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UNUSUAL OCCURRENCE REPORT

CONFIDENTIAL INTERNAL DOCUMENT - NOT PART OF MEDICAL RECORD

PATIENT IDENTIFICATION

DATE OF OCCURRENCE:	TIME OF OCCURRENCE (Military Time)	OCCURRENCE: <input type="checkbox"/> PATIENT <input type="checkbox"/> VISITOR
CONDITION OF PATIENT: (CHECK ALL THAT APPLY)	<input type="checkbox"/> AGITATED <input type="checkbox"/> ORIENTED x <input type="checkbox"/> ALERT <input type="checkbox"/> CONFUSED <input type="checkbox"/> UNRESPONSIVE <input type="checkbox"/> SEDATED	EXACT SITE OF OCCURRENCE: REASON FOR HOSPITALIZATIONS:

NATURE OF OCCURRENCE (check all that apply)

<p>Type I. SLIP / FALL</p> <input type="checkbox"/> OBSERVED <input type="checkbox"/> REPORTED <input type="checkbox"/> ROOM <input type="checkbox"/> HALLWAY <input type="checkbox"/> BATHROOM <input type="checkbox"/> WHILE WALKING <input type="checkbox"/> FOUND ON FLOOR <input type="checkbox"/> OUT OF BED <input type="checkbox"/> FROM STRETCHER <input type="checkbox"/> FROM GERI-CHAIR <input type="checkbox"/> FROM CHAIR <input type="checkbox"/> FROM WHEELCHAIR <input type="checkbox"/> URINE / BM ON FLOOR <input type="checkbox"/> WATER SPILL <input type="checkbox"/> TRIPPED ON CORD <input type="checkbox"/> OTHER _____	<p>AMBULATION PRIVILEGE <input type="checkbox"/> RESTRICTED <input type="checkbox"/> UNRESTRICTED</p> <p>BED RAILS <input type="checkbox"/> 1 UP <input type="checkbox"/> 2 UP <input type="checkbox"/> 3 UP <input type="checkbox"/> 4 UP <input type="checkbox"/> N/A</p> <p>CONDITIONS ON FLOOR (WET / OBSTRUCTED) <input type="checkbox"/> YES <input type="checkbox"/> NO</p> <p>RESTRAINTS ORDERED <input type="checkbox"/> YES <input type="checkbox"/> NO</p> <p>TYPE _____ IN USE: <input type="checkbox"/> YES <input type="checkbox"/> NO</p> <p>PATIENT INJURY: <input type="checkbox"/> YES <input type="checkbox"/> NO</p> <p>VISIBILITY <input type="checkbox"/> DAYLIGHT <input type="checkbox"/> LIGHTS On <input type="checkbox"/> LIGHTS Off</p> <p>FALL PROTOCOL AT TIME OF FALL <input type="checkbox"/> Yes <input type="checkbox"/> No</p>
Type II. AMA	
<input type="checkbox"/> COMPLAINT - HOSPITAL <input type="checkbox"/> COMPLAINT - PHYSICIAN <input type="checkbox"/> PSYCHIATRIC <input type="checkbox"/> SUBSTANCE ABUSE <input type="checkbox"/> OTHER _____	
Type III. PROPERTY LOSS / DAMAGE	
<input type="checkbox"/> PATIENT ARTICLE _____ <input type="checkbox"/> HOSPITAL ARTICLE _____ <input type="checkbox"/> EMPLOYEE PROPERTY _____ <input type="checkbox"/> FIRE _____	
Type IV. EQUIPMENT FAILURE	
<input type="checkbox"/> PATIENT INJURY <input type="checkbox"/> NO <input type="checkbox"/> YES <input type="checkbox"/> TYPE OF INJURY (SPECIFY) _____ <input type="checkbox"/> FAILURE/MALFUNCTION (SPECIFY) _____ <input type="checkbox"/> SERIAL # / MANUFACTURER _____	

SUMMARY OF FACTS	AREAS / PERSONS NOTIFIED						
	YES	NO	N/A	NAME	DATE	TIME	
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1. NURSE MANAGER SUPERVISOR			
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2. PHYSICIAN			
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3. FAMILY			
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4. SECURITY			
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5. NURSING UNIT			
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6. HOUSEKEEPING			
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	7. MAINTENANCE			
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8. OTHER			
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	9. RISK MANAGER			
WITNESSES / PERSONS FAMILIAR W/ INCIDENT							
NAME (TITLE):	PHONE #:						
REPORTED PREPARED BY:	PRINT NAME	SIGNATURE		TITLE	DATE		
REPORTED REVIEWED BY:							
DEPARTMENT DIRECTOR / NURSE MANAGER:							

REMEMBER: ANY INCIDENT WHICH REQUIRES PROMPT ACTION IS REPORTED IMMEDIATELY TO THE APPROPRIATE PERSON

RUSH: UNUSUAL OCCURRENCE REPORT TO QA / RISK MANAGER WITHIN 24 HOURS

WHITE COPY - Risk Manager

RUSH: YELLOW COPY - Nursing Department

FOLLOW UP / INVESTIGATION UNUSUAL OCCURRENCE

PATIENT IDENTIFICATION

PATIENT / VISITOR NAME:	DATE IF INCIDENT:
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INCIDENT FOLLOW-UP INVESTIGATION. COMPLETE ALL SECTIONS BELOW AND FORWARD TO RISK MANAGEMENT ASAP

PATIENT INCIDENT REQUIRING PHYSICIAN EXAMINATION

	YES	NO	N/A		YES	NO	N/A
1. WAS PATIENT SEEN BY PHYSICIAN?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4. X-RAY ORDERED	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. WAS TREATMENT OFFERED?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5. RESTRAINTS ORDERED?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. WAS PROPER NOTIFICATION OF INCIDENT DOCUMENTED IN MEDICAL RECORD	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6. OTHER: _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

SITE OF INJURY			TYPE OF INJURY		SEVERITY OF INJURY
<input type="checkbox"/> NO INJURY	<input type="checkbox"/> BUTTOCKS	<input type="checkbox"/> HAND	<input type="checkbox"/> ABRASION	<input type="checkbox"/> HEMATOMA	<input type="checkbox"/> MINOR
<input type="checkbox"/> ARM	<input type="checkbox"/> CHEST	<input type="checkbox"/> LEGS / FEET	<input type="checkbox"/> BURN	<input type="checkbox"/> LACERATION	<input type="checkbox"/> MODERATE
<input type="checkbox"/> ABDOMEN	<input type="checkbox"/> FACE / HEAD	<input type="checkbox"/> NECK	<input type="checkbox"/> FRACTURE	<input type="checkbox"/> SPRAIN / STRAIN	<input type="checkbox"/> SEVERE
<input type="checkbox"/> BACK	<input type="checkbox"/> GROIN	<input type="checkbox"/> SHOULDER	<input type="checkbox"/> OTHER: _____		

CONTRIBUTING FACTORS:

ACTION TAKEN:

RECOMMENDATION FOR PREVENTION:

Report Prepared By:	(NAME)	(SIGNATURE)	(TITLE)	(DATE)
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Report Reviewed By:	(NAME)	(SIGNATURE)	(TITLE)	(DATE)
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