

Maryland Department of Human Services **Office of Licensing and Monitoring** 25 Charles St., Baltimore Maryland 21201 Office: 410-767-7377 Fax 410-333-8408 olm.incidents@maryland.gov

Incident Report Form (SSA/CPA-FY-001- Attachment P)

Program Information

| Provider Organ | nization Name: | | | Provider Phone #: |
|---|---|--|-----------------------|--|
| If CPA program, CPA license address: | | | CPA Off | ice Jurisdiction (county or city): |
| For CPA, Foster Home or ILP Site address: | | | For CPA (county of | , Foster Home or ILP Site Jurisdiction r city): |
| RCC Licensed Site: | | | RCC Lic | ensed Site Jurisdiction (county or city): |
| Program Type: | □ ALU (DDA) □ ILP □ Therapeutic Group | □ DETP □ Mother –Child • Home (DHMH) | Group Ho FFC | me ☐ High Intensity Respite ☐ TFC - Medically Fragile |

Incident Information

| Incident Date: | Incident Time: | 🗌 am 🗆 pm | | |
|----------------------------|--------------------|--------------|---|---------|
| Date Reported to OL | M by Telephone or | · Email: | Time Reported to OLM by Telephone or Email: | am □ pm |
| Date Written Report | Sent to OLM by E | mail or Fax: | | |
| Time Written Repor | t Sent to OLM by E | mail or Fax: | am □ pm | |

| Incident Location (If different from site location): | | |
|--|-------|--|
| Notification Method (Check all that apply): | □ Fax | □ Email PDF to <u>olm.incidents@maryland.gov</u> |
| Reporter's Name: | | |
| Reporter's Job Title: | | |

Persons Involved in the Incident

Youth in Placement (Use additional paper if needed)

| First Name and <u>Last Initial</u> of Youth Involved in Incident. (<u>DO NOT</u> Include the Youth's Last Name) | DOB | Gende r | Injury sustaine d (Y/N) | Placing Agency (i.e. local DSS, DJS, CFSA, DYRS, DHMH-DDA, DHMH-BHA, or other – please specify) |
|---|-----|------------|-------------------------------|---|
| | | | | |

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Staff Members / Foster Parent (Use additional paper if needed)

| Full Legal Name | Position (<u>If foster parent, provide phone number</u>) | Behavior Management Certified (Y/N) (For RCC staff only) |
|-----------------|--|---|
| | | |
| | | |
| | | |
| | | |

Others involved in the incident: School Staff/Probation Officers/Neighbors, etc. (Use additional paper if needed)

| Full Legal Name | Relationship to child | Minor Youth (yes/no) | Contact Phone # |
|-----------------|-----------------------|-------------------------|-----------------|
| | | | |
| | | | |
| | | | |

Incident Type

Choose as many as apply to the situation. Be sure that each issue identified is addressed in the narrative.

- □ Arrest/Incarceration of Staff or Foster Parent While On Duty
- Assault Of Youth Subject Of The Incident
- □ Assault On Foster Parent/Staff
- □ Assault On Other Youth
- □ Automobile/Vehicular Accident
- \Box Death Of Child
- Death Of Staff /Foster Parent While On Duty
- Domestic or Intimate Partner Violence
- □ Injury To Other Youth
- □ Injury To Foster Parent/Staff

- □ Injury To Youth Subject Of The Incident
- Dessible Violation Of Youth's Rights
- □ Property Damage
- □ Restraint
 - (provide specifics in identified section below)
- □ Sexual Assault Perpetrator
- □ Sexual Assault Victim
- □ Suspected Abuse/Neglect
- (provide specifics in identified section below)
- □ Theft Perpetrator
- □ Theft Victim



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Medical/Psychiatric Events Behavioral Issues □ Sexual Misconduct □ Arrest/Incarceration of Youth □ Emergency Hospitalization Mental Health/Substance Use \Box Awol □ Medical □ Alcohol Use/Posession □ Bullying - Perpetrator □ Psychiatric □ Drug Use/Possession □ Bullying - Victim Emergency Medical Treatment □ Emergency Petition \Box Fire Setting Emergency Psychiatric Evaluation □ Homicidal Attempt □ Gang Involvement □ Medical Event (Significant but □ Homicidal Ideation Non-Emergency) □ Police Involvement □ Ingestion Of Harmful Substance \Box Medication Error(s) □ Possession Of Contraband □ Injury To Self □ School Expulsion Other: □ Suicidal Attempt □ School Refusal □ Suicidal Ideation \Box School Suspension (> 3 days)

<u>Restraint</u>

| Name of Behavioral In used: | ntervention Proto | col | | |
|--------------------------------|-------------------|-------------------|---------------------|--------------|
| Length of Time in Res | straint: | | | |
| Reason for Restraint: | □Danger to Self | □Danger to Others | Destruction of Prop | perty |
| Type of Restraint Used: | □One Person | □Two Persons | □Three Persons | □Small Child |

Suspected Abuse/Neglect

| Date /Time Reported to | Jurisi | Jurisidction of CPS: | | | | |
|--------------------------------------|---------|-----------------------|----------|--|--|--|
| CPS: | | | | | | |
| Name Of CPS Worker Taking | | | | | | |
| Report: | | | | | | |
| Type of Allegation: DPhysical | □Sexual | □Verbal/Mental Injury | □Neglect | | | |

Notification Information

| | Name | Date and Time | Phone/Fax/Meeting/Etc |
|---|----------|---------------|-----------------------|
| | | | • |
| Program Administrator / Designee | | | |
| Assigned LDSS/Placing Agency Case worker: | | | |
| DHS Licensing Coordinator: | | | |
| Parent/Guardian (if appropriate): | | | |
| Law Enforcement: | | | |
| Police Report# | Badge #: | | |

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| Police District or Precinct: | | |
|-------------------------------------|--|--|
| | | |

Narrative Information

Use this space to provide details of the incident. Answer the questions below to provide a detailed account of the incident being reported. Use additional paper if necessary.

- I. Describe the incident and surrounding circumstances. Include information on antecedent behaviors, specific behaviors of the youth, staff/foster parent responses. Provide facts avoid speculation, subjectivity or personal comments.
- II. Identify the actions taken by staff/foster parents to de-escalate the situation and ensure safety of all involved. Include information about staff/foster parent intervention, behavior management techniques, the involvement of law enforcement and other emergency personnel involvement and any other relevant information regarding the intervention provided.
- III. Describe any follow-up, corrective action and other relevant safety measures taken, plans/subsequent interventions put in place.

Reporter's Signature

Program Administrator/Designee's Signature

Reporter Printed Name

Program Administrator/Designee Printed Name