

## Region 10 SUD Sentinel Event Summary Form

*A Sentinel Event is an unexpected occurrence involving death or serious injury, i.e., loss of limb or function, or risk thereof. This form applies only to SUD Residential Providers.*

<b>SUD Provider Agency:</b> _____ <b>Contact Name:</b> _____ <b>Email</b> _____ <b>Event Date:</b> _____ <b>Consumer MIX ID Number:</b> _____ <b>Report Submission Date:</b> _____ <b>If no Sentinel Event(s) to report check here:</b>	Provider Review	SERC Review		
Service Status: The Provider review determined whether a Sentinel Event (SE) occurred, i.e., the person:	Yes	No		
- Was actively receiving treatment in a 24-hour specialized setting, i.e., SUD residential treatment				
Critical Incident: The Provider review process indicated whether the critical incident involved the person's:	Yes	No		
- Unexpected death				
- Serious illness requiring admission to hospital				
- Alleged case of abuse or neglect				
- Accident resulting in his/her injury requiring ER/ED visit or admission to a hospital/urgent care clinic				
- Behavioral episode, i.e., not already addressed in the treatment plan, property destruction greater than \$100, acts/attempts at harm to self or others, elopement				
- Arrest and/or conviction				
- Medication error (resulting in death, serious injury, or risk)				
Program Review Response: The Provider review process performed an appropriate response to the Sentinel Event	Yes	No		
- A thorough and credible Root Cause Analysis (RCA) was reported, with consideration to: a) Service systems and / or processes b) Environmental and / or psychosocial factors				
- A systems-based improvement plan was recommended				
Reporting: The Provider review complied with PIHP reporting requirements:	Yes	No	NA	
- If an improvement plan is ruled-out, a rationale is discussed				
- The initial SE summary report on the RCA activity was submitted to the PIHP within 14 calendar days				
- If there is an extended review process, an RCA status report is being submitted by the program to the PIHP every 30 days until its final disposition is reported to the PIHP				
<b>FOR COMMITTEE USE ONLY:</b>				
Findings and Disposition:				
Recommendations and Date:				