

NDIS Incident Report Form (Internal)

This form is for either:

- the initial reporting of an incident or allegation that may then require completion of the reportable incident notification form approved by the NDIS Quality and Safeguards Commissioner for the purposes of sections 20 and 21 of the National Disability Insurance Scheme (Incident Management and Reportable Incidents) Rules 2018.
- or reporting and incident or allegation or disclosure that is not deemed reportable but still needs to be recorded, investigated and acted upon.

| Name of the Client affected by the incident | | | | | |
|---|----------|---|--|--|--|
| Title: | Surname: | Given Name(s): | | | |
| Address: | | Phone: | | | |
| Date of Birth | | Email | | | |
| Next of Kin: | Surname: | Given Name: | | | |
| Incident (select applicable) | | | | | |
| Acts, omissions, events occurring in relation to providing supports | | Have or could have caused harm | | | |
| Acts by person with a disability | | Have caused serious harm or risk of harm to another person | | | |
| Incident Details | | | | | |
| Date of, or disclosure of, event: | | Time: | | | |
| Location | | | | | |

Part A:



Describe the incident Provide details of what happened, include tasks/ equipment/ tools/ people involved, operational issues. Include the impact on or harm caused to any person with disability affected by the incident, including actions to support or assist persons including independent advocates, to ensure their health, safety and wellbeing.



| Contusion/crush | Burn | | Dislocation | Dislocation | | |
|---|-------------|----------------|---------------|-------------|-------------------------|--|
| Laceration/ open wound | Super | ficial injury | Foreign body | | Internal Injury | |
| Concussion Sprain | | / stain | Fracture | | Dermatitis | |
| ocation of Injury | | | | | | |
| Head/ face | | Eye Ir | | Intern | Internal organs | |
| Hand/fingers | | Shoulder/ arms | | Trunk | Trunk (other than back) | |
| Hip/ leg | | Foot/ toes | pot/toes Back | | | |
| Other: | | | | | | |
| | | | | | | |
| | × | | > | | | |
| Vas client transferre if yes, give details): | ed to a doo | ctor/hospital? | ≻ Yes □ | Nc | • 🗆 | |



| Immediate actions taken to make situation safe: | | | | |
|---|----------------|--|--|--|
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| Witness (for Notifiable incident attach signed witness statement or letters of complaint) | | | | |
| Witness Name: | Witness Phone: | | | |
| withess name. | Witness Phone. | | | |
| Email: | i | | | |
| Reportable incident to NDIS <u>https://www.ndiscommission.gov.au/document/661</u> | | | | |
| | | | | |
| - If yes, Date of contact: | | | | |
| | | | | |

Part B:

| INVESTIGATION - to be completed by Operations Manager and/ or delegate: Always ensure the person/s affected by the incident are considered during the investigation | | | | | |
|---|----------------|-----------------|--|--|--|
| Outcome of Investigation: | | | | | |
| | | | | | |
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| | | | | | |
| | | | | | |
| Action/s to be taken to prevent further similar incidents from reoccurring or minimise their impact: | | | | | |
| Action | Responsibility | Completion Date | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |



| Investigation Completed by: | | | | | |
|--|------------|--|--|--|--|
| | | | | | |
| Name: | Signature: | | | | |
| Feedback to Reporter | Date | | | | |
| Incident Discussed at Team Meeting | Date | | | | |
| Chief Executive Officer Signature: | | | | | |
| Comments: | | | | | |
| | | | | | |
| Could the incident have been prevented? | | | | | |
| | | | | | |
| | | | | | |
| How well was the incident managed and | | | | | |
| resolved? | | | | | |
| | | | | | |
| | | | | | |
| Any additional remedial action to be | | | | | |
| undertaken? | | | | | |
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| Counselling provided for all parties as | | | | | |
| required. | | | | | |
| | | | | | |
| Completed form recorded in Incident Register | | | | | |