

SERIOUS REPORTABLE INCIDENT PROVIDER 24-HOUR REPORT

HOME AND COMMUNITY BASED SERVICES MEDICAID WAIVER TRAUMATIC BRAIN INJURY (TBI)

Participant Name: _____ CIN: _____ RRDS Region: _____

Date alleged incident discovered: ___/___/___ Time alleged incident discovered: _____ am / pm

Date alleged incident occurred: ___/___/___ Time alleged incident occurred: _____ am / pm

Location and address of alleged incident: _____

Did discovering person directly observe the alleged incident? Yes No

Individual(s)/witness(s) present at the time of the alleged incident:

Name	Agency/Relationship to Participant	Telephone Number	Waiver Service Provided (If Applicable)

Classification of the alleged incident: Check all that apply according to the definitions in the Serious Reportable Incident Policy.

a. Allegation of Abuse: (category)

- | | | |
|---|---|--|
| <input type="checkbox"/> Physical Abuse | <input type="checkbox"/> Sexual Abuse | <input type="checkbox"/> Psychological Abuse |
| <input type="checkbox"/> Neglect | <input type="checkbox"/> Seclusion | <input type="checkbox"/> Violation of Civil Rights |
| <input type="checkbox"/> Mistreatment | <input type="checkbox"/> Exploitation (financial or material) | |
| <input type="checkbox"/> Unauthorized or Inappropriate Use of Restraint | <input type="checkbox"/> Use of Aversive Conditioning | |

b. Other Serious Reportable Incidents:

- | | | |
|---|--|---|
| <input type="checkbox"/> Missing Person | <input type="checkbox"/> Hospitalization | <input type="checkbox"/> Medical Treatment Due to Accident. |
| <input type="checkbox"/> Restraint | <input type="checkbox"/> Possible Criminal Act | or Injury |
| <input type="checkbox"/> Death | <input type="checkbox"/> Medical Error/Refusal | <input type="checkbox"/> Sensitive Situation |

SERIOUS REPORTABLE INCIDENT

24-HOUR PROVIDER REPORT (cont.)

Participant Name: _____ CIN #: _____

c. Was the Alleged Incident:

- | | |
|--|--|
| <input type="checkbox"/> Participant only | <input type="checkbox"/> Participant to Participant? |
| <input type="checkbox"/> Participant to Staff? | <input type="checkbox"/> Participant to Other? |
| <input type="checkbox"/> Staff to Participant? | <input type="checkbox"/> Other to Participant? |

d. If there was an injury, identify type of injury sustained, and any information regarding the possible cause:

e. Describe the alleged incident including anyone who may have been involved, the follow-up steps taken, and person(s) conducting the follow-up?

f. Include a statement from the participant regarding this alleged incident (use "quotes" when applicable):

g. NOTIFICATIONS:

- | | |
|--|----------------|
| <input type="checkbox"/> APS notified | By Whom: _____ |
| <input type="checkbox"/> Police notified | By Whom: _____ |
| <input type="checkbox"/> Other notified: (specify) _____ | By Whom: _____ |
| <input type="checkbox"/> Other notified: (specify) _____ | By Whom: _____ |

SERIOUS REPORTABLE INCIDENT 24-HOUR PROVIDER REPORT (cont)

Participant Name: _____ CIN: _____

g. NOTIFICATIONS (continued):

Reporter's Notification to Waiver Entities:

	Person Notified, Title and Agency	Date Notified
Regional Resource Development Specialist (RRDS)		
Service Coordinator/Supervisor		

Person completing this report/Title Signature

Provider Agency Telephone Date

Supervisor of person completing this report/Title Signature

Provider Agency Telephone Date
