



## Long-Term Care Facility & IID - Serious Injury Incident and Communicable Disease Report

**Illinois Administrative Code 77, 300.690b), 330.780b), 340.1330b), 340.1510a)c), 350.700b), 390.700b).** The facility shall notify the Department of any serious incident or accident and communicable disease. For purposes of this Section, "serious" means any incident or accident that causes physical harm or injury to a resident. If reporting communicable disease, please complete only the applicable sections.

### General Information

Report Type  Initial  Final Incident Date: \_\_\_\_\_ Facility Type  SNF  ICF  SC  CLF  ICF/DD  MCDD  VA  
Facility Name \_\_\_\_\_ Time of Incident \_\_\_\_\_ Report Date \_\_\_\_\_  
Address \_\_\_\_\_ Contact E-mail \_\_\_\_\_

### Incident Category

Alleged Abuse  Drug Diversion  
 Alleged Neglect  Death related to an incident  Resident to Resident Altercation  
 Communicable Disease  Fall with physical harm or injury  Severe Injury of Unknown Origin  
 Elopement with physical harm or injury  Other \_\_\_\_\_

### Resident #1 Involved in Incident/Reportable Event

Name \_\_\_\_\_ Date of Birth \_\_\_\_\_ Identified Offender  Yes  No **Hospitalized**   
**Deceased**   
 Victim  Perpetrator  N/A  Male  Female  Ambulatory  Wheelchair  Transfer w/1  Transfer w/2  Mechanical Lift  Bed Bound  
Interviewable  Yes  No Informed Decisions  Yes  No Alert and Oriented  1  2  3 Capable of Communication  Yes  No

### Resident #2 Involved in Incident/Reportable Event

Name \_\_\_\_\_ Date of Birth \_\_\_\_\_ Identified Offender  Yes  No **Hospitalized**   
**Deceased**   
 Victim  Perpetrator  N/A  Male  Female  Ambulatory  Wheelchair  Transfer w/1  Transfer w/2  Mechanical Lift  Bed Bound  
Interviewable  Yes  No Informed Decisions  Yes  No Alert and Oriented  1  2  3 Capable of Communication  Yes  No

### Resident #3 Involved in Incident/Reportable Event

Name \_\_\_\_\_ Date of Birth \_\_\_\_\_ Identified Offender  Yes  No **Hospitalized**   
**Deceased**   
 Victim  Perpetrator  N/A  Male  Female  Ambulatory  Wheelchair  Transfer w/1  Transfer w/2  Mechanical Lift  Bed Bound  
Interviewable  Yes  No Informed Decisions  Yes  No Alert and Oriented  1  2  3 Capable of Communication  Yes  No

### Staff #1 Involved in Incident

Name \_\_\_\_\_ Position \_\_\_\_\_  
Date of Birth \_\_\_\_\_ License Number \_\_\_\_\_  
Retrained  Yes  No Suspended  Yes  No Terminated  Yes  No No Action Required

### Staff #2 Involved in Incident

Name \_\_\_\_\_ Position \_\_\_\_\_  
Date of Birth \_\_\_\_\_ License Number \_\_\_\_\_  
Retrained  Yes  No Suspended  Yes  No Terminated  Yes  No No Action Required

### Staff #3 Involved in Incident

Name \_\_\_\_\_ Position \_\_\_\_\_  
Date of Birth \_\_\_\_\_ License Number \_\_\_\_\_  
Retrained  Yes  No Suspended  Yes  No Terminated  Yes  No No Action Required

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**Incident Description**

Assessment/ Test Date \_\_\_\_\_ Assessment/ Test Performed by \_\_\_\_\_ Title \_\_\_\_\_ Time \_\_\_\_\_

Hospital ER  Yes  No Time \_\_\_\_\_ Admitted  Yes  No Diagnosis \_\_\_\_\_Law Enforcement Notified  Yes  No Police Investigator \_\_\_\_\_ Investigator Phone \_\_\_\_\_ Case Number \_\_\_\_\_Witness Name \_\_\_\_\_  Resident  Family  Staff  Other \_\_\_\_\_

Witness Phone \_\_\_\_\_

Witness Name \_\_\_\_\_  Resident  Family  Staff  Other \_\_\_\_\_Witness Phone \_\_\_\_\_

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**Detailed Incident Summary (Who, What, When, Where, Why)****For Communicable disease please add type of test, reason for testing and steps taken after positive result on test**

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Did the investigation confirm  Abuse  Neglect  Misconduct  N/AName of Person Submitting Report \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_ Time \_\_\_\_\_

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**\*\*\*\*\* IDPH Use Only \*\*\*\*\***

Date Reviewed \_\_\_\_\_ Regional Reviewer \_\_\_\_\_ IRI # \_\_\_\_\_

Date Reviewed \_\_\_\_\_ C/O Reviewer \_\_\_\_\_

 ANT IDFPR LSC ISP APRT

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