

Attachment V  
DRAFT MEDICATION ERROR HCSIS SCREENS

Medication Error - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Address C:\IM Phase II\IM Phase II GSD\Screens\Medication Errors.htm

**HCSIS** The Home and Community Services Information System Help Logout

Home | M4Q | Individual | ISP | SC | Provider | Financial | Admin. | Tools  
HRP | IM | OMOC | IM4Q | Reports  
IM Data Entry | IM Status | Report Extension | Management Review | IM Process Mgt.

M4Q - IM - IM Data Entry - Medication Error

Consumer Information	Consumer Name: SMITH, RAM	SSN:	BBI#:	Reg. Cty: Adams
Incident Information	Incident ID: 1050	Incident Date: 1/1/2002	Primary Incident Nature: Medication Error	

Go to: Medication Error Go

**Medication Error**

What happened? Omission - missed a dose of medication

Date: (MM/DD/YYYY)

Time: (HH:MM AM/PM)

Staff position of Person giving medication: Direct care staff

Name of medication(s):

Did the error occur over multiple consecutive administrations?: Yes

Why did the error occur? (Select all that apply)

- Misread bottle
- Did not get prescription or refill from health care provider
- Did not order prescription or refill from pharmacy
- Did not pick up prescription or refill from pharmacy
- Did not receive prescription ordered from pharmacy
- Misidentified person
- Error in Medication Administration Record (MAR)
- Mixed up size or strength of tablets
- Mismeasured liquid medication
- Miscommunication between residential provider and day service provider
- Got wrong prescription from pharmacy
- Did not compare log to label

- Failed to secure medication from other individuals
- Unknown
- Other (may describe in comment section)

What was the response to the error? (Select all that apply)

- Contacted health care professional
- Contacted program supervisor
- Observed for side effects
- Called poison control
- Discovered too late to do anything
- ER Visit
- Hospitalization
- Had blood level of medication done
- Other (may describe in comment section)

What was the agency system response to prevent this type of error from occurring in the future? (Select all that apply)

- Evaluate new policy/modified existing policy
- Evaluate new practice/modified existing practice
- Training/ Retraining
- Monitoring medication passes for that staff person
- Individual feedback to employee
- Situation reviewed, no action taken
- Referred to risk management for further evaluation
- Indicator for quality improvement initiative
- Other (may describe in comment section)

May use this section for additional comments and / or to describe what else contributed to this error:

Was an incident report filed as a result of this Medication Error?

No

If yes, Incident ID:

[Reset](#) [Save](#)

[Save And Continue](#)

You are presently logged into HCSIS as R\_021037.

Done

Internet

**Attachment VI**  
**DRAFT RESTRAINT HCSIS SCREEN**

Restraint - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Address C:\IM Phase II\IM Phase II GSD\Screens\Restraints.htm

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M4Q - IM - IM Data Entry - Restraint

Consumer Information	Consumer Name: SMITH, RAM		SSN:	BSU#:	Reg. Cty: Adams
Incident Information	Incident ID: 1850	Incident Date: 1/1/2002	Primary Incident Category: Restraint		

Go to: Restraint

**Restraint**

Secondary Category Restraint:

Living Area:

Date: (MM/DD/YYYY)

Time In: (HH:MM AM/PM e.g. 11:25 AM)

Time Out: (HH:MM AM/PM e.g. 11:25 AM)

Restraint Agent:

Antecedent:

Restraint Reason:

Authorizing Staff:(First Name)

Authorizing Staff:(Last Name)

Planned or Emergency:

Was an Incident Report filed as a result of this use of Restraint ? Yes

If yes, Incident ID:

Done Internet