

Trust Headquarters
Russells Hall Hospital
Dudley
West Midlands
DY1 2HQ

Date: 26/03/2015

#### FREEDOM OF INFORMATION ACT 2000 - Ref: FOI/012148

With reference to your FOI request in connection with 'Clinical incident reporting', please see response below.

How are clinical incidents reported; using dedicated software? Manual on excel sheet? Manual on paper? Other?

Dedicated software

If software or other, can you specify what software or method do you use? DATIX

May I have an example of an anonymised clinical incident reporting document? Please see below an example of the DATIX incident reporting tool front page.

How many incidents were reported during the financial year 2013-2014, and how many have been reported in 2014-2015 so far?

2013/2014 - 16,135 2014/2015 (year to date) - 15,210

How many full time equivalent staff are employed (approximately) to deal with incident reporting and documentation?

Any person in the Trust can put an incident on Datix (the software) and anyone can be asked to look into an incident, there is not a set number of people.



# **Dudley Group Incident Reporting Form**

Special Forms	Training	Contact Us
Report a Pressure Sore from Hospital Computer		
Report VTE from Hospital Computer Report a Pressure Sore from a Community Computer Report Missing Patient Records from Hospital Computer Managers To Do List from a Hospital Computer Managers To Do List from a Community Computer	New Datix System Guide INDEW  Managing Incidents  Consultants Guide	Report a Missing Code/Location  Email Datix Consultant Lawson Odere Lead Consultant Ext 1203

1.	★Are you Reporting a Pressure Sore?
	Please do not use this form to report Pressure Sore incidents. Please use the <b>Report</b> a <b>Pressure Sore</b> form in the <i>Special Forms</i> box, shown directly above.
2.	(1/6) When and Where?
3.	
	★Date of Incident: (dd/MM/yyyy)
	★Are you reporting an Incident that occurred more than two days ago?
	*Place:



### 4. (2/6) What Happened?

Please enter the details of what happened, what was done at the time, and what happened as a result.

5.

★Patient/Non-Patient Incident:
Please type a description of what happened. Please <u>DO NOT PUT NAMES OF</u> <u>STAFF OR PATIENTS</u> in this section - you can add these details later in the form.
you can dud these details later in the form.
E.g. "Member of staff slipped on ice whilst entering building, bruising her knee."
_
ABC-
Injury/Harm
3 11

Please record any subsequent injuries in the Description box.

Enter the details of what was done at the time to resolve the incident. Please **<u>DO</u> <u>NOT PUT NAMES OF STAFF OR PATIENTS</u>** in this section - you can add these later in the form.

E.g. "First aid applied to bruised knee - Estates informed about ice."

	4 <u>&gt;</u>
	★Is this incident due to an IT issue
	★Severity Level (1-5) ②
ı	Record the grade of harm/near miss that is a direct consequence of the incident.
İ	If you feel the incident requires to be alerted to the Governance Team and /or needs a Level 3 investigation put Severity Grade as 4 or 5 (this will be reviewed and amended to the actual Severity Grade by the Governance team following review).
6.	(2/6) Incident Coding
D.	(3/6) Incident Coding
1	Please categorise the type of incident that is being reported by making selections from the drop-down boxes. if you are unsure please contact the DATIX team on ext 1203
7.	
	Incident Type
	•
4	*Category
	Safeguarding
	★ Is this a potential Safeguarding Issue?
	(4/6) Who is Responsible for Managing this Incident?
	lease select the team that is responsible for managing this incident by electing from the boxes below.

**★**Hospital/Community/Other?

▼
Department
Team
(5/6) Multidisciplinary Team/Other
Please record the details of members of the multidisciplinary team or anyone else who was involved with this incident.
Details of Other Person(s)
To add more people to this incident, click ADD ANOTHER at the bottom of this section.
Clear Section
*Role in Incident:
*Job/Role:
*Surname
(6/6) Reporter Details
Reporter Details
Clear Section

Role in Incident:
Reporter of Incident
*Job/Role:
•
*Forename:
*Surname:
*Your Work Email Address:
Please put in your work e-mail address so for example:- forename.surname@dgh.nhs.uk or forename.surname@dgc.nhs.uk if you work in the community
Work Telephone Number:

#### 3. To complete this form please click SUBMIT

If you have questions or queries about using this form, or would like to suggest improvements or alterations, please send an <a href="Emailto Sue Hammond(Datix Administrator">Email to Sue Hammond(Datix Administrator)</a>.

## 1. Physical intervention/Restriction used?

DatixWeb 12.0.0.3 @Datix Ltd 2012

