

**Appendix 3**

*This table has system and patient factors that may assist in identifying contributing factors which led to this fall incident.*

**Contributing factors**

<b>System and patient factors that lead to the fall</b>			
<b>Access</b>	To service/bed eg outlier	<b>Observations &amp; Monitoring</b>	Physical/physiological/neuro observations inadequate
<b>Care Planning</b>	Care continuity		Significance not recognised/responded
	Care coordination		Visual observations –care level inadequate
	Discharge planning		
	End of life (Advance Care Planning)	<b>Policy &amp; guidelines</b>	None/not known or not available
	High risk not considered (History of falls / high risk)		Not in line with EBP or State directives
	Inadequate care plan		Not implemented/routine violation
	Patient/carer not involved in care planning		Unclear/unworkable
	Over reliance on family/carer for support	<b>Residential Care</b>	Inadequate transfer of information between facilities
	Supervised Toileting		
	Supervised Mobilisation		
<b>Communication</b>	Inadequate between care providers	<b>Supervision of staff</b>	Supervision/support inadequate
	Inadequate information or education to patient/carer	<b>Work Force</b>	Rostering/adequate staffing/skill mix
	Documentation inadequate		Orientation/induction inadequate
<b>Environment</b>	Physical surrounds		Training/education inadequate
	Noise		Scope of practice
	Culture/activity		Availability of senior staff/allied health
	Lighting		
<b>Patient/Carer</b>	Patient/carer concerns not considered	<b>Equipment</b>	Failed
<b>Teamwork</b>	Delegation/roles unclear or inappropriate		Not available
	No identified lead clinician		Not working/maintained
	Team work not evident		Not used when indicated
			Usability/suitability for purpose



Patient Factors		
<b>Age</b> Age in whole years 75-90 years 90 years or older	Compliance with recommended treatment/care plan	No advocate/support
Co- morbidities – physical	Frequent user of service	Out of hours presentation

**Does the fall come under a clinical risk area?**

**If yes, please indicate as part of the investigation**

Clinical Risk Group (more than one may be selected)
Deteriorating patient - failure to recognise
Deteriorating patient - inappropriate/delayed response to escalation
Deteriorating patient - issues with rapid response
Deteriorating patient -delay/failure to escalate
Managing Confusion Cognition Delirium Dementia
Diabetes
Medication related prescribing/management (Antipsychotics, Antidepressants, Sedatives/Hypnotics or Opioids)
Medication related - all other (eg anticoagulants)
Out of hours presentation/admission
Restraint
Sedation (eg post op/procedure)
Sepsis
Small Hospital
Other