



INSTRUCTIONS: Complete and send to the Excelsia College Director of People and Culture within 24 hours of the incident occurring

Email Beatrice.Lorquet@excelsia.edu.au to notify of forms being dropped off or emailed.

If an incident occurs on a weekend, fax or email by 9am on the Monday following the weekend.

Private Note: The information collected on this form is used for the reporting of incidents to Excelsia College, its insurers and government agencies as required by law

Section 1: To be completed for all incidents including near misses

Reported By: _____ Position: _____
Signature: _____
Telephone: _____ Date Incident Occurred: ____/____/____
Time (in 24 hour format, e.g. 1530 instead of 3:30pm): _____ Date Incident Reported: ____/____/____
Reported To: _____ Location of Incident: _____
Brief Description of Incident:
Initial Action Taken: <small>(Include names of parents/guardians contacted etc.)</small>
If there were witnesses, please provide their details here: The partnered student would be a witness but at this stage we would prefer not to get her involved if possible.
Surname: _____ Given name: _____ Home Phone: _____
Work Phone: _____ Email: _____ Address: _____
Surname: _____ Given name: _____ Home Phone: _____
Work Phone: _____ Email: _____ Address: _____



Emergency Services:	<input type="checkbox"/> Police	<input type="checkbox"/> Fire Brigade	<input type="checkbox"/> Ambulance
	Station: _____	Contact Officer: _____	Event No. _____
Outcome:	<input type="checkbox"/> Near Miss	<input type="checkbox"/> Service Disruption	
	<input type="checkbox"/> Theft or Financial Loss	<input type="checkbox"/> Other Property Damage or Loss	
	<input type="checkbox"/> Physical Injury (complete section 3)	<input type="checkbox"/> Illness or Disease (Section 3)	
	<input type="checkbox"/> Psychological Injury (complete section 3)	<input type="checkbox"/> Medication Related	
	<input type="checkbox"/> Challenging behavior (complete section 4)		
	<input type="checkbox"/> Motor Vehicle Damage Rego No: _____ (complete motor vehicle accident claim form)		

Signature:

I approve the release of the information in this form to approved authorities, which may include medical practitioners, legal representatives, employee associations, insurance companies and WorkCover NSW

Your Signature: _____ Date: ___/___/___

Department Head: _____ Signature: _____ Date: ___/___/___

Section 2: Complete for incidents involving physical or psychological injury, illness or disease

Name of injured person: _____	<input type="checkbox"/> Male	<input type="checkbox"/> Female
Residential Address: _____	Email: _____	
Home Phone: _____	Work Phone: _____	Date of Birth: ___/___/___
Interpreter Required: <input type="checkbox"/> Yes <input type="checkbox"/> No	Language: _____	Occupation of injured person: _____
Employee Status: <input type="checkbox"/> Full Time Employee	<input type="checkbox"/> Part Time Employee	<input type="checkbox"/> Casual Employee
	<input type="checkbox"/> Volunteer	<input type="checkbox"/> Student
	<input type="checkbox"/> Visitor	<input type="checkbox"/> Contractor
	<input type="checkbox"/> Client/Resident/Patient/Service User	
Where did the injury/illness occur? <input type="checkbox"/> At work	<input type="checkbox"/> On the way to or from work	<input type="checkbox"/> During a break at work (lunch)
	<input type="checkbox"/> Other: _____	

<p>Nature of Injury:</p> <input type="checkbox"/> Head Injury <input type="checkbox"/> Fractures <input type="checkbox"/> Amputation <input type="checkbox"/> Laceration <input type="checkbox"/> Sharp, needle stick <input type="checkbox"/> Superficial Injury <input type="checkbox"/> Bruising or Crushing <input type="checkbox"/> Burns <input type="checkbox"/> Sprains and Strains <input type="checkbox"/> Foreign body <input type="checkbox"/> Electric shock/electrocution <input type="checkbox"/> Heat Stress, heat stroke <input type="checkbox"/> Occupational Overuse <input checked="" type="checkbox"/> Anxiety, Stress <input type="checkbox"/> Short term shock/distress <input type="checkbox"/> Hernia <input type="checkbox"/> Dermatitis, other skin diseases <input type="checkbox"/> Infectious Diseases <input type="checkbox"/> Cancer <input type="checkbox"/> Multiple Injuries <input type="checkbox"/> Other: _____ _____ _____ _____	<p>Mechanism:</p> <input type="checkbox"/> Falls from a height <input type="checkbox"/> Trips and slips <input type="checkbox"/> Stepping, sitting on objects <input type="checkbox"/> Hitting objects with body <input type="checkbox"/> Being hit by objects <input type="checkbox"/> Sound or pressure <input type="checkbox"/> Lifting or carrying <input type="checkbox"/> Repetitive movement with low muscle loading <input type="checkbox"/> Other muscular stress <input type="checkbox"/> Contact with heat, cold, electricity, radiation <input type="checkbox"/> Contact with substance <input type="checkbox"/> Insect bites, stings <input type="checkbox"/> Exposure to biological agents (non-human) <input type="checkbox"/> Exposure to blood or bodily fluids <input type="checkbox"/> Exposure to traumatic event <input type="checkbox"/> Vehicle Accident <input type="checkbox"/> Other: ___ Exposure to panic attack trigger _____ _____ _____ _____	<p>Agency:</p> <input type="checkbox"/> Machinery, fixed plant <input type="checkbox"/> Mobile Plant <input type="checkbox"/> Motor Vehicles <input type="checkbox"/> Workshop, worksite tools <input type="checkbox"/> Kitchen Equipment <input type="checkbox"/> Office Equipment <input type="checkbox"/> Outdoor Powered Equipment <input type="checkbox"/> Knives, hand operated cutters <input type="checkbox"/> Other tools <input type="checkbox"/> Furniture and fittings <input type="checkbox"/> Cutlery and utensils <input type="checkbox"/> Ladders, scaffolding <input type="checkbox"/> Other non-powered equipment <input type="checkbox"/> Chemicals, substances <input type="checkbox"/> Outdoor environment <input type="checkbox"/> Indoor office environment <input type="checkbox"/> Live animals <input type="checkbox"/> Dead animals, carcasses <input type="checkbox"/> Human agencies <input type="checkbox"/> Biological agencies <input checked="" type="checkbox"/> Other: ___ In class repetition exercise for acting _____ _____ _____	<p>Location:</p> <input type="checkbox"/> Eye <input type="checkbox"/> Ear <input type="checkbox"/> Mouth <input type="checkbox"/> Nose <input type="checkbox"/> Face <input type="checkbox"/> Head <input type="checkbox"/> Neck <input type="checkbox"/> Back <input type="checkbox"/> Trunk <input type="checkbox"/> Shoulders, arms <input type="checkbox"/> Hands, fingers <input type="checkbox"/> Hips, legs <input type="checkbox"/> Feet, toes <input type="checkbox"/> Circulatory System <input checked="" type="checkbox"/> Respiratory System <input type="checkbox"/> Digestive System <input type="checkbox"/> Genitals, urinary system <input type="checkbox"/> Nervous System <input type="checkbox"/> Multiple Locations Other: _____ _____ _____ _____
---	--	---	--

Treatment Administered: None First Aid Off-Site Medical Treatment (give details below)

Name of Doctor/Hospital: _____ Telephone: _____

Address: _____

Is there likely to be time lost? Yes No If yes, estimate of days to be lost: _____

(If an employee has off-site medical treatment or time off work, a workers compensation claim form must be completed)

Risk Corrective Action Plan

Assess the Risk:
 What is the Identified Hazard?

What is the risk being controlled?
 The risk rating of hazard is based on a combination of Consequence and Likelihood. Please complete the following table by referring to **Risk Assessment Chart**. Record the Level of Risk Here (e.g. A1-Critical): _____

Corrective Action Plan:
 The Supervisor is responsible for ensuring corrective actions are entered on the Corrective Actions Register, completed and of notifying the person completing section 1. The Head of School is responsible for supervisors completing corrective actions in a timely manner.

Corrective Actions to be taken (must be used in this order when possible)	By Whom	By When
1.		
A combination of the above measures may be required to be taken to minimize the risk to the lowest level reasonably practicable if no single measure is sufficient for that purpose.		
Please explain why you have not used controls higher up the hierarchy of risk controls if applicable:		

Section 3: Head Office Use

Date Received by HR: __/__/____		
Internal Notifications: <input type="checkbox"/> Legal <input type="checkbox"/> Property and Development <input type="checkbox"/> Clinical Support <input type="checkbox"/> Other: _____		
Manager Human Resources: _____	Signature: _____	Date: __/__/____
Chief Executive: _____	Signature: _____	Date: __/__/____

Risk Rating		Consequence Rating			
		Catastrophic Fatality, permanent disability or life-long illness	Major Time off work or class	Minor First Aid Treatment	Negligible No injury
Likelihood Rating	Almost Certain (10+ Times per Year)	A1 CRITICAL	A2 CRITICAL	A3 HIGH	A4 MODERATE
	Likely (At least 1 Time per Year)	B1 CRITICAL	B2 CRITICAL	B3 MODERATE	B4 MODERATE
	Unlikely (Once every 100 Years)	C1 HIGH	C2 MODERATE	C3 LOW	C4 LOW
	Rare Only in extreme circumstances	D1 HIGH	D2 MODERATE	D3 LOW	D4 LOW