

Lake County Board of Developmental Disabilities/Deepwood
 UI/MUI REPORTING FORM

CONFIDENTIAL

Individual Name: _____ Reporting Provider: _____

Individual Address: _____

Complete one report for each incident or injured individual. Report should be completed immediately.

PART I Completed by employee who discovered the incident

A. Date of Incident ___/___/___ B. Time ____:____Military C. Day of Week: Mon Tues Wed Thurs Fri Sat Sun D. Witnessed? Yes No

E. Others involved (Aggressor, Victim or Other) ODODD# _____ (A, V or O) ODODD# _____

Specific Location and address where incident occurred::
 Location _____ Address: _____
 (e.g. ARC @ AB Dining Room)

F. Describe incident in detail including preceding or contributing events/action, identification of parties (**use staff names**) involved in the incident and the resolution of the incident (Use supplemental form if more space is needed):

Before the incident: _____

During the incident: _____

After the incident: _____

Were there witnesses (besides yourself)? Yes No (if alleged abuse/neglect, use ODODD# instead of name for any individual served as witnesses)

Witness' Name: _____ Title: _____

Witness' Name: _____ Title: _____

Signature: _____ Date Completed: ___/___/___ Time: ____:____ (Military)

Print Name: _____ Title: _____

NOTIFICATION
 Manager: (name) _____ Date: ___/___/___ Time: ____:____ (Military)
 Med Pers.: (name) _____ Date: ___/___/___ Time: ____:____ (Military)

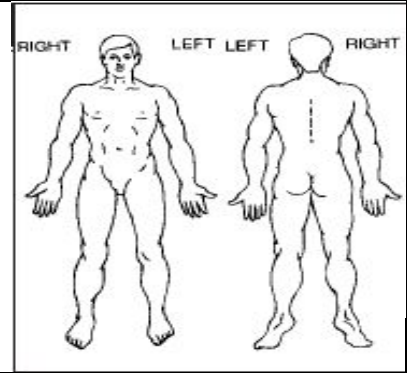
PART II Completed by LPN, RN or STAFF if no nurse available

If nursing available, stop here: Nurse Completes. If no Nurse, Staff Complete. G. Nature of injury/illness <input type="checkbox"/> 1. None/NA <input type="checkbox"/> 2. Bruise <input type="checkbox"/> 3. Airway obstruction <input type="checkbox"/> 4. Bite <input type="checkbox"/> 5. Burn <input type="checkbox"/> 6. Exposure to cold/heat <input type="checkbox"/> 7. Eye Injury <input type="checkbox"/> 8. Head Injury <input type="checkbox"/> 9.Laceration/ Scratch/abrasion <input type="checkbox"/> 10. Puncture <input type="checkbox"/> 11. Skin irritation <input type="checkbox"/> 12. teeth injury <input type="checkbox"/> 13. Unable to determine <input type="checkbox"/> 14 Other	H. Severity of injury/illness <input type="checkbox"/> 1. No apparent injury/illness <input type="checkbox"/> 2. Minor (temporary injury/illness; no further complications) <input type="checkbox"/> 3. Moderate (Injury/illness not serious; requiring medical attention) <input type="checkbox"/> 4. Severe (serious injury/illness requiring medical treatment and/or resulting in change in physical status) <input type="checkbox"/> 5. Death	I. First aid/treatment given by: <input type="checkbox"/> 1. None <input type="checkbox"/> 2. Staff <input type="checkbox"/> 3. RN/LPN <input type="checkbox"/> 4. Physician <input type="checkbox"/> 5. Other: _____
	K. For medication/ Treatment Errors <input type="checkbox"/> 1. Incorrect time <input type="checkbox"/> 2. Incorrect medication <input type="checkbox"/> 3. Incorrect dosage <input type="checkbox"/> 4. Incorrect route <input type="checkbox"/> 5. Incorrect individual <input type="checkbox"/> 6. Omission	J. Required Emergency Services? <input type="radio"/> Yes <input type="radio"/> No

INDIVIDUAL NAME:

PART II Contd. Completed by LPN, RN or STAFF if no nurse available.

L. Assessment/Treatment Time: ____ : ____ (Military)



Signature: _____ Date completed: ____ / ____ / ____ Time: ____ : ____ (Military)

Print Name: _____ Title: _____

PART III M. NOTIFICATION:

LIST NAME OF PERSON SPOKEN TO (IF MESSAGE LEFT-LIST PHONE NUMBER)	DATE	TIME	Notified by: Print Name
Superintendent Reporting Line (Board operated programs only x5113)	___/___/___	___:___(military)	
Physician:	___/___/___	___:___(military)	
Director of Nursing:	___/___/___	___:___(military)	
<input type="checkbox"/> Family <input type="checkbox"/> Guardian (Check all that apply):	___/___/___	___:___(military)	
MUI Reporting Line (350-5253):	___/___/___	___:___(military)	
Residential Provider:	___/___/___	___:___(military)	
Day Program:	___/___/___	___:___(military)	
Child Protective Services (350-4000):	___/___/___	___:___(military)	
Law Enforcement:	___/___/___	___:___(military)	
SSA: _____ (e-mail UIR@lakebdd.org)	___/___/___	___:___(military)	
Other:	___/___/___	___:___(military)	
Fax 350-5143 or e-mail: IA@lakebdd.org (FOR MUIs ONLY)	___/___/___	___:___(military)	

PART IV Completed by Manager

Potential Major Unusual Incident Yes No
 All potential MUIs require notification to the MUI reporting line
 440-350-5253 (LAKE)

N. Type of incident (See procedure):

O. One sentence summary of incident:

P. Immediate actions taken to ensure health/welfare (e.g. removed staff from duty, sent individual to ER):

Q. Possible causes and contributing factors for the incident:

R. Preventative Measures (Specific actions, by whom):

Signature: _____ Date Completed: ____ / ____ / ____ Time ____ : ____ (Military)

Print Name: _____ Title: _____