



Date of Occurrence: \_\_\_\_\_ Time of Occurrence: \_\_\_\_\_ Date of Report: \_\_\_\_\_

Incident Report By: Name: \_\_\_\_\_ Title: \_\_\_\_\_ Signature: \_\_\_\_\_

Patient: \_\_\_\_\_ Procedure: \_\_\_\_\_

Location:  Procedure Room  OR # \_\_\_\_\_  Pre-op  Recovery Room  Waiting Room  Other \_\_\_\_\_

List of people in the room \_\_\_\_\_

**Nature of Incident:**

- 1. **Falls:**  Assisted to Floor  Fall Alleged  Fall Witnessed  Found on Floor  
 Related To:  Ambulating  Bathroom  Bed  Chair  Other Person  Stretcher/Table  Unknown
- 2. **Skin:**  Break/Tear/Scratch  Burn  Pressure Ulcer (Community)  Pressure Ulcer (Newly Acquired)
- 3. **Lost/Damaged Property:**  Articles/Clothing  Cash  Dentures  Electronic Equipment  Glasses/Lens  
 Jewelry
- 4. **Institutional Conditions:**  External Disaster Fire  HAZMAT Disposal  Poisoning  Power Failure  Service - Termination  Spill/Leak
- 5. **Patient Associated Events:**  AMA  Assault  Elopement  Employee Actions  Needlesticks  
 Patient Actions  Self-Injury  Visitor Actions  Anesthesia Related  Cardiac Arrest  Consent Issues  
 Displacement/Break Implant  Incorrect Instrument Count  Incorrect Needle Count  Incorrect Procedure  
 Incorrect Sponge Count  Injury to Patient  Laparoscopic to Open Procedure  New Onset Neuro Deficit  
 Peripheral Neuro Deficit  Retained Foreign Body  Return to OR  Surgical Complication  Unanticipated Organ Removal  
 Unanticipated Organ Repair  Wrong Patient  Wrong Site Surgery

**6. Instrument/Equipment**

**Manufacturer:** \_\_\_\_\_ **Serial #:** \_\_\_\_\_  
**Model #:** \_\_\_\_\_ **Type:** \_\_\_\_\_  
**Problem:** \_\_\_\_\_

**7. Medications Problem/Error: Type:** \_\_\_\_\_

- Documentation  Dosage  Infiltration  Non-Prescribed  Omission  Patient ID  Pharmacy  Physician Orders  Rate  Reaction  Route  Self-Medication  Technique  Time

**8. Unexpected Event – Non-Illness Related:**  Aspiration (Related to Conscious Sedation)  CAC/Respirator Arrest

- Death  Hospital Admission Following Surgery  Impairment of Limb  Loss/Impairment Body Function

Occurrence Description:  
 \_\_\_\_\_  
 \_\_\_\_\_

**Physician/PA Findings**

- |  |   |  |   |
|--|---|--|---|
| <input type="checkbox"/> No Changes in Condition | <input type="checkbox"/> Ecchymosis     | <input type="checkbox"/> Loss of Consciousness       | <input type="checkbox"/> Pulmonary Edema    |
| <input type="checkbox"/> Abscess                 | <input type="checkbox"/> Edema          | <input type="checkbox"/> Necrosis                    | <input type="checkbox"/> Pulmonary Embolism |
| <input type="checkbox"/> Anaphylaxis             | <input type="checkbox"/> Emotional      | <input type="checkbox"/> Neurological Impairment     | <input type="checkbox"/> Respiratory Arrest |
| <input type="checkbox"/> Anastomotic Leak        | <input type="checkbox"/> Fluid Overload | <input type="checkbox"/> Pain                        | <input type="checkbox"/> Rupture            |
| <input type="checkbox"/> Burn                    | <input type="checkbox"/> Fracture       | <input type="checkbox"/> Perforation                 | <input type="checkbox"/> Seizure            |
| <input type="checkbox"/> Cardiac Arrest          | <input type="checkbox"/> Hematoma       | <input type="checkbox"/> Peripheral/Neuro Impairment | <input type="checkbox"/> Shock              |
| <input type="checkbox"/> Contusion               | <input type="checkbox"/> Hemorrhage     | <input type="checkbox"/> Peritonitis                 | <input type="checkbox"/> Sprains/Strain     |
| <input type="checkbox"/> Death                   | <input type="checkbox"/> Infection      | <input type="checkbox"/> Phlebitis                   | <input type="checkbox"/> Tooth Injury       |
| <input type="checkbox"/> Deep Vein Thrombosis    | <input type="checkbox"/> Inflammation   | <input type="checkbox"/> Pneumonia                   | <input type="checkbox"/> Trauma             |
| <input type="checkbox"/> Dehiscence              | <input type="checkbox"/> Laceration     | <input type="checkbox"/> Pneumothorax                | <input type="checkbox"/> Unknown            |



Corrective Plan of Action:

\_\_\_\_\_  
Physician/PA Name                      ID Number                      Signature                      Date

**Status:**             Surgeon                       Resident                       PA                       Anesthesiologist

Preventative Plan of Action:

**Reviewed by Medical Director:**

Name: \_\_\_\_\_ Title: \_\_\_\_\_ Signature: \_\_\_\_\_ Date: \_\_\_\_\_