



REGIONAL CENTER OF ORANGE COUNTY

Special Incident Report Other Observations and Events
FAX TO 714-796-5800

Consumer's Name: JANE SMITH Sex: M Date of Report: 5/23/08
Date of Birth: 11/13/80 UCI Number: 5551213 Date/Time of Incident: 5/22/08@1:00PM
Check Applicable: Verbal Non-Verbal Ambulatory Non-Ambulatory Location of Incident: FACILITY JONES HOME

REQUIRED BY TITLE 17, §54327

- Death of a consumer (regardless of cause or location)
Reasonably suspected neglect: Failure to provide medical care, Failure to prevent malnutrition/dehydration, Failure to protect from health/safety hazard, Failure to assist with personal hygiene, Failure to provide food/clothing/shelter, Failure to provide care
Reasonably suspected abuse/exploitation: Physical, Psychological, Sexual, Physical restraint, Fiduciary, Chemical restraint
The consumer is missing and the vendor has filed a Missing Persons Report with a law enforcement agency
Consumer was the victim of a crime (regardless of location)
A serious injury/accident, including: Dislocation, Fracture, Laceration requiring sutures/staples/Dermabond, Burns, bites, puncture wounds or internal bleeding requiring treatment beyond first aid, Medication reaction requiring treatment beyond first aid, Any medication error (see below)
Unplanned or unscheduled hospitalization due to: Respiratory illness, Diabetes-related activity, Seizure-related activity, Wound/Skin care, Internal infection, Involuntary psychiatric admission

FOR MEDICATION ERRORS

Table with 3 columns: Additional incident types required for FHA per Title 17, §56093; Name of Medication; Dosage Schedule of Medication. Includes checkboxes for abuse, legal action, health/safety, poisonings, catastrophes, fires, etc.

OTHER EVENTS/OBSERVATIONS

- Alleged violation of consumer's right(s)
Voluntary psychiatric hospitalization
Medical emergency
Unauthorized absence
Injury: From a seizure, From a behavior episode, From a peer
Suicide episode: Threat, Attempt
Property Damage
Other
Diagnosis of communicable disease/parasite
Use of restrictive behavior intervention
Event which may result in criminal changes/legal action
Arrest
Health and safety issue
Other sexual incident: Sexual harassment, Inappropriate contact
Behavior episode: Aggressive act to self, Aggressive act to staff, Aggressive act to peer, Aggressive act to family or visitor, Aggressive act to community member, Other

OTHER AGENCIES/INDIVIDUALS INVOLVED

Table with 4 columns: Agency/Individual Name, Contact Name, Telephone, Report Number. Includes entries for Community Care Licensing (DSS), Licensing and Certification (DHS), Parent/Guardian/Conservator (MOTHER / MARY SMITH), Physician/Hospital (DR. L. JONES), Police/Sheriff, County Coroner, Other Family Member/Vendor.

Investigating Agency Involved: Select Agency Name Type
Options: APS, CPS, LTCO, Investigation, Declined, For Information Only

DESCRIPTION OF INCIDENT (Title 17 requires a description of the alleged perpetrator, if applicable):

JANE INFORMED STAFF SHE HAD PAIN AND BURNING WHEN SHE URINATED. STAFF CALLED THE R.N. TO ASSESS JANE.

(Attach a separate page for additional information if necessary)

IMMEDIATE ACTION TAKEN BY SERVICE PROVIDER/VENDOR/OTHER:

THE R.N. TOOK JANE'S VITAL SIGNS. B.P. 120/82; TEMP. 101.2; PULSE 60, THE RN. NOTIFIED DR. JONES, WHO INSTRUCTED THE R.N. TO HAVE JANE SEEN AT THE E.R. STAFF TRANSPORTED JANE TO ST. MARY'S HOSPITAL E.R.

(Attach a separate page for additional information if necessary)

MEDICAL TREATMENT NECESSARY: Yes No **If Yes, Nature of Treatment:**

BLOOD WORK WAS DONE. JANE WAS DIAGNOSED WITH A URINARY TRACT INFECTION (U.T.I.) ANTIBIOTICS WERE PRESCRIBED. JANE WAS DISCHARGED BACK TO THE FACILITY.

Administered At: ST. MARY'S E.R. Administered By: E.R. PHYSICIAN

Follow-Up Treatment, If Any:

JANE IS TO FOLLOW-UP IN ONE WEEK WITH HER PRIMARY PHYSICIAN.
PLAN TO PREVENT FURTHER OCCURRENCES: STAFF WILL CONTINUE TO MONITOR JANE'S HEALTH STATUS.

(Attach a separate page for additional information if necessary)

COMMENTS (INCLUDE THE NAME/ADDRESS OF ANY WITNESS TO THE INCIDENT):

(Attach a separate page for additional information if necessary)

REPORT SUBMITTED BY

Name (print):	<u>HELEN OCHOA</u>	Title:	<u>Q.M.R.P.</u>
Vendor Name:	<u>JONE'S HOME</u>	Vendor Number:	<u>PM 1003</u>
DHS-L&C Lic. #:	<u>800050234</u>	DSS-CCL Lic. #:	
Telephone Number:	<u>(714) 868-0400</u>	Signature/Date:	<u>Helen Ochoa 5/23/08</u>



REGIONAL CENTER OF ORANGE COUNTY

Special Incident Report Other Observations and Events

FAX TO 714-796-5800

Consumer's Name: JOHN DOBBS Sex: M Date of Report: 5/22/08
Date of Birth: 9/10/84 UCI Number: 9792867 Date/Time of Incident: 5/21/08 ~ 7:00 PM
Check Applicable: Verbal Non-Verbal Ambulatory Non-Ambulatory Location of Incident: CONSUMER'S HOME

REQUIRED BY TITLE 17, §54327

- Death of a consumer (regardless of cause or location)
Reasonably suspected neglect: Failure to provide medical care, Failure to prevent malnutrition/dehydration, Failure to protect from health/safety hazard, Failure to assist with personal hygiene, Failure to provide food/clothing/shelter, Failure to provide care
Reasonably suspected abuse/exploitation: Physical, Psychological, Sexual, Physical restraint, Fiduciary, Chemical restraint, The consumer is missing and the vendor has filed a Missing Persons Report with a law enforcement agency
Consumer was the victim of a crime (regardless of location)
A serious injury/accident, including: Dislocation, Fracture, Laceration requiring sutures/staples/Dermabond, Burns, bites, puncture wounds or internal bleeding requiring treatment beyond first aid, Medication reaction requiring treatment beyond first aid, Any medication error (see below)
Unplanned or unscheduled hospitalization due to: Respiratory illness, Diabetes-related activity, Seizure-related activity, Wound/Skin care, Internal infection, Involuntary psychiatric admission

FOR MEDICATION ERRORS

Table with 2 columns: Name of Medication, Dosage Schedule of Medication. Includes checkboxes for additional incident types required for FHA per Title 17, §56093.

OTHER EVENTS/OBSERVATIONS

- Alleged violation of consumer's right(s)
Voluntary psychiatric hospitalization
Medical emergency
Unauthorized absence
Injury: From a seizure, From a behavior episode, From a peer
Suicide episode: Threat, Attempt
Property Damage
Other
Diagnosis of communicable disease/parasite
Use of restrictive behavior intervention
Event which may result in criminal changes/legal action
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Health and safety issue
Other sexual incident: Sexual harassment, Inappropriate contact
Behavior episode: Aggressive act to self, Aggressive act to staff, Aggressive act to peer, Aggressive act to family or visitor, Aggressive act to community member, Other

OTHER AGENCIES/INDIVIDUALS INVOLVED

Table with 3 columns: Agency Name, Telephone, Report Number. Lists agencies like Community Care Licensing (DSS), Licensing and Certification (DHS), Parent/Guardian/Conservator, Physician/Hospital, Police/Sheriff, County Coroner, Other Family Member/Vendor.

Investigating Agency Involved: Select Agency Name Type
M APS CPS LTCO Investigation Declined For Information Only

DESCRIPTION OF INCIDENT (Title 17 requires a description of the alleged perpetrator, if applicable):

JOHN ARRIVED AT DAY PROGRAM WITH BRUISES ON HIS ARMS AND HIS RIGHT CHEEK AREA. JOHN'S JOB COACH ASKED JOHN HOW HE GOT THE BRUISES. JOHN AT FIRST SAID, "I DON'T KNOW." THE JOB COACH ESCORTED JOHN TO THE SUPERVISOR'S OFFICE. THE JOB COACH AND THE SUPERVISOR QUESTIONED JOHN AGAIN ABOUT THE BRUISES. JOHN THEN REPORTED HIS FATHER WAS MAD AT HIM BECAUSE HE WASN'T HELPING HIS BROTHER WASH DISHES AFTER DINNER. JOHN REPORTED HIS FATHER STARTED "SMACKING" HIM TO MAKE HIM HELP HIS BROTHER.

(Attach a separate page for additional information if necessary)

IMMEDIATE ACTION TAKEN BY SERVICE PROVIDER/VENDOR/OTHER:

JOHN'S RCOC SERVICE COORDINATOR AND THE PROGRAM DIRECTOR. THE JOB COACH NOTIFIED

(Attach a separate page for additional information if necessary)

MEDICAL TREATMENT NECESSARY: Yes No If Yes, Nature of Treatment:

Administered At: _____ Administered By: _____

Follow-Up Treatment, if Any:

PLAN TO PREVENT FURTHER OCCURRENCES:

(Attach a separate page for additional information if necessary)

COMMENTS (INCLUDE THE NAME/ADDRESS OF ANY WITNESS TO THE INCIDENT):

(Attach a separate page for additional information if necessary)

REPORT SUBMITTED BY

Name (print): LORI JAMES Title: DIRECTOR
Vendor Name: A.B.M., LLC Vendor Number: H13001
DHS-L&C Lic. #: _____ DSS-CCL Lic. #: _____
Telephone Number: (714) 999-0701 Signature/Date: Lori James 5/22/08