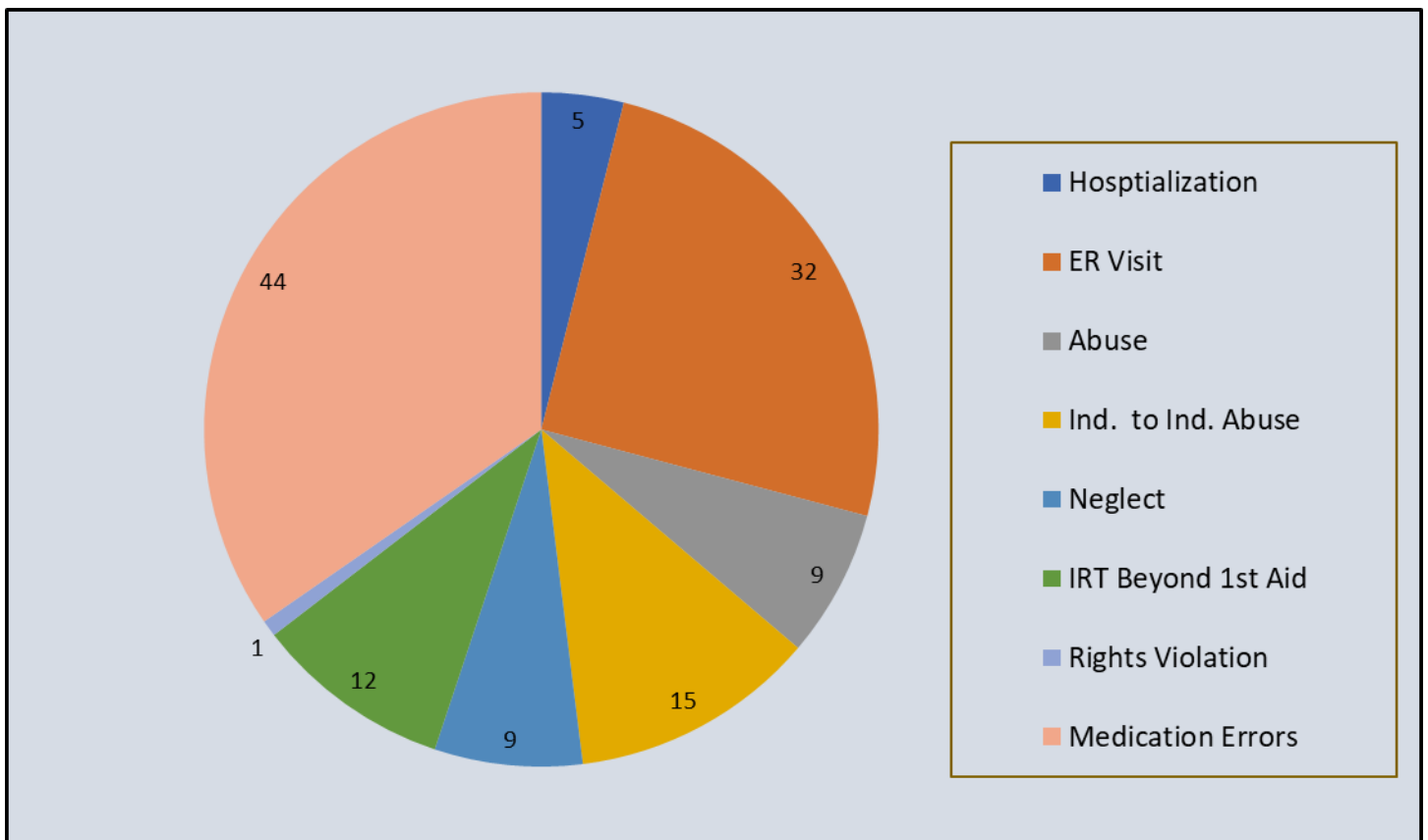


SHADOWFAX INCIDENT MANAGEMENT ANALYSIS QUARTERLY REPORT

Report Period: _____
Completed by: Quality Management Team

TOTAL # OF INCIDENTS DURING REVIEW PERIOD=

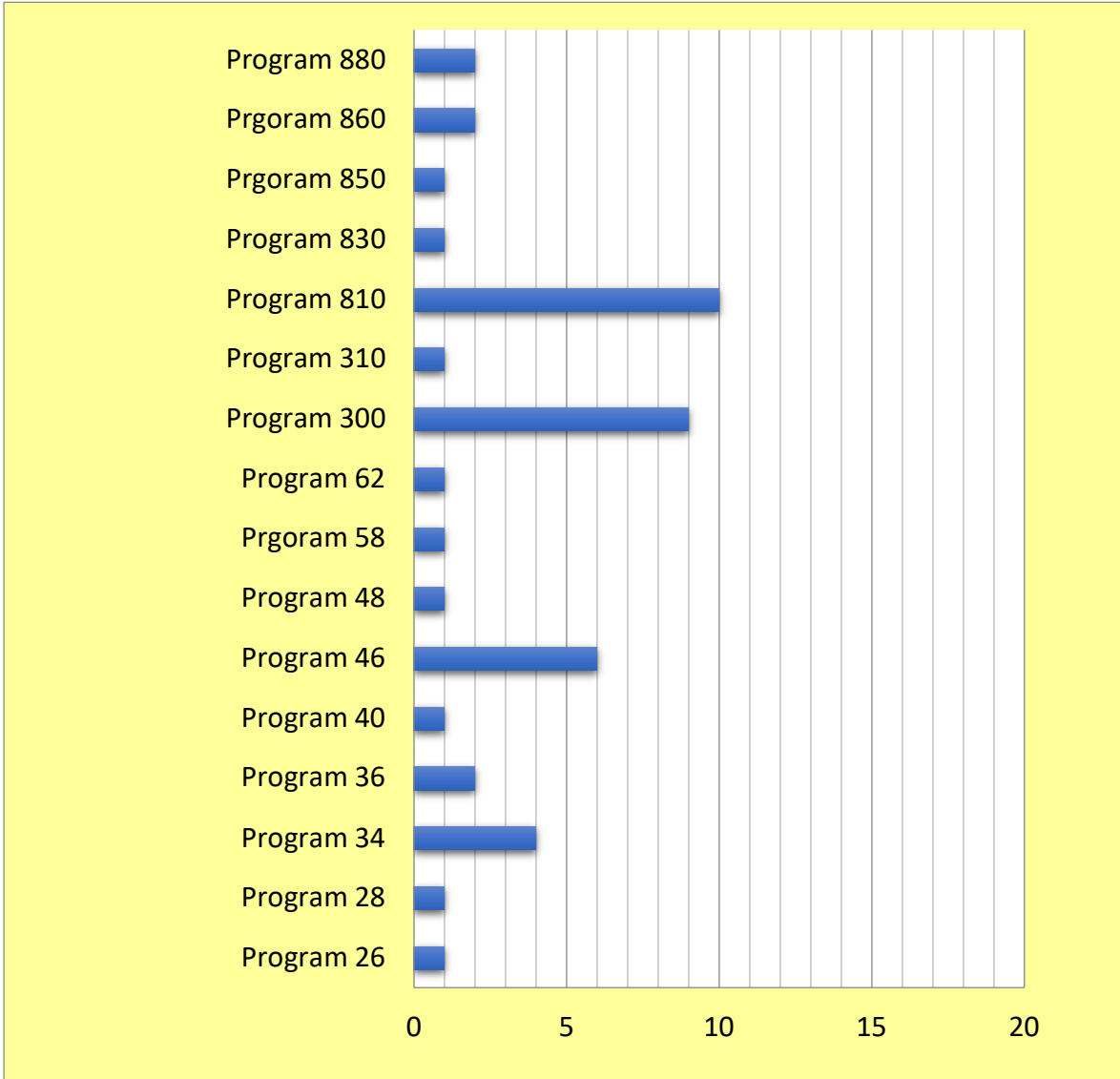
Death	
Suicide Attempt	
Hospitalization	
Psychiatric Hospitalization	
Emergency Room Visit	
Abuse	
Individual to Individual Abuse	
Neglect	
Missing Person	
Injury Requiring Treatment Beyond 1 st Aid	
Fire	
Misuse Of Funds	
Rights Violation	
Law Enforcement Activity	
Emergency Closure	
Medication Errors	
Restraint	
Total	



Medication Errors =

Type of Error	MONTH YEAR	MONTH YEAR	MONTH YEAR	Total
Omission				
Overdose				
Wrong Dose				
Wrong Medication				
Wrong Technique/Method				
Wrong Person				
Wrong Time				
Wrong Route				
Wrong Position				
Wrong Form				
Total				

Medication Errors by Location



Emergency Room Visits =				
Secondary Category	MONTH YEAR	MONTH YEAR	MONTH YEAR	Total
Illness				
Injury				
Behavioral				
Total				

of Individuals With ER Visits >1 =

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Total # of Investigations =

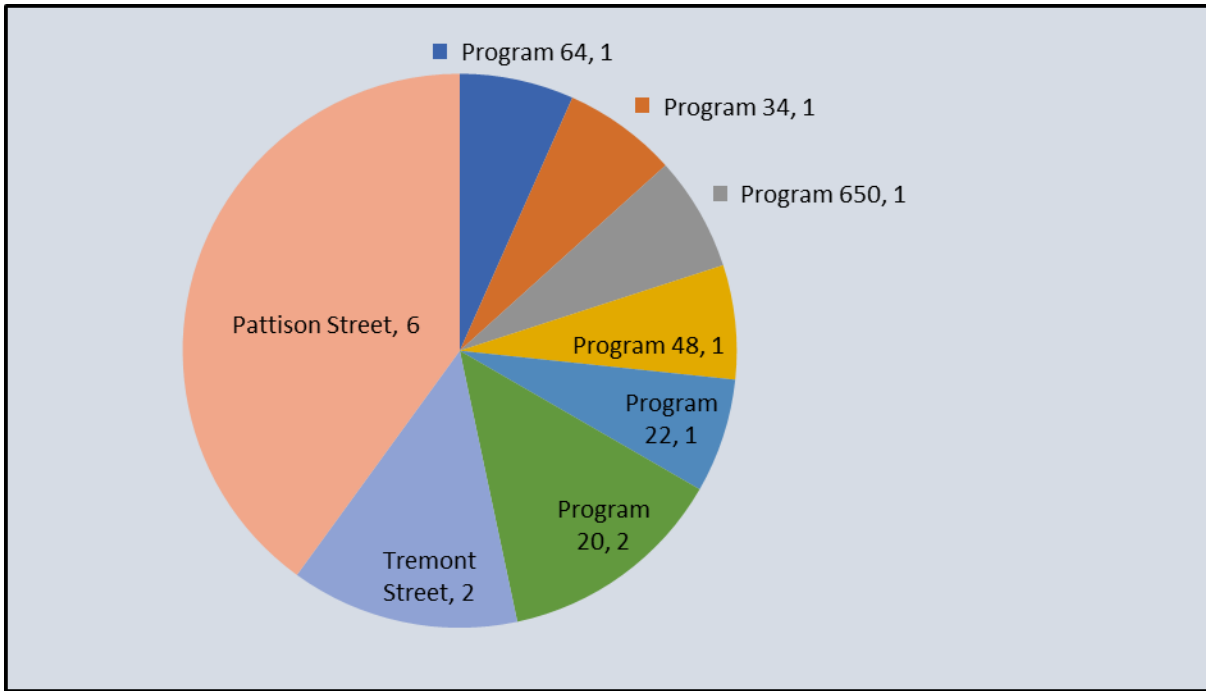
Primary classification	Secondary	Individual	Target S= Staff I = Individual	Target # of incidents this 1/4	Corrective Action for Staff If Confirmed	Program	Total # of primary incidents	C/U/I
Abuse	X	X	X	X	X	X		X
Neglect	X	X	X	X	X	X		X
Rights Violation	X	X	X	X	X	X		X
Injury beyond first aid	X	X	X	X	X	X		X
ER Visit	X	X	X	X	X	X		X
TOTAL	X	X	X	X	X	X		X

C= Confirmed, U= Unconfirmed, I=Inconclusive

Individual To Individual Incidents Target Information= 15

Target	Victim	Program	Secondary classification of Incident	Target's Total # of ind. To ind. incidents this ¼

INDIVIDUAL TO INDIVIDUAL ABUSE BY LOCATION



NOTICEABLE TRENDS

FOLLOW-UP/RECOMMENDATIONS

Members of Quality Management met with residential (DATE) and day management (DATE) to review trends that were identified during the quarter and discuss the following recommendations:

COMPLIANCE WITH REGULATORY TIMEFRAMES

[This section will cover an analysis of compliance with regulatory timeframes for reporting, investigation, and finalization of incidents]

EFFECTIVENESS OF CORRECTIVE ACTIONS

[This section will cover an analysis of effectiveness of corrective actions for all incident categories.]

EFFECTIVENESS OF EDUCATION

[This section will cover an analysis of effectiveness of education to the individual, staff, and others based on the circumstances of an incident.]

TREND ANALYSIS OF COMMENTS FROM COUNTY ID PROGRAM/AE and ODP

[This section will cover a review and trend analysis of comments from the County ID Program/AE and ODP initial management review and disapproval reasons from the final management review.]

ACTIONS AND OUTCOMES FROM TREND ANALYSIS

[This section will cover the actions and outcomes of any activities that occurred related to the trend analysis.]

MEASURES IMPLEMENTED TO REDUCE INCIDENTS AND ASSOCIATED RISK SEVERITY AND LIKELIHOOD

[This section will cover any measures that have been or will be implemented to reduce:

1. number of incidents
2. severity of risks associated with those incidents
3. likelihood of incident reoccurring.]

