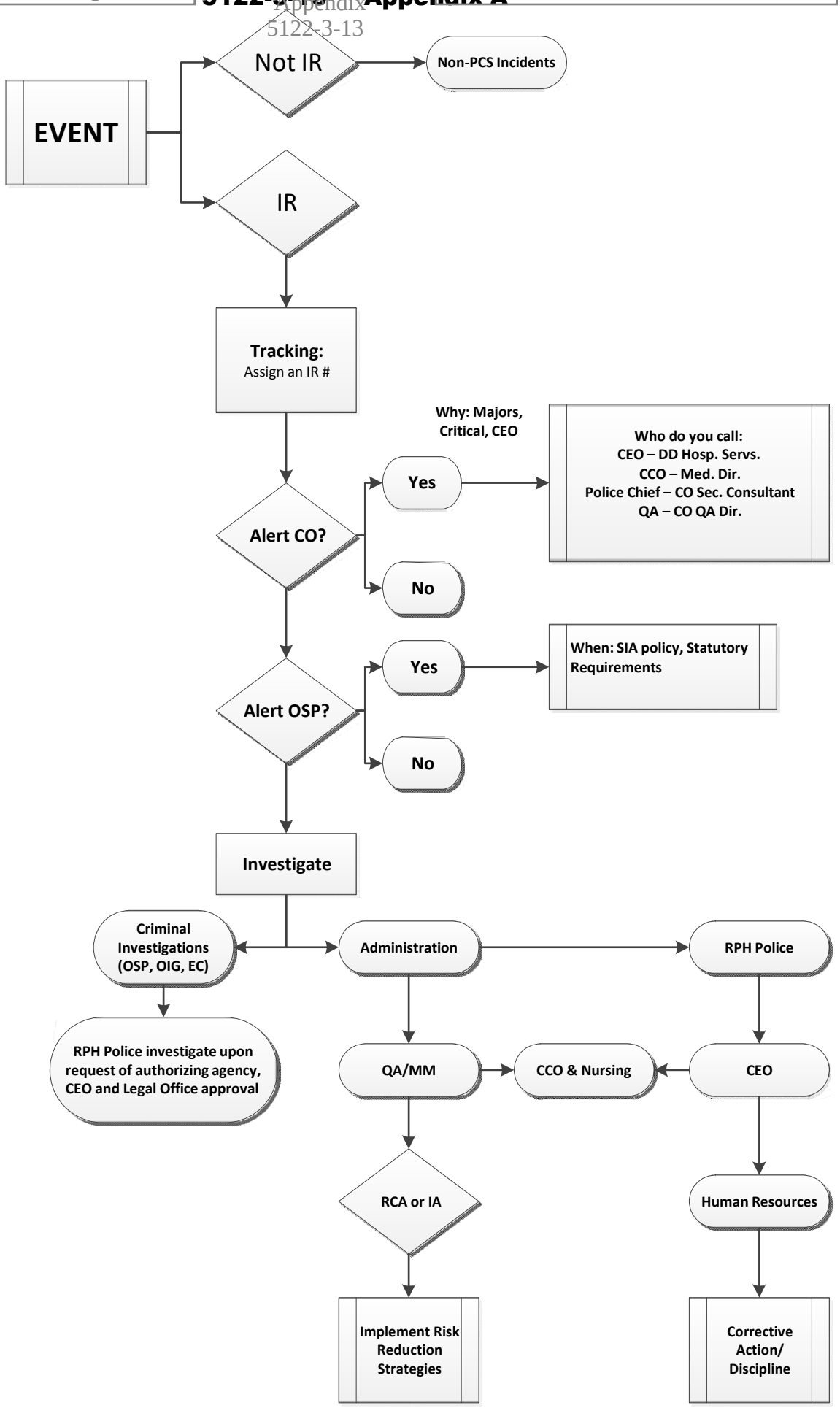
EVENT
Not IR
Non-PCS Incidents
IR
Tracking:
Assign an IR #
Why: Majors, Critical, CEO
Alert CO?
Yes
No
Who do you call:
CEO – DD Hosp. Servs.
CCO – Med. Dir.
Police Chief – CO Sec. Consultant
QA – CO QA Dir.
Alert OSP?
Yes
No
When: SIA policy, Statutory Requirements
Investigate
Criminal Investigations (OSP, OIG, EC)
Administration
RPH Police
RPH Police investigate upon request of authorizing agency, CEO and Legal Office approval
QA/MM
CCO & Nursing
CEO
RCA or IA
Human Resources
Implement Risk Reduction Strategies
Corrective Action/ Discipline