

Vendor/ Long-term Care Name: _____

Vendor Number: _____

Vendor Type: CCF: ___ LTC: ___ CPP/CRDP: ___ SLS ___ Day/ILS ___ FMS: ___ Other: ___

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 1. Notify Westside Regional Center (WRC) of all special incidents within **24-hours verbal report**, (310) 258-4000.

(Do not leave message for Service Coordinator (SC). Speak to the SC, Counselor On Duty (COD) or On-Call Manager

 2. Submit written report within 48-hours, **WRC SIR Fax 1-877-254-6903** or email **encrypted to SIR@westsiderc.org**

3. Notify applicable licensing (CCL, DHS, APS, Ombudsman, Police) entity per regulations.

4. Notify responsible person, (i.e., parent, guardian, conservator) per requirements.

 5. Submit SIR follow up/ updates to WRC within **30-days**

| Consumer Name | Gender Identified | DOB: | UCI: | Date of Report |
|---|--|--|--|----------------|
| Check Applicable | Verbal: _____ Non-Verbal: _____ | Ambulatory: _____ Non-Ambulatory: _____ | Conserved: Yes ___ No ___ By who? _____ | |
| Date of Incident: _____ Date the vendor/other entity learned of the incident: _____ | | | | |
| Specific Location of Incident: _____ | | | | |
| Time of Incident: _____ | | | | |
| SPECIAL INCIDENTS CCR TITLE17 §54327: | | Other Observations and Unusual events: | | |
| <input type="checkbox"/> Death of any consumer (regardless of where or when) <input type="checkbox"/> The consumer was a victim of a crime (regardless of where or when it occurred.) <input type="checkbox"/> The consumer is missing and the vendor has filed a missing person report with a law enforcement agency <input type="checkbox"/> COVID 19 Positive or COVID 19 reports symptoms | | <u>Behavioral Crisis episode:</u> <input type="checkbox"/> Use of restrictive behavior intervention/ physical containment , Chemical restraint drug used to control behavior (not to treat medical condition) I.D. Team Staffing within 24-Hours required per H&S Code 1180-1180.6 (Restraint/Seclusion) WIC §4659.2 <input type="checkbox"/> Complete Post Emergency Restraint (PERR) form | | |
| Reasonably suspected abuse, exploitation or neglect: A MANDATED REPORT REQUIRED | | Other Behavior episode: | | |
| <input type="checkbox"/> Physical Abuse <input type="checkbox"/> Sexual <input type="checkbox"/> Fiduciary <input type="checkbox"/> Psychological <input type="checkbox"/> Physical Restraint <input type="checkbox"/> Chemical Restraint <input type="checkbox"/> Failure to provide: Medical care for physical and mental health needs; <input type="checkbox"/> Failure to Prevent malnutrition or dehydration; | <input type="checkbox"/> Protect from health and safety hazards <input type="checkbox"/> Assisting personal hygiene or the provision of food, clothing or shelter or Exercise the degree of care that a reasonable person would exercise in the position of having the care and custody of an elder or dependent adult. | <input type="checkbox"/> Verbal aggression <input type="checkbox"/> Aggressive act to self <input type="checkbox"/> Aggressive act to consumer <input type="checkbox"/> Aggressive act to staff <input type="checkbox"/> Aggressive act to family/visitor <input type="checkbox"/> Property damage <input type="checkbox"/> Suicide episode: <input type="checkbox"/> Attempt <input type="checkbox"/> Threat | | |
| Unplanned / Unscheduled hospitalization due to: | | Other occurrence involving: | | |
| <input type="checkbox"/> Respiratory illness <input type="checkbox"/> Seizure-related activity <input type="checkbox"/> Cardiac-related activity <input type="checkbox"/> Internal infection <input type="checkbox"/> Diabetes-related <input type="checkbox"/> Wound/ skin care <input type="checkbox"/> Nutritional deficiencies <input type="checkbox"/> Involuntary psychiatric admission | | <input type="checkbox"/> Alleged Violation of consumer's Rights <input type="checkbox"/> Other sexual incident: _____ <input type="checkbox"/> Vehicular accident with injury <input type="checkbox"/> Pregnancy <input type="checkbox"/> Medical Emergency /ER visit (Title 22) <input type="checkbox"/> Seizure <input type="checkbox"/> Injury Unknown Origin <input type="checkbox"/> Fire <input type="checkbox"/> Other: _____ | | |
| A serious injury or accident including: | | Other Consumers/ Staff Present: Include name & relationship (list) | | |
| <input type="checkbox"/> Laceration(s) requiring sutures or Staples <input type="checkbox"/> Fractures <input type="checkbox"/> Dislocations <input type="checkbox"/> Burns, bites, puncture wounds, internal bleeding, or medication reactions requiring medical treatment <i>beyond first aid</i> <input type="checkbox"/> ANY medications errors (submit Medication Error Diagnostic form) MD notified for instruction. | | _____ _____ Medical Treatment: _____ Where Administered: _____ Type of Treatment: _____ Name of MD Treating: _____ Contact # of Treating MD: _____ | | |

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Description of Incident :Include possible cause of incident / who, what, when where, how & why Attach a separate page for additional information if necessary)

Immediate Action Take by Service Provider/ Staff (Vendor/Administrator/Licensee/Other

Plan To Prevent Further Occurrences

| Report Submitted By (Print Name / Title | Signature Required | CONTACT DATE |
|---|------------------------------|---------------------|
| | Contact name and #: | |
| Reviewed by: | Signature Required | Date |
| Other Agencies/Individuals Notified/ Contact Name: | Contact name and # | Date |
| Date the vendor/other entity notified the WRC of the incident | Who did you speak to: | Date: |
| Vendoring Regional Center notified for all Title 17 reportable incidents | | |
| Licensing (DSS /DHS) | | |
| LA County Dept. of Public Health (LACDPH) | | |
| Parent/Guardian/Conservator: | | |
| Physician/Hospital: | | |
| Child/Adult Protective Services: include name & reference # | | |
| Police/Sheriff: report # | | |
| Long-Term Care Ombudsman | | |
| Disability Rights California per WIC §4659.2 | | |
| California Department of Development (DDS) | | |
| FMS Notified | | |



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Additional Information/ Follow up Submission within 30 Days of initial SIR dated:



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Submitted by: _____ **Date** _____