



DATE OF REPORTING: ____/____/____

*Borang boleh diisi dalam Bahasa Malaysia

SECTION A: TO BE COMPLETED BY THE REPORTER OF THE INCIDENT																																
INCIDENT DESCRIPTION (Please fill in the blanks)																																
1.	NAME OF FACILITY / INSTITUTION	PATIENT'S NAME																														
2.	DATE OF INCIDENT		IF UNCERTAIN APPROXIMATE DATE: ____/____/____																													
3.	TIME OF INCIDENT	: AM/ PM	IF UNCERTAIN APPROXIMATE TIME: ____:____AM /PM																													
4.	PATIENT'S RN/ OTHER IDENTIFICATION NUMBER : _____ AGE: _____ ETHNIC: _____ GENDER : MALE / FEMALE / UNKNOWN STATUS : ALIVE / DECEASED LANGUAGE BARRIER: YES / NO (please circle) DIAGNOSIS : _____																															
5.	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2" style="text-align: left;">TYPE OF PATIENT (please tick one)</th> <th colspan="2" style="text-align: left;">DEPARTMENT(S) INVOLVED (please tick)</th> </tr> <tr> <td style="width: 50%; vertical-align: top;"> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; text-align: center;">☐ INPATIENT</td> <td style="width: 50%; text-align: center;">☐ DAY CARE</td> </tr> <tr> <td style="text-align: center;">☐ OUTPATIENT</td> <td style="text-align: center;">☐ OTHERS: SPECIFY _____</td> </tr> <tr> <td style="text-align: center;">☐ A&E</td> <td style="text-align: center;">☐ _____</td> </tr> </table> </td> <td colspan="2" style="width: 50%; vertical-align: top;"> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; text-align: center;">☐ MEDICAL</td> <td style="width: 50%; text-align: center;">☐ O&G</td> </tr> <tr> <td style="text-align: center;">☐ SURGICAL</td> <td style="text-align: center;">☐ PHARMACY</td> </tr> <tr> <td style="text-align: center;">☐ ORTHOPAEDIC</td> <td style="text-align: center;">☐ RADIOLOGY & IMAGING</td> </tr> <tr> <td style="text-align: center;">☐ PAEDIATRIC</td> <td style="text-align: center;">☐ A&E</td> </tr> <tr> <td style="text-align: center;">☐ LABORATORY</td> <td style="text-align: center;">☐ PSYCHIATRY</td> </tr> <tr> <td colspan="2" style="text-align: center;">☐ OTHERS: SPECIFY _____</td> </tr> </table> </td> </tr> <tr> <td colspan="4" style="text-align: left;">LOCATION/ WARD / CLINIC : _____</td> </tr> </table>			TYPE OF PATIENT (please tick one)		DEPARTMENT(S) INVOLVED (please tick)		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; text-align: center;">☐ INPATIENT</td> <td style="width: 50%; text-align: center;">☐ DAY CARE</td> </tr> <tr> <td style="text-align: center;">☐ OUTPATIENT</td> <td style="text-align: center;">☐ OTHERS: SPECIFY _____</td> </tr> <tr> <td style="text-align: center;">☐ A&E</td> <td style="text-align: center;">☐ _____</td> </tr> </table>	☐ INPATIENT	☐ DAY CARE	☐ OUTPATIENT	☐ OTHERS: SPECIFY _____	☐ A&E	☐ _____	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; text-align: center;">☐ MEDICAL</td> <td style="width: 50%; text-align: center;">☐ O&G</td> </tr> <tr> <td style="text-align: center;">☐ SURGICAL</td> <td style="text-align: center;">☐ PHARMACY</td> </tr> <tr> <td style="text-align: center;">☐ ORTHOPAEDIC</td> <td style="text-align: center;">☐ RADIOLOGY & IMAGING</td> </tr> <tr> <td style="text-align: center;">☐ PAEDIATRIC</td> <td style="text-align: center;">☐ A&E</td> </tr> <tr> <td style="text-align: center;">☐ LABORATORY</td> <td style="text-align: center;">☐ PSYCHIATRY</td> </tr> <tr> <td colspan="2" style="text-align: center;">☐ OTHERS: SPECIFY _____</td> </tr> </table>		☐ MEDICAL	☐ O&G	☐ SURGICAL	☐ PHARMACY	☐ ORTHOPAEDIC	☐ RADIOLOGY & IMAGING	☐ PAEDIATRIC	☐ A&E	☐ LABORATORY	☐ PSYCHIATRY	☐ OTHERS: SPECIFY _____		LOCATION/ WARD / CLINIC : _____			
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6.	TYPE OF INCIDENT ☐ Actual ☐ Near Miss (please tick one)																															
Examples of incidents that need to be reported: (Note that this list is not exhaustive)																																
	i. Wrong surgery/procedure –wrong site, side or patient																															
	ii. Unintended retained foreign body in patient after an operation/procedure																															
	iii. Error in transfusion of blood/blood products																															
	vi. Medication error (please fill in MERS form as well)																															
	v. Patient fall in the facility																															
	vi. Obstetric related incidents																															
	vii. Adverse outcome of clinical procedure																															
	viii. Pre-hospital care and ambulance service related incident																															
	ix. Radiotherapy related incident																															
	x. Patient suicide / attempted suicide																															
	xi. Patient discharged to wrong family members / next-of -kin																															
	xii. Assault/ battery of patient																															
	xiii. Unanticipated Fire – Fire, flame, or unanticipated smoke, heat, or flashes occurring in the facility																															
	xiv. Others type of incident : _____																															
7.	BRIEF DESCRIPTION OF WHAT HAPPENED (Please fill in the blanks) The description should explain what happen prior and during the incident and how it occurred. Do include any additional information which you think may lead to the incident.																															

PATIENT OUTCOME (please tick one) & IMMEDIATE ACTION – ONLY FOR ACTUAL INCIDENT													
8. OUTCOME OF INCIDENT	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 20px; text-align: center;">☐</td><td>NONE</td></tr> <tr><td style="text-align: center;">☐</td><td>MILD</td></tr> <tr><td style="text-align: center;">☐</td><td>MODERATE</td></tr> <tr><td style="text-align: center;">☐</td><td>SEVERE</td></tr> <tr><td style="text-align: center;">☐</td><td>DEATH</td></tr> <tr><td style="text-align: center;">☐</td><td>CURRENTLY CANNOT BE DETERMINED</td></tr> </table>	☐	NONE	☐	MILD	☐	MODERATE	☐	SEVERE	☐	DEATH	☐	CURRENTLY CANNOT BE DETERMINED
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9. IMMEDIATE ACTION FOLLOWING INCIDENT													
REPORTED BY													
10. DESIGNATION: (please tick one) <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <tr> <td style="width: 20px; text-align: center;">☐</td> <td>NURSE</td> <td style="width: 20px; text-align: center;">☐</td> <td>SPECIALIST</td> </tr> <tr> <td style="text-align: center;">☐</td> <td>HOUSE OFFICER</td> <td style="text-align: center;">☐</td> <td>PHARMACIST</td> </tr> <tr> <td style="text-align: center;">☐</td> <td>MEDICAL OFFICER</td> <td style="text-align: center;">☐</td> <td>OTHERS:</td> </tr> </table>	☐	NURSE	☐	SPECIALIST	☐	HOUSE OFFICER	☐	PHARMACIST	☐	MEDICAL OFFICER	☐	OTHERS:	SIGNATURE OF REPORTER: NAME: DATE:
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☐	MEDICAL OFFICER	☐	OTHERS:										
Note: As part of good leadership and clinical governance, please inform the incident to your Head of Department(s) immediately.													

SECTION B : TO BE COMPLETED BY THE RISK MANAGER/ QUALITY MANAGER OF HOSPITAL									
1. ACTION TAKEN: <i>Mandatory Root Cause Analysis:</i> 1) Incident with Severe or Death outcome 2) Other incident/near miss based on the Risk Manager/ Quality Manager assessment 3) Directive from State Health Department / Ministry.	(Please tick) <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <tr><td style="width: 20px; text-align: center;">☐</td><td>"PRESCRIPTION SLIP"</td></tr> <tr><td style="text-align: center;">☐</td><td>MONITOR THE TREND FIRST</td></tr> <tr><td style="text-align: center;">☐</td><td>RCA</td></tr> <tr><td style="text-align: center;">☐</td><td>MIRCA (Multi-incident Root Cause Analysis)</td></tr> </table> Additional comments :	☐	"PRESCRIPTION SLIP"	☐	MONITOR THE TREND FIRST	☐	RCA	☐	MIRCA (Multi-incident Root Cause Analysis)
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2. e-IR SUBMITTED? Please submit to e-IR within 5 days from the date of the incident.	Date of Submission: _____ - _____ - _____								
3. RISK MANAGER/ QUALITY MANAGER OF HOSPITAL	(please fill in the blanks) NAME: SIGNATURE: DESIGNATION: DATE:								