

Consequence Table

Rate all adverse events on ACTUAL OUTCOME Rate all near misses on the most likely potential outcome Incidents with a high POTENTIAL SAC rating can be notified to the Central Repository (HQSC) via REB at the discretion of the organisation Moderate Severe Major **Minor** Minimal Generic Consequences (applicable to all health and disability services) Death or permanent severe loss of Permanent major or temporary Permanent moderate or temporary Permanent minor or temporary Temporary minor loss of severe loss of function that is related major loss of function that is related **function** that is related to the process moderate loss of function that is function. of health care and differs from the to the process of health care and to the process of health care and related to the process of health expected outcome of that care. differs from the expected outcome of differs from the expected outcome of care and differs from the expected that care. that care. outcome of that care. Specific Incidents/Consequences Wrong consumer or wrong Wrong consumer or wrong Wrong consumer or wrong Wrong consumer or wrong Medication error with no procedure with risk of or actual procedure with risk of or actual procedure with risk of or actual harm procedure with risk of or severe harm maior harm moderate harm actual minor harm Suicide as inpatient Retained item with immediate Fall resulting in fracture Additional monitoring, removal Any of the following as a result of the investigations or minor Blood component given to wrong consumer Misadministration of radioactive incident: interventions as a result of materials the incident Retained item with delayed Transfer to higher level of care, Unanticipated cardio-pulmonary removal including hospitalisation resuscitation resulting from the Child/infant abduction or Increased length of stay (>one process of health care discharge to the wrong family day) Community suicide by mental Failure of essential service with health consumer within 28 days Surgical or other significant risk of severe consumer of contact with service intervention required consequences Missing person with a risk of serious harm to self or others



Likelihood Table

| LIKELIHOOD CATEGORY | DEFINITION | CONSEQUENCE | | | | |
|------------------------|--|-------------|-------|----------|-------|---------|
| | | Severe | Major | Moderate | Minor | Minimal |
| Almost Certain | Almost certain to occur at least once in next three months | 1 | 1 | 2 | 3 | 4 |
| Likely | Will probably occur at least once in the next four-12 months | 1 | 1 | 2 | 3 | 4 |
| Moderate | Is expected to occur within the next one to two years | 1 | 2 | 2 | 3 | 4 |
| Unlikely | Event may occur at some time in the next two to five years | 1 | 2 | 3 | 4 | 4 |
| Rare | Unlikely to recur – may occur only in exceptional circumstances ie >five years | 1 | 2 | 3 | 4 | 4 |

| | Review Process | | | | |
|-------|---|--|--|--|--|
| SAC 1 | Complete REB Part 1 and send to HQSC within 15WD | | | | |
| SAC 2 | Formal review using RCA methodology / London Protocol Complete REB Part 2 and send to HQSC within 70WD | | | | |
| SAC 3 | Review of incident within 30WD | | | | |
| SAC 4 | May complete REB Part 1 and Part 2 and send to HQSC if considered relevant eg. Health sector issue or learning | | | | |