

Our reference: FOI20-13



Dear

# DECISION ON YOUR ACCESS APPLICATION

I refer to your application under section 30 of the *Freedom of Information Act 2016* (FOI Act), received by Canberra Health Services (CHS) on **Wednesday 20 May 2020**.

This application requested access to:

'I am seeking documents under the Freedom of Information Act 2016 from Canberra Health Services regarding illicit substances at the Adult Mental Health Unit. Specifically, I am seeking:

1. All reports by staff of illicit substances found and confiscated at the Adult Mental Health Unit between 1 Jan 2019 and today

2. All reports made to police of illicit drugs found on a person at the Adult Mental Health Unit 3. All reports by staff of a person being removed from the Adult Mental Health Unit due to the discovery of an illicit substance

4. Any reports of persons supplying illicit substances within the Adult Mental Health Unit 5. Incident reports of a person overdosing with an illicit substance in their system.'

I am an Information Officer appointed by the Chief Executive Officer of Canberra Health Services (CHS) under section 18 of the FOI Act to deal with access applications made under Part 5 of the Act. CHS was required to provide a decision on your access application by **Friday 19 June 2020**.

I have identified 6 documents holding information within scope of your access application. These are outlined in the schedule of documents included at <u>Attachment A</u> to this decision letter.

## Decisions

I have decided to grant partial access to 6 documents.

My access decisions are detailed further in the following statement of reasons and the documents released to you are provided as <u>Attachment B</u> to this letter.

In reaching my access decision, I have taken the following into account:

- The FOI Act;
- The contents of the documents that fall within the scope of your request;
- The views of relevant third parties; and
- The Human Rights Act 2004.

## Partial Access

I have decided to grant partial access to 6 documents at references 1-6.

## Public Interest Factors Favouring Disclosure

The following factors were considered relevant in favour of the disclosure of the documents:

 Schedule 2.1 (a) (ii) contributes to positive and informed debate on important issues or matters of public interest.

## Public Interest Factors Favouring Non-Disclosure

The following factors were considered relevant in favour of the non-disclosure of the documents:

 Schedule 2.2 (a) (ii) prejudice the protection of an individual's right to privacy or any other right under the Human Rights Act 2004.

On balance, I determined some of the information identified is contrary to the public interest as it contains personal health information and I have decided not to disclose this information.

## Charges

Processing charges are not applicable to this request.

## **Disclosure Log**

Under section 28 of the FOI Act, CHS maintains an online record of access applications called a disclosure log. The scope of your access application, my decision and documents released to you will be published in the disclosure log not less than three days but not more than 10 days after the date of this decision. Your personal contact details will not be published.

https://www.health.act.gov.au/about-our-health-system/freedom-information/disclosure-log.

## **Ombudsman review**

My decision on your access request is a reviewable decision as identified in Schedule 3 of the FOI Act. You have the right to seek Ombudsman review of this outcome under section 73 of the Act within 20 working days from the day that my decision is published in ACT Health's disclosure log, or a longer period allowed by the Ombudsman.

If you wish to request a review of my decision you may write to the Ombudsman at:

The ACT Ombudsman GPO Box 442 CANBERRA ACT 2601 Via email: <u>ACTFOI@ombudsman.gov.au</u> Website: <u>ombudsman.act.gov.au</u>

## ACT Civil and Administrative Tribunal (ACAT) review

Under section 84 of the Act, if a decision is made under section 82(1) on an Ombudsman review, you may apply to the ACAT for review of the Ombudsman decision. Further information may be obtained from the ACAT at:

ACT Civil and Administrative Tribunal Level 4, 1 Moore St GPO Box 370 Canberra City ACT 2601 Telephone: (02) 6207 1740 http://www.acat.act.gov.au/

# Further assistance

Should you have any queries in relation to your request, please do not hesitate to contact the FOI Coordinator on (02) 5124 9829 or email <u>HealthFOI@act.gov.au</u>.

Yours sincerely

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Karen Grace Executive Director Mental Health, Justice Health, Alcohol and Drug Services (MHJHADS)

12 June 2020



# FREEDOM OF INFORMATION SCHEDULE OF DOCUMENTS

Please be aware that under the *Freedom of Information Act 2016*, some of the information provided to you will be released to the public through the ACT Government's Open Access Scheme. The Open Access release status column of the table below indicates what documents are intended for release online through open access.

Personal information or business affairs information will not be made available under this policy. If you think the content of your request would contain such information, please inform the contact officer immediately.

Information about what is published on open access is available online at:

http://www.health.act.gov.au/public-information/consumers/freedom-information

APPLICANT NAME	WHAT ARE THE PARAMETERS OF THE REQUEST	FILE NUMBER
	I am seeking documents under the Freedom of Information	
	Act 2016 from Canberra Health Services regarding illicit	FOI20-13
	substances at the Adult Mental Health Unit. Specifically, I am	
	seeking:	
	1. All reports by staff of illicit substances found and	
	confiscated at the Adult Mental Health Unit between 1 Jan	
	2019 and today	
	2. All reports made to police of illicit drugs found on a person	
	at the Adult Mental Health Unit	
	3. All reports by staff of a person being removed from the	
	Adult Mental Health Unit due to the discovery of an illicit	
	substance	
	4. Any reports of persons supplying illicit substances within the	
	Adult Mental Health Unit	
	5. Incident reports of a person overdosing with an illicit	
	substance in their system.	

Ref Number	Page Number	Description	Date	Status Decision	Factor	Open Access release status
1.	RM889538	RISKMAN report	N/A	Partial release	Section 12 - Contains personal health information and access to this information cannot be provided as the FOI Act does not apply to information held in a health record	Y
2.	RM867316	RISKMAN report	N/A	Partial release	Section 12 - Contains personal health information and access to this information cannot be provided as the FOI Act does not apply to information held in a health record	Y
3.	RM892945	RISKMAN report	N/A	Partial release	Section 12 - Contains personal health information and access to this information cannot be provided as the FOI Act does not apply to information held in a health record	Y
4.	RM820755	RISKMAN report	N/A	Partial release	Section 12 - Contains personal health information and access to this information cannot be provided as the FOI Act does not apply to information held in a health record	Y
5.	RM912679	RISKMAN report	N/A	Partial release	Section 12 - Contains personal health information and access to this information cannot be provided as the FOI Act does not apply to information held in a health record	Y
6.	RM934478	RISKMAN report	N/A	Partial release	Section 12 - Contains personal health information and access to this information cannot be provided as the FOI Act does not apply to information held in a health record	Y
			Total	Number of Documer	nts	



Tissue Viability / Nurse Practitioner / CNC Review If significant facility acquired, has No Has this pressure injury been No clinical review been completed?: correctly classified?: Care plan completed & No Interventions & management No interventions implemented?: reviewed as per procedure?: Does the patient have an acute No Is the patient terminally ill?: No critical illness?: Has patient refused or cannot No Does patient lack mental capacity No maintain repositioning?: and / or refused assessment and is non-compliant?: Is the pressure injury palliative No Does the patient have signs of No palliative skin changes?: (>12 months): Has patient co morbidity / skin No Review completed by CNC/CMC: No condition contributed to increased risk?: Review completed by TVU/Nurse No Practitioner: Was pressure injury: What happened in the Incident? Summary: was found with a tobacco pouch on the ward which had cannabis in it. returned from leave and reported has smoked cannabis, Details: declined having pockets to author and author took matches and filters. any prohibited items showed showed a pockets to addroit and addroit took matches and metric. room smelt of smoke later that afternoon, again denied having any smoking items and denied smoking in the room, author advised it is illegal to smoke inside. We was later spotted by author rolling a cigarette outside, the handed over tobacco pouch, a lighter, papers and filters. Author opened tobacco pouch to find estimated 20 grams of cannabis, reported this to TL, the and pouch stored in medication cupboard on ward. SI Details: Incident Outline: Date R.O.I. Received: Date R.O.I. Prepared: **Outline Prepared By:** Origin of Incident Report: Reporter's Name: Reporter's Position: Registered Nurse / Midwife Contact Phone: Reviewed By: Reviewed By Name: Responsible Manager: Treatment Given: Steps Taken By: Steps Taken: Investigations/Findings: Investigated By: Controls Implemented: Transfer Required: Coroner Notified: No Date of Death: Autopsy performed: No Time Of Death: Next Of Kin Notified: No WorkSafe ACT Notification Date: WorkSafe ACT Notification Method: Police Notified?: No Date of Notification to Insurer: Insurer Notif Mode: Personnel Involved Person #1 Name: Person #1 Position: Registered Nurse / Midwife Person #2 Name: Person #2 Position: Admitting Specialist: VMO: No Primary Care Team: Adult Mental Health Unit (AMHU) Secondary Care Team: Code Blue/MET?: No CARE Call ?: No Outcome: Insignificant Significant Incident Level: Significant Incident Type:

#### Contributing Factors

#### Classification

**Behavioural** 

Other Body Part:

Behavioural

Non-Compliance

**CARE Call** Date Activated: Time Activated: Time of completion: CARE Responder: CARE Caller: Primary CARE Reason Activation: Additional Activation Information: MEWS On Arrival: Treating team notified prior to No activation: T/L Notified prior to activation?: No Initial Outcome: 24hr Outcome: Long Term Outcome: Time of Radiation Oncology Event: TMT Site: Planned Dose: Planned Energy: Reflection/Comments from reporting staff: Pathway Classification: Consequence Level: Is this patient fall: A current inpatient: No Non inpatient: No Was the 'falls screen/assessment' completed on admission?: Was patient 'at risk' of falls prior to the fall?: Did the patient have the cognition No screen completed on Care Plan? (inpatients only): Details of other: Was the patient identified with No cognitive impairment ?: Was the fall witnessed by staff?: Was the patient on anticoagulant Medication at the time of fall?: Has this been documented in the No care plan?: Was the patient checked within No the last hour prior to the fall (hourly rounding): If at risk what falls Patient Education prevention/management strategies were implemented PRIOR to the fall: (Falls Prevention) Other: If at risk has any type of restraint No (chemical or physical) been used?: If 'at risk' what management was in place PRIOR to the fall? (non inpatient) (Falls At risk) Other Details: Has there been a medical review following fall?: If at high risk of falls what falls culprit drugs is the patient on?: Was there any tests/imaging the patient has to undergo due to the fall?: Did patient suffer any injuries?: If yes, list...: Was there a huddle reveiw following the fall?:

Time Response Commenced:

Specify Other Responder: Specify Other Caller: Specify Primary CARE Reason:

Specify Other Initial Outcome:

Date of Hospital Discharge: Location of Radiation Oncology Event:

Planned Fractions: Number of Fractions Affected:

Dosimetry Error:

Details if yes:

Details of Other:

Has carer/family been notified?:

Has fall been documented in the clinical notes?: How long before the fall was patient last seen?: If at Risk has a medication review been completed BEFORE the fall?:

Have falls prevention interventions been modified following the fall?:

Are you aware of the Falls Prevention and Management Procedure?: Have you accessed the Falls Prevention and Management Procedure within the past 12 months?: FOLLOWING CLINICAL REVIEW OUTCOME OF FALL (Committee use only):

#### What Follow-Up Occurred?

Follow-Up Status (Pt/Client):

Debriefing Date (Pt/Client):

Debriefing Time (Pt/Client):

Pt/Client Debriefed By:

Open Disclosure Comments (Pt/Client): Follow-Up Status (NOK): Debriefing Date (NOK): Debriefing Time (NOK): Next Of Kin Debriefed By: Open Disclosure Comments (NOK): Follow-Up Status (Carer): Debriefing Date (Carer): Debriefing Time (Carer): Carer Debriefed By:

Open Disclosure Comments (Carer): Follow-Up Status (Family):

Debriefing Date (Family): Debriefing Time (Family): Family Debriefed By:

Open Disclosure Comments (Family):

## **Refer to Patient Safety Team**

Refer to Patient Safety Team: No Date referred to Patient Safety Team:

## Comments

Transfer data to SAIR Register:

#### **Journal Entries**

Documents

No Attached Documents.

- End of Record -

Open Disclosure Status (Pt/Client): Open Disclosure Date (Pt/Client):

Open Disclosure Time (Pt/Client):

Disclosure completed by (Pt/Client):

Open Disclosure Status (NOK): Open Disclosure Date (NOK): Open Disclosure Time (NOK): Disclosure completed by (NOK):

Open Disclosure Status (Carer): Open Disclosure Date (Carer): Open Disclosure Time (Carer): Disclosure completed by (Carer):

Open Disclosure Status (Family):



Has patient refused or cannot maintain repositioning?:	No Does patient lack mental capacit and / or refused assessment an is non-compliant?	d
Does the patient have signs of	No Is the pressure injury palliativ	e No
palliative skin changes?:	(>12 months)	
Has patient co morbidity / skin condition contributed to increased risk?:	No Review completed by CNC/CMC	: No
Review completed by TVU/Nurse Practitioner:	No	
Was pressure injury:		
What happened in the Ind		
	Found small amount of greenleafy substance in patients belongings, d	uring property search.
Details: SI Details:		
Incident Outline:		
Date R.O.I. Received:		
Date R.O.I. Prepared:		
Outline Prepared By:		
Origin of Incident Report:		
Reporter's Name:	Reporter's Position	: Registered Nurse / Midwife
Contact Phone:		
Reviewed By:	Reviewed By Name	2:
Responsible Manager:		
Treatment Given:		
Steps Taken By:	Removed substance, spake with CNC, signed prohibited substance sha	art informed Pharmacy who advised to
Steps Taken:	Removed substance, spoke with CNC, signed prohibited substance cha contact police, same attended. Police number issued - P-1760748	int, informed Pharmacy who advised to
Investigations/Findings:		
Investigated By:		
Controls Implemented:		
Transfer Required:		
Coroner Notified:		
Date of Death: Time Of Death:	Autopsy performed	I: NO
Next Of Kin Notified:	No	
WorkSafe ACT Notification Date:	WorkSafe ACT Notificatio	n
	Method	
Police Notified?:		
Date of Notification to Insurer:	Insurer Notif Mode	
Personnel Involved		
Person #1 Name:	Person #1 Position	
Person #2 Name:	Person #2 Position	
Admitting Specialist:		P: No
Plinary Care really.	Adult Mental Health Unit (AMHU) Secondary Care Team	
Code Blue/MET?:	No	
CARE Call?:		
	Insignificant	
Significant Incident Level:	Significant Incident Type	
Contributing Factors		
<u>Classification</u>		
Behavioural	Criminal Activity (Referred to the	
	Police)	
Behavioural	Substance Abuse Illicit Drug / Paraphernalia Found	on Health Directorate Premises
Other Body Part:		
CARE Call		
Date Activated:		
Time Activated:	Time Response Commenced	1:
Time of completion:		
CARE Responder:	Specify Other Responder	
CARE Caller:	Specify Other Caller	
Primary CARE Reason Activation:	Specify Primary CARE Reasor	1:
Additional Activation Information:		
MEWS On Arrival:		

activation: T/L Notified prior to activation?: No Initial Outcome: 24hr Outcome:

Long Term Outcome: Time of Radiation Oncology Event:

> TMT Site: Planned Dose: Planned Energy: Reflection/Comments from reporting staff: Pathway Classification: Consequence Level:

Treating team notified prior to No

Is this patient fall:

A current inpatient: No Non inpatient: No Was the 'falls screen/assessment' completed on admission?:

Was patient 'at risk' of falls prior to the fall?:

- Did the patient have the cognition No screen completed on Care Plan? (inpatients only): Details of other:
- Was the patient identified with No cognitive impairment ?: Was the fall witnessed by staff?: Was the patient on anticoagulant Medication at the time of fall?:
- Has this been documented in the No care plan?:
- Was the patient checked within No the last hour prior to the fall (hourly rounding): If at risk what falls prevention/management strategies were implemented PRIOR to the fall:
- (Falls Prevention) Other: If at risk has any type of restraint No (chemical or physical) been used?:

If 'at risk' what management was in place PRIOR to the fall? (non inpatient)

(Falls At risk) Other Details: Has there been a medical review following fall?:

If at high risk of falls what falls culprit drugs is the patient on?: Was there any tests/imaging the

- patient has to undergo due to the fall?: Did patient suffer any injuries?:
  - If yes, list...:
    - Was there a huddle reveiw following the fall?:
  - Has carer/family been notified?:
- Has fall been documented in the
  - clinical notes?: How long before the fall was
- patient last seen?:
- If at Risk has a medication review been completed BEFORE the fall?:

Have falls prevention interventions been modified following the fall?:

Are you aware of the Falls Prevention and Management Procedure?: Specify Other Initial Outcome:

Date of Hospital Discharge: Location of Radiation Oncology Event:

Planned Fractions: Number of Fractions Affected:

Dosimetry Error:

Details if yes:

Details of Other:

Have you accessed the Falls Prevention and Management Procedure within the past 12 months?: FOLLOWING CLINICAL REVIEW OUTCOME OF FALL (Committee use only):

#### What Follow-Up Occurred?

Follow-Up Status (Pt/Client):

Debriefing Date (Pt/Client):

Debriefing Time (Pt/Client):

Pt/Client Debriefed By:

Open Disclosure Comments (Pt/Client): Follow-Up Status (NOK): Debriefing Date (NOK): Debriefing Time (NOK): Next Of Kin Debriefed By: Open Disclosure Comments (NOK): Follow-Up Status (Carer): Debriefing Date (Carer): Debriefing Time (Carer): Carer Debriefed By:

Open Disclosure Comments (Carer): Follow-Up Status (Family):

Debriefing Date (Family): Debriefing Time (Family): Family Debriefed By:

Open Disclosure Comments (Family):

## **Refer to Patient Safety Team**

Refer to Patient Safety Team: No Date referred to Patient Safety Team:

## Comments

Transfer data to SAIR Register:

## **Journal Entries**

**Documents** 

No Attached Documents.

- End of Record -

Open Disclosure Status (Pt/Client): Open Disclosure Date (Pt/Client):

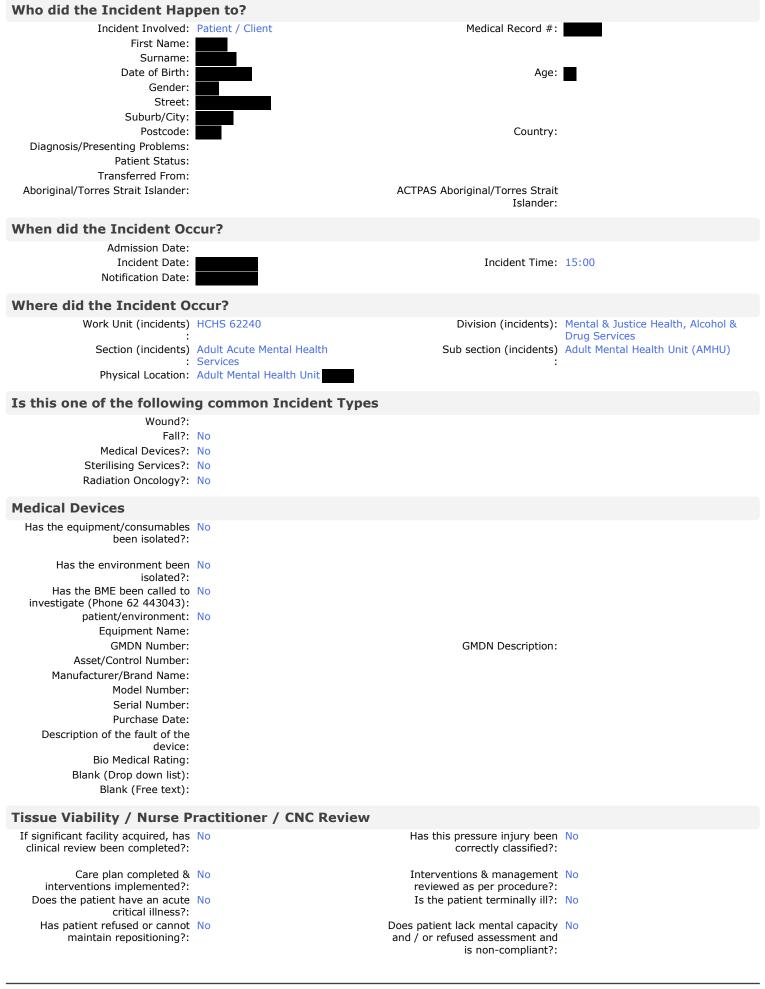
Open Disclosure Time (Pt/Client):

Disclosure completed by (Pt/Client):

Open Disclosure Status (NOK): Open Disclosure Date (NOK): Open Disclosure Time (NOK): Disclosure completed by (NOK):

Open Disclosure Status (Carer): Open Disclosure Date (Carer): Open Disclosure Time (Carer): Disclosure completed by (Carer):

Open Disclosure Status (Family):



- Does the patient have signs of No palliative skin changes?:
- Has patient co morbidity / skin No condition contributed to increased
- risk?: Review completed by TVU/Nurse No Practitioner:
  - Was pressure injury:

## What happened in the Incident?

Is the pressure injury palliative No (>12 months): Review completed by CNC/CMC: No

Summary: Contraband found on consumer. Details: Consumer was about to be sent on leave to LDU when staff noticed jacket pockets were bulging. Staff asked consumer to empty pockets but when a did there was nothing in pockets. Staff asked the security guard to attend so as to search a, when the security guard arrived, consumer agreed and emptied the inner pockets of piacket. In pocket had become also had a tobacco bag which was full of green leaf substance not tobacco, also had rolling papers and a pencil sharpener on person. SI Details: Incident Outline: Date R.O.I. Received: Date R.O.I. Prepared: **Outline Prepared By:** Origin of Incident Report: Reporter's Name: Reporter's Position: Registered Nurse / Midwife Contact Phone: Reviewed By Name: Reviewed By: Responsible Manager: Treatment Given: Steps Taken By: Steps Taken: Investigations/Findings: Investigated By: Controls Implemented: Transfer Required: Coroner Notified: No Date of Death: Autopsy performed: No Time Of Death: Next Of Kin Notified: No WorkSafe ACT Notification Date: WorkSafe ACT Notification Method: Police Notified?: No Date of Notification to Insurer: Insurer Notif Mode: Personnel Involved Person #1 Position: Person #1 Name: Person #2 Name: Person #2 Position: Admitting Specialist: VMO: No Primary Care Team: Adult Mental Health Unit (AMHU) Secondary Care Team: Code Blue/MET?: No CARE Call ?: No Outcome: Insignificant Significant Incident Level: Significant Incident Type: Contributing Factors Classification Substance Abuse Illicit Drug / Paraphernalia Found on Health Directorate Premises Behavioural Other Body Part: **CARE Call** Date Activated: Time Activated: Time Response Commenced: Time of completion: CARE Responder: Specify Other Responder: CARE Caller: Specify Other Caller: Primary CARE Reason Activation: Specify Primary CARE Reason: Additional Activation Information: MEWS On Arrival: Treating team notified prior to No activation: T/L Notified prior to activation?: No

Specify Other Initial Outcome:

Date of Hospital Discharge: Location of Radiation Oncology Event:

Planned Fractions: Number of Fractions Affected:

Dosimetry Error:

Details if yes:

Initial Outcome: 24hr Outcome: Long Term Outcome: Time of Radiation Oncology Event:

> TMT Site: Planned Dose: Planned Energy: Reflection/Comments from reporting staff: Pathway Classification: Consequence Level:

Is this patient fall:

- A current inpatient: No Non inpatient: No
- Was the 'falls screen/assessment' completed on admission?:

Was patient 'at risk' of falls prior to the fall?:

- Did the patient have the cognition No screen completed on Care Plan? (inpatients only): Details of other:
- Was the patient identified with No cognitive impairment ?: Was the fall witnessed by staff?: Was the patient on anticoagulant Medication at the time of fall?:
- Has this been documented in the No care plan?:
- Was the patient checked within No the last hour prior to the fall (hourly rounding): If at risk what falls prevention/management strategies were implemented PRIOR to the fall: (Falls Prevention) Other:
- If at risk has any type of restraint No (chemical or physical) been used?:

If 'at risk' what management was in place PRIOR to the fall? (non inpatient)

(Falls At risk) Other Details: Has there been a medical review following fall?:

If at high risk of falls what falls culprit drugs is the patient on?: Was there any tests/imaging the patient has to undergo due to the fall?:

Did patient suffer any injuries?: If yes, list...:

Was there a huddle reveiw

following the fall?:

- Has carer/family been notified?: Has fall been documented in the
  - clinical notes?: How long before the fall was
    - patient last seen?:
- If at Risk has a medication review been completed BEFORE the fall?:

Have falls prevention interventions been modified following the fall?:

Are you aware of the Falls Prevention and Management Procedure?: Have you accessed the Falls Prevention and Management Procedure within the past 12 months?: Details of Other:

#### What Follow-Up Occurred?

Follow-Up Status (Pt/Client):

Debriefing Date (Pt/Client):

Debriefing Time (Pt/Client):

Pt/Client Debriefed By:

Open Disclosure Comments (Pt/Client): Follow-Up Status (NOK): Debriefing Date (NOK): Debriefing Time (NOK): Next Of Kin Debriefed By: Open Disclosure Comments (NOK): Follow-Up Status (Carer): Debriefing Date (Carer): Debriefing Time (Carer): Carer Debriefed By: Open Disclosure Comments

(Carer): Follow-Up Status (Family):

Debriefing Date (Family): Debriefing Time (Family): Family Debriefed By:

Open Disclosure Comments (Family):

## **Refer to Patient Safety Team**

Refer to Patient Safety Team: No Date referred to Patient Safety Team:

#### Comments

Transfer data to SAIR Register:

## **Journal Entries**

**Documents** 

No Attached Documents.

- End of Record -

Open Disclosure Status (Pt/Client): Open Disclosure Date (Pt/Client):

Open Disclosure Time (Pt/Client):

Disclosure completed by (Pt/Client):

Open Disclosure Status (NOK): Open Disclosure Date (NOK): Open Disclosure Time (NOK): Disclosure completed by (NOK):

Open Disclosure Status (Carer): Open Disclosure Date (Carer): Open Disclosure Time (Carer): Disclosure completed by (Carer):

Open Disclosure Status (Family):



## **Tissue Viability / Nurse Practitioner / CNC Review**

If significant facility acquired, has clinical review been completed?:	No	Has this pressure injury been correctly classified?:	No
Care plan completed & interventions implemented?:	No	Interventions & management reviewed as per procedure?:	No
Does the patient have an acute critical illness?:	No	Is the patient terminally ill?:	No
Has patient refused or cannot maintain repositioning?:	No	Does patient lack mental capacity and / or refused assessment and is non-compliant?:	No
Does the patient have signs of palliative skin changes?:	No	Is the pressure injury palliative (>12 months):	No
Has patient co morbidity / skin condition contributed to increased risk?:	No	Review completed by CNC/CMC:	No
Review completed by TVU/Nurse Practitioner: Was pressure injury:	No		
What happened in the Inc	cident?		



CARE Call

Date Activated: Time Activated: Time of completion: CARE Responder: CARE Caller: Primary CARE Reason Activation:

Other Body Part:

Additional Activation Information:

MEWS On Arrival: Treating team notified prior to No activation: T/L Notified prior to activation?: No Initial Outcome: 24hr Outcome: Long Term Outcome: Time of Radiation Oncology Event:

> TMT Site: Planned Dose: Planned Energy: Reflection/Comments from reporting staff: Pathway Classification: Consequence Level:

#### Is this patient fall:

- A current inpatient: No Non inpatient: No Was the 'falls screen/assessment'
- completed on admission?:

Was patient 'at risk' of falls prior to the fall?:

- Did the patient have the cognition No screen completed on Care Plan? (inpatients only): Details of other:
- Was the patient identified with No cognitive impairment ?: Was the fall witnessed by staff?: Was the patient on anticoagulant Medication at the time of fall?:
- Has this been documented in the No care plan?:
- Was the patient checked within No the last hour prior to the fall (hourly rounding): If at risk what falls prevention/management strategies were implemented PRIOR to the fall: (Falls Prevention) Other:
- If at risk has any type of restraint No (chemical or physical) been used?:
- If 'at risk' what management was in place PRIOR to the fall? (non inpatient)
- (Falls At risk) Other Details: Has there been a medical review following fall?: If at high risk of falls what falls culprit drugs is the patient on?: Was there any tests/imaging the patient has to undergo due to the fall?: Did patient suffer any injuries?:
  - If yes, list...:
    - Was there a huddle reveiw following the fall?:

Time Response Commenced:

Specify Other Responder: Specify Other Caller: Specify Primary CARE Reason:

Specify Other Initial Outcome:

Date of Hospital Discharge: Location of Radiation Oncology Event:

Planned Fractions: Number of Fractions Affected:

Dosimetry Error:

Details if yes:

Details of Other:

Has carer/family been notified?: Has fall been documented in the clinical notes?: How long before the fall was patient last seen?: If at Risk has a medication review been completed BEFORE the fall?:

Have falls prevention interventions been modified following the fall?:

> Are you aware of the Falls Prevention and Management Procedure?: Have you accessed the Falls Prevention and Management Procedure within the past 12 months?:

FOLLOWING CLINICAL REVIEW OUTCOME OF FALL (Committee use only):

#### What Follow-Up Occurred?

Follow-Up Status (Pt/Client):

Debriefing Date (Pt/Client):

Debriefing Time (Pt/Client):

Pt/Client Debriefed By:

**Open Disclosure Comments** (Pt/Client): Follow-Up Status (NOK): Debriefing Date (NOK): Debriefing Time (NOK): Next Of Kin Debriefed By: **Open Disclosure Comments** (NOK): Follow-Up Status (Carer): Debriefing Date (Carer): Debriefing Time (Carer): Carer Debriefed By:

**Open Disclosure Comments** (Carer): Follow-Up Status (Family):

Debriefing Date (Family): Debriefing Time (Family): Family Debriefed By:

**Open Disclosure Comments** (Family):

#### **Refer to Patient Safety Team**

Refer to Patient Safety Team: No Date referred to Patient Safety Team:

#### **Comments**

Transfer data to SAIR Register: **Journal Entries** Date/Time Journal Entry **Reference** <u>Cost</u> Journal Type: **General Comments** Created by: Incident Classifier, 2 21 Jan 19 15:23:00 Can the reporter please complete the MHJHADS extension within the notification? Thank you, Incident Management Team. Sent Date: Sent To: Actioned: Mail Sent On: No Linked Document Path:

#### **Documents**

Open Disclosure Status (NOK): Open Disclosure Date (NOK): Open Disclosure Time (NOK): Disclosure completed by (NOK):

Open Disclosure Status

Disclosure completed by

Open Disclosure Date (Pt/Client):

Open Disclosure Time (Pt/Client):

(Pt/Client):

(Pt/Client):

Open Disclosure Status (Carer): Open Disclosure Date (Carer): Open Disclosure Time (Carer): Disclosure completed by (Carer):

Open Disclosure Status (Family):

No Attached Documents.

- End of Record -



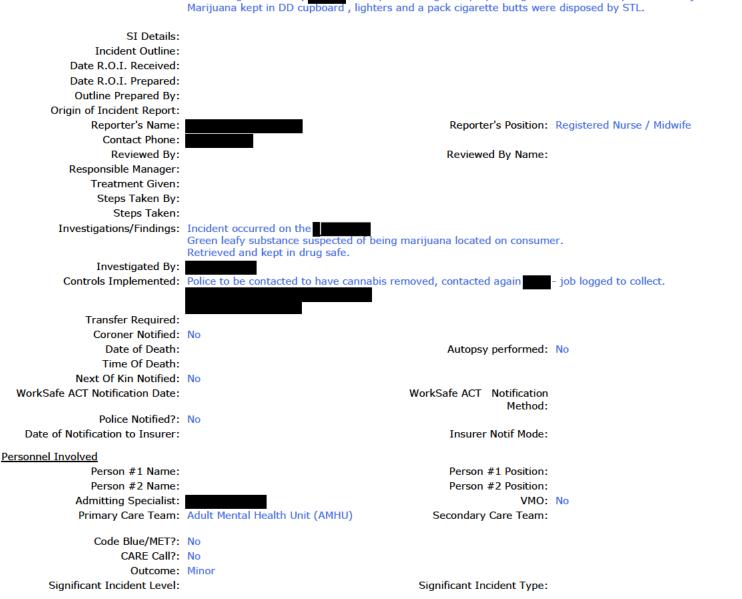
## Tissue Viability / Nurse Practitioner / CNC Review

If significant facility acquired, has No Has this pressure injury been No clinical review been completed?: correctly classified?: Care plan completed & No Interventions & management No interventions implemented?: reviewed as per procedure?: Does the patient have an acute No Is the patient terminally ill?: No critical illness?: Has patient refused or cannot No Does patient lack mental capacity No maintain repositioning?: and / or refused assessment and is non-compliant?: Is the pressure injury palliative No Does the patient have signs of No palliative skin changes?: (>12 months): Has patient co morbidity / skin No Review completed by CNC/CMC: No condition contributed to increased risk?: Review completed by TVU/Nurse No Practitioner: Was pressure injury:

## What happened in the Incident?

Summary: Consumer was suspected of smoking in the room, consumer declined, after being searched found marijuana, lighters and cigarette butts

Details: When author conducted environment check at approximately 1345 hrs, noticing very strong smell smoke in room which is consumer allocated room. the room was searched and found a few cigarette butts on the bench in allocated room. Consumer was uncooperative, argumentative and denied smoking in room. Consumer was after being searched by an nurse , found 2 lighters , a pack cigarette butts and a pack of marijuana.



#### Contributing Factors

**Classification** 

Behavioural Behavioural Non Clinical/Facility Behavioural Substance Abuse Hazards

Non-Compliance Illicit Drug / Paraphernalia Found on Health Directorate Premises

CARE Call

Date Activated: Time Activated: Time of completion: CARE Responder: CARE Caller: Primary CARE Reason Activation:

Other Body Part:

Additional Activation Information:

- MEWS On Arrival: Treating team notified prior to No activation: T/L Notified prior to activation?: No Initial Outcome: 24hr Outcome: Long Term Outcome: Time of Radiation Oncology Event:
  - TMT Site: Planned Dose: Planned Energy: Reflection/Comments from reporting staff: Pathway Classification:

Consequence Level:

Is this patient fall:

- A current inpatient: No Non inpatient: No Was the 'falls screen/assessment'
- completed on admission?:

Was patient 'at risk' of falls prior to the fall?:

- Did the patient have the cognition No screen completed on Care Plan? (inpatients only): Details of other:
- Was the patient identified with No cognitive impairment ?: Was the fall witnessed by staff?: Was the patient on anticoagulant Medication at the time of fall?:
- Has this been documented in the No care plan?:

Was the patient checked within No the last hour prior to the fall (hourly rounding): If at risk what falls prevention/management strategies were implemented PRIOR to the fall: (Falls Prevention) Other:

If at risk has any type of restraint No (chemical or physical) been used?:

If 'at risk' what management was in place PRIOR to the fall? (non inpatient)

(Falls At risk) Other Details: Has there been a medical review following fall?: If at high risk of falls what falls culprit drugs is the patient on?: Time Response Commenced:

Specify Other Responder: Specify Other Caller: Specify Primary CARE Reason:

Specify Other Initial Outcome:

Date of Hospital Discharge: Location of Radiation Oncology Event:

Planned Fractions: Number of Fractions Affected:

Dosimetry Error:

Details if yes:

Details of Other:

If at Risk has a medication review been completed BEFORE the fall?: Have falls prevention interventions been modified following the fall?: Are you aware of the Falls Prevention and Management Procedure?:

Was there any tests/imaging the patient has to undergo due to the

Did patient suffer any injuries?:

Has carer/family been notified?: Has fall been documented in the

How long before the fall was

Was there a huddle reveiw following the fall?:

fall?:

If yes, list...:

clinical notes?:

patient last seen?:

Have you accessed the Falls Prevention and Management Procedure within the past 12 months?: FOLLOWING CLINICAL REVIEW OUTCOME OF FALL (Committee use only):

#### What Follow-Up Occurred?

Follow-Up Status (Pt/Client):

Debriefing Date (Pt/Client):

Debriefing Time (Pt/Client):

Pt/Client Debriefed By:

Open Disclosure Comments (Pt/Client): Follow-Up Status (NOK): Debriefing Date (NOK): Debriefing Time (NOK): Next Of Kin Debriefed By: Open Disclosure Comments (NOK): Follow-Up Status (Carer): Debriefing Date (Carer):

Debriefing Time (Carer): Carer Debriefed By:

Open Disclosure Comments (Carer): Follow-Up Status (Family):

Debriefing Date (Family): Debriefing Time (Family): Family Debriefed By:

Open Disclosure Comments (Family):

#### **Refer to Patient Safety Team**

Refer to Patient Safety Team: No Date referred to Patient Safety Team:

Comments

Transfer data to SAIR Register:

**Journal Entries** 

Open Disclosure Status (Pt/Client): Open Disclosure Date (Pt/Client):

Open Disclosure Time (Pt/Client):

Disclosure completed by (Pt/Client):

Open Disclosure Status (NOK): Open Disclosure Date (NOK): Open Disclosure Time (NOK): Disclosure completed by (NOK):

Open Disclosure Status (Carer): Open Disclosure Date (Carer): Open Disclosure Time (Carer): Disclosure completed by (Carer):

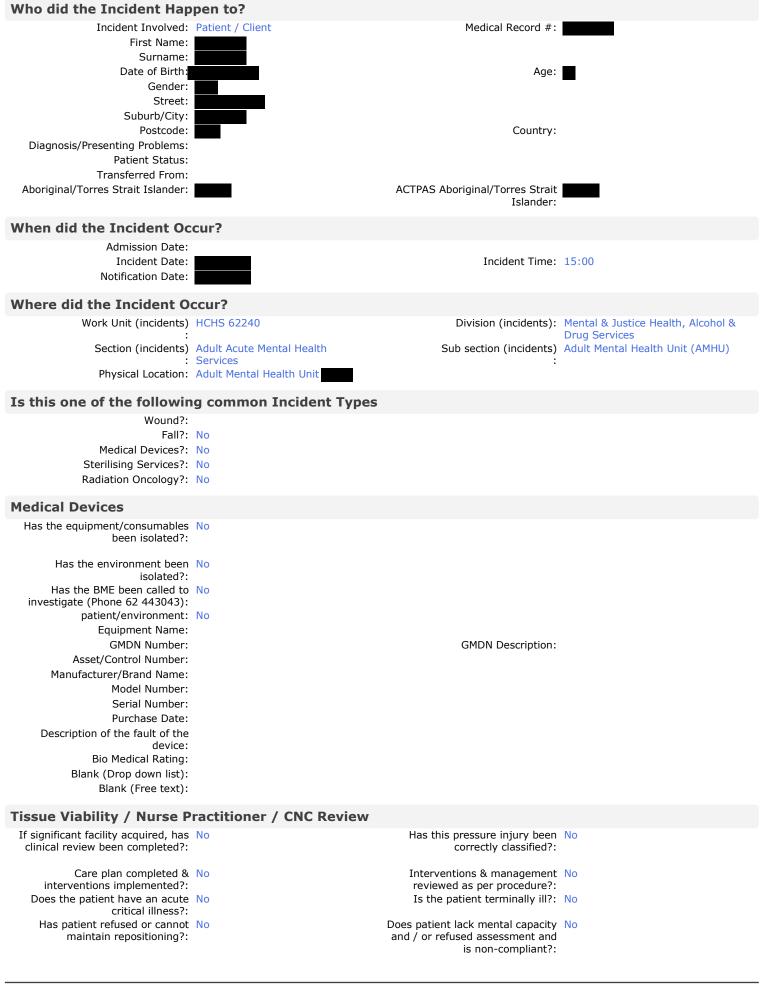
Open Disclosure Status (Family):

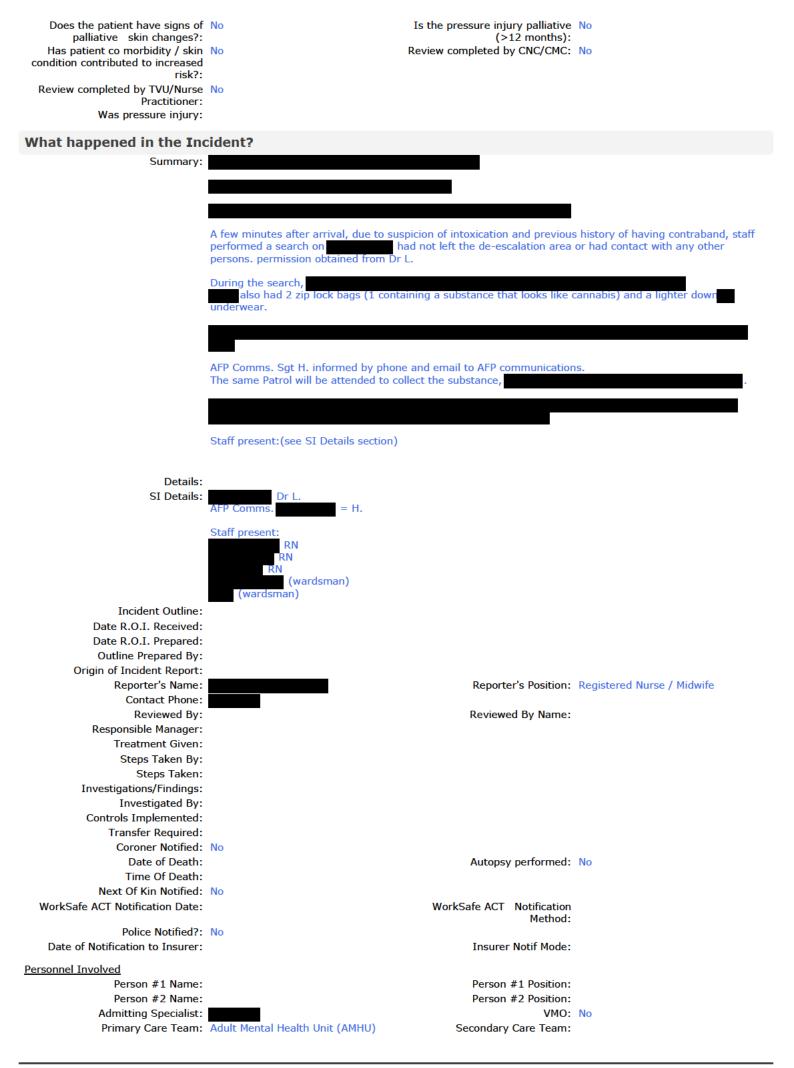
Date/Time	Journal Entry	<u>Reference</u>
Journal Type:	General Comments	
Created by: 13 Jan 20 12:03:00	Incident Classifier, 1 Can the reporter please complete the MHJHADS extension within the notification? Thank you, Incident Management Team. Sent To: Actioned: Yes Linked Document Path:	Sent Date: Mail Sent On:

# Documents

No Attached Documents.

- End of Record -





#### Code Blue/MET?: No CARE Call?: No

Outcome: Minor

Significant Incident Level:

#### Contributing Factors

#### **Classification**

**CARE Call** 

Non Clinical/FacilityFacility - SecurityNon Clinical/FacilityHazardsOther Body Part:

Date Activated: Time Activated:

CARE Caller:

Time of completion: CARE Responder:

MEWS On Arrival: Treating team notified prior to No

Initial Outcome:

Planned Energy:

reporting staff:

A current inpatient: No Non inpatient: No

to the fall?:

(inpatients only): Details of other:

Reflection/Comments from

Pathway Classification: Consequence Level:

24hr Outcome: Long Term Outcome:

activation:

TMT Site: Planned Dose:

Primary CARE Reason Activation:

Additional Activation Information:

Time of Radiation Oncology Event:

Was the 'falls screen/assessment' completed on admission?:

Was patient 'at risk' of falls prior

Did the patient have the cognition No

Was the patient identified with No cognitive impairment ?: Was the fall witnessed by staff?:

screen completed on Care Plan?

Is this patient fall:

T/L Notified prior to activation?: No

Significant Incident Type:

on Health Directorate Premises

Time Response Commenced:

Other

Specify Other Responder: Specify Other Caller: Specify Primary CARE Reason:

Specify Other Initial Outcome:

Date of Hospital Discharge: Location of Radiation Oncology Event:

Planned Fractions: Number of Fractions Affected:

Dosimetry Error:

Details if yes:

- Was the patient on anticoagulant Medication at the time of fall?:
  Has this been documented in the No care plan?:
  Was the patient checked within No
  - the last hour prior to the fall (hourly rounding): If at risk what falls prevention/management strategies were implemented PRIOR to the fall:
    - (Falls Prevention) Other:
- If at risk has any type of restraint No (chemical or physical) been used?:
- If 'at risk' what management was in place PRIOR to the fall? (non inpatient)
- (Falls At risk) Other Details: Has there been a medical review following fall?:

Details of Other:

If at high risk of falls what falls culprit drugs is the patient on?: Was there any tests/imaging the patient has to undergo due to the fall?:

Did patient suffer any injuries?: If yes, list...:

Was there a huddle reveiw

following the fall?: Has carer/family been notified?:

Has fall been documented in the clinical notes?:

How long before the fall was

patient last seen?:

If at Risk has a medication review been completed BEFORE the fall?:

Have falls prevention interventions been modified following the fall?:

Are you aware of the Falls Prevention and Management Procedure?: Have you accessed the Falls Prevention and Management

Procedure within the past 12 months?:

FOLLOWING CLINICAL REVIEW OUTCOME OF FALL (Committee use only):

#### What Follow-Up Occurred?

Follow-Up Status (Pt/Client):

Debriefing Date (Pt/Client):

Debriefing Time (Pt/Client):

Pt/Client Debriefed By:

Open Disclosure Comments (Pt/Client): Follow-Up Status (NOK): Debriefing Date (NOK): Debriefing Time (NOK): Next Of Kin Debriefed By: Open Disclosure Comments (NOK):

Follow-Up Status (Carer): Debriefing Date (Carer): Debriefing Time (Carer): Carer Debriefed By:

Open Disclosure Comments (Carer): Follow-Up Status (Family):

Debriefing Date (Family): Debriefing Time (Family): Family Debriefed By:

Open Disclosure Comments (Family):

#### **Refer to Patient Safety Team**

Refer to Patient Safety Team: No Date referred to Patient Safety Team:

#### Comments

Transfer data to SAIR Register:

#### **Journal Entries**

Open Disclosure Status (Pt/Client): Open Disclosure Date (Pt/Client): Open Disclosure Time (Pt/Client):

pen Disclosure Time (Pt/Client)

Disclosure completed by (Pt/Client):

Open Disclosure Status (NOK): Open Disclosure Date (NOK): Open Disclosure Time (NOK): Disclosure completed by (NOK):

Open Disclosure Status (Carer): Open Disclosure Date (Carer): Open Disclosure Time (Carer): Disclosure completed by (Carer):

Open Disclosure Status (Family):

Date/Time	Journal Entry		Reference	<u>Cost</u>
Journal Type:	General Comments			
Created by: 08 Apr 20 17:04:00	Incident Classifier, 1 Sent To: Actioned: Linked Document Path:	. Thank You IMT. Yes	Sent Date: Mail Sent On:	
Documents				

No Attached Documents.

- End of Record -