Provider Incident Report Form(Use of this form is optional, reporting incidents is required)

| Date MCO Informed of the Incident (must be within 1 business day of | | | | | | Da | Date: | | | | |
|---|------------|--------|----------|----------------|--------------|---------------------|-------|--------|----------|---|--|
| incident): Date Member, Guardian or POAHC was informed of the incident (if | | | | | | | | | | | |
| | | | | einciden | L (11 | 0 | ate: | | NA | ٠ | |
| applicable) | | | | | | | | | | | |
| Member Name: | | | | | | Date of | : | | | | |
| Member Name: | | | | | | Date of Inciden | | | | | |
| Provider Name: | | | | | | Time of | | | | | |
| Provider Name: | | | | | | i ime oi Inciden | | P.M. | ∐ A.M. ∐ | | |
| Person Completing Form & | | | | | | incidei | Date | | | | |
| Title: | | | | | | | Date | .(3). | | | |
| Other Entity(s) Notified: | | | | | | | Date | \(c\). | | | |
| e.g. APS, DQA, Law | | | | | | | Date | (3). | | | |
| Enforcement or OCQ | | | | | | | | | | | |
| Emorcement or ocq | | | | | | | | | | | |
| Type and extent of harm/injury | | | | | | | | | | | |
| experienced by the member as a | rocult | | | | | | | | | | |
| of the incident (to include prope | | | | | | | | | | | |
| | тсу | | | | | | | | | | |
| damage): | | | | | | | | | | | |
| Type and extent of harm/injury | 14 04 44 0 | | | | | | | | | | |
| experienced by Others as a result of the | | | | | | | | | | | |
| incident (to include property dar | nage): | | | | | | | | | | |
| Did the member or others require | | Yes | No | | | | | | | | |
| medical evaluation, treatment, or | | | _ | e explain: | | | | | | | |
| hospitalization? | | ii yes | , picasi | скрівін | • | | | | | | |
| nospitanzation: | | | | | | | | | | | |
| | | | | | | | | | | | |
| Describe where the incident too | k place: | | | | | | | | | | |
| Describe where the including too | n place. | | | | | | | | | | |
| | | | | | | | | | | | |
| Describe what was occurring pri | or to | | | | | | | | | | |
| the incident: | J. 10 | | | | | | | | | | |
| (include what you/staff and the | memher | | | | | | | | | | |
| were doing) | | | | | | | | | | | |
| were domg/ | | | | | | | | | | | |
| | | | | | | | | | | | |
| Incident Summary (what | | | | | | | | | | | |
| happened/facts of the event, be | cure to | | | | | | | | | | |
| include titles following names): | suit tu | | | | | | | | | | |
| include titles following names): | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

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| Immediate actions taken (by you or others upon discovery of the incident): | | |
|--|-------|------|
| Root Cause* of the Incident (casual factors): | | |
| *The fundamental breakdown or failure of a process, which when resolved, prevents a recurrence of the problem. Use tools such as the 5 Why's to help dig deeper at the root cause. | | |
| Describe how the incident could have been prevented: | | |
| Describe what is being done to prevent a similar incident (practices and/or actions that have been or will be taken): | | |
| | | |
| Signature of Person Completing Report | Title | Date |

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