

# Milford Regional Physician Group

## Incident/Occurrence Report

Patient Name: \_\_\_\_\_ Patient DOB: \_\_\_\_\_

Patient Address: \_\_\_\_\_

**Incident/occurrence occurred on:**

Date: \_\_\_\_\_ Time: \_\_\_\_\_ Site Name: \_\_\_\_\_

Site Address: \_\_\_\_\_

**IMMEDIATELY notify Risk Manager or Practice Manager of any of the following incidents/occurrences.**

**Indicate the type:**

- |  |   |
|--|---|
| <input type="checkbox"/> Fire                                      | <input type="checkbox"/> Rape (by patient or staff) |
| <input type="checkbox"/> Death in the course of ambulatory surgery | <input type="checkbox"/> Suicide                    |

**Identify the type(s) of incident/occurrence & complete the corresponding section(s).**

- |  |  |
|--|--|
| <input type="checkbox"/> 1. Medication/IV/Injection administration error | <input type="checkbox"/> 6. Healthcare provider behavior       |
| <input type="checkbox"/> 2. Adverse drug reaction                        | <input type="checkbox"/> 7. Damage to facility property        |
| <input type="checkbox"/> 3. Fall   | <input type="checkbox"/> 8. Equipment related problem          |
| <input type="checkbox"/> 4. Injury                                       | <input type="checkbox"/> 9. Other (describe in detail section) |
| <input type="checkbox"/> 5. Lost/damaged personal property               |  |

**1. MEDICATION/IV/INJECTION/IMMUNIZATION ADMINISTRATION ERROR**

Medication/vaccine: \_\_\_\_\_

- |   |  |  |
|---|--|--|
| <input type="checkbox"/> Contraindication/allergy                           | <input type="checkbox"/> Noncompliance                 | <input type="checkbox"/> Wrong patient |
| <input type="checkbox"/> Dispensing error                                   | <input type="checkbox"/> Preparation error             | <input type="checkbox"/> Wrong route   |
| <input type="checkbox"/> Extra dose(s) # _____                              | <input type="checkbox"/> Omitted dose(s) # _____       | <input type="checkbox"/> Wrong time    |
| <input type="checkbox"/> Incorrectly administered                           | <input type="checkbox"/> Order not transcribed         | <input type="checkbox"/> Other         |
| <input type="checkbox"/> Medication mislabeled                              | <input type="checkbox"/> Order transcribed incorrectly |  |
| <input type="checkbox"/> Drug closet keys missing/<br>removed from building | <input type="checkbox"/> Wrong drug                    |  |
|   | <input type="checkbox"/> Wrong dose                    |  |

**2. ADVERSE DRUG REACTION (anything not usually expected as a result of the medication administered).**

Drug name/dose/route: \_\_\_\_\_

- |   |   |  |  |
|---|---|--|--|
| <input type="checkbox"/> Whole body               | <input type="checkbox"/> Gastrointestinal | <input type="checkbox"/> Musculoskeletal | <input type="checkbox"/> Respiratory       |
| <input type="checkbox"/> Cardiovascular           | <input type="checkbox"/> Hematologic      | <input type="checkbox"/> Psychiatric     | <input type="checkbox"/> Skin/dermatologic |
| <input type="checkbox"/> Central Nervous System   | <input type="checkbox"/> Hepatic          | <input type="checkbox"/> Renal           | <input type="checkbox"/> Other             |
| <input type="checkbox"/> Ears, eyes, nose, throat | <input type="checkbox"/> Metabolic        |  |  |

**3. FALL (complete this section and complete injury section)**

- |  |  |  |   |
|--|--|--|---|
| <input type="checkbox"/> Assisted to floor | <input type="checkbox"/> From exam table     | <input type="checkbox"/> In bathroom   | <input type="checkbox"/> While standing |
| <input type="checkbox"/> During transport  | <input type="checkbox"/> From chair          | <input type="checkbox"/> While walking | <input type="checkbox"/> Other          |
| <input type="checkbox"/> Found on floor    | <input type="checkbox"/> From elevated level |  |   |

**CONFIDENTIAL - NOT PART OF THE MEDICAL RECORD**

(see reverse side)

**4. INJURY (complete all sections) (Use "Employee Injury Report" for employee injuries)**

Type of injury (note location next to any type selected):

☐ Abrasions      ☐ Contusions      ☐ Laceration      ☐ Unable to determine  
☐ Bruises      ☐ Fracture      ☐ None      ☐ Other

Treatment required:

☐ Death      ☐ Hospitalization required      ☐ No injury  
☐ Exam/treatment refused      ☐ Medical treatment given      ☐ Other

|  |  |             |           |
|--|--|-------------|-----------|
| <input type="checkbox"/> Examined by: (fill in name) _____ |  |             |           |
| Attending MD notified:                                     | <input type="checkbox"/> YES <input type="checkbox"/> NO | Time: _____ | By: _____ |
| Family Notified:   | <input type="checkbox"/> YES <input type="checkbox"/> NO | Time: _____ | By: _____ |

**5. LOST/DAMAGED PROPERTY**

☐ Clothing      ☐ Dentures      ☐ Hearing aid(s)      ☐ Money      ☐ Other  
☐ Contact lens      ☐ Glasses      ☐ Jewelry      ☐ Vehicle

**6. HEALTH CARE PROVIDER BEHAVIOR**

☐ Abusive or disruptive behavior      ☐ Offensive comments/remarks      ☐ Throwing of objects  
☐ Cursing      ☐ Refusal to care for patient      ☐ Yelling  
☐ Failure to comply with Tri-County Medical policies & procedures      ☐ Sexual advances/harassment      ☐ Other

**7. DAMAGE TO FACILITY PROPERTY**

☐ Collision      ☐ Explosion      ☐ Natural disaster      ☐ Water/plumbing  
☐ Electrical      ☐ Fire/smoke      ☐ Theft      ☐ Other

**8. EQUIPMENT RELATED PROBLEM**

☐ Electrical shock      ☐ Equipment/device failure      ☐ Malfunction during use  
☐ Equipment unavailable      ☐ Improper use      ☐ Other

**9. Describe in detail (if additional space is needed, please use blank paper & attach to this form). Include names of all persons involved including witnesses.**

**Manager/supervisor statement (describe any follow-up, corrective action taken or additional information regarding the incident/occurrence).**

Person completing form: \_\_\_\_\_ Date: \_\_\_\_\_

Office Manager: \_\_\_\_\_ Date: \_\_\_\_\_

Practice Manager: \_\_\_\_\_ Date: \_\_\_\_\_