New waiver contract provision:
The Program Provider agrees to . . .
Report through CARE, within 30 days following the end of each calendar month, the reportable data, by type, for that calendar month. The types of reportable data are described on Attachment B.

ATTACHMENT B
TYPES OF REPORTABLE DATA

1. Medication Error - A medication error is reported when there is a discrepancy between what a physician prescribes and what an individual actually takes and the individual self-administers medication under supervision of the Program Provider or has medication administered by the Program Provider.
A medication error occurs in one of three ways:
• Wrong medication - an individual takes medication that is not prescribed for that individual. This includes taking medication after it has been discontinued or taking the incorrect medication because it was inappropriately labeled.
• Wrong dose - an individual takes a dose of medication other than the dose prescribed.
• Omitted dose - an individual does not take a prescribed dose of medication within one hour before or one hour after the prescribed time, except an omitted dose does not include an individual’s refusal to take medication.

2. Serious Physical Injury - A serious physical injury is reported, regardless of the cause or setting in which it occurred, when an individual sustains:
• a fracture;
• a dislocation of any joint;
• an internal injury;
• a contusion larger than 2½ inches in diameter;
• a concussion;
• a second or third degree burn;
• a laceration requiring sutures; or
• an injury determined serious by a physician, physician assistant, registered nurse, or a vocational nurse.

3. Death - The death of an individual is reported, regardless of the cause or setting in which it occurred.

4. Behavior Intervention Plan Authorizing Restraint - A behavior intervention plan is reported if it authorizes a personal, mechanical or chemical restraint, as defined below, for an individual.
• Personal restraint - the application of pressure, except physical guidance or prompting of brief duration, that restricts the free movement of part or all of an individual’s body.
• Mechanical restraint - the use of a device that restricts the free movement of part or all of an individual’s body. Such a device includes an anklet, a wristlet, a camisole, a helmet with fasteners, a mitt with fasteners, a posey, a waist strap, a head strap, and a restraining sheet. Such a device does not include one used to provide support for functional body position or proper balance, such as a wheelchair belt, or one used for medical treatment, such as a helmet to prevent injury during a seizure.
• Chemical restraint - the use of a chemical, including a pharmaceutical, through topical application, oral administration, injection, or other means, to control an individual’s activity and which is not a standard treatment for the individual’s medical or psychiatric condition.

5. Emergency Personal Restraint - An emergency personal restraint is reported when the Program Provider uses a personal restraint, as defined above, and such restraint is not authorized in a written behavior intervention plan approved by the individual’s IDT.

6. Emergency Mechanical Restraint - An emergency mechanical restraint is reported when the Program Provider uses a mechanical restraint, as defined above, and such restraint is not authorized in a written behavior intervention plan approved by the individual’s IDT.

7. Emergency Chemical Restraint - An emergency chemical restraint is reported when the Program Provider uses a chemical restraint, as defined above, and such restraint is not authorized in a written behavior intervention plan approved by the individual’s IDT.

8. Individual Requiring Emergency Restraint - An individual is reported as requiring emergency restraint if the individual is restrained (by either a personal, mechanical, or chemical restraint) at least once during a calendar month. If an individual is restrained more than once during a calendar month, the individual is reported only once for that month.

FY 2004 Reportable Data