

**Louisiana Department of Health
Office for Citizens with Developmental Disabilities (OCDD)
Home and Community Based Services (Waiver Services) Critical Incident Report Form**

| PARTICIPANT IDENTIFYING INFORMATION: | | | |
|--|---|--|--|
| Name First: | Name Middle (if known): | Name Last: | |
| | | | |
| Address: | City: | State: | Telephone #: |
| | | | |
| Region: | DOB: | SSN: | |
| | | | |
| Parish: | Gender: <input type="checkbox"/> Male <input type="checkbox"/> Female | | |
| Name of Family or Legal Guardian: | | Telephone of Family or Legal Guardian: | |
| | | | |
| Incident Occurred Date: _____/Time: _____ <input type="checkbox"/> AM or <input type="checkbox"/> PM | | | |
| Incident Discovered Date: _____/Time: _____ <input type="checkbox"/> AM or <input type="checkbox"/> PM | | Direct Service Provider Agency Name: | |
| (Shaded Area for Use of DSP supervisor only) Service Type: <input type="checkbox"/> NOW- New Opportunities Waiver <input type="checkbox"/> CC- Children's Choice Waiver <input type="checkbox"/> SW- Supports Waiver <input type="checkbox"/> ROW- Residential Options Waiver | | Living Situation: <input type="checkbox"/> Alone <input type="checkbox"/> With Relative(s) <input type="checkbox"/> With Roommate(s) <input type="checkbox"/> With Spouse | Legal Status: <input type="checkbox"/> Competent Major <input type="checkbox"/> Interdicted <input type="checkbox"/> Emancipated <input type="checkbox"/> Minor <input type="checkbox"/> Continued Tutorship |
| Services at Time of Incident | | | Natural Supports Present: <input type="checkbox"/> No <input type="checkbox"/> Yes Name(s): |
| Waiver Services Scheduled <input type="checkbox"/> No <input type="checkbox"/> Yes | Waiver Services Present <input type="checkbox"/> No <input type="checkbox"/> Yes Name(s) of Employee(s): | | |

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| | |
|--------------------------|-------------|
| Participant Name: | SSN: |
| | |

INCIDENT CATEGORIES: Check those that apply

Note: All protective services allegations must be verbally reported

Note to Support Coordinator (SC): If the SC discovers/witnesses an Abuse, Neglect, Exploitation or Extortion incident involving a participant over the age of 18, the SC should immediately verbally report the incident to APS. The SC should complete the CIR and keep a copy for SCA record. Important: The SC shall not enter the information regarding APS Cases aged over 18 into the Incident System. This only applies to APS cases aged over 18.

| | | | |
|--|--|--|---|
| APS Incident Type (Participants 18 years and older) <input type="checkbox"/> Abuse <input type="checkbox"/> Neglect <input type="checkbox"/> Exploitation <input type="checkbox"/> Extortion <input type="checkbox"/> Self Neglect | Age 0-17 years: Child Abuse <input type="checkbox"/> Primary <input type="checkbox"/> Non Primary Child Neglect <input type="checkbox"/> Primary <input type="checkbox"/> Non Primary | CPS Confirmation: ID of CPS Intake Worker: <hr style="border: 1px solid blue;"/> | <i>For use LGE personnel only:</i> EPS Incident Type (Participants 60 years and older): <input type="checkbox"/> Abuse <input type="checkbox"/> Neglect <input type="checkbox"/> Exploitation <input type="checkbox"/> Extortion <input type="checkbox"/> Self Neglect |
|--|--|--|---|

| | | | |
|--|--------------------------------------|---------------------------------------|---|
| <input type="checkbox"/> Major Injury | <input type="checkbox"/> Fall | <input type="checkbox"/> Death | <input type="checkbox"/> Loss or Destruction of Home |
|--|--------------------------------------|---------------------------------------|---|

| | | | |
|---|---|--|--|
| <input type="checkbox"/> Major Illness <i>Also - check if Sub Category applies:</i> <input type="checkbox"/> Decubitis <input type="checkbox"/> Seizure <input type="checkbox"/> Pneumonia <input type="checkbox"/> Bowel Obstruction | <input type="checkbox"/> Major Behavioral Incident: <input type="checkbox"/> Attempted Suicide <input type="checkbox"/> Suicidal Threats <input type="checkbox"/> Self- Endangerment <input type="checkbox"/> Elopement/Missing <input type="checkbox"/> Self-Injury <input type="checkbox"/> Offensive Sexual Behavior <input type="checkbox"/> Sexual Aggression <input type="checkbox"/> Physical Aggression <input type="checkbox"/> Property Destruction | <input type="checkbox"/> Major Medication Incident <input type="checkbox"/> Pharmacy Error <input type="checkbox"/> Staff Error <input type="checkbox"/> Family Error <input type="checkbox"/> Participant Error Restraints Use: <input type="checkbox"/> BEHAVIORAL <input type="checkbox"/> Personal <input type="checkbox"/> Mechanical <input type="checkbox"/> Chemical <input type="checkbox"/> MEDICAL <input type="checkbox"/> Personal <input type="checkbox"/> Mechanical <input type="checkbox"/> Chemical | Involvement with Law Enforcement: <input type="checkbox"/> Participant arrested <input type="checkbox"/> Participant is a victim of a crime |
|---|---|--|--|

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|--------------------------|-------------|
| Participant Name: | SSN: |
| | |

EVENT INFORMATION

| | |
|---|--|
| <i>(THIS SPACE IS NOT FOR INCIDENT INFORMATION)</i> | Location of incident: <input type="checkbox"/> Home <input type="checkbox"/> Community <input type="checkbox"/> Facility <input type="checkbox"/> Vehicle <input type="checkbox"/> Day Program |
|---|--|

DSP notified APS/EPS Date: _____/Time: _____ AM or PM
 DSP notified Law Enforcement Date: _____/Time: _____ AM or PM
 DSP notified C.P. Date: _____/Time: _____ AM or PM

Type of Health Care Admissions and Date of Admissions (check all that apply):

| | | | |
|---|-------------|---|-------------|
| <input type="checkbox"/> Emergency Room | Date: _____ | <input type="checkbox"/> Nursing Home | Date: _____ |
| <input type="checkbox"/> Acute Care Hospital | Date: _____ | <input type="checkbox"/> Respite Center | Date: _____ |
| <input type="checkbox"/> Psychiatric Hospital | Date: _____ | | |

Reporter Name:

Relationship:

| | | | |
|--|---|---|--|
| <input type="checkbox"/> APS | <input type="checkbox"/> Parent | <input type="checkbox"/> OAAS | <input type="checkbox"/> School |
| <input type="checkbox"/> Child | <input type="checkbox"/> Guardian (child) | <input type="checkbox"/> OCDD Waiver office | <input type="checkbox"/> Self |
| <input type="checkbox"/> Child Protection | <input type="checkbox"/> Home Health | <input type="checkbox"/> Other | <input type="checkbox"/> Sibling |
| <input type="checkbox"/> Curator (adult) | <input type="checkbox"/> Hospital | <input type="checkbox"/> Guardian | <input type="checkbox"/> Spouse |
| <input type="checkbox"/> Day Program | <input type="checkbox"/> HSS | <input type="checkbox"/> Physician/Nurse | <input type="checkbox"/> Support Coordinator |
| <input type="checkbox"/> Direct Service Worker | <input type="checkbox"/> Law Enforcement | <input type="checkbox"/> Provider | <input type="checkbox"/> Under Curator |
| <input type="checkbox"/> DCFS | | | |

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|-------------------------------------|----------------------------|
| Support Coordination Agency: | Agency Telephone #: |
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|--------------------------------------|------------------------|
| Support Coordinator (SC) Name | SC Telephone #: |
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|---------------------------------|-------------------------|
| Direct Service Provider: | DSP Telephone #: |
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HCBS Critical Incident Report Form

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|--|-----------------------------|--------------|---------------|
| Participant Name: | SSN: | | |
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| <p>Critical Incident Description: Enter all information regarding the incident (i.e., who, what, when, where, how). Use as many pages as necessary, numbering, dating and signing each page. Include the name of the individual with the participant at the time of the incident (including relationship, telephone #). If law enforcement was notified, include the name of the agency, contact person, and address. (Character Limit: 1,000)</p> | | | |
| Name of Direct Service Provider: | Date reported to SC: | Time: | |
| | | | |
| Report completed by: | Telephone #: | Date: | Region |
| | | | |

**Louisiana Department of Health
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Critical Incident Report Description – DSP Follow-Up**

Use as many copies of this form as needed to complete your report. Each additional page must be signed and dated

| | |
|--------------------------|-------------|
| Participant Name: | SSN: |
| | |

If participant was released from a facility or outpatient procedure, indicate date and time of release:
 Date: _____/Time: _____ AM or PM
FOR SC USE ONLY: *Meets criteria for Major Medical Event/major illness:* Yes or No

Direct Service Provider Follow-up
Follow-up admission and date after initial health care contact (if applicable):

| | | | |
|--|-------------|--|-------------|
| <input type="checkbox"/> Acute Care Hospital | Date: _____ | <input type="checkbox"/> Respite Center | Date: _____ |
| <input type="checkbox"/> Psychiatric Hospital | Date: _____ | <input type="checkbox"/> Pinecrest SSC | Date: _____ |
| <input type="checkbox"/> Rehabilitation Facility | Date: _____ | <input type="checkbox"/> Hospice: center-based | Date: _____ |
| <input type="checkbox"/> Nursing Home | Date: _____ | | |

Enter any follow-up related to remediating the critical incident such as modifications to environment, outcome of health care appointments, labs, discharge instructions from hospital, change in staffing, medications, treatments, team meetings, or revisions to Plan of Care.

| | | | |
|---|-----------------------------|--------------|---------------|
| Name of Direct Service Provider: | Date reported to SC: | Time: | |
| | | | |
| Follow-up completed by: | Telephone #: | Date: | Region |
| | | | |

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Attach **Supplemental Form to continue Critical Incident Report**
Description as necessary. Each additional page **must be signed and dated.**
Additional space for incident description and follow-up.