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Notice of Incident Reporting Form

Notification Requirement of insurance policy: It is the responsibility of the Insured to notify the Insurer of any incident or circumstance that the Insured becomes aware of which might reasonably give rise to a claim being made against the Insured.

The information contained in this reporting form is for the use of the solicitors (Miller Thomson LLP) that have been retained by the Insurer in order to provide advice and defend any litigation that may result. Internal incident reporting forms can be attached to this document as a means to avoid duplication.

NAMED INSURED:			
CLAIMANT:			
Date of Incident:		Time:	
Location:			
Has a formal complaint or claim been made?	<input type="checkbox"/> Yes <input type="checkbox"/> No If yes, by what means has the complaint or claim been made: <input type="checkbox"/> Verbally <input type="checkbox"/> Written		
Person Involved:	<input type="checkbox"/> Inpatient <input type="checkbox"/> Out Patient <input type="checkbox"/> Emergency Patient <input type="checkbox"/> Visitor <input type="checkbox"/> Volunteer <input type="checkbox"/> Student <input type="checkbox"/> Nursing Staff <input type="checkbox"/> Medical Staff <input type="checkbox"/> Other (please specify):		
	Name:		Address:
	Phone:		Medical Record No.:
	Attending Physician/Staff:		
Witness:	Name:		Address:
	Phone:		
Person Completing Report:	Name:	Title:	
	Phone:	ext.	Date:
Signature of person completing this report:			

LOCATION OF INCIDENT: (WHERE DID IT HAPPEN)

Please describe the events (provide facts only, no opinion, and identify any equipment involved)

TYPE OF INCIDENT

A) Patient Care/Clinical	<input type="checkbox"/> Allegation of Abuse <input type="checkbox"/> Altercation <input type="checkbox"/> Assault – Aggressor <input type="checkbox"/> Struck by Equipment <input type="checkbox"/> Assault- Victim <input type="checkbox"/> Attempted Suicide <input type="checkbox"/> Self-Inflicted Injury <input type="checkbox"/> Consent Issue <input type="checkbox"/> Drug related: <div style="margin-left: 40px;"> <input type="checkbox"/> Unintended drug or dose <input type="checkbox"/> Unauthorized administration <input type="checkbox"/> Unauthorized use by patient </div> <input type="checkbox"/> Misadventure/failure of health professional		
B) Non-Patient Care	<input type="checkbox"/> Fire <input type="checkbox"/> Food/beverage <input type="checkbox"/> Complaint Follow up required: <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Copy on file: <input type="checkbox"/> Yes <input type="checkbox"/> No		
C) Property	<input type="checkbox"/> Broken/Lost/Stolen <input type="checkbox"/> Patient/Personal (please describe): <input type="checkbox"/> Insured Property (please describe):		

D) Equipment	<input type="checkbox"/> Equipment Failure or malfunction	
	Equipment Involved:	
	Manufacturer:	
	Serial Number:	
	Under contract: <input type="checkbox"/> Yes <input type="checkbox"/> No	Taken out of service: <input type="checkbox"/> Yes <input type="checkbox"/> No

E) Falls Getting In/Out of or fall from:	<input type="checkbox"/> Fall	
	Bed/crib <input type="checkbox"/> Yes <input type="checkbox"/> No	Transfer/Transport <input type="checkbox"/> Yes <input type="checkbox"/> No
	Chair <input type="checkbox"/> Yes <input type="checkbox"/> No	Toilet/Commode <input type="checkbox"/> Yes <input type="checkbox"/> No
	Lost balance <input type="checkbox"/> Yes <input type="checkbox"/> No	Tub/Shower <input type="checkbox"/> Yes <input type="checkbox"/> No
	Slipped/Tripped <input type="checkbox"/> Yes <input type="checkbox"/> No	Parking lot/sidewalk <input type="checkbox"/> Yes <input type="checkbox"/> No
	Stretcher/table <input type="checkbox"/> Yes <input type="checkbox"/> No	

IMPACT OF INCIDENT: (CHECK AS MANY BOXES AS MAY APPLY)

- | | | | |
|---|---|---|--|
| <input type="checkbox"/> Abrasion/bruise/contusion | <input type="checkbox"/> Allergic reaction | <input type="checkbox"/> Back injury | <input type="checkbox"/> Bleeding/hemorrhage |
| <input type="checkbox"/> Burn | <input type="checkbox"/> Loss of limb/appendage | <input type="checkbox"/> Fracture/possible fracture | <input type="checkbox"/> Laceration |
| <input type="checkbox"/> Needle stick/exposure to body fluids | <input type="checkbox"/> Puncture | <input type="checkbox"/> Rash | |
| <input type="checkbox"/> Sprain/strain | <input type="checkbox"/> Death | <input type="checkbox"/> Contamination | |

Other:

SEVERITY IMPACT CODE:

- 1. Minimal discomfort/damage, no interventions required, no interruption of service, no increased length of stay
- 2. Moderate discomfort, minor interventions required, no interruption of service, no increased length of stay
- 3. Severe/Extreme discomfort/damage, moderate/major intervention required, significant interruption of service, significant increase of stay and potential for future intervention

OTHER CONTRIBUTING FACTORS

Patient	Equipment	Medication
<input type="checkbox"/> Agitated	<input type="checkbox"/> Bed/Treatment table	<input type="checkbox"/> Improper Patient ID
<input type="checkbox"/> Bowel/Bladder problem	<input type="checkbox"/> Brakes	<input type="checkbox"/> Misread/Misinterpreted Label
<input type="checkbox"/> Consent Issue	<input type="checkbox"/> Call button/Devise	<input type="checkbox"/> Misread/Misinterpreted Order
<input type="checkbox"/> Disoriented/confused	<input type="checkbox"/> Cellular phone	<input type="checkbox"/> Incorrect transcription
<input type="checkbox"/> Disregarded instructions	<input type="checkbox"/> Chair/commode/wheelchair	<input type="checkbox"/> Procedure for processing order not followed
<input type="checkbox"/> Hearing Impaired	<input type="checkbox"/> Crutches/walker	<input type="checkbox"/> Delay/failure to record
<input type="checkbox"/> Inability to speak	<input type="checkbox"/> Electrical	
<input type="checkbox"/> Language barrier	<input type="checkbox"/> IV Equipment/supplies	Administration
<input type="checkbox"/> Patient interference	<input type="checkbox"/> Lab equipment/supplies	<input type="checkbox"/> Medication not available
<input type="checkbox"/> Pre-existing medical condition	<input type="checkbox"/> Lifts	<input type="checkbox"/> Failure to Notice
<input type="checkbox"/> Sedation/intoxication	<input type="checkbox"/> Medical gases	<input type="checkbox"/> ASO
<input type="checkbox"/> Unable to Understand	<input type="checkbox"/> Pumps	<input type="checkbox"/> Discontinue order
<input type="checkbox"/> Uncooperative	<input type="checkbox"/> Restraints	<input type="checkbox"/> Hold order
<input type="checkbox"/> Unexpected movement	<input type="checkbox"/> Side rail	<input type="checkbox"/> Other:
<input type="checkbox"/> Visually impaired	<input type="checkbox"/> Stretcher/table	
<input type="checkbox"/> Visitor Assisting Patient	<input type="checkbox"/> Tub/shower/whirlpool	
<input type="checkbox"/> Other:	<input type="checkbox"/> Surgical Articles	
	<input type="checkbox"/> Ventilator	
	<input type="checkbox"/> X-ray equipment	
	<input type="checkbox"/> Elevator	
	<input type="checkbox"/> Other:	