

DEPARTMENT REGISTRATION FORM

<u>Radiation Oncology Safety Information System</u> – a voluntary reporting system for radiation oncology

The first step in becoming an active ROSIS participant is registration.

This means that you must first complete and return this registration form giving details of your clinic and the local contact person/people who will be responsible for submitting reports. This will be the only time that you will be asked for this information.

On receipt of the submission you will be sent a clinic ID which will be your unique identifier. You will use only this clinic ID in all subsequent communication. All information submitted thereafter will be anonymised. Your clinic details will be confidential and cannot be accessed by users of this website.

The registration form includes details of the equipment, staff and environment in your centre. This information relates to the complexity of the processes within departments and will be used by the ROSIS group to carry out in-depth trend analysis of incidents in relation to complexity of practice, working environment and educational background of professional staff in a range of clinic types.

PLEASE RETURN THIS FORM TO:

ROSIS

FAO Joanne Cunningham
Discipline of Radiation Therapy
Trinity Centre for Health Sciences
St James' Hospital
Dublin 8
Ireland

Department Information Hospital Name: Address: Contact Person(s): Position: Email: Phone number: **Department Infrastructure** Approximate number of patients per year: (New patients receiving radiotherapy)

Estimate proportion of CT based treatment plans

| Select one or more options that best describes your network: | | | | | |
|--|--|--|--|--|--|
| | None | | | | |
| | Treatment planning system sends RT parameters to treatment unit | | | | |
| | Simulator sends RT parameters to treatment unit | | | | |
| | Full networking of RT parameters (i.e. field size settings, M.U. etc) | | | | |
| | Full networking of RT images (i.e. electronic portal images, D.R.R. etc) | | | | |
| | | | | | |
| Se | lect the most appropriate description of your record and verify | | | | |
| sy | stem: | | | | |
| | No machines have record and verify | | | | |
| | Some machines have record and verify | | | | |
| | All machines have record and verify | | | | |
| Pl | ease specify how many FTE of each staff are in your department: | | | | |
| | Radiation Oncologist (physician) | | | | |
| | Medical Physicist | | | | |
| | Radiation Therapist (RTT) at treatment unit | | | | |
| | Radiation Therapist (RTT) at simulator and/or in house CT | | | | |
| | Staff doing dosimetry | | | | |
| | Staff doing technical maintenance | | | | |
| | Other – Please give details: | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

| Which of the following treatment modalities and/or techniques are you | | | | | | |
|---|--|--|--|--|--|--|
| currentl | • | | | | | |
| \Box LA – I | | | | | | |
| | 2-D RT | | | | | |
| | 2.5D RT | | | | | |
| | 3-D CRT | | | | | |
| | 4-D / Gating please specify technique | | | | | |
| | IMRT | | | | | |
| | □ Dynamic | | | | | |
| | □ Static | | | | | |
| | Rotational technique | | | | | |
| | □ Tomotherapy® | | | | | |
| | □ RapidArc® | | | | | |
| | □ VMAT | | | | | |
| | Stereotactic | | | | | |
| | □ Radiosurgery | | | | | |
| | □ Radiotherapy | | | | | |
| | □ Intra-cranial | | | | | |
| | □ Extra-cranial | | | | | |
| | TBI (total body irradiation) | | | | | |
| | HBI (hemi-body irradiation) | | | | | |
| \Box LA – I | Electrons | | | | | |
| | TSEI (total skin electron irradiation) | | | | | |
| | Skin Apposition | | | | | |
| □ Ortho | | | | | | |
| □ Co-60 | | | | | | |
| □ Brachytherapy | | | | | | |
| 13 | HDR | | | | | |
| | LDR | | | | | |
| | 2-D | | | | | |
| | 3-D | | | | | |
| | 4-D | | | | | |
| □ Intrao | perative RT | | | | | |
| □ Gamn | | | | | | |
| □ Cyber | knife | | | | | |
| • | -isotopes | | | | | |
| | - Please give details: | | | | | |
| | | | | | | |
| | | | | | | |

| Type and | number of equipment in your department: CT |
|-----------|--|
| | MRI |
| | PET |
| | Ultrasound |
| | Conventional Simulator |
| | Conebeam Simulator |
| | Virtual CT-Simulator |
| | LA (Photons/Electrons) |
| | Tomotherapy |
| | Orthovoltage |
| | Co-60 |
| | Brachytherapy |
| | LDR |
| | MDR |
| | HDR |
| | Intraoperative RT |
| | Radio-isotopes |
| | Gammaknife |
| | Cyberknife |
| | Other |
| How is th | e majority of your maintenance of the equipment performed? |
| □ Service | e Contract |
| □ Inhous | e |

Quality Assurance Procedures in the Department

Select the options that best describe the QA system at your department Treatment charts are independently checked before treatment begins □ Treatment charts are routinely checked during treatment □ Data entry into record and verify is independently checked ☐ In-vivo dosimetry is used for most new patients □ Peer-review (planning conference) is done for most new patient prescriptions (dose and location) □ Portal or volumetric images are taken for most new patients (films or electronic) ☐ The patients identity is formally checked using a minimum of two identification methods prior to each daily treatment □ Regular clinical review (of side effects etc.) of most patients □ Written quality control procedures and records for most treatment unit checks □ Written procedures for most of the clinical processes ☐ Formal quality management system (ISO etc.) □ Regular QA of treatment units □ External dosimetry audit by EQUAL or by other - please specify who conducts this audit □ Other QA, *Please give details:*

Risk Management Procedures in the Department

| Do you have a dedicated member of staff for Kisk Management /Quant | | | | | | |
|--|----------------|--------------------|--|--|--|--|
| Assurance activities? | | | | | | |
| □ Yes | | | | | | |
| □ No | | | | | | |
| | | | | | | |
| Do you have a reporting | ng system? | | | | | |
| □ Yes | | | | | | |
| General hospital-wide report form Radiotherapy-specific report form | | | | | | |
| □ No | | | | | | |
| Is your reporting syste | em: | | | | | |
| □ Mandatory | or | □ Voluntary | | | | |
| □ Anonymous | or | □ Confidential | | | | |
| Is feedback given to sta | aff? | | | | | |
| □ Yes | | | | | | |
| □ No | | | | | | |
| Do you have a risk ma | nagement com | mittee? | | | | |
| □ Yes | | | | | | |
| □ No | | | | | | |
| How long has this com | mittee been in | existence (years)? | | | | |
| years | | | | | | |