NF211C

Health Information and Quality Authority





This form allows you to notify us of a significant event as required by Regulation 17(1)(e). This form must be used when notifying HIQA of significant events involving medical exposures **other** than Dental, Radiology, Radiotherapy or Nuclear Medicine (therapeutic and diagnostic). Significant events should be notified to HIQA within three working days of the discovery of the significant event.

Undertaking and medical radiological installation details		For official use
Undertaking name		
Undertaking address (include Eircode)		
Undertaking email address		
Undertaking contact number		
Medical radiological installation name where incident occurred		
Address incident occurred (include Eircode)		
Designated manager name		
Designated manager email address		
Designated manager contact number		

Section 1. Significant event details				For official use
Exact location incident occurred (area or department or room or unit)				
Date incident occurred				
Time incident occurred (HH:MM)				
Date incident discovered				
Multiple service users affected	Yes	No	Number [†]	
ividitiple service users affected				
Service user details	Ge	nder	Age	
Service user uetaris	Male	Female		

^{*} Please complete this form with HIQA's statutory notification guidance. You can download the guidance at www.hiqa.ie.

[†] If multiple service users are affected, please contact HIQA at <u>radiationprotection@hiqa.ie</u> for further advice

Please provide brief details of the incident - no personally identifiable information (PII) should be submitted in line with General Data Protection Regulations (GDPR)				
Have appropriate actions been taken to mitigate against immediate recurrence of this incident?		Yes	No	
Please provide brief details of the initial actions taken to mitigate against immediate recurrence of this incident				

Significant event categories	
Administered activity variation of 20% from intended dose during use of therapeutic nuclear medicine	
Administration of a Reference Point Air Kerma ($K_{a,r}$) of 15 Gray (Gy) or greater as a result of a single interventional radiological procedure (including interventional cardiology) or a cumulative $K_{a,r}$ dose of 15 Gy arising from a series of interventional radiological procedures carried out over a six month period	
Dose to a breastfed child greater than 1 millisievert (mSv)	
Dose given to comforters and carers greater than 3 millisievert (mSv) for adults under 60 years of age and 15 millisievert (mSv) for those over 60 years of age	
Inadvertent dose to a foetus greater than 1 milligray (mGy)	
Incorrect anatomy greater than 1 millisievert (mSv)	
Incorrect procedure greater than 1 millisievert (mSv)	
Incorrect radiopharmaceutical	
No dose intended/incorrect patient exposed to greater than 1 millisievert (mSv)	
Overexposure of a child of more than twice the exposure intended that leads to a dose that is greater than 3 millisievert (mSv) or 15 times the dose intended	
Overexposure of an adult of more than twice the exposure intended that leads to a dose that is greater than 10 millisievert (mSv) or 20 times the dose intended	
Radiotherapy dose or volume variation of 10% or greater from the total prescribed	
Radiotherapy dose or volume variation of 20% or greater from the fraction prescribed	
Therapeutic dose given instead of diagnostic dose, for example, in the use of radioiodine	
Tissue reactions (deterministic effects) as a result of interventional radiology/cardiology	
Unexpected tissue reactions (deterministic effects) as a result of radiotherapy treatment	
Any other radiation exposure incident considered to have serious patient safety implications, for example, multiple non-notifiable incidents of a similar nature	

Type of procedure or treatment involved in the	he incident	
Other, please specify:		

Section 2. Denta		For official use		
		1 to 5 mSv		
		Over 5 to 10 mSv		
• • • • • • • • • • • • • • • • • • • •	nostic nuclear medicine	Over 10 to 15 mSv		
and intervention Please provide an	initial estimated dose	Over 15 to 20 mSv		
		Greater than 20 mSv		
		Other, please specify:		
· · · · · · · · · · · · · · · · · · ·	lear medicine procedures initial estimated radiation	Greater than 20% total dose, please specify:		
	Hardware/software - Ancillary	equipment		
	Hardware/software - Medical radiological equipment			
	Inappropriate or incorrect justification			
	Incorrect protocol selection			
	Optimisation error (practical aspects)			
	Quality assurance error			
	Referral error - wrong patient			
Type of incident	Referral error - wrong proced	l error - wrong procedure		
	Scheduling error	Scheduling error		
	Service user movement			
	Service user related circumsta	ance		
	Wrong anatomical site			
	Wrong service user			
	Wrong service user setup			
Wrong side (laterality)				
	Other, please specify:			

Section 3. Radiotherapy incident details			For official use
Process step where the incident occurred	Imaging for radiotherapy planning		
	On-treatment quality management		
	Post-treatment completion		
	Pre-treatment review and verification		
	Service user assessment/consultation		

		Treatment	delivery brachyt	herapy			
Tr			Treatment delivery external beam				
radiotherapy							
			Treatment planning Other, please specify:				
Treatment intent		Radical	ase specity:	Palliative			
meannem miterit		Kaultai		ramative			
Radiotherapy trea	atment deliv	ery	Greater than 1 total dose, ple				
Please provide an ir radiation dose va		ted	Greater than 2 in a fractionate please specif	ed dose,			
Other radiotherap	oy incidents		Please provide estimated eff in millisievert (fective dose			
			Calculation erro	or			
	Dose error		Calibration error				
			Excess imaging dose				
			Treatment plan not physically deliverable				
			Wrong plan dose				
			Wrong prescription dose				
		Hardware/software		ment			
	error		Medical radiological equipment				
			Service user m	ovement			
			Wrong anatom	ical site			
Type of incident			Wrong service user				
	W.L.		Wrong service user setup				
	Volume err	or	Wrong shift from setup point				
			Wrong side (laterality)				
			Wrong target or organs at risk contours, or planning margins				
			Wrong treatment accessories				
			Inappropriate decision to trea	or poorly inform at or plan	ned		
	Other error	S	Scheduling error				
			Service user re	lated circumsta	nce		
	Other, pleas	se					
	specify:						

Section 4. Open Disclosure				For official use
Was the incident that occurred considered to be a clinically significant unintended or accidental exposure?			No	
Did you inform the	Service user/service user representative	Yes	No	
following individuals of this incident?	Referrer	Yes	No	
	Practitioner	Yes	No	

Section 5. Notification of stakeholders				For official use
Please indicate, where applicable , if the following stakeholders have been notified of the incident:				
Medical Physics Expert		Radiation Therapy Services Manager		
Practitioner		Radiography Services Manager		
Risk Manager		Referrer		
Radiation Safety Officer		Radiation Safety Committee or		
Undertaking		equivalent		
Other regulatory agencies where necess please list if applicable:	ary,			

Section 6. Follow-up documentation

The results of the investigation into the significant event and corrective measures to avoid such events must be submitted within the next 120 calendar days.

Section 7. Declaration			
By submitting, I declare that the information I have provided in this form is true to the best of my knowledge and belief. The undertaking is aware that I am making this submission on its behalf.			
Name (print)			
Job Title			
Contact number			
Signed			
	Type your name in the signature field		
Date			

■ Email form to: <u>radiationprotection@hiqa.ie</u>

■ **Telephone**: 01 8286750.