

Exhibit B

Region 10 Sentinel Event Review Committee Summary Form

Revised July 2024

A Sentinel Event is an unexpected occurrence involving death or serious injury, i.e., loss of limb or function, or risk thereof.

Consumer Number:	Local Process		SERC Review
The local process determined whether a Sentinel Event occurred:	Yes	No	
Indicated whether the person received criterion-relevant services at the time of death (covered settings)			
- Lived in a 24-hour specialized setting (or was receiving SUD residential treatment)			
- Lived in own home but received ongoing personal care services, i.e. assistance with ADLs minimum once weekly for six at least six months			
Indicated whether the critical incident involved a/an			
- Unexpected death			
- Serious illness requiring admission to hospital			
- Alleged case of abuse or neglect			
- Accident resulting in his/her injury requiring ER visit or admission to hospital/urgent care clinics			
- Behavioral episode, i.e. those not already addressed in the treatment plan, PD greater than \$100, acts/attempts at harm to self or others, and elopement			
- Arrest and/or conviction			
- Medication error (resulting in death or serious injury or risk)			
The local process performed an appropriate response to the Sentinel Event	Yes	No	
- Following identification of the SE, a Root Cause Analysis or investigation had taken place			
- Information was provided regarding all prescribed medications active at the time of the event			
- A systems-based improvement plan was implemented (to reduce risk, identify who, when, how implementation will be monitored)			
- There is monitoring of the effectiveness of systems improvement			
The local process has complied with reporting requirements to the PIHP	Yes	No	
- If an improvement plan is ruled-out, a rationale is discussed (leave blank if an improvement plan is in place)			
- The initial SE summary report on RCA activity was submitted to the PIHP within 14 calendar days			
- The RCA status report is being submitted to the PIHP every 30 days until final disposition is reported to the PIHP			
Findings and Disposition:			
Recommendations:			
Date:			