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| Checklist for an application to vary a Non-Emergency Patient Transport (NEPT) Licence  |
| Non-Emergency Patient Transport – Licencing  |
|  |
| **Instructions:** * Complete each field marked with the following text field
* Complete the ‘attached’ column with either ‘Y’ or ‘N’
* Complete the ‘Document’ column with the exact document title and version number. Ensure version control has been updated for any amended documents (add rows as needed if attaching multiple documents)
* Complete the ‘Document Status’ column with either: new/ updated/ no change

For additional information refer to the *Guideline for an application for variation of a Non-Emergency Patient Transport Licence*Email checklist and supporting documents to: Attention Team Leader, NEPTFirstAidRegulation@health.vic.gov.auIncomplete applications may be returned to the applicant. |

**Contact person for the purposes of the application:**

|  |  |
| --- | --- |
| **Full name of applicant** (person) |       |
| **Mobile** |       |
| **Telephone** |       |
| **Email** |       |
| **Name of NEPT licence holder** (proprietor of licence) |       |
| **Name of NEPT Service** *\*if different from above**NB: if using a business name, must be registered*  |       |

**Checklist**

| **No.** | **Item**  | Q | If not attached, please detail why **(i.e. document not applicable)** |
| --- | --- | --- | --- |
| 1 | **Application**  |
|  | *Schedule 5 – Application for variation of a NEPT Service Licence* |[ ]        |
|  | Payment of prescribed fee  |[ ]        |
| 2 | **Clinical Governance**  |
|[ ]  * Clinical Oversight Committee (CoC) composition and terms of reference
 |[ ]        |
|  | * CoC review and audit responsibilities:
 |  |  |
|  | * Process to review adverse patient safety event reviews (including sentinel events)
 |[ ]        |
|  | * Process and supporting policies to conduct patient transport reviews
 |[ ]        |
|  | * Sample patient care record audit template
 |[ ]        |
|  | * Staff survey example
 |[ ]        |
|  | * Clinical advice procedure including recording of requests for advice
 |[ ]        |
|[ ]  * Policies or procedures which demonstrate the process for a NEPT request to be received and accepted or rejected by the NEPT service including assigning acuity and crew mix
 |[ ]        |
|  | * Patient handover policy or procedure
 |[ ]        |
|  | * Clinical nominee details
 |[ ]        |
| 3 | **Staff Credentialling** |
|  | * Staff credentialling policy and procedures (including qualification verification, competency assessment and supervision practices)
 |[ ]        |
|  | * Proposed skills maintenance training schedule
 |[ ]        |
|  | * Skills maintenance training record template
 |[ ]        |
|  | * Staff identification (copy or photo)
 |[ ]        |
| 4 | **Quality Assurance and Occupational Health and Safety (OHS) plan**  |
|  | * Quality Assurance Plan (QAP) - including associated policies and procedures)
 |[ ]        |
|  | * Complaints management policy
 |[ ]        |
|  | * Drug security, including storage, use, disposal and records
 |[ ]        |
|  | * QAP certificate of accreditation or proof of enrolment in accreditation
 |[ ]        |
|  | * QAP certificate of accreditation and last audit report (if already accredited)
 |[ ]        |
| 5 | **Infection Control Management Plan (ICMP)** |
|  | * Infection Control Management Plan (ICMP)
 |[ ]        |
| 6 | **Occupational Health and Safety (OH&S) Plan** |
|  | * OHS plan
 |[ ]        |
|  | * OHS plan accreditation or proof of enrolment in accreditation
 |[ ]        |
|  | * OHS certificate of accreditation and last audit report (if already accredited)
 |[ ]        |
| 7 | **Reporting** |
|  | * Sentinel event and adverse patient safety event reporting
 |[ ]        |
|  | * Patient Care Record (PCR) template
 |[ ]        |
|  | * Staff record template
 |[ ]        |
| 8 | **Vehicle and equipment** |
|  | * Proposed annual equipment maintenance schedule for vehicle and equipment
 |[ ]        |
|[ ]  * Proposed equipment list and inventory
 |[ ]        |
|  | * Proposed vehicle procurement plan including details of proposed vehicle fit out
 |[ ]        |
|  | * Communication devices details
* Proposed medication inventory
 |[ ]        |
|  | * Copy of the current Air operator’s certificate issued by CASA for each aircraft if you intend to provide aeromedical transport
 |[ ]        |

* Email completed applications to: Attention Team Leader, NEPTFirstAidRegulation@health.vic.gov.au
* Following receipt and review of an application an invoice will be issued.

NB: The application will be processed once payment is received*.*

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