created using the information entered within the Clinical Incident. However further mandatory fields need to be completed within the Staff Incident. Please ensure the staff member completes these mandatory fields.

Please then complete the following required fields in the 'ORANGE' Managers

1. Provide a thorough investigation of the incident

2. Review Date

3. What control measures have been put in place?

For additional advice please contact the Workplace Safety support line on 6205 0888 workplacesafety@act.gov.au

Thank you for your assistance.

Actioned:

Mail Sent On:

18 Jul 18

Journal Type:

Action Taken

Created by:

Reviewer 2, Workplace Safety

Linked Document Path:

11 Jul 18 16:01:00

DO NOT REPLY TO THIS AUTO GENERATED EMAIL

You have lodged a Clinical Incident involving occupational violence that is also required to be reported as a Staff Incident.

A Staff Incident has been created using information that you entered into the Clinical Incident. Please review the Staff Incident and complete the additional mandatory fields required.

A Staff Incident is required to be lodged for statistical purposes and so that

it can be investigated as a staff incident.

For additional advice please contact the Workplace Safety support line on

6205 0888 workplacesafety@act.gov.au

Thank you for your assistance.

Linked Document Path:

Actioned:

Yes

Mail Sent On:

18 Jul 18

Documents

No Attached Documents.

- End of Record -

Staff Incident ID: 767350

Printed On: 8 Oct 2018 12:11:48 PM Page 38 of 38

#### Staff Incident ID: 720718

AGS/ ID Number: Related Incident ID: Surname:

Gender: Male

Date of Birth:

Job Title:

Is this a Student/Volunteer
Incident?:
Is this a contractor incident?: No

Details of Other:

Has the ACT Health Contractor No Induction been completed?:

Incident Type (Hazard, Incident

Incident):
Incident Date:
Notification Date:

Total days to report (days): 0.1

Provide a brief Summary of the Assaulted by a consumer in my nose/right eye incident?:

Provide more details of the incident?:

Incident Outline: Staff member physically assaulted by consumer.

Body Part Affected: Nose

Right Eye Body Part Most Affected: Right Eye

Has this incident also affected your psychological wellbeing?: Has this incident affected your Yes

work?:

Has the incident caused any Yes

impacts on service delivery?: Was there any plant/equipment No

involved?:

Provide Details:

Plant Asset/Serial Number: Has a mainet been submitted?: No

Mainet Date:

Treatment Required: Yes

Treatment given: Details of Other (Treatment):

Has your HSR been notified?: Yes

Is a claim for workers Yes

compensation required?:

Have medical expenses occured Yes

or likely?:

Is a return to work plan Not Applicable

required?:

Details (Return to work):

What task was being performed

at the time of the incident?: Incident related to the task?: Yes

Experience (months): 14

Have you recieved specific Yes

training in the task/work being

performed at the time of the

accident/incident?: Details of Other Training:

Was personal protective Not Applicable

equipment being worn?: Other PPE Details:

Were there any witnesses?: Yes

Witness #1 Name: Alex Witness #2 Name:

Witness #3 Name:

Does the incident involve Yes claimed

Violence/Aggression/Discriminat

ion or Bullying/Harassment?:

Who was involved? (ie. source): Patient/Client/Consumer

Form of violence/aggression or Physical bullying/harassment:

Age:

Contractor Company:

Induction Date:

Has a staff injury been Yes sustained?:

Incident Time: 11:00
Notification Time: 14:25

Work Start Time: 07:00

How much time was lost: Less than a full day of work was

lost

Type of Impact: Minor service interruption less

than 1 day lost

Mainet Number:

Value of medical expenses:

Do you have experience in Yes

performing this task?:

Experience (years):

Training recieved:

Details of PPE used: None

Witness # 1 Phone: Witness # 2 Phone:

Witness #3 Phone:

viciless #5 Filolie.

Type of claimed Violence/Aggression

Violence/Aggression/Bullying/Ha

rassment/Discrimination:

Details of Other:

604 Discrimination Involved (i.e. Patient/Client/Consumer Details of Other source)?: (descrimination): Details of Other (alleged form): Alleged form of discrimination: Has this happened before No (reoccurence)?: Name of alleged perpetrator: URN: Gender of alleged perpetrator: Male Details of other gender: Physical Location: TCH - B25 Employment Status: Permanent Full-Time Hours worked per week: 38 Hrs Other hours worked: Work Unit: HCNAB Division: Mental & Justice Health, Alcohol & Drug Services Section: Adult Acute Mental Health Sub Section: Adult Mental Health Unit (AMHU) Services Are you a shift worker?: Yes How many hours have you Start time: worked this shift?: Standard or rotating work: Component or rotating shift Intended length of shift: work arrangement Manager name: Kelly Chase Manager phone: 45452 The reporter is:: The person affected by the incident Reporter's Name: Reporter's Position: Registered Nurse / Midwife Details of other (position): Provide a thorough investigation of the incident: Staff member attended ED straight after the incident. Staff member is PART trained. the staff member about EAP if needed. Staff member will be calling the AFP in regards to incident. Who completed the Kelly Chase Review Date: 9 January 2018 investigation?: What control measures have been put in place?: Managers Additional comments: Was there a Dangerous No Substance involved in the incident?: Name of the Dangerous How much of the Dangerous Substance: Substance was involved?: Is this a WorkSafe ACT No Was the site preserved?: No Notifiable Incident?: WorkSafe ACT Notification Date: WorkSafe ACT Notification Method: Name of the person who Persons Position: notified: Name of inspector spoken to: Deceased: No Police Notified?: No Police Notification Date: Police Notification Time: Name of Officer Notified: Police Job Number: De-Identified Information: Classification CMD Status: Transfer Subcategory of Mechanism of 29 Being assaulted by a person Mechanism of Incident: GROUP 2 - Being hit by moving objects Incident: or persons Outcome: Minor Risk Rating: M Potential Risk Rating: Notifiable Incident: No NIR Attached: No Serious Injury or Illness: Dangerous Incident: Investigation/Findings Yes adequate?: Controls adequate report: Yes Control hierarchy: Administrative Controls Needlestick/sharp/splash/scratc No Security Related Incident: No h/bite Incident: Property Management & No Cleaning/Waste Environmental: No Maintenance: Fire/Emergency/Evacuations/Pa No Food Services: No rking/Fleet: Bio-Medical: No Radiation/Medical Physics: No Sterilising: No Infection Control: No Significant Incident Level: Significant Incident Type: SI Details: Has an Occupational Risk No

Staff Incident ID: **720718** Printed On: 8 Oct 2018 12:24:25 PM Page 2 of 77

Exposure (ORE) Occurred?:

605

Is this a Dangerous Substances No Related?: What was the nature of the potential Dangerous Substances exposure?: What was the route of potential

Details of other:

exposure?:

Is the substance a restricted or No Details:

prohibited substance?:

Details Thresholds Is there an occupational No

threshold associated with this substance?:

Does this substance requiring No Details Monitoring:

health monitoring?:

## Significant Incident Details

Significant Incident Category: Person Responsible for SI Report:

Initial SI Report: No Media Interest: No

Complaint by Family/Carer: No Circumstances Likely to evoke No service sensitivities:

Initial SI Comments: Initial Report Submitted: No Initial Report Submitted By:

Date Initial Report Submitted:

Interim SI Report: No Interim Status Update: Interim Investigation Type: Interim Clinical

Review/Investigation Status: Interim ongoing action still No required:

Interim SI Comments: Interim Report Submitted: No

Interim Report Submitted By: Date Interim Report Submitted:

Final SI Report: No Final Status Update: Final Investigation Type: Final Clinical Review/Investigation Status:

Final ongoing action still No required: Final SI Comments:

Final Report Submitted: No Final Report Submitted By:

Date Final Report Submitted:

#### **Journal Entries**

Journal Type:

Date/Time Journal Entry

Action Taken

Created by: 03 Jan 18 10:09:00 Reviewer 2, Workplace Safety

DO NOT REPLY TO THIS AUTO GENERATED EMAIL

You have been identified as the manager of a staff member who submitted

a Staff Accident Incident Report (SAIR).

Please complete the required fields in the 'ORANGE' Managers section

1. Provide a thorough investigation of the incident

2. Review Date

3. What control measures have been put in place?

For additional advice please contact the Workplace Safety support line on

6205 0888 workplacesafety@act.gov.au

Thank you for your assistance.

Actioned:

Linked Document Path:

Mail Sent On:

Reference

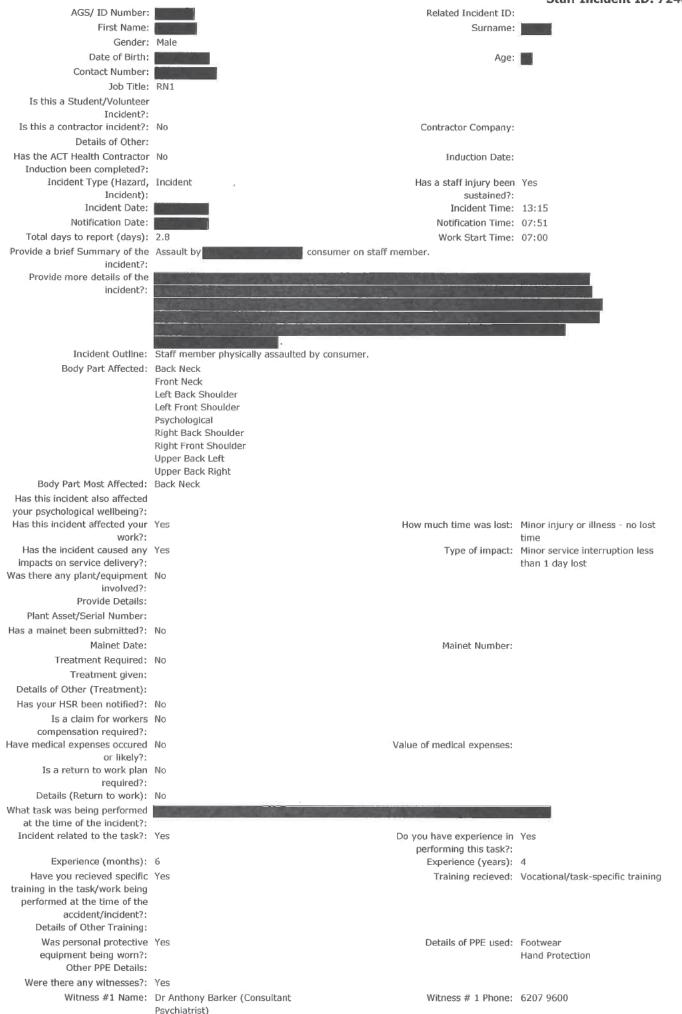
10 Jan 18

Cost

## Documents

No Attached Documents.

- End of Record -



Staff Incident ID: **724861** Printed On: 8 Oct 2018 12:24:25 PM Page 4 of 77

Witness #2 Name: Lavinia Mau-Pohiva Witness # 2 Phone: 6207 9600 607 Witness #3 Name: Witness #3 Phone: Does the incident involve Yes Type of claimed Violence/Aggression Violence/Aggression/Bullying/Ha claimed Violence/Aggression/Discriminat rassment/Discrimination: ion or Bullying/Harassment?: Who was involved? (ie. source): Patient/Client/Consumer Form of violence/aggression or Physical Details of Other: bullying/harassment: Discrimination Involved (i.e. Patient/Client/Consumer Details of Other source)?: (descrimination): Alleged form of discrimination: Details of Other (alleged form): Has this happened before Yes (reoccurence)?: Name of alleged perpetrator: URN: Gender of alleged perpetrator: Details of other gender: Physical Location: DMHU Employment Status: Permanent Full-Time Hours worked per week: 38 Hrs Other hours worked: Work Unit: HCMUS Division: Mental & Justice Health, Alcohol & Drug Services Section: Justice Health Services Sub Section: Secure Mental Health Unit Are you a shift worker?: Yes How many hours have you 8 Start time: worked this shift?: Intended length of shift: Shift duration of up to and Standard or rotating work: Shift rotation not known including 8 hrs Manager name: Tash Lutz Manager phone: 62079600 The reporter is:: The person affected by the incident Reporter's Name: Reporter's Position: Registered Nurse / Midwife Details of other (position): Provide a thorough investigation of the incident: Who completed the a/g ADON Kirsty Taggart Review Date: 24 January 2018 investigation?: What control measures have been put in place?: Managers Additional comments: Was there a Dangerous No Substance involved in the incident?: Name of the Dangerous How much of the Dangerous Substance: Substance was involved?: Is this a WorkSafe ACT No Was the site preserved?: No Notifiable Incident?: WorkSafe ACT Notification Date: WorkSafe ACT Notification Method: Name of the person who Persons Position: notified: Name of inspector spoken to: Deceased: No Police Notified?: No Police Notification Date: Police Notification Time:

Police Job Number:

Name of Officer Notified:

608 De-Identified Information:

Classification

CMD Status: Transfer

Mechanism of Incident: GROUP 2 - Being hit by moving Subcategory of Mechanism of 29 Being assaulted by a person

Incident: or persons

Control hierarchy: Administrative Controls

Potential Risk Rating:

Security Related Incident: No

Radiation/Medical Physics: No

Significant Incident Type:

Cleaning/Waste Environmental: No

NIR Attached: No

Food Services: No

Infection Control: No

Details Threshold:

Details Monitoring:

Date Initial Report Submitted:

Date Interim Report Submitted:

objects

Outcome: Moderate

Notifiable Incident: No

Risk Rating: H

Serious Injury or Illness:

Dangerous Incident:

Investigation/Findings Yes

adequate?: Controls adequate report: Yes

Needlestick/sharp/splash/scratc No

h/bite Incident:

Property Management & No.

Maintenance:

Fire/Emergency/Evacuations/Pa No

rking/Fleet:

Bio-Medical: No

Sterilising: No

Significant Incident Level:

SI Details:

Has an Occupational Risk No

Exposure (ORE) Occurred?:

Is this a Dangerous Substances No

Related?:

What was the nature of the

potential Dangerous Substances

exposure?:

What was the route of potential Details of other: exposure?:

Is the substance a restricted or No Details: prohibited substance?:

Is there an occupational No

threshold associated with this

substance?:

Does this substance requiring No

health monitoring?:

Significant Incident Details

Significant Incident Category:

Person Responsible for SI

Report:

Initial SI Report: No

Media Interest: No

Complaint by Family/Carer: No Circumstances Likely to evoke No

service sensitivities:

Initial SI Comments:

Initial Report Submitted: No

Initial Report Submitted By:

Interim SI Report: No

Interim Status Update: Interim Investigation Type:

Interim Clinical

Review/Investigation Status:

Interim ongoing action still No

required:

Interim SI Comments:

Interim Report Submitted: No

Interim Report Submitted By:

Final SI Report: No

Final Status Update: Final Investigation Type:

Final Clinical

Review/Investigation Status:

Final ongoing action still No

required:

Final SI Comments:

Final Report Submitted: No

Final Report Submitted By: Date Final Report Submitted:

Journal Entries

Staff Incident ID: 724861 Printed On: 8 Oct 2018 12:24:25 PM Page 6 of 77 Date/Time

Journal Entry

<u>Reference</u>

Cost

Journal Type:

Action Taken

Created by:

Administrator, Workplace Safety

22 Jan 18 09:42:00

DO NOT REPLY TO THIS AUTO GENERATED EMAIL

You have been identified as the manager of a staff member who submitted

a Staff Accident Incident Report (SAIR).

Please complete the required fields in the 'ORANGE' Managers section

1. Provide a thorough investigation of the incident

2. Review Date

3. What control measures have been put in place?

For additional advice please contact the Workplace Safety support line on

6205 0888 workplacesafety@act.gov.au

Thank you for your assistance. Actioned:

Mail Sent On:

Linked Document Path:

**Documents** 

No Attached Documents.

- End of Record -

Printed On: 8 Oct 2018 12:24:25 PM Page 7 of 77

AGS/ ID Number: Related Incident ID: First Name: Surname: Gender: Male Date of Birth: Age: Contact Number: Job Title: Is this a Student/Volunteer Incident?: Is this a contractor incident?: No Contractor Company: Details of Other: Has the ACT Health Contractor No Induction Date: Induction been completed?: Incident Type (Hazard, Incident Has a staff injury been No Incident): sustained?: Incident Date: Incident Time: 13:20 Notification Date: Notification Time: 07:21 Total days to report (days): 0.8 Work Start Time: Provide a brief Summary of the Personal verbal threats from consumer incident?: Provide more details of the incident?: Incident Outline: Staff member verbally abused and threatened by consumer. Body Part Affected: None Body Part Most Affected: None Has this incident also affected your psychological wellbeing?: Has this incident affected your Yes How much time was lost: No injury or illness - hazardous work?: situation Has the incident caused any No Type of impact: impacts on service delivery?: Was there any plant/equipment No involved?: Provide Details: Plant Asset/Serial Number: Has a mainet been submitted?: No Mainet Date: Mainet Number: Treatment Required: No Treatment given: Doctor | ~~ | Other Details of Other (Treatment): Has your HSR been notified?: No Is a claim for workers No compensation required?: Have medical expenses occured No Value of medical expenses: or likely?: Is a return to work plan required?: Details (Return to work): What task was being performed at the time of the incident?: Incident related to the task?: Yes Do you have experience in No performing this task?: Experience (months): Experience (years): Have you recieved specific No Training recieved: training in the task/work being performed at the time of the accident/incident?: Details of Other Training: Was personal protective Not Applicable Details of PPE used: None equipment being worn?: Other PPE Details: Were there any witnesses?: Yes Witness #1 Name: Lavnia M P Witness # 1 Phone: Witness #2 Name: Arun Babu Witness # 2 Phone: Witness #3 Name: Witness #3 Phone: Does the incident involve Yes Type of claimed Violence/Aggression claimed Violence/Aggression/Bullying/Ha Violence/Aggression/Discriminat rassment/Discrimination: ion or Bullying/Harassment?:

Staff Incident ID: **728442** Printed On: 8 Oct 2018 12:24:25 PM Page 8 of 77

Who was involved? (ie. source): Patient/Client/Consumer

611

Form of violence/aggression or Verbal

bullying/harassment:

Discrimination Involved (i.e.

source)?:

Alleged form of discrimination:

Has this happened before No

(reoccurence)?:

Name of alleged perpetrator:

Gender of alleged perpetrator:

Physical Location: DMHU

**Employment Status:** 

Hours worked per week: Work Unit: HUHSM

Section: Secure Mental Health Unit

Are you a shift worker?: No How many hours have you worked this shift?:

Standard or rotating work:

Manager name: Lutz Tash

The reporter is:: The person affected by the

incident

Reporter's Name:

Details of other (position):

Provide a thorough investigation De identified for confidentiality

of the incident:

Who completed the Tash Lutz

investigation?:

What control measures have De identified for confidentiality

been put in place?:

Managers Additional comments:

Was there a Dangerous No Substance involved in the

incident?:

Name of the Dangerous

Substance:

Is this a WorkSafe ACT No

Notifiable Incident?:

WorkSafe ACT Notification Date:

Name of the person who notified:

Name of inspector spoken to:

Deceased: No

Police Notified?: No

Police Notification Date: Name of Officer Notified:

Staff Incident ID: 728442

Details of Other:

Details of Other (descrimination):

Details of Other (alleged form):

URN:

Details of other gender:

Other hours worked:

Division: Mental & Justice Health, Alcohol &

Drug Services

Sub Section: Secure Mental Health unit

Start time:

Intended length of shift:

Manager phone: 62079600

Reporter's Position: Registered Nurse / Midwife

Review Date: 12 February 2018

How much of the Dangerous Substance was involved?: Was the site preserved?: No

WorkSafe ACT Notification

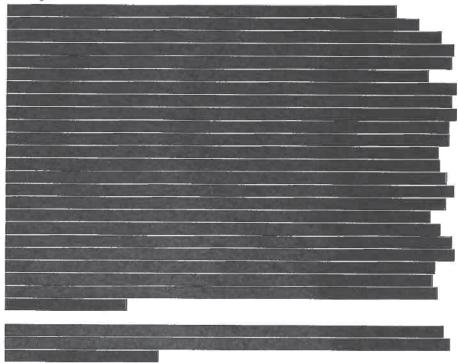
Method:

Persons Position:

Police Notification Time: Police Job Number:

Printed On: 8 Oct 2018 12:24:25 PM Page 9 of 77

612



Debrief attended immediately after the incident by the NIC. Email sent to staff member offering additional debrief / support and EAP information provided.

#### Classification

CMD Status: Transfer

Mechanism of Incident: GROUP 8 - Mental stress

Outcome: Major

Risk Rating: M Notifiable Incident: No Serious Injury or Illness:

Dangerous Incident: Investigation/Findings Yes

adequate?: Controls adequate report: Yes

Needlestick/sharp/splash/scratc No h/bite Incident:

Property Management & No

Maintenance:

Fire/Emergency/Evacuations/Pa No

rking/Fleet:

Bio-Medical: No

Sterilising: No

Significant Incident Level:

SI Details:

Has an Occupational Risk No Exposure (ORE) Occurred?:

Is this a Dangerous Substances No

Related?:

What was the nature of the potential Dangerous Substances

exposure?:

What was the route of potential exposure?:

Is the substance a restricted or No

prohibited substance?:

Is there an occupational No threshold associated with this

substance?:

Does this substance requiring No

health monitoring?:

Subcategory of Mechanism of 82 Exposure to workplace or

Incident: occupational violence

Potential Risk Rating: NIR Attached: No

Control hierarchy: Administrative Controls

Security Related Incident: No

Cleaning/Waste Environmental: No

Food Services: No

Radiation/Medical Physics: No

Infection Control: No

Significant Incident Type:

Details of other:

Details:

Details Threshold:

Details Monitoring:

#### Significant Incident Details

Significant Incident Category:

Person Responsible for SI

Report:

Initial SI Report: No

Media Interest: No Complaint by Family/Carer: No Circumstances Likely to evoke No

service sensitivities: Initial SI Comments: Initial Report Submitted: No

Initial Report Submitted By:

Interim SI Report: No

Interim Status Update:

Interim Investigation Type:

Interim Clinical Review/Investigation Status:

Interim ongoing action still No

required:

Interim SI Comments: Interim Report Submitted: No

Interim Report Submitted By:

Final SI Report: No

Final Status Update:

Final Investigation Type:

Final Clinical

Review/Investigation Status:

Final ongoing action still No

required:

Final SI Comments:

Final Report Submitted: No Final Report Submitted By:

Date Initial Report Submitted:

Date Interim Report Submitted:

Date Final Report Submitted:

#### **Journal Entries**

Date/Time Journal Type: Journal Entry

Action Taken

Created by:

Reviewer 2, Workplace Safety

05 Feb 18 12:45:00

DO NOT REPLY TO THIS AUTO GENERATED EMAIL

You have been identified as the manager of a staff member who submitted

a Staff Accident Incident Report (SAIR).

Please complete the required fields in the 'ORANGE' Managers section

- 1. Provide a thorough investigation of the incident
- 2. Review Date
- 3. What control measures have been put in place?

For additional advice please contact the Workplace Safety support line on

6205 0888 workplacesafety@act.gov.au

Thank you for your assistance.

Actioned: Yes

Linked Document Path:

Mail Sent On:

Reference

12 Feb 18

Cost

## Documents

No Attached Documents.

- End of Record -

AGS/ ID Number: | Related Incident ID: First Name: Surname: Gender: Female Date of Birth: Age: Contact Number: Job Title: Is this a Student/Volunteer Incident?: Is this a contractor incident?: No Contractor Company: Details of Other: Has the ACT Health Contractor No Induction Date: Induction been completed?: Has a staff injury been No Incident Type (Hazard, Incident Incident): sustained?: Incident Date: | Incident Time: 13:20 Notification Date: Notification Time: 09:41 Total days to report (days): 0.8 Work Start Time: Provide a brief Summary of the incident?: Provide more details of the As per incident incident?: Incident Outline: Staff member verbally abused and threatened by consumer. Body Part Affected: Psychological Body Part Most Affected: Psychological Has this incident also affected your psychological wellbeing?: Has this incident affected your Yes How much time was lost: No injury or illness - hazardous work?: situation Has the incident caused any No Type of impact: impacts on service delivery?: Was there any plant/equipment No involved?: Provide Details: Plant Asset/Serial Number: Has a mainet been submitted?: No Mainet Date: Mainet Number: Treatment Required: No Treatment given: Details of Other (Treatment): Has your HSR been notified?: No Is a claim for workers No compensation required?: Have medical expenses occured No Value of medical expenses: or likely?: Is a return to work plan Not Applicable required?: Details (Return to work): What task was being performed at the time of the incident?: Incident related to the task?: Yes Do you have experience in No performing this task?: Experience (months): Experience (years): Have you recieved specific No Training recieved: training in the task/work being performed at the time of the accident/incident?: Details of Other Training: Was personal protective Yes Details of PPE used: Other equipment being worn?: Other PPE Details: na Were there any witnesses?: Yes Witness #1 Name: Ginju. J Witness # 1 Phone: Witness #2 Name: Arun. B Witness # 2 Phone: Witness #3 Name: Witness #3 Phone: Does the incident involve Yes Type of claimed Violence/Aggression Violence/Aggression/Bullying/Ha Violence/Aggression/Discriminat rassment/Discrimination: ion or Bullying/Harassment?: Who was involved? (ie. source): Staff Member Form of violence/aggression or Verbal Details of Other: bullying/harassment: Discrimination Involved (i.e. Staff Member Details of Other source)?: (descrimination): Alleged form of discrimination: Details of Other (alleged form):

Staff Incident ID: **728535** Printed On: 8 Oct 2018 12:24:25 PM Page 12 of 77

Has this happened before Yes

(reoccurence)?:

Name of alleged perpetrator:

Gender of alleged perpetrator:

Physical Location: DMHU

Employment Status: Temporary Full-Time

Hours worked per week: 36 Hrs 45 Mins

Work Unit: HUHSM

Section: Secure Mental Health Unit

Are you a shift worker?: No

How many hours have you

worked this shift?:

Standard or rotating work:

Manager name: Tash Lutz

The reporter is:: The person affected by the

incident

Details of other (position):

Provide a thorough investigation De-identified for confidentiality.

Reporter's Name: |

of the incident:

Who completed the Tash Lutz

investigation?:

What control measures have De-identified for confidentiality.

been put in place?:

Managers Additional comments:

Was there a Dangerous No Substance involved in the

incident?:

Name of the Dangerous

Substance:

Is this a WorkSafe ACT No Notifiable Incident?:

WorkSafe ACT Notification Date:

Name of the person who notified:

Name of inspector spoken to:

Deceased: No

Police Notified?: No

Police Notification Date:

Name of Officer Notified:

De-Identified Information: Investigations:

URN:

Details of other gender:

Other hours worked:

Division: Mental & Justice Health, Alcohol &

Drug Services

Sub Section: Secure Mental Health unit

Start time:

Intended length of shift:

Manager phone: 79439

Reporter's Position: Manager

Review Date: 13 February 2018

How much of the Dangerous Substance was involved?: Was the site preserved?: No

WorkSafe ACT Notification Method:

Persons Position:

Police Notification Time: Police Job Number:

Controls:

NIC provided debrief immediately after the incident, Staff member sent email to offering additional debrief. Staff member also offered EAP

Classification

CMD Status: Transfer

Risk Rating: M

Notifiable Incident: No

Mechanism of Incident: GROUP 8 - Mental stress

Outcome: Insignificant

Subcategory of Mechanism of 82 Exposure to workplace or

Incident: occupational violence

Potential Risk Rating:

NIR Attached: No

Serious Injury or Illness: Dangerous Incident: Investigation/Findings Yes adequate?: Controls adequate report: Yes Control hierarchy: Administrative Controls Needlestick/sharp/splash/scratc No Security Related Incident: No h/bite Incident: Property Management & No Cleaning/Waste Environmental: No Maintenance: Fire/Emergency/Evacuations/Pa No Food Services: No rking/Fleet: Bio-Medical: No Radiation/Medical Physics: No Sterilising: No Infection Control: No Significant Incident Level: Significant Incident Type: SI Details: Has an Occupational Risk No Exposure (ORE) Occurred?: Is this a Dangerous Substances No Related?: What was the nature of the potential Dangerous Substances exposure?: What was the route of potential Details of other: exposure?: Is the substance a restricted or No Details: prohibited substance?: Is there an occupational No Details Threshold: threshold associated with this substance?: Does this substance requiring No Details Monitoring: health monitoring?: Significant Incident Details Significant Incident Category: Person Responsible for SI Report: Initial SI Report: No Media Interest: No Complaint by Family/Carer: No Circumstances Likely to evoke No service sensitivities: Initial SI Comments: Initial Report Submitted: No Initial Report Submitted By: Date Initial Report Submitted: Interim SI Report: No Interim Status Update: Interim Investigation Type: Interim Clinical Review/Investigation Status: Interim ongoing action still No required: Interim SI Comments: Interim Report Submitted: No Interim Report Submitted By: Date Interim Report Submitted: Final SI Report: No Final Status Update: Final Investigation Type: Final Clinical Review/Investigation Status: Final ongoing action still No required: Final SI Comments: Final Report Submitted: No Final Report Submitted By: Date Final Report Submitted:

**Journal Entries** 

Date/Time

Journal Entry

Reference

Cost

Journal Type:

Action Taken

Created by:

Reviewer 2, Workplace Safety

05 Feb 18 12:48:00

DO NOT REPLY TO THIS AUTO GENERATED EMAIL

You have been identified as the manager of a staff member who submitted

a Staff Accident Incident Report (SAIR).

Please complete the required fields in the 'ORANGE' Managers section

1. Provide a thorough investigation of the incident

2. Review Date

3. What control measures have been put in place?

For additional advice please contact the Workplace Safety support line on

6205 0888 workplacesafety@act.gov.au

Thank you for your assistance. Actioned:

Mail Sent On:

12 Feb 18

Linked Document Path:

Documents

Staff Incident ID: 728535

No Attached Documents.

- End of Record -

Printed On: 8 Oct 2018 12:24:25 PM Page 15 of 77

AGS/ ID Number: Related Incident ID: First Name: Surname: Gender: Female Date of Birth: Age: Contact Number: Job Title: ALLIED HLTH ASSIST 3 Is this a Student/Volunteer Incident?: Is this a contractor incident?: No Contractor Company: Details of Other: Has the ACT Health Contractor No Induction Date: Induction been completed?: Incident Type (Hazard, Incident Has a staff injury been No Incident): sustained?: Incident Date: Incident Time: 11:31 Notification Date: Notification Time: 17:25 Total days to report (days): 5.2 Work Start Time: Provide a brief Summary of the incident?: Provide more details of the incident?: Incident Outline: Patient directing inappropriate comments toward staff member. Body Part Affected: Psychological Body Part Most Affected: Psychological Has this incident also affected your psychological wellbeing?: Has this incident affected your Yes How much time was lost: No injury or illness - hazardous situation Has the incident caused any No Type of impact: impacts on service delivery?; Was there any plant/equipment No involved?: Provide Details: Plant Asset/Serial Number: Has a mainet been submitted?: No Mainet Date: Mainet Number: Treatment Required: No Treatment given: Details of Other (Treatment): Has your HSR been notified?: No Is a claim for workers No compensation required?: Have medical expenses occured No Value of medical expenses: or likely?: Is a return to work plan No required?: Details (Return to work): I have not had to take time off work. What task was being performed Co facilitating a group. at the time of the incident?: Incident related to the task?: No Do you have experience in No performing this task?: Experience (months): Experience (years): Have you recieved specific Yes Training recieved: Induction training training in the task/work being Vocational/task-specific training performed at the time of the accident/incident?: Details of Other Training: Was personal protective Not Applicable Details of PPE used: None equipment being worn?: Other PPE Details: Were there any witnesses?: Yes Witness #1 Name: Su Hanfling Witness # 1 Phone: 6207 9700 Witness #2 Name: Zac Webster Witness # 2 Phone: 6207 9700 Witness #3 Name: Witness #3 Phone: Does the incident involve Yes Type of claimed Violence/Aggression claimed Violence/Aggression/Bullying/Ha Violence/Aggression/Discriminat rassment/Discrimination: ion or Bullying/Harassment?:

Staff Incident ID: **730362** Printed On: 8 Oct 2018 12:24:25 PM Page 16 of 77

Who was involved? (ie. source): Patient/Client/Consumer

Form of violence/aggression or Verbal

bullying/harassment:

Discrimination Involved (i.e. Patient/Client/Consumer

source)?:

Alleged form of discrimination:

Has this happened before No

(reoccurence)?:

Name of alleged perpetrator:

Gender of alleged perpetrator:

Physical Location: DMHU

Employment Status: Permanent Part-Time

Hours worked per week: Other

Work Unit: HCMUS

Section: Justice Health Services

Are you a shift worker?: No

How many hours have you

worked this shift?:

Standard or rotating work: Fixed standard or flexible hours

Manager name: Gillian Sharp

The reporter is:: The person affected by the

incident

Reporter's Name:

Details of other (position):

Provide a thorough investigation

of the incident:

Who completed the

investigation?:

What control measures have

been put in place?:

Managers Additional comments: Was there a Dangerous No

Substance involved in the

incident?:

Name of the Dangerous Substance:

Is this a WorkSafe ACT No

Notifiable Incident?:

WorkSafe ACT Notification Date:

Name of the person who notified:

Name of inspector spoken to:

Deceased: No

Police Notified?: No

Police Notification Date:

Name of Officer Notified:

De-Identified Information:

Classification

CMD Status: Transfer

Mechanism of Incident: GROUP 8 - Mental stress

Outcome: Insignificant

Risk Rating: M

Notifiable Incident: No

Serious Injury or Illness:

Dangerous Incident:

Investigation/Findings No

adequate?:

Controls adequate report: No

Needlestick/sharp/splash/scratc No

h/bite Incident:

Property Management & No Maintenance:

Fire/Emergency/Evacuations/Pa No rking/Fleet:

Bio-Medical: No

Sterilising: No

Significant Incident Level:

SI Details:

Has an Occupational Risk No

Exposure (ORE) Occurred?:

Is this a Dangerous Substances No

Related?:

Details of Other:

619

Details of Other

(descrimination): Details of Other (alleged form):

URN:

Details of other gender:

Other hours worked: 24

Division: Mental & Justice Health, Alcohol &

Drug Services

Sub Section: Secure Mental Health Unit

Start time:

Intended length of shift: Shift duration of more than 8 hrs

(excluding overtime)

Manager phone: 6207 9700

Reporter's Position: Allied Health

Review Date:

How much of the Dangerous Substance was involved?:

Was the site preserved?: No

WorkSafe ACT Notification

Method:

Persons Position:

Police Notification Time:

Police Job Number:

Subcategory of Mechanism of 82 Exposure to workplace or

Incident: occupational violence

Potential Risk Rating:

NIR Attached: No

Control hierarchy:

Security Related Incident: No

Cleaning/Waste Environmental: No

Food Services: No

Radiation/Medical Physics: No

Infection Control: No

Significant Incident Type:

Printed On: 8 Oct 2018 12:24:25 PM Page 17 of 77

What was the nature of the 620 potential Dangerous Substances exposure?: What was the route of potential Details of other: exposure?: Is the substance a restricted or No Details: prohibited substance?: Is there an occupational No Details Threshold: threshold associated with this substance?: Does this substance requiring No Details Monitoring: health monitoring?: Significant Incident Details Significant Incident Category: Person Responsible for SI Report: Initial SI Report: No Media Interest: No Complaint by Family/Carer: No Circumstances Likely to evoke No service sensitivities: Initial SI Comments: Initial Report Submitted: No Initial Report Submitted By: Date Initial Report Submitted: Interim SI Report: No Interim Status Update: Interim Investigation Type: Interim Clinical Review/Investigation Status: Interim ongoing action still No required: Interim SI Comments: Interim Report Submitted: No Interim Report Submitted By: Date Interim Report Submitted: Final SI Report: No Final Status Update: Final Investigation Type: Final Clinical Review/Investigation Status: Final ongoing action still No required: Final SI Comments: Final Report Submitted: No Final Report Submitted By: Date Final Report Submitted: Journal Entry Reference Cost Action Taken Created by: Reviewer 2, Workplace Safety DO NOT REPLY TO THIS AUTO GENERATED EMAIL You have been identified as the manager of a staff member who submitted a Staff Accident Incident Report (SAIR).

#### Journal Entries

Date/Time

Journal Type:

14 Feb 18 08:40:00

Please complete the required fields in the 'ORANGE' Managers section

1. Provide a thorough investigation of the incident

3. What control measures have been put in place?

For additional advice please contact the Workplace Safety support line on

6205 0888 workplacesafety@act.gov.au

Thank you for your assistance.

Linked Document Path:

Documents

No Attached Documents.

- End of Record -

Mail Sent On:

21 Feb 18

AGS/ ID Number: | Related Incident ID: First Name: Surname: Gender: Female Date of Birth: Age: Contact Number: Job Title: EEN Is this a Student/Volunteer Incident?: Is this a contractor incident?: No Contractor Company: Details of Other: Has the ACT Health Contractor No Induction Date: Induction been completed?: Has a staff injury been No Incident Type (Hazard, Incident Incident): sustained?: Incident Date: Incident Time: 12:30 Notification Date: Notification Time: 14:25 Total days to report (days): 3.1 Work Start Time: 07:00 Provide a brief Summary of the incident?: Provide more details of the incident?: Incident Outline: Patient verbally abused staff member while on accompanied leave and was rude and belligerent. Body Part Affected: None Body Part Most Affected: None Has this incident also affected your psychological wellbeing?: Has this incident affected your Yes How much time was lost: No injury or illness - hazardous work?: situation Has the incident caused any No Type of impact: impacts on service delivery?: Was there any plant/equipment No involved?: Provide Details: Plant Asset/Serial Number: Has a mainet been submitted?: No Mainet Date: Mainet Number: Treatment Required: No Treatment given: Details of Other (Treatment): Has your HSR been notified?: No Is a claim for workers No. compensation required?: Value of medical expenses: Have medical expenses occured No or likely?: Is a return to work plan No required?: Details (Return to work): What task was being performed at the time of the incident?: Incident related to the task?: Yes Do you have experience in Yes performing this task?: Experience (months): Experience (years): 8 Have you recieved specific Yes Training recieved: training in the task/work being performed at the time of the accident/incident?: Details of Other Training: Was personal protective Not Applicable Details of PPE used: None equipment being worn?: Other PPE Details: Were there any witnesses?: No Witness #1 Name: Witness # 1 Phone: Witness #2 Name: Witness # 2 Phone: Witness #3 Name: Witness #3 Phone:

Printed On: 8 Oct 2018 12:24:25 PM Page 19 of 77

Does the incident involve Yes Type of claimed Violence/Aggression 622 claimed Violence/Aggression/Bullying/Ha Violence/Aggression/Discriminat rassment/Discrimination: ion or Bullying/Harassment?: Who was involved? (ie. source): Patient/Client/Consumer Form of violence/aggression or Verbal Details of Other: bullying/harassment: Discrimination Involved (i.e. Patient/Client/Consumer Details of Other source)?: (descrimination): Alleged form of discrimination: Details of Other (alleged form): Has this happened before Yes (reoccurence)?: Name of alleged perpetrator: URN: Gender of alleged perpetrator: Details of other gender: Physical Location: Not Applicable Employment Status: Casual Part-Time Hours worked per week: Other Other hours worked: Work Unit: HCMUS Division: Mental & Justice Health, Alcohol & Drug Services Section: Justice Health Services Sub Section: Secure Mental Health Unit Are you a shift worker?: Yes How many hours have you Start time: worked this shift?: Standard or rotating work: Shift rotation not known Intended length of shift: Shift duration of up to and including 8 hrs Manager name: Tash Lutz Manager phone: 026279600 The reporter is:: The person affected by the incident Reporter's Name: Reporter's Position: Enrolled Nurse Details of other (position): Provide a thorough investigation of the incident: Who completed the tash lutz Review Date: 14 March 2018 investigation?: What control measures have Staff member been put in place?: offered EAP. Managers Additional comments: Was there a Dangerous No Substance involved in the incident?: Name of the Dangerous How much of the Dangerous Substance: Substance was involved?: Is this a WorkSafe ACT No Was the site preserved?: No Notifiable Incident?: WorkSafe ACT Notification Date: WorkSafe ACT Notification Method: Name of the person who Persons Position: notified: Name of inspector spoken to: Deceased: No Police Notified?: No Police Notification Date: Police Notification Time: Name of Officer Notified: Police Job Number: De-Identified Information: Classification CMD Status: Transfer Mechanism of Incident: GROUP 8 - Mental stress Subcategory of Mechanism of 82 Exposure to workplace or Incident: occupational violence Outcome: Insignificant Risk Rating: M

Staff Incident ID: 731655 Printed On: 8 Oct 2018 12:24:25 PM Page 20 of 77

Notifiable Incident: No

Serious Injury or Illness: Dangerous Incident: Investigation/Findings Yes adequate?:

Potential Risk Rating:

NIR Attached: No

Control hierarchy: Administrative Control 23 Controls adequate report: Yes Needlestick/sharp/splash/scratc No Security Related Incident: No h/bite Incident: Property Management & No Cleaning/Waste Environmental: No Maintenance: Fire/Emergency/Evacuations/Pa No Food Services: No rking/Fleet: Radiation/Medical Physics: No Bio-Medical: No Sterilising: No Infection Control: No Significant Incident Level: Significant Incident Type: SI Details: Has an Occupational Risk No Exposure (ORE) Occurred?: Is this a Dangerous Substances No Related?: What was the nature of the potential Dangerous Substances exposure?: What was the route of potential Details of other: exposure?: Is the substance a restricted or No Details: prohibited substance?: Is there an occupational No Details Threshold: threshold associated with this substance?: Does this substance requiring No Details Monitoring: health monitoring?: Significant Incident Details Significant Incident Category: Person Responsible for SI Report: Initial SI Report: No Media Interest: No Complaint by Family/Carer: No Circumstances Likely to evoke No

Date Initial Report Submitted:

Date Interim Report Submitted:

Date Final Report Submitted:

Journal Entries

service sensitivities : Initial SI Comments: Initial Report Submitted: No Initial Report Submitted By:

Interim SI Report: No Interim Status Update: Interim Investigation Type:

Interim Clinical

required:

Final SI Report: No Final Status Update: Final Investigation Type:

Final Clinical

Review/Investigation Status: Interim ongoing action still No

Review/Investigation Status:
Final ongoing action still No
required:
Final SI Comments:
Final Report Submitted: No

Final Report Submitted By:

Interim SI Comments: Interim Report Submitted: No Interim Report Submitted By: Date/Time

Journal Entry

Reference

624

Cost

Journal Type:

Action Taken

Created by:

19 Feb 18 15:18:00

Reviewer 2, Workplace Safety
DO NOT REPLY TO THIS AUTO GENERATED EMAIL

You have been identified as the manager of a staff member who submitted

a Staff Accident Incident Report (SAIR).

Please complete the required fields in the 'ORANGE' Managers section

1. Provide a thorough investigation of the incident

2. Review Date

3. What control measures have been put in place?

For additional advice please contact the Workplace Safety support line on

6205 0888 workplacesafety@act.gov.au Actioned: Yes

Linked Document Path:

Mail Sent On:

26 Feb 18

#### Documents

No Attached Documents.

- End of Record -

Staff Incident ID: 731655

Related Incident ID: AGS/ ID Number: First Name: Surname: Gender: Male Date of Birth: Age: Contact Number: Job Title: Registered Nurse Is this a Student/Volunteer Incident?: Is this a contractor incident?: No Contractor Company: Details of Other: Induction Date: Has the ACT Health Contractor No Induction been completed?: Incident Type (Hazard, Incident Has a staff injury been No sustained?: Incident): Incident Date: Incident Time: 10:40 Notification Time: 13:57 Notification Date: Work Start Time: Total days to report (days): 0.1 pushed scribe on the shoulder. Provide a brief Summary of the incident?: Provide more details of the incident?: Incident Outline: Patient pushed staff member on the shoulder and was agitated to the staff members. Body Part Affected: None Body Part Most Affected: None Has this incident also affected your psychological wellbeing?: Has this incident affected your Yes How much time was lost: No injury or illness - hazardous situation work?: Has the incident caused any No Type of impact: impacts on service delivery?: Was there any plant/equipment No involved?: Provide Details: Plant Asset/Serial Number: Has a mainet been submitted?: No Mainet Number: Mainet Date: Treatment Required: No Treatment given: Details of Other (Treatment): Has your HSR been notified?: No Is a claim for workers No compensation required?: Have medical expenses occured No Value of medical expenses: or likely?: Is a return to work plan Not Applicable required?: Details (Return to work): What task was being performed at the time of the incident?: Incident related to the task?: No Do you have experience in No performing this task?: Experience (years): Experience (months): Have you recieved specific No Training recieved: training in the task/work being performed at the time of the accident/incident?: Details of Other Training: Details of PPE used: None Was personal protective Not Applicable equipment being worn?: Other PPE Details: Were there any witnesses?: Yes Witness # 1 Phone: Witness #1 Name: Micheal DE JESUS Witness # 2 Phone: Witness #2 Name: Witness #3 Phone: Witness #3 Name: Type of claimed Violence/Aggression Does the incident involve Yes Violence/Aggression/Bullying/Ha claimed Violence/Aggression/Discriminat rassment/Discrimination: ion or Bullying/Harassment?: Who was involved? (ie. source): Patient/Client/Consumer Form of violence/aggression or Physical Details of Other: bullying/harassment: Discrimination Involved (i.e. Details of Other (descrimination): source)?:

Details of Other (alleged form): 626

Has this happened before No

Alleged form of discrimination:

(reoccurence)?:

Name of alleged perpetrator: Gender of alleged perpetrator:

Physical Location: DMHU Employment Status: Permanent Full-Time

Hours worked per week:

Work Unit: HCMUS

Section: Justice Health Services

Are you a shift worker?: Yes How many hours have you

worked this shift?:

Standard or rotating work:

Manager name: Tash Lutz

The reporter is:: The person affected by the

incident

attention if required.

Reporter's Name:

Details of other (position):

Provide a thorough investigation of the incident:

> Who completed the tasha lutz investigation?:

What control measures have

been put in place?:

Managers Additional comments:

Was there a Dangerous No Substance involved in the

incident?:

Name of the Dangerous Substance:

Is this a WorkSafe ACT No Notifiable Incident?: WorkSafe ACT Notification Date:

Name of the person who notified:

Name of inspector spoken to:

Deceased: No Police Notified?: No

Police Notification Date: Name of Officer Notified:

De-Identified Information:

Classification

CMD Status: Transfer

Mechanism of Incident: GROUP 2 - Being hit by moving

objects

Outcome: Insignificant

Risk Rating: L

Notifiable Incident: No Serious Injury or Illness:

Dangerous Incident: Investigation/Findings Yes

Controls adequate report: Yes

Needlestick/sharp/splash/scratc No

h/bite Incident:

Property Management & No Maintenance:

adequate?:

Fire/Emergency/Evacuations/Pa No

rking/Fleet: Bio-Medical: No Sterilising: No

Significant Incident Level:

SI Details:

Has an Occupational Risk No Exposure (ORE) Occurred?:

URN:

Details of other gender:

Other hours worked:

Division: Mental & Justice Health, Alcohol &

Drug Services

Sub Section: Secure Mental Health Unit

Start time:

Intended length of shift: Shift duration of up to and

including 8 hrs

Manager phone: 0262079275

Reporter's Position: Registered Nurse / Midwife

Review Date: 6 April 2018

Nurse involved offered EAP and medical

How much of the Dangerous

Substance was involved?: Was the site preserved?: No

WorkSafe ACT Notification Method:

Persons Position:

Police Notification Time:

Police Job Number:

Subcategory of Mechanism of 29 Being assaulted by a person

Incident: or persons

Potential Risk Rating:

NIR Attached: No

Control hierarchy: Administrative Controls

Security Related Incident: No

Cleaning/Waste Environmental: No

Food Services: No

Radiation/Medical Physics: No Infection Control: No

Significant Incident Type:

Is this a Dangerous Substances No Related?:
What was the nature of the potential Dangerous Substances exposure?:
What was the route of potential exposure?:
Is the substance a restricted or No

exposure?:

e substance a restricted or No

prohibited substance?:
Is there an occupational No
threshold associated with this
substance?:

substance?:
Does this substance requiring No
health monitoring?:

Details of other:

Details:

Details Threshold:

Details Monitoring:

### **Significant Incident Details**

Significant Incident Category:

Person Responsible for SI
Report:
Initial SI Report: No
Media Interest: No

Complaint by Family/Carer: No Circumstances Likely to evoke No service sensitivities : Initial SI Comments:

Initial SI Comments:
Initial Report Submitted: No
Initial Report Submitted By:

Interim SI Report: No
Interim Status Update:
Interim Investigation Type:
Interim Clinical
Review/Investigation Status:
Interim ongoing action still No

required: Interim SI Comments: Interim Report Submitted: No

Interim Report Submitted By:
Final SI Report: No
Final Status Update:
Final Investigation Type:
Final Clinical
Review/Investigation Status:

Final ongoing action still No required:
Final SI Comments:
Final Report Submitted: No Final Report Submitted By:

Date Initial Report Submitted:

Date Interim Report Submitted:

Date Final Report Submitted:

### **Journal Entries**

Date/Time

Journal Entry

Reference

Cost

Journal Type:

Action Taken

Created by:

04 Apr 18 10:45:00

DO NOT REPLY TO THIS AUTO GENERATED EMAIL

You have been identified as the manager of a staff member who submitted

a Staff Accident Incident Report (SAIR).

Reviewer 2, Workplace Safety

Please complete the required fields in the 'ORANGE' Managers section

1. Provide a thorough investigation of the incident

2. Review Date

3. What control measures have been put in place?

For additional advice please contact the Workplace Safety support line on

6205 0888 workplacesafety@act.gov.au

Thank you for your assistance. Actioned:

Linked Document Path:

Journal Type:

General Comments

Created by: 04 Apr 18 11:56:00 MHJHADS, Director Justice Health Services Please send to Tash Lutz to investigate.

Actioned:

Yes

Mail Sent On:

Mail Sent On:

Linked Document Path:

**Documents** 

No Attached Documents.

- End of Record -



Does the incident involve Yes Type of claimed Violence/Aggression 630 claimed Violence/Aggression/Bullying/Ha Violence/Aggression/Discriminat rassment/Discrimination: ion or Bullying/Harassment?: Who was involved? (ie. source): Patient/Client/Consumer Form of violence/aggression or Physical Details of Other: bullying/harassment: Details of Other Discrimination Involved (i.e. source)?: (descrimination): Alleged form of discrimination: Details of Other (alleged form): Has this happened before No (reoccurence)?: Name of alleged perpetrator: URN: Gender of alleged perpetrator: Details of other gender: Physical Location: DMHU Employment Status: Hours worked per week: Other hours worked: Work Unit: HWMHD Division: Mental & Justice Health, Alcohol & Drug Services Section: Mental & Justice Health, Alcohol Sub Section: Mental & Justice Health, Alcohol & & Drug Services Drug Services Are you a shift worker?: No How many hours have you Start time: worked this shift?: Standard or rotating work: Intended length of shift: Manager name: Tash Lutz Manager phone: 0262079275 The reporter is:: A person on behalf of the staff member affected Reporter's Position: Registered Nurse / Midwife Reporter's Name: Details of other (position): Provide a thorough investigation of the incident: Who completed the Tasha lutz Review Date: 2 May 2018 investigation?: What control measures have Further investigation will be done on her return to work been put in place?: Managers Additional comments: This SAIR needs to be resubmitted as a incident riskman not a SAIR at this time. Was there a Dangerous No Substance involved in the incident?: Name of the Dangerous How much of the Dangerous Substance: Substance was involved?: Is this a WorkSafe ACT No Was the site preserved?: No Notifiable Incident?: WorkSafe ACT Notification Date: WorkSafe ACT Notification Method: Name of the person who Persons Position: notified: Name of inspector spoken to: Deceased: No Police Notified?: No Police Notification Date: Police Notification Time: Name of Officer Notified: Police Job Number: De-Identified Information: Classification CMD Status: Transfer Mechanism of Incident: GROUP 2 - Being hit by moving Subcategory of Mechanism of 29 Being assaulted by a person objects Incident: or persons Outcome: Moderate Risk Rating: M Potential Risk Rating: Notifiable Incident: No NIR Attached: No Serious Injury or Illness: Dangerous Incident: Investigation/Findings No adequate?: Controls adequate report: No Control hierarchy: Needlestick/sharp/splash/scratc No Security Related Incident: No h/bite Incident: Cleaning/Waste Environmental: No Property Management & No Maintenance: Fire/Emergency/Evacuations/Pa No Food Services: No

Staff Incident ID: **748052** Printed On: 8 Oct 2018 12:24:25 PM Page 28 of 77

Radiation/Medical Physics: No

Significant Incident Type:

Infection Control: No

rking/Fleet: Bio-Medical: No

Significant Incident Level:

Sterilising: No

631

SI Details: Has an Occupational Risk No Exposure (ORE) Occurred?: Is this a Dangerous Substances No Related?: What was the nature of the potential Dangerous Substances

exposure?: What was the route of potential

exposure?:

Is the substance a restricted or No prohibited substance?:

Is there an occupational No threshold associated with this

substance?:

Does this substance requiring No

health monitoring?:

Details of other:

Details:

Details Threshold:

Details Monitoring:

# Significant Incident Details

Significant Incident Category: Person Responsible for SI Report:

Initial SI Report: No

Media Interest: No

Complaint by Family/Carer: No Circumstances Likely to evoke No

service sensitivities: Initial SI Comments: Initial Report Submitted: No

Initial Report Submitted By:

Interim SI Report: No

Interim Status Update: Interim Investigation Type:

Interim Clinical

Review/Investigation Status:

Interim ongoing action still No

required:

Interim SI Comments:

Interim Report Submitted: No

Interim Report Submitted By:

Final SI Report: No Final Status Update:

Final Investigation Type:

Final Clinical

Review/Investigation Status:

Final ongoing action still No

required:

Final SI Comments:

Final Report Submitted: No Final Report Submitted By:

Date Interim Report Submitted:

Date Initial Report Submitted:

Date Final Report Submitted:

#### **Journal Entries**

Date/Time

Journal Entry

Reference

632

Cost

Journal Type:

Action Taken

Created by:

02 May 18 13:35:00

Reviewer 2, Workplace Safety

DO NOT REPLY TO THIS AUTO GENERATED EMAIL

You have been identified as the manager of a staff member who submitted a Staff Accident Incident Report (SAIR).

Please complete the required fields in the 'ORANGE' Managers section

- 1. Provide a thorough investigation of the incident
- 2. Review Date
- 3. What control measures have been put in place?

For additional advice please contact the Workplace Safety support line on 6205 0888 workplacesafety@act.gov.au

Thank you for your assistance.

Actioned:

Mail Sent On:

09 May 18

Journal Type:

General Comments

Linked Document Path:

Created by:

Reviewer 2, Workplace Safety

02 May 18 13:35:00

DO NOT REPLY TO THIS AUTOMATED EMAIL

Thank you for reporting this incident on behalf of your colleague, could you please confirm in the 'incident details' field that you have permission from the staff member to enter this on their behalf.

The preferred reporting method is for staff to use their own RiskMan profile.

This is for several reasons including;

- Confidentiality
- Management of the incident afterwards (it will not display in the staff members inbox)
- Contacting the person through the RiskMan system is difficult.
- Once you submit this incident you have electronically signed your name to the document.

Please note: ALL ACT Health staff now have access to RiskMan. Please ask the staff member to log in to the Riskman system using their ACT GOV login (their usual computer login and password) - Logging in will create their account if RiskMan has not previously been used.

Completion of the E-Learning program 'Incident Notification' is recommended and will assist staff in the process of entering a Riskman. This training is now available for ALL staff through Capabiliti.

For additional advice please contact the Workplace Safety support line on 6205 0888 workplacesafety@act.gov.au

Thank you

Actioned: Linked Document Path:

No

Mail Sent On:

09 May 18

Documents

No Attached Documents.

- End of Record -

Staff Incident ID: 748052

Printed On: 8 Oct 2018 12:24:25 PM Page 30 of 77

AGS/ ID Number: Related Incident ID: First Name: Surname: Gender: Female Date of Birth: Age: Contact Number: | Job Title: Allied Health Assistant 2 Is this a Student/Volunteer Incident?: Is this a contractor incident?: No Contractor Company: Details of Other: Has the ACT Health Contractor No Induction Date: Induction been completed?: Incident Type (Hazard, Incident Has a staff injury been No Incident): sustained?: Incident Date: Incident Time: 12:15 Notification Time: 08:35 Notification Date: Work Start Time: 08:30 Total days to report (days): 4.8 Provide a brief Summary of the Consumer provided verbal threats to staff member incident?: Provide more details of the incident?: Incident Outline: Staff member verbally abused and threatened by consumer. Body Part Affected: Psychological Body Part Most Affected: Psychological Has this incident also affected your psychological wellbeing?: Has this incident affected your No How much time was lost: No injury or illness - hazardous situation work?: Type of impact: Has the incident caused any No impacts on service delivery?: Was there any plant/equipment No involved?: Provide Details: Plant Asset/Serial Number: Has a mainet been submitted?: No Mainet Number: Mainet Date: Treatment Required: No Treatment given: Details of Other (Treatment): Has your HSR been notified?: Yes Is a claim for workers No compensation required?: Value of medical expenses: Have medical expenses occured No or likely?: Is a return to work plan Not Applicable required?: Details (Return to work): What task was being performed at the time of the incident?: Do you have experience in Yes Incident related to the task?: No performing this task?: Experience (months): Experience (years): 1 Have you recieved specific Yes Training recieved: Induction training in the task/work being training | ~~ | Vocational/task-speci performed at the time of the fic training accident/incident?: Details of Other Training: Details of PPE used: None Was personal protective Not Applicable equipment being worn?: Other PPE Details: Were there any witnesses?: Yes Witness # 1 Phone: 6207-9802 Witness #1 Name: Sabarish Radhakrishnan Witness # 2 Phone: Witness #2 Name: Witness #3 Name: Witness #3 Phone: Does the incident involve Yes Type of claimed Violence/Aggression Violence/Aggression/Bullying/Ha claimed Violence/Aggression/Discriminat rassment/Discrimination: ion or Bullying/Harassment?: Who was involved? (ie. source): Patient/Client/Consumer Details of Other: Form of violence/aggression or Verbal

bullying/harassment:

634 Discrimination Involved (i.e. Patient/Client/Consumer Details of Other source)?: (descrimination):

Alleged form of discrimination: Details of Other (alleged form):

Has this happened before No (reoccurence)?:

Name of alleged perpetrator: HRN. Gender of alleged perpetrator: Details of other gender:

Physical Location: DMHU

Employment Status: Permanent Part-Time

incident

Was there a Dangerous No

Investigation/Findings No

Is this a Dangerous Substances No

Related?:

Classification

Hours worked per week: Other Other hours worked: 16

Division: Mental & Justice Health, Alcohol & Work Unit: HWMHD

Drug Services Section: Mental & Justice Health, Alcohol Sub Section: Mental & Justice Health, Alcohol &

& Drug Services Drug Services Are you a shift worker?: No

How many hours have you Start time: worked this shift?:

Standard or rotating work: Intended length of shift:

Manager name: Gillian Sharp Manager phone: 62079326

The reporter is:: The person affected by the

Reporter's Name: Reporter's Position: Allied Health

Details of other (position):

Provide a thorough investigation

of the incident: Who completed the Review Date:

investigation?: What control measures have

been put in place?: Managers Additional comments:

Substance involved in the incident?: Name of the Dangerous How much of the Dangerous

Substance: Substance was involved?:

Is this a WorkSafe ACT No Was the site preserved?: No Notifiable Incident?:

WorkSafe ACT Notification Date: WorkSafe ACT Notification Method:

Name of the person who Persons Position:

notified: Name of inspector spoken to:

Deceased: No Police Notified?: No

Police Notification Date: Police Notification Time: Name of Officer Notified: Police Job Number:

De-Identified Information:

CMD Status: Transfer

Mechanism of Incident: GROUP 8 - Mental stress Subcategory of Mechanism of 82 Exposure to workplace or Incident: occupational violence

Outcome: Insignificant

Risk Rating: M Potential Risk Rating: Notifiable Incident: No NIR Attached: No

Serious Injury or Illness: Dangerous Incident:

adequate?: Controls adequate report: No Control hierarchy:

Needlestick/sharp/splash/scratc No Security Related Incident: No h/bite Incident:

Property Management & No Cleaning/Waste Environmental: No Maintenance:

Fire/Emergency/Evacuations/Pa No Food Services: No rking/Fleet:

Bio-Medical: No Radiation/Medical Physics: No Sterilising: No Infection Control: No

Significant Incident Level: Significant Incident Type:

SI Details:

Has an Occupational Risk No Exposure (ORE) Occurred?:

Staff Incident ID: 748971

Printed On: 8 Oct 2018 12:24:25 PM Page 32 of 77

What was the nature of the potential Dangerous Substances

exposure?:

What was the route of potential

exposure?:

Is the substance a restricted or No

prohibited substance?:

Is there an occupational No

threshold associated with this substance?:

Does this substance requiring No

health monitoring?:

Details of other:

Details:

Details Threshold:

Details Monitoring:

### Significant Incident Details

Significant Incident Category:

Person Responsible for SI

Report:

Initial SI Report: No

Media Interest: No

Complaint by Family/Carer: No

Circumstances Likely to evoke No

service sensitivities: Initial SI Comments:

Initial Report Submitted: No

Initial Report Submitted By:

Interim SI Report: No

Interim Status Update:

Interim Investigation Type:

Interim Clinical Review/Investigation Status:

Interim ongoing action still No

required:

Interim SI Comments:

Interim Report Submitted: No

Interim Report Submitted By:

Final SI Report: No

Final Status Update: Final Investigation Type:

Final Clinical

Review/Investigation Status:

Final ongoing action still No

required:

Final SI Comments: Final Report Submitted: No

Final Report Submitted By:

Date Initial Report Submitted:

Date Interim Report Submitted:

Date Final Report Submitted:

#### **Journal Entries**

Date/Time Journal Type: Journal Entry

Action Taken

Created by: 07 May 18 09:36:00 Reviewer 2, Workplace Safety

DO NOT REPLY TO THIS AUTO GENERATED EMAIL

You have been identified as the manager of a staff member who submitted

a Staff Accident Incident Report (SAIR).

Please complete the required fields in the 'ORANGE' Managers section

1. Provide a thorough investigation of the incident

2. Review Date

3. What control measures have been put in place?

For additional advice please contact the Workplace Safety support line on

6205 0888 workplacesafety@act.gov.au

Thank you for your assistance.

Actioned:

Mail Sent On:

Reference

14 May 18

Cost

Linked Document Path:

## **Documents**

No Attached Documents.

- End of Record -

Printed On: 8 Oct 2018 12:24:25 PM Page 33 of 77

AGS/ ID Number: Related Incident ID: First Name: Surname: Gender: Female Date of Birth: Age: Contact Number: Job Title: RN2 Is this a Student/Volunteer Incident?: Is this a contractor incident?: No Contractor Company: Details of Other: Has the ACT Health Contractor No Induction Date: Induction been completed?: Incident Type (Hazard, Incident Has a staff injury been Yes Incident): sustained?: Incident Date: Incident Time: 08:40 Notification Date: Notification Time: 11:06 Total days to report (days): 0.1 Work Start Time: 07:00 Provide a brief Summary of the Staff assaulted by consumer incident?: Provide more details of the incident?: Incident Outline: Body Part Affected: Mouth Right Cheeks Right Lower Face Body Part Most Affected: Right Cheeks Has this incident also affected your psychological wellbeing?: Has this incident affected your Yes How much time was lost: 1 day or more of work was lost Has the incident caused any No Type of impact: impacts on service delivery?: Was there any plant/equipment No involved?: Provide Details: Plant Asset/Serial Number: Has a mainet been submitted?: No Mainet Date: Mainet Number: Treatment Required: Yes Treatment given: Doctor First aid or alternative treatment Details of Other (Treatment): Has your HSR been notified?: No Is a claim for workers No compensation required?: Have medical expenses occured No Value of medical expenses: or likely?: Is a return to work plan required?: Details (Return to work): What task was being performed at the time of the incident?: Incident related to the task?: Yes Do you have experience in Yes performing this task?: Experience (months): Experience (years): 17 Have you recieved specific No Training recieved: training in the task/work being performed at the time of the accident/incident?: Details of Other Training: Was personal protective Not Applicable Details of PPE used: Other equipment being worn?: Other PPE Details: Duress alarm Were there any witnesses?: Yes Witness #1 Name: Miyoung Kim Witness # 1 Phone: 0452642201 Witness #2 Name: Winelda Estrada Witness # 2 Phone: 0468678367 Witness #3 Name: Witness #3 Phone: Does the incident involve Yes Type of claimed Violence/Aggression Violence/Aggression/Bullying/Ha claimed Violence/Aggression/Discriminat rassment/Discrimination: ion or Bullying/Harassment?: Who was involved? (ie. source): Patient/Client/Consumer

Staff Incident ID: **750324** Printed On: 8 Oct 2018 12:24:25 PM Page 34 of 77

Form of violence/aggression or Physical Details of Other:

bullying/harassment:

Discrimination Involved (i.e. Patient/Client/Consumer Details of Other source)?:

(descrimination): Alleged form of discrimination: Details of Other (alleged form):

Has this happened before Yes

(reoccurence)?:

Name of alleged perpetrator: Details of other gender: Gender of alleged perpetrator:

Physical Location: DMHU

Employment Status: Permanent Full-Time

Hours worked per week: 38 Hrs Other hours worked:

Work Unit: HWMHD Division: Mental & Justice Health, Alcohol &

Drug Services

URN:

Section: Mental & Justice Health, Alcohol Sub Section: Mental & Justice Health, Alcohol &

& Drug Services Drug Services

Are you a shift worker?: Yes

Start time: How many hours have you 5

worked this shift?:

Standard or rotating work: Component or rotating shift Intended length of shift: Shift duration of more than 8 hrs work arrangement

(excluding overtime)

Manager phone: 0466471158 Manager name: Tash Lutz

The reporter is:: The person affected by the

incident

Reporter's Position: Registered Nurse / Midwife Reporter's Name:

Details of other (position):

Provide a thorough investigation Incident occurred as per above. Staff member went to the emergency department for further

of the incident: assessment.

Who completed the Tasha Lutz Review Date: 14 May 2018

investigation?:

What control measures have ADON has made contact with the injured staff member to check on well being. Staff member offered

been put in place?: EAP services and further debrief on return to work.

Managers Additional comments:

Was there a Dangerous No Substance involved in the

incident?:

Name of the Dangerous How much of the Dangerous Substance was involved?: Substance:

Is this a WorkSafe ACT No Was the site preserved?: No Notifiable Incident?:

WorkSafe ACT Notification Date: WorkSafe ACT Notification

Method:

Persons Position: Name of the person who

notified:

Name of inspector spoken to:

Deceased: No Police Notified?: No

Police Notification Date: Police Notification Time: Name of Officer Notified: Police Job Number:

De-Identified Information:

Classification

CMD Status: Transfer

Subcategory of Mechanism of 29 Being assaulted by a person Mechanism of Incident: GROUP 2 - Being hit by moving

Incident: or persons objects

Outcome: Moderate

Potential Risk Rating: Risk Rating: M Notifiable Incident: No NIR Attached: No

Serious Injury or Illness: Dangerous Incident: Investigation/Findings Yes

adequate?:

Controls adequate report: Yes Control hierarchy: Administrative Controls

Needlestick/sharp/splash/scratc No Security Related Incident: No

h/bite Incident:

Property Management & No Cleaning/Waste Environmental: No Maintenance:

Food Services: No Fire/Emergency/Evacuations/Pa No rking/Fleet:

Radiation/Medical Physics: No Bio-Medical: No Sterilising: No Infection Control: No

Significant Incident Level: Significant Incident Type:

SI Details: Has an Occupational Risk No

Exposure (ORE) Occurred?:

Staff Incident ID: 750324

Printed On: 8 Oct 2018 12:24:25 PM Page 35 of 77

Is this a Dangerous Substances No 638 Related?: What was the nature of the potential Dangerous Substances exposure?: What was the route of potential Details of other: exposure?: Is the substance a restricted or No Details: prohibited substance?: Is there an occupational No Details Threshold: threshold associated with this substance?: Does this substance requiring No Details Monitoring: health monitoring?: Significant Incident Details Significant Incident Category: Person Responsible for SI Report: Initial SI Report: No Media Interest: No Complaint by Family/Carer: No Circumstances Likely to evoke No service sensitivities : Initial SI Comments: Initial Report Submitted: No Initial Report Submitted By: Date Initial Report Submitted: Interim SI Report: No Interim Status Update: Interim Investigation Type: Interim Clinical Review/Investigation Status: Interim ongoing action still No required: Interim SI Comments: Interim Report Submitted: No Interim Report Submitted By: Date Interim Report Submitted: Final SI Report: No Final Status Update: Final Investigation Type: Final Clinical Review/Investigation Status: Final ongoing action still No required: Final SI Comments: Final Report Submitted: No Final Report Submitted By: Date Final Report Submitted: Journal Entries Date/Time Journal Entry Reference Cost Journal Type: Action Taken Created by: Reviewer 2, Workplace Safety 14 May 18 10:04:00 DO NOT REPLY TO THIS AUTO GENERATED EMAIL You have been identified as the manager of a staff member who submitted a Staff Accident Incident Report (SAIR). Please complete the required fields in the 'ORANGE' Managers section 1. Provide a thorough investigation of the incident 2. Review Date 3. What control measures have been put in place?

Thank you for your assistance.
Actioned:

ctioned:

6205 0888 workplacesafety@act.gov.au

Linked Document Path;

Mail Sent On:

Documents

No Attached Documents.

For additional advice please contact the Workplace Safety support line on

- End of Record -

AGS/ ID Number: Related Incident ID: First Name: Surname: Gender: Female Date of Birth: Age: Contact Number: Job Title: Registered Nurse Is this a Student/Volunteer Incident?: Is this a contractor incident?: No Contractor Company: Details of Other: Has the ACT Health Contractor No Induction Date: Induction been completed?: Incident Type (Hazard, Incident Has a staff injury been Yes Incident): sustained?: Incident Date: Incident Time: 09:04 Notification Date: Notification Time: 14:24 Total days to report (days): 12.2 Work Start Time: 07:00 Provide a brief Summary of the Staff was verbally threatened and physically assaulted by consumer incident?: Provide more details of the incident?: Incident Outline: Staff was verbally threatened and physically assaulted by consumer Body Part Affected: Left Hip Buttocks Body Part Most Affected: Left Hip Buttocks Has this incident also affected your psychological wellbeing?: How much time was lost: 7 or more days were lost Has this incident affected your Yes work?: Has the incident caused any No Type of impact: More than 1 day of service impacts on service delivery?: interruption Was there any plant/equipment No involved?: Provide Details: Plant Asset/Serial Number: Has a mainet been submitted?: No Mainet Number: Mainet Date: Treatment Required: Yes Treatment given: Doctor Details of Other (Treatment): Has your HSR been notified?: No Is a claim for workers Yes compensation required?: Have medical expenses occured Yes Value of medical expenses: or likely?: Is a return to work plan No required?: Details (Return to work): What task was being performed at the time of the incident?: Incident related to the task?: Yes Do you have experience in Yes performing this task?: Experience (months): 0 Experience (years): 8 Have you recieved specific No Training recieved: training in the task/work being performed at the time of the accident/incident?: Details of Other Training: Was personal protective No Details of PPE used: None equipment being worn?: Other PPE Details: Were there any witnesses?: Yes Witness #1 Name: Abhisekh Silwal Witness # 1 Phone: 62079700 Witness #2 Name: Witness # 2 Phone: Witness #3 Name: Witness #3 Phone:

Printed On: 8 Oct 2018 12:24:25 PM Page 37 of 77

Type of claimed Violence/Aggression 640 Does the incident involve Yes Violence/Aggression/Bullying/Ha claimed rassment/Discrimination:

Violence/Aggression/Discriminat ion or Bullying/Harassment?:

Who was involved? (ie. source): Patient/Client/Consumer

Form of violence/aggression or Physical

bullying/harassment:

Discrimination Involved (i.e.

source)?:

Alleged form of discrimination:

Has this happened before No

(reoccurence)?:

Name of alleged perpetrator: Gender of alleged perpetrator:

Physical Location: DMHU

Employment Status: Permanent Full-Time

Hours worked per week: 38 Hrs

Work Unit: HCMUS

Division: Mental & Justice Health, Alcohol &

Drug Services

including 8 hrs

Details of Other:

Details of Other

URN#

(descrimination):

Details of Other (alleged form):

Details of other gender:

Other hours worked:

Start time:

Intended length of shift: Shift duration of up to and

Reporter's Position: Registered Nurse / Midwife

Manager phone: 0262079439

Section: Justice Health Services Sub Section: Secure Mental Health Unit

Are you a shift worker?: Yes How many hours have you 3 worked this shift?:

Standard or rotating work: Component or rotating shift

work arrangement

Manager name: Tash Lutz The reporter is:: The person affected by the

incident

Reporter's Name:

Details of other (position): Provide a thorough investigation As advised by staff member. Staff member drove to GP after the incident. Author offered someone to

of the incident: drive the staff member and staff member declined assistance.

Review Date: 14 May 2018

Who completed the tasha lutz investigation?:

What control measures have Staff member returned to work 12 May 2108. Author met with staff member 14 May 2018 to discuss

been put in place?: wellbeing post incident. Staff member advised that they thought that they may have been pushing

themselves too quickly to return to work.

Managers Additional comments:

Was there a Dangerous No Substance involved in the

incident?:

Name of the Dangerous Substance:

Is this a WorkSafe ACT No

Notifiable Incident?:

WorkSafe ACT Notification Date:

Name of the person who notified:

Name of inspector spoken to:

Deceased: No

Police Notified?: No

Police Notification Date:

Name of Officer Notified:

De-Identified Information:

Police Notification Time: Police Job Number:

How much of the Dangerous

Substance was involved?:

WorkSafe ACT Notification

Was the site preserved?: No

Persons Position:

Method:

Classification

CMD Status: Transfer

Mechanism of Incident: GROUP 2 - Being hit by moving

objects

Outcome: Major Risk Rating: H

Notifiable Incident: No

Serious Injury or Illness: Dangerous Incident: Investigation/Findings Yes

adequate?:

Controls adequate report: Yes

Needlestick/sharp/splash/scratc No h/bite Incident:

Subcategory of Mechanism of 29 Being assaulted by a person Incident: or persons

Potential Risk Rating: NIR Attached: No

Control hierarchy: Administrative Controls

Security Related Incident: No

Printed On: 8 Oct 2018 12:24:25 PM Page 38 of 77

Staff Incident ID: 750645

Cleaning/Waste Environmental: No Property Management & No Maintenance: Fire/Emergency/Evacuations/Pa No Food Services: No rking/Fleet: Radiation/Medical Physics: No Bio-Medical: No Sterilising: No Infection Control: No Significant Incident Level: Significant Incident Type: SI Details: Has an Occupational Risk No Exposure (ORE) Occurred?: Is this a Dangerous Substances No Related?: What was the nature of the potential Dangerous Substances exposure?: What was the route of potential Details of other: exposure?: Details: Is the substance a restricted or No prohibited substance?: Details Threshold: Is there an occupational No

### Significant Incident Details

Significant Incident Category: Person Responsible for SI

threshold associated with this

Does this substance requiring No health monitoring?:

Report:

Initial SI Report: No

substance?:

Media Interest: No

Complaint by Family/Carer: No

Circumstances Likely to evoke No

service sensitivities : Initial SI Comments:

Initial Report Submitted: No

Initial Report Submitted By:

Interim SI Report: No

Interim Status Update:

Interim Investigation Type:

Interim Clinical

Review/Investigation Status: Interim ongoing action still No

required:

Interim SI Comments:

Interim Report Submitted: No

Interim Report Submitted By: Final SI Report: No

Final Status Update:

Final Investigation Type:

Final Clinical Review/Investigation Status:

Final ongoing action still No

required:

Final SI Comments:

Final Report Submitted: No

Final Report Submitted By:

Date Initial Report Submitted:

Details Monitoring:

Date Interim Report Submitted:

Date Final Report Submitted:

### Journal Entries

641

Date/Time Journal Entry Reference Cost

Journal Type: Action Taken

Created by: Reviewer 3, Workplace Safety

15 May 18 15:14:00 DO NOT REPLY TO THIS AUTO GENERATED EMAIL

You have been identified as the manager of a staff member who submitted

a Staff Accident Incident Report (SAIR).

Please complete the required fields in the 'ORANGE' Managers section

1. Provide a thorough investigation of the incident

2. Review Date

3. What control measures have been put in place?

For additional advice please contact the Workplace Safety support line on

6174 8060 workplacesafety@act.gov.au

Actioned:

Linked Document Path:

Journal Type: General Comments

Created by: Reviewer 2, Workplace Safety

06 Jun 18 10:03:00 This incident has been re-classified as a HIGH risk due to the investigations

and impact on the staff member. Actioned: Yes

Linked Document Path:

Mail Sent On:

Mail Sent On:

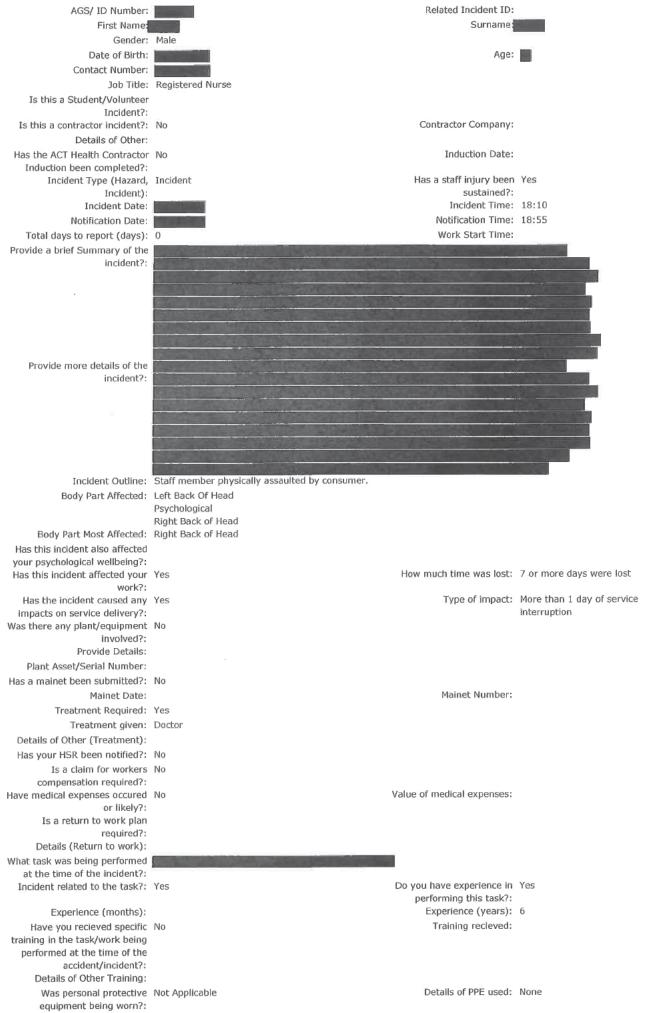
22 May 18

**Documents** 

No Attached Documents.

- End of Record -

Staff Incident ID: 750645 Printed On: 8 Oct 2018 12:24:25 PM Page 40 of 77

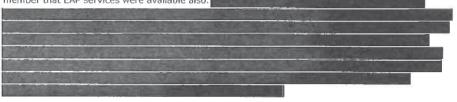


Other PPE Details: Were there any witnesses?: Yes Witness #1 Name: Abhishek Silwal Witness # 1 Phone: Witness #2 Name: Bijaya Acharya Witness # 2 Phone: Witness #3 Name: Witness #3 Phone: Does the incident involve Yes Type of claimed Violence/Aggression claimed Violence/Aggression/Bullying/Ha Violence/Aggression/Discriminat rassment/Discrimination: ion or Bullying/Harassment?: Who was involved? (ie. source): Staff Member Form of violence/aggression or Physical Details of Other: bullying/harassment: Discrimination Involved (i.e. Patient/Client/Consumer Details of Other source)?: (descrimination): Alleged form of discrimination: Details of Other (alleged form): Has this happened before No (reoccurence)?: Name of alleged perpetrator: Gender of alleged perpetrator: Details of other gender: Physical Location: DMHU Employment Status: Permanent Full-Time Hours worked per week: 38 Hrs Other hours worked: Work Unit: HWMHD Division: Mental & Justice Health, Alcohol & Drug Services Section: Mental & Justice Health, Alcohol Sub Section: Mental & Justice Health, Alcohol & & Drug Services Drug Services Are you a shift worker?: Yes How many hours have you Start time: worked this shift?: Standard or rotating work: Shift rotation not known Intended length of shift: Shift duration of up to and including 8 hrs Manager name: Tasha Lutz Manager phone: 0262079275 The reporter is:: The Manager Reporter's Name: Reporter's Position: Registered Nurse / Midwife Details of other (position): Provide a thorough investigation of the incident:

Review Date: 17 July 2018

Who completed the tasha lutz investigation?:

What control measures have Author contacted staff member 17/7 to enquire about staff members well being and physical health. been put in place?: Staff member advised that they were ok but would be off work for three days until further review by GP. Staff member agreed to have personal contact details passed onto AFP. Author advised staff member that EAP services were available also.



Managers Additional comments:

Was there a Dangerous No Substance involved in the

incident?:

Name of the Dangerous Substance:

Is this a WorkSafe ACT No

Notifiable Incident?:

WorkSafe ACT Notification Date:

Name of the person who

notified:

Name of inspector spoken to:

Deceased: No

Police Notified?: No

Police Notification Date:

Name of Officer Notified:

How much of the Dangerous Substance was involved?:

Was the site preserved?: No

WorkSafe ACT Notification Method:

Persons Position:

Police Notification Time: Police Job Number:

De-Identified Information:

Classification

CMD Status: Transfer

Mechanism of Incident: GROUP 2 - Being hit by moving

objects

Outcome: Moderate

Risk Rating: H Notifiable Incident: No

Serious Injury or Illness: Dangerous Incident:

Investigation/Findings Yes

adequate?:

Controls adequate report: Yes

Needlestick/sharp/splash/scratc No

h/bite Incident:

Property Management & No

Maintenance:

Fire/Emergency/Evacuations/Pa No

rking/Fleet:

Bio-Medical: No

Sterilising: No

Significant Incident Level:

SI Details:

Has an Occupational Risk No Exposure (ORE) Occurred?:

Is this a Dangerous Substances No

Related?:

What was the nature of the potential Dangerous Substances

exposure?:

What was the route of potential

exposure?: Is the substance a restricted or No

prohibited substance?:

Is there an occupational No

threshold associated with this substance?:

Does this substance requiring No

health monitoring?:

Subcategory of Mechanism of 29 Being assaulted 25 person Incident: or persons

Potential Risk Rating:

NIR Attached: No

Control hierarchy: Administrative Controls

Security Related Incident: No

Cleaning/Waste Environmental: No

Food Services: No

Radiation/Medical Physics: No

Infection Control: No

Significant Incident Type:

Details of other:

Details:

Details Threshold:

Details Monitoring:

### Significant Incident Details

Significant Incident Category:

Person Responsible for SI

Report:

Initial SI Report: No

Media Interest: No

Complaint by Family/Carer: No

Circumstances Likely to evoke No service sensitivities:

Initial SI Comments:

Initial Report Submitted: No

Initial Report Submitted By:

Interim SI Report: No Interim Status Update:

Interim Investigation Type:

Interim Clinical

Review/Investigation Status:

Interim ongoing action still No

required:

Interim SI Comments:

Interim Report Submitted: No

Interim Report Submitted By:

Final SI Report: No

Final Status Update:

Final Investigation Type: Final Clinical

Review/Investigation Status:

Final ongoing action still No

required:

Final SI Comments:

Final Report Submitted: No

Final Report Submitted By:

Date Initial Report Submitted:

Date Interim Report Submitted:

Date Final Report Submitted:

Journal Entries

Printed On: 8 Oct 2018 12:24:25 PM Page 43 of 77

Staff Incident ID: 769100

Date/Time

Journal Entry

Journal Type: Created by:

Action Taken

Reviewer 2, Workplace Safety

17 Jul 18 09:53:00 DO NOT REPLY TO THIS AUTO GENERATED EMAIL

You have been identified as the manager of a staff member who submitted

a Staff Incident Report.

Please complete the required fields in the 'ORANGE' Managers section

1. Provide a thorough investigation of the incident

2. Review Date

3. What control measures have been put in place?

For additional advice please contact the Workplace Safety support line on

6205 0888 workplacesafety@act.gov.au

Thank you for your assistance.

Actioned:

Linked Document Path:

Mail Sent On:

Reference

20 Jul 18

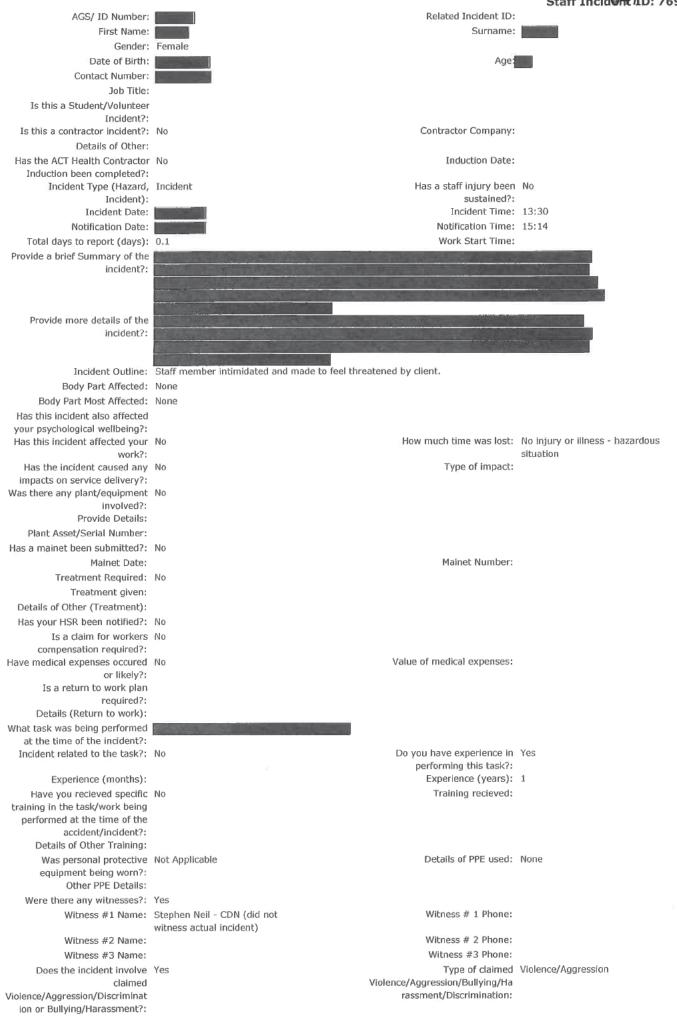
Cost

Documents

No Attached Documents.

- End of Record -

Staff Incident ID: 769100 Printed On: 8 Oct 2018 12:24:25 PM Page 44 of 77



Who was involved? (ie. source): Patient/Client/Consumer 648

Form of violence/aggression or Physical Details of Other: bullving/harassment:

Discrimination Involved (i.e. Details of Other source)?: (descrimination):

Alleged form of discrimination: Details of Other (alleged form):

Has this happened before No (reoccurence)?:

Name of alleged perpetrator: URN: Gender of alleged perpetrator:

Details of other gender: Physical Location: DMHU

Employment Status: Temporary Full-Time Hours worked per week: 38 Hrs Other hours worked:

Work Unit: HCMUS Division: Mental & Justice Health, Alcohol &

Drug Services

Section: Justice Health Services Sub Section: Secure Mental Health Unit Are you a shift worker?: Yes

How many hours have you 8 Start time: worked this shift?:

Standard or rotating work: Component or rotating shift Intended length of shift: Shift duration of up to and work arrangement including 8 hrs

Manager name: Eric Agyemang-Duah Manager phone: 62079700

The reporter is:: The person affected by the

incident Reporter's Name: Reporter's Position: Registered Nurse / Midwife

Details of other (position):

Provide a thorough investigation

of the incident: Who completed the Review Date: investigation?:

Managers Additional comments:

Classification

Was there a Dangerous No

Deceased: No

Investigation/Findings No adequate?:

Exposure (ORE) Occurred?:

What control measures have been put in place?:

Substance involved in the incident?: Name of the Dangerous How much of the Dangerous

Substance: Substance was involved?: Is this a WorkSafe ACT No Was the site preserved?: No Notifiable Incident?:

WorkSafe ACT Notification Date: WorkSafe ACT Notification Method:

Name of the person who Persons Position:

notified: Name of inspector spoken to:

Police Notified?: No Police Notification Date: Police Notification Time: Name of Officer Notified: Police Job Number:

De-Identified Information:

CMD Status: Transfer

Mechanism of Incident: GROUP 2 - Being hit by moving Subcategory of Mechanism of 29 Being assaulted by a person

objects Incident: or persons

Outcome: Minor

Risk Rating: M Potential Risk Rating: Notifiable Incident: No NIR Attached: No

Serious Injury or Illness: Dangerous Incident:

Controls adequate report: No Control hierarchy: Needlestick/sharp/splash/scratc No Security Related Incident: No

h/bite Incident:

Property Management & No Cleaning/Waste Environmental: No Maintenance:

Fire/Emergency/Evacuations/Pa No Food Services: No rking/Fleet:

> Bio-Medical: No Radiation/Medical Physics: No Sterilising: No Infection Control: No

Significant Incident Type:

Significant Incident Level: SI Details: Has an Occupational Risk No

Staff Incident ID: 769434 Printed On: 8 Oct 2018 12:24:25 PM Page 46 of 77

649

Is this a Dangerous Substances No Related?:

What was the nature of the potential Dangerous Substances exposure?:

What was the route of potential exposure?:

Is the substance a restricted or No

prohibited substance?: Is there an occupational No threshold associated with this

substance?: Does this substance requiring No

health monitoring?:

Details of other:

Details:

Details Threshold:

Details Monitoring:

# Significant Incident Details

Significant Incident Category: Person Responsible for SI Report: Initial SI Report: No Media Interest: No

Complaint by Family/Carer: No Circumstances Likely to evoke No service sensitivities: Initial SI Comments: Initial Report Submitted: No

Initial Report Submitted By:

Interim SI Report: No Interim Status Update: Interim Investigation Type:

Interim Clinical Review/Investigation Status: Interim ongoing action still No required:

Interim SI Comments: Interim Report Submitted: No Interim Report Submitted By:

Final SI Report: No Final Status Update: Final Investigation Type:

Final Clinical Review/Investigation Status: Final ongoing action still No

required: Final SI Comments: Final Report Submitted: No Final Report Submitted By:

Date Initial Report Submitted:

Date Interim Report Submitted:

Date Final Report Submitted:

## Journal Entries

Date/Time

Journal Entry

Reference

Cost

Journal Type:

Action Taken

Created by:

Reviewer 2, Workplace Safety

23 Jul 18 16:13:00

DO NOT REPLY TO THIS AUTO GENERATED EMAIL

You have been identified as the manager of a staff member who submitted

a Staff Incident Report.

Please complete the required fields in the 'ORANGE' Managers section

1. Provide a thorough investigation of the incident

2. Review Date

3. What control measures have been put in place?

For additional advice please contact the Workplace Safety support line on

6205 0888 workplacesafety@act.gov.au

Thank you for your assistance. Actioned:

No

Linked Document Path:

Mail Sent On:

30 Jul 18

#### **Documents**

No Attached Documents.

Printed On: 8 Oct 2018 12:24:25 PM Page 47 of 77

```
AGS/ ID Number:
                                                                                            Related Incident ID:
                    First Name:
                                                                                                      Surname:
                       Gender: Male
                  Date of Birth:
                                                                                                           Age:
               Contact Number:
                      Job Title: Registered Nurse
     Is this a Student/Volunteer
                     Incident?:
   Is this a contractor incident?: No
                                                                                          Contractor Company:
               Details of Other:
 Has the ACT Health Contractor No
                                                                                                Induction Date:
    Induction been completed?:
        Incident Type (Hazard, Incident
                                                                                         Has a staff injury been Yes
                     Incident):
                                                                                                    sustained?:
                 Incident Date:
                                                                                                 Incident Time: 18:00
              Notification Date:
                                                                                              Notification Time: 11:04
    Total days to report (days): 7.7
                                                                                              Work Start Time: 13:00
 Provide a brief Summary of the
                     incident?:
     Provide more details of the As above
                     incident?:
              Incident Outline: Staff member chased and physically assaulted by consumer.
            Body Part Affected: Front Left Trunk
                                Front Right Trunk
                                Left Back Of Head
                                Left Top Of Head
                                Right Back of Head
                                Right Top Of Head
                                Upper Back Left
                                Upper Back Right
      Body Part Most Affected:
 Has this incident also affected
 your psychological wellbeing?:
 Has this incident affected your Yes
                                                                                      How much time was lost: 7 or more days were lost
                        work?:
   Has the incident caused any No
                                                                                               Type of impact:
  impacts on service delivery?:
Was there any plant/equipment No
                    involved?:
               Provide Details:
    Plant Asset/Serial Number:
Has a mainet been submitted?: No
                  Mainet Date:
                                                                                               Mainet Number:
          Treatment Required: Yes
             Treatment given: Doctor
                                First aid or alternative
                                treatment
  Details of Other (Treatment):
  Has your HSR been notified?: No
         Is a claim for workers Yes
      compensation required?:
Have medical expenses occured Yes
                                                                                    Value of medical expenses:
                     or likely?:
       Is a return to work plan
                    required?:
      Details (Return to work):
What task was being performed
   at the time of the incident?:
  Incident related to the task?: No
                                                                                     Do you have experience in No
                                                                                         performing this task?:
         Experience (months):
                                                                                           Experience (years):
     Have you recieved specific No
                                                                                             Training recieved:
training in the task/work being
   performed at the time of the
            accident/incident?:
      Details of Other Training:
       Was personal protective No
                                                                                           Details of PPE used:
       equipment being worn?:
            Other PPE Details:
   Were there any witnesses?: Yes
                                                                                           Witness # 1 Phone:
            Witness #1 Name: Arun Babu
                                                                                           Witness # 2 Phone:
            Witness #2 Name: Bijaya Acharya
            Witness #3 Name:
                                                                                            Witness #3 Phone:
```

Printed On: 8 Oct 2018 12:24:25 PM Page 49 of 77

Does the incident involve Yes Type of claimed Violence/Aggression 652 claimed Violence/Aggression/Bullying/Ha Violence/Aggression/Discriminat rassment/Discrimination: ion or Bullying/Harassment?: Who was involved? (ie. source): Patient/Client/Consumer Form of violence/aggression or Physical Details of Other: bullying/harassment: Discrimination Involved (i.e. Details of Other (descrimination): source)?: Alleged form of discrimination: Details of Other (alleged form): Has this happened before No (reoccurence)?: Name of alleged perpetrator: URN: Gender of alleged perpetrator: Details of other gender: Physical Location: DMHU Employment Status: Hours worked per week: Other hours worked: Work Unit: HCMUS Division: Mental & Justice Health, Alcohol & Drug Services Section: Justice Health Services Sub Section: Secure Mental Health Unit Are you a shift worker?: Yes How many hours have you 5 Start time: worked this shift?: Standard or rotating work: Intended length of shift: Manager name: Tasha Lutz Manager phone: 62079700 The reporter is:: The Manager Reporter's Name: tasha lutz Reporter's Position: Manager Details of other (position): Provide a thorough investigation of the incident: Who completed the tasha lutz Review Date: 17 July 2018 investigation?: What control measures have Author spoke with staff member 17/7 who advised that they were incredibly sore and had been been put in place?: provided with a medical certificate for 3 days and would then go and see their GP. Staff member provided consent for their details to be passed on to the AFP. Author also discussed the benefits of accessing eAP and how to do so. Managers Additional comments: Was there a Dangerous No. Substance involved in the incident?: Name of the Dangerous How much of the Dangerous Substance: Substance was involved?: Is this a WorkSafe ACT No. Was the site preserved?: No Notifiable Incident?: WorkSafe ACT Notification WorkSafe ACT Notification Date: Method: Name of the person who Persons Position:

notified:

Name of inspector spoken to: Deceased: No

Police Notified?: No

Police Notification Date:

Name of Officer Notified:

De-Identified Information:

Classification

CMD Status: Transfer

Mechanism of Incident: GROUP 2 - Being hit by moving

objects

Outcome: Moderate Risk Rating: H Subcategory of Mechanism of 29 Being assaulted by a person

Incident: or persons

Potential Risk Rating:

Police Notification Time:

Police Job Number:

NIR Attached: No

653

Notifiable Incident: No Serious Injury or Illness: Dangerous Incident:

Investigation/Findings Yes adequate?:

Controls adequate report: Yes Needlestick/sharp/splash/scratc No

h/bite Incident:

Property Management & No

Maintenance:

Fire/Emergency/Evacuations/Pa No

rking/Fleet:

Bio-Medical: No

Sterilising: No

Significant Incident Level:

SI Details:

Has an Occupational Risk No Exposure (ORE) Occurred?: Is this a Dangerous Substances No

Related?:

What was the nature of the potential Dangerous Substances

exposure?:

What was the route of potential

exposure?: Is the substance a restricted or No

prohibited substance?:

Is there an occupational No threshold associated with this

substance?:

Does this substance requiring No health monitoring?:

Control hierarchy: Administrative Controls

Security Related Incident: No

Cleaning/Waste Environmental: No

Food Services: No

Radiation/Medical Physics: No

Infection Control: No

Significant Incident Type:

Details of other:

Details:

Details Threshold:

Details Monitoring:

### Significant Incident Details

Significant Incident Category:

Person Responsible for SI Report:

Initial SI Report: No

Media Interest: No

Complaint by Family/Carer: No Circumstances Likely to evoke No

service sensitivities:

Initial SI Comments:

Initial Report Submitted: No

Initial Report Submitted By:

Interim SI Report: No

Interim Status Update: Interim Investigation Type:

Interim Clinical

Review/Investigation Status:

Interim ongoing action still No

required:

Interim SI Comments:

Interim Report Submitted: No

Interim Report Submitted By:

Final S1 Report: No Final Status Update:

Final Investigation Type:

Final Clinical

Review/Investigation Status:

Final ongoing action still No

required:

Final SI Comments:

Final Report Submitted: No

Final Report Submitted By:

Date Initial Report Submitted:

Date Interim Report Submitted:

Date Final Report Submitted:

**Journal Entries** 

Staff Incident ID: 770922

Date/Time

Journal Entry

Reference

654

Cost

Journal Type:

Action Taken

Created by:

Reviewer 2, Workplace Safety

24 Jul 18 16:27:00

DO NOT REPLY TO THIS AUTO GENERATED EMAIL

You have been identified as the manager of a staff member who submitted

a Staff Incident Report.

Please complete the required fields in the 'ORANGE' Managers section

1. Provide a thorough investigation of the incident

2. Review Date

3. What control measures have been put in place?

For additional advice please contact the Workplace Safety support line on

6205 0888 workplacesafety@act.gov.au

Thank you for your assistance.

Actioned:

Yes

Linked Document Path:

Mail Sent On:

31 Jul 18

### **Documents**

No Attached Documents.

- End of Record -

Staff Incident ID: **770922** Printed On: 8 Oct 2018 12:24:25 PM Page 52 of 77

AGS/ ID Number: Related Incident ID: First Name: Surname: Gender: Male Date of Birth: Age: Contact Number: Job Title: Is this a Student/Volunteer Incident?: Is this a contractor incident?: No Contractor Company: Details of Other: Has the ACT Health Contractor No Induction Date: Induction been completed?: Incident Type (Hazard, Incident Has a staff injury been Yes Incident): sustained?: Incident Date: Incident Time: 19:40 Notification Date: Notification Time: 01:08 Total days to report (days): 0.2 Work Start Time: Provide a brief Summary of the incident?: Provide more details of the incident?: Incident Outline: Staff member physically assaulted by consumer. Body Part Affected: Mouth Body Part Most Affected: Mouth Has this incident also affected your psychological wellbeing?: Has this incident affected your Yes How much time was lost: 1 day or more of work was lost work?: Has the incident caused any No Type of impact: impacts on service delivery?: Was there any plant/equipment No involved?: Provide Details: Plant Asset/Serial Number: Has a mainet been submitted?: No Mainet Date: Mainet Number: Treatment Required: Yes Treatment given: First aid or alternative treatment Details of Other (Treatment): Has your HSR been notified?: No Is a claim for workers No compensation required?: Have medical expenses occured No Value of medical expenses: or likely?: Is a return to work plan required?: Details (Return to work): What task was being performed at the time of the incident?: Incident related to the task?: Yes Do you have experience in No performing this task?: Experience (months): Experience (years): Have you recieved specific No Training recieved: training in the task/work being performed at the time of the accident/incident?: Details of Other Training: Was personal protective No Details of PPE used: None equipment being worn?: Other PPE Details: Were there any witnesses?: Yes Witness #1 Name: Witness # 1 Phone: Witness #2 Name: Witness # 2 Phone: Witness #3 Name: Witness #3 Phone: Type of claimed Violence/Aggression Does the incident involve Yes Violence/Aggression/Bullying/Ha claimed Violence/Aggression/Discriminat rassment/Discrimination: ion or Bullying/Harassment?:

Who was involved? (ie. source): Staff Member 656 Form of violence/aggression or Physical Details of Other:

bullying/harassment:

Discrimination Involved (i.e. Details of Other (descrimination): source)?:

Alleged form of discrimination: Details of Other (alleged form):

Has this happened before No (reoccurence)?:

URN: Name of alleged perpetrator: Gender of alleged perpetrator: Details of other gender:

Physical Location: DMHU **Employment Status:** 

Hours worked per week: Other hours worked:

Work Unit: HWMHD Division: Mental & Justice Health, Alcohol &

Drug Services

Section: Mental & Justice Health, Alcohol Sub Section: Mental & Justice Health, Alcohol & & Drug Services

Drug Services

Are you a shift worker?: Yes How many hours have you Start time:

worked this shift?:

Standard or rotating work: Intended length of shift:

Manager phone: 62079600 Manager name: TASH LUTZ

The reporter is:: A person on behalf of the staff member affected

Reporter's Name:

of the incident:

Reporter's Position: Registered Nurse / Midwife Details of other (position):

Provide a thorough investigation AFP contacted

Staff member attended TCH ED for further assessment and treatment.

Who completed the tasha lutz Review Date: 25 July 2018 investigation?:

What control measures have been put in place?:

education program. This incident can be used as a training example

ADON attended DMHU just after assault to debrief with staff and provide support. Train the trainer VPM has been completed and regular VPM sessions will be incorporated into the DHU

Managers Additional comments:

Was there a Dangerous No Substance involved in the incident?: Name of the Dangerous How much of the Dangerous Substance: Substance was involved?: Is this a WorkSafe ACT No Was the site preserved?: No

Notifiable Incident?: WorkSafe ACT Notification Date: WorkSafe ACT Notification Method:

Name of the person who Persons Position:

notified: Name of inspector spoken to:

Deceased: No Police Notified?: No Police Notification Date: Police Notification Time:

Name of Officer Notified: Police Job Number:

De-Identified Information:

CMD Status: Transfer

Dangerous Incident:

Classification

Subcategory of Mechanism of 29 Being assaulted by a person Mechanism of Incident: GROUP 2 - Being hit by moving

Incident: or persons objects

Outcome: Minor Risk Rating: M Potential Risk Rating:

Notifiable Incident: No NIR Attached: No Serious Injury or Illness:

Investigation/Findings Yes adequate?:

Controls adequate report: Yes

Needlestick/sharp/splash/scratc No

h/bite Incident:

Property Management & No Maintenance:

Fire/Emergency/Evacuations/Pa No

rking/Fleet: Bio-Medical: No

Sterilising: No

Significant Incident Level:

SI Details:

Has an Occupational Risk No

Exposure (ORE) Occurred?:

Is this a Dangerous Substances No

Related?:

What was the nature of the potential Dangerous Substances

exposure?:

What was the route of potential

exposure?: Is the substance a restricted or No

prohibited substance?:

Is there an occupational No

threshold associated with this

substance?:

Does this substance requiring No

health monitoring?:

Significant Incident Details

Significant Incident Category:

Person Responsible for SI

Report:

Initial SI Report: No Media Interest: No

Complaint by Family/Carer: No

Circumstances Likely to evoke No

service sensitivities: Initial SI Comments:

Initial Report Submitted: No

Initial Report Submitted By:

Interim SI Report: No

Interim Status Update:

Interim Investigation Type:

Interim Clinical Review/Investigation Status:

Interim ongoing action still No

required:

Interim SI Comments:

Interim Report Submitted: No

Interim Report Submitted By:

Final SI Report: No Final Status Update:

Final Investigation Type:

Final Clinical

Review/Investigation Status:

Final ongoing action still No

required:

Final SI Comments:

Final Report Submitted: No

Final Report Submitted By:

Control hierarchy: Administrative Controls

Security Related Incident: No

Cleaning/Waste Environmental: No

Food Services: No

Radiation/Medical Physics: No

Infection Control: No

Significant Incident Type:

Details of other:

Details:

Details Threshold:

Details Monitoring:

Date Initial Report Submitted:

Date Interim Report Submitted:

Date Final Report Submitted:

**Journal Entries** 

Staff Incident ID: 772370

Printed On: 8 Oct 2018 12:24:25 PM Page 55 of 77

Date/Time

Journal Entry

Reference

658

Cost

Journal Type:

Action Taken

Created by:

ACCIOIT TUKE

26 Jul 18 09:47:00

Reviewer 2, Workplace Safety
DO NOT REPLY TO THIS AUTO GENERATED EMAIL

You have been identified as the manager of a staff member who submitted

a Staff Accident Incident Report (SAIR).

Please complete the required fields in the 'ORANGE' Managers section

1. Provide a thorough investigation of the incident

2. Review Date

3. What control measures have been put in place?

For additional advice please contact the Workplace Safety support line on

62050888 workplacesafety@act.gov.au

Thank you for your assistance.

Actioned:

Yes

Linked Document Path:

Mail Sent On:

02 Aug 18

**Documents** 

No Attached Documents.

- End of Record -

Staff Incident ID: **772370** Printed On: 8 Oct 2018 12:24:25 PM Page 56 of 77

AGS/ ID Number: Related Incident ID: First Name: Surname: Gender: Male Date of Birth: Contact Number: Job Title: Is this a Student/Volunteer Incident?: Is this a contractor incident?: No Contractor Company: Details of Other: Has the ACT Health Contractor No Induction Date: Induction been completed?: Incident Type (Hazard, Incident Has a staff injury been No Incident): sustained?: Incident Date: Incident Time: 07:30 Notification Date: Notification Time: 08:51 Total days to report (days): 0.1 Work Start Time: Provide a brief Summary of the Patient assaulted the writer incident?: Provide more details of the incident?: Incident Outline: Staff member physically assaulted by patient - punched Body Part Affected: Left Top Of Head Body Part Most Affected: Left Top Of Head Has this incident also affected your psychological wellbeing?: Has this incident affected your Yes How much time was lost: Less than a full day of work was work?: Has the incident caused any No Type of impact: impacts on service delivery?: Was there any plant/equipment No involved?: Provide Details: Plant Asset/Serial Number: Has a mainet been submitted?: No Mainet Date: Mainet Number: Treatment Required: Yes Treatment given: On site health centre/emergency department Details of Other (Treatment): Has your HSR been notified?: No Is a claim for workers No compensation required?: Have medical expenses occured No Value of medical expenses: or likely?: Is a return to work plan required?: Details (Return to work): What task was being performed at the time of the incident?: Incident related to the task?: Yes Do you have experience in No performing this task?: Experience (months): Experience (years): Training recieved: Have you recieved specific No training in the task/work being performed at the time of the accident/incident?: Details of Other Training: Was personal protective Yes Details of PPE used: None equipment being worn?: Other PPE Details: Were there any witnesses?: Yes Witness # 1 Phone: Witness #1 Name: Tedy Thomas Witness #2 Name: Jaffy Thomas Witness # 2 Phone: Witness #3 Name: Witness #3 Phone:

Does the incident involve Yes Type of claimed Violence/Aggression 660 claimed Violence/Aggression/Bullying/Ha Violence/Aggression/Discriminat rassment/Discrimination: ion or Bullying/Harassment?: Who was involved? (ie. source): Patient/Client/Consumer Form of violence/aggression or Physical Details of Other: bullying/harassment: Discrimination Involved (i.e. Details of Other (descrimination): source)?: Alleged form of discrimination: Details of Other (alleged form): Has this happened before No (reoccurence)?: Name of alleged perpetrator: URN: Gender of alleged perpetrator: Details of other gender: Physical Location: DMHU Employment Status: Hours worked per week: Other hours worked: Work Unit: HCMUS Division: Mental & Justice Health, Alcohol & Drug Services Section: Justice Health Services Sub Section: Secure Mental Health Unit Are you a shift worker?: No How many hours have you Start time: worked this shift?: Standard or rotating work: Intended length of shift: Manager name: Tash Lutz Manager phone: 62079700 The reporter is:: The person affected by the incident Reporter's Name: Reporter's Position: Registered Nurse / Midwife Details of other (position): Provide a thorough investigation of the incident: Who completed the tasha lutz Review Date: 10 September 2018 investigation?: What control measures have Staff member sent to ED for further assessment. been put in place?: Staff member offered EAP. ADON spoke with nurses involved in restraint to check well being and offer support. Managers Additional comments: Was there a Dangerous No Substance involved in the incident?: Name of the Dangerous How much of the Dangerous Substance: Substance was involved?: Is this a WorkSafe ACT No Was the site preserved?: No Notifiable Incident?: WorkSafe ACT Notification WorkSafe ACT Notification Date: Method: Name of the person who Persons Position: notified: Name of inspector spoken to: Deceased: No Police Notified?: No Police Notification Date: Police Notification Time: Name of Officer Notified: Police Job Number: De-Identified Information: Classification CMD Status: Transfer Mechanism of Incident: GROUP 2 - Being hit by moving Subcategory of Mechanism of 29 Being assaulted by a person objects Incident: or persons Outcome: Moderate Risk Rating: M Potential Risk Rating: Notifiable Incident: No NIR Attached: No Serious Injury or Illness: Dangerous Incident:

Investigation/Findings Yes 661 adequate?: Controls adequate report: Yes Control hierarchy: Administrative Controls Needlestick/sharp/splash/scratc No Security Related Incident: No h/bite Incident: Property Management & No Cleaning/Waste Environmental: No Maintenance: Fire/Emergency/Evacuations/Pa No Food Services: No rking/Fleet: Bio-Medical: No Radiation/Medical Physics: No Sterilising: No Infection Control: No Significant Incident Level: Significant Incident Type: SI Details: Has an Occupational Risk No Exposure (ORE) Occurred?: Is this a Dangerous Substances No Related?: What was the nature of the potential Dangerous Substances exposure?: What was the route of potential Details of other: exposure?: Is the substance a restricted or No Details:

#### Significant Incident Details

Significant Incident Category:

Person Responsible for SI

prohibited substance?:

Does this substance requiring No

Is there an occupational No threshold associated with this

health monitoring?:

substance?:

Report:

Initial SI Report: No

Media Interest: No

Complaint by Family/Carer: No

Circumstances Likely to evoke No

service sensitivities :

Initial SI Comments: Initial Report Submitted: No

Initial Report Submitted By:

Interim SI Report: No

Interim Status Update:

Interim Investigation Type:

Interim Clinical

Review/Investigation Status:

Interim ongoing action still No

required:

Interim SI Comments:

Interim Report Submitted: No

Interim Report Submitted By:

Final SI Report: No

Final Status Update:

Final Investigation Type: Final Clinical

Final Clinica

Review/Investigation Status:

Final ongoing action still No

required:

Final SI Comments:

Final Report Submitted: No

Final Report Submitted By:

Date Initial Report Submitted:

Details Threshold:

Details Monitoring:

Date Interim Report Submitted:

Date Final Report Submitted:

## **Journal Entries**

Staff Incident ID: 785202

Date/Time

Journal Entry

Reference

662

Cost

Journal Type:

Action Taken

Created by:

Reviewer 2, Workplace Safety

10 Sep 18 11:17:00

DO NOT REPLY TO THIS AUTO GENERATED EMAIL

You have been identified as the manager of a staff member who submitted

a Staff Incident Report.

Linked Document Path:

Please complete the required fields in the 'ORANGE' Managers section

1. Provide a thorough investigation of the incident

2. Review Date

3. What control measures have been put in place?

For additional advice please contact the Workplace Safety support line on

6205 0888 workplacesafety@act.gov.au

Thank you for your assistance. Actioned:

Mail Sent On:

17 Sep 18

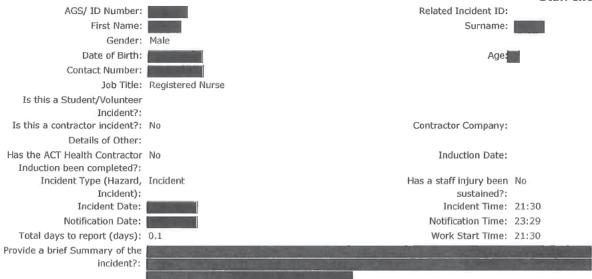
Documents

No Attached Documents.

- End of Record -

Staff Incident ID: 785202 Printed On: 8 Oct 2018 12:24:25 PM Page 60 of 77

Staff Incide At 3D: 785232



Printed On: 8 Oct 2018 12:24:25 PM Page 61 of 77



665

Has a mainet been submitted?: No

Mainet Date:

Treatment Required: No

Treatment given:

Details of Other (Treatment):

Has your HSR been notified?: No

Is a claim for workers No

compensation required?:

Have medical expenses occured No

or likely?:

Is a return to work plan

required?:

Details (Return to work):

What task was being performed Clinical handover

at the time of the incident?:

Incident related to the task?: Yes

Experience (months):

Have you recieved specific Yes

training in the task/work being

performed at the time of the

accident/incident?:

Details of Other Training:

Was personal protective No

equipment being worn?:

Other PPE Details:

Were there any witnesses?: Yes

Witness #1 Name: Abisekh Silwal

Witness #2 Name: Jacinta Filpe

Witness #3 Name:

Does the incident involve Yes

claimed

Violence/Aggression/Discriminat

ion or Bullying/Harassment?:

Who was involved? (ie. source): Patient/Client/Consumer

Form of violence/aggression or Verbal

bullying/harassment:

Discrimination Involved (i.e.

source)?:

Alleged form of discrimination:

Has this happened before No

(reoccurence)?:

Name of alleged perpetrator:

Gender of alleged perpetrator:

Physical Location: DMHU

Employment Status: Permanent Full-Time

Hours worked per week: 38 Hrs

Work Unit: HCMUS

Section: Justice Health Services

Are you a shift worker?: Yes

How many hours have you 3

worked this shift?: Standard or rotating work:

Manager name: Tash Lutz

The reporter is:: The person affected by the

incident

Reporter's Name:

Details of other (position):

Value of medical expenses:

Do you have experience in Yes

performing this task?:

Experience (years): 13

Mainet Number:

Training recieved: Induction training

Other training

Vocational/task-specific training

Details of PPE used: None

Witness # 1 Phone: Lavinia Mau- Pohiva

Witness # 2 Phone: Shine Kumar

Witness #3 Phone:

Type of claimed Violence/Aggression

Violence/Aggression/Bullying/Ha

rassment/Discrimination:

Details of Other:

Details of Other

(descrimination):

Details of Other (alleged form):

URN:

Details of other gender:

Other hours worked:

Division: Mental & Justice Health, Alcohol &

Drug Services

Sub Section: Secure Mental Health Unit

Start time:

Intended length of shift: Shift duration of up to and

including 8 hrs

Manager phone: 02 6207 9439

Reporter's Position: Registered Nurse / Midwife

Provide a thorough investigation 666 of the incident: Who completed the tash lutz Review Date: 10 September 2018 investigation?: What control measures have Additional staff were rostered on shift. been put in place?: ADON to discuss with nurse that has completed this riskman for further information and offered EAP Managers Additional comments: Was there a Dangerous No Substance involved in the incident?: Name of the Dangerous How much of the Dangerous Substance: Substance was involved?: Is this a WorkSafe ACT No Was the site preserved?: No Notifiable Incident?: WorkSafe ACT Notification WorkSafe ACT Notification Date: Method: Name of the person who Persons Position: notified: Name of inspector spoken to: Deceased: No Police Notified?: No Police Notification Date: Police Notification Time: Name of Officer Notified: Police Job Number: De-Identified Information: Classification CMD Status: Transfer Mechanism of Incident: GROUP 8 - Mental stress Subcategory of Mechanism of 82 Exposure to workplace or Incident: occupational violence Outcome: Minor Risk Rating: M Potential Risk Rating: Notifiable Incident: No NIR Attached: No Serious Injury or Illness: Dangerous Incident: Investigation/Findings Yes adequate?: Controls adequate report: Yes Control hierarchy: Administrative Controls Needlestick/sharp/splash/scratc No Security Related Incident: No h/bite Incident: Cleaning/Waste Environmental: No Property Management & No Maintenance: Fire/Emergency/Evacuations/Pa No Food Services: No rking/Fleet: Radiation/Medical Physics: No Bio-Medical: No Infection Control: No Sterilising: No Significant Incident Level: Significant Incident Type: SI Details: Has an Occupational Risk No Exposure (ORE) Occurred?: Is this a Dangerous Substances No Related?: What was the nature of the potential Dangerous Substances exposure?: What was the route of potential Details of other: exposure?: Is the substance a restricted or No Details:

prohibited substance?:

Is there an occupational No threshold associated with this substance?:

Does this substance requiring No health monitoring?:

Details Threshold:

667

Details Monitoring:

# Significant Incident Details

Significant Incident Category:

Person Responsible for SI

Report:

Initial SI Report: No

Media Interest: No

Complaint by Family/Carer: No

Circumstances Likely to evoke No

service sensitivities : Initial SI Comments: Initial Report Submitted: No

Initial Report Submitted By:

Interim SI Report: No

Interim Status Update:

Interim Investigation Type:

Interim Clinical

Review/Investigation Status:

Interim ongoing action still No

required:

Interim SI Comments:

Interim Report Submitted: No

Interim Report Submitted By:

Final SI Report: No

Final Status Update:

Final Investigation Type:

Final Clinical

Review/Investigation Status: Final ongoing action stifl No

required:

Final SI Comments: Final Report Submitted: No

Final Report Submitted By:

Date Initial Report Submitted:

Date Interim Report Submitted:

Date Final Report Submitted:

# Journal Entries

Date/Time

Journal Entry

Reference

Cost

Journal Type:

Action Taken

Created by:

Reviewer 2, Workplace Safety

10 Sep 18 08:59:00

DO NOT REPLY TO THIS AUTO GENERATED EMAIL

You have been identified as the manager of a staff member who submitted

a Staff Incident Report.

Please complete the required fields in the 'ORANGE' Managers section

1. Provide a thorough investigation of the incident

2. Review Date

3. What control measures have been put in place?

For additional advice please contact the Workplace Safety support line on

6205 0888 workplacesafety@act.gov.au

Thank you for your assistance.

Actioned: Linked Document Path: Yes

Mail Sent On:

17 Sep 18

Documents

No Attached Documents.

- End of Record -

Staff Incident ID: **785232** Printed On: 8 Oct 2018 12:24:25 PM Page 65 of 77

Related Incident ID: AGS/ ID Number: Surname: First Name: Gender: Male Date of Birth: Age: Contact Number: Job Title: Is this a Student/Volunteer Incident?: Is this a contractor incident?: No Contractor Company: Details of Other: Has the ACT Health Contractor No Induction Date: Induction been completed?: Has a staff injury been No Incident Type (Hazard, Incident Incident): sustained?: Incident Time: 13:05 Incident Date: Notification Time: 09:15 Notification Date: Total days to report (days): 0.8 Work Start Time: Provide a brief Summary of the Author verbally and physically assaulted by Consumer. incident?: Provide more details of the incident?: Incident Outline: Staff member verbally and physically assaulted by consumer - assumed a striking pose ready to strike. Body Part Affected: Body Part Most Affected: Back Right Middle Finger Has this incident also affected your psychological wellbeing?: How much time was lost: Minor injury or illness - no lost Has this incident affected your No work?: time Has the incident caused any No Type of impact: impacts on service delivery?: Was there any plant/equipment No involved?: Provide Details: Plant Asset/Serial Number: Has a mainet been submitted?: No Mainet Number: Mainet Date: Treatment Required: No Treatment given: Details of Other (Treatment): Has your HSR been notified?: No Is a claim for workers No compensation required?: Value of medical expenses: Have medical expenses occured No or likely?: Is a return to work plan required?: Details (Return to work): What task was being performed at the time of the incident?: Do you have experience in No Incident related to the task?: Yes performing this task?: Experience (months): Experience (years): Have you recieved specific No Training recieved: training in the task/work being performed at the time of the

accident/incident?: Details of Other Training:

Was personal protective Not Applicable Details of PPE used: None 669 equipment being worn?: Other PPE Details: Were there any witnesses?: No Witness #1 Name: Witness # 1 Phone: Witness #2 Name: Witness # 2 Phone: Witness #3 Name: Witness #3 Phone: Does the incident involve Yes Type of claimed Violence/Aggression Violence/Aggression/Bullying/Ha Violence/Aggression/Discriminat rassment/Discrimination: ion or Bullying/Harassment?: Who was involved? (ie. source): Staff Member Form of violence/aggression or Physical Details of Other: bullying/harassment: Details of Other Discrimination Involved (i.e. source)?: (descrimination): Alleged form of discrimination: Details of Other (alleged form): Has this happened before No (reoccurence)?: Name of alleged perpetrator: URN: Gender of alleged perpetrator: Details of other gender: Physical Location: DMHU Employment Status: Hours worked per week: Other hours worked: Work Unit: HUHSM Division: Mental & Justice Health, Alcohol & Drug Services Section: Secure Mental Health Unit Sub Section: Secure Mental Health unit Are you a shift worker?: Yes How many hours have you Start time: worked this shift?: Standard or rotating work: Intended length of shift: Manager name: Tash Lutz Manager phone: 62079439 The reporter is:: The person affected by the incident Reporter's Position: Registered Nurse / Midwife Reporter's Name: Details of other (position): Provide a thorough investigation of the incident: Who completed the Eric Agyemang-Duah Review Date: 2 October 2018 investigation?: What control measures have . been put in place?: Managers Additional comments: Was there a Dangerous No Substance involved in the incident?: Name of the Dangerous How much of the Dangerous Substance: Substance was involved?: Is this a WorkSafe ACT No Was the site preserved?: No Notifiable Incident?: WorkSafe ACT Notification Date: WorkSafe ACT Notification Method: Name of the person who Persons Position: notified: Deceased: No Police Notified?: No

Name of inspector spoken to:

Police Notification Time: Police Notification Date: Name of Officer Notified: Police Job Number:

De-Identified Information:

CMD Status: Transfer

adequate?:

Classification

Mechanism of Incident: GROUP 2 - Being hit by moving Subcategory of Mechanism of 29 Being assaulted by a person objects Incident: or persons

Outcome: Minor

Risk Rating: M Potential Risk Rating: Notifiable Incident: No NIR Attached: No Serious Injury or Illness:

Dangerous Incident: Investigation/Findings No

Controls adequate report: No Control hierarchy: Needlestick/sharp/splash/scratc No Security Related Incident: No h/bite Incident:

Property Management & No Cleaning/Waste Environmental: No Maintenance: Fire/Emergency/Evacuations/Pa No Food Services: No rking/Fleet: Bio-Medical: No Radiation/Medical Physics: No Sterilising: No Infection Control: No Significant Incident Level: Significant Incident Type: SI Details: Has an Occupational Risk No Exposure (ORE) Occurred?: Is this a Dangerous Substances No Related?: What was the nature of the potential Dangerous Substances exposure?: What was the route of potential Details of other: exposure?: Is the substance a restricted or No Details: prohibited substance?: Is there an occupational No Details Threshold: threshold associated with this substance?: Details Monitoring: Does this substance requiring No

## Significant Incident Details

Significant Incident Category:

Person Responsible for SI

health monitoring?:

Report:

Initial SI Report: No

Media Interest: No

Complaint by Family/Carer: No

Circumstances Likely to evoke No

service sensitivities: Initial SI Comments:

Initial Report Submitted: No

Initial Report Submitted By:

Interim SI Report: No

Interim Status Update:

Interim Investigation Type:

Interim Clinical Review/Investigation Status:

Interim ongoing action still No

required:

Interim SI Comments:

Interim Report Submitted: No

Interim Report Submitted By:

Final SI Report: No

Final Status Update:

Final Investigation Type:

Review/Investigation Status:

Final ongoing action still No

Final SI Comments:

Final Report Submitted: No

Final Report Submitted By:

Final Clinical

required:

Date Initial Report Submitted:

Date Interim Report Submitted:

Date Final Report Submitted:

**Journal Entries** 

Date/Time

Journal Entry

Reference

671

Cost

Journal Type:

Action Taken

Created by:

Reviewer 2, Workplace Safety

25 Sep 18 13:42:00

DO NOT REPLY TO THIS AUTO GENERATED EMAIL

You have been identified as the manager of a staff member who submitted

a Staff Incident Report.

Please complete the required fields in the 'ORANGE' Managers section

1. Provide a thorough investigation of the incident

2. Review Date

3. What control measures have been put in place?

For additional advice please contact the Workplace Safety support line on

6205 0888 workplacesafety@act.gov.au

Thank you for your assistance.

Actioned:

No

Mail Sent On:

02 Oct 18

Journal Type:

Correspondence Sent

Linked Document Path:

Created by:

MHJHADS, DMHU, ADON

02 Oct 18 10:17:00

Staff Incident ID: 789334

Eric, can you please investigate this one for me? thanks

Sent To:

Actioned:

No

Sent Date:

Mail Sent On:

Linked Document Path:

**Documents** 

No Attached Documents.

- End of Record -

Printed On: 8 Oct 2018 12:24:25 PM Page 69 of 77