DMH Policy 480.1B Exhibit 4

GOVERNMENT OF THE DISTRICT OF COLUMBIA DEPARTMENT OF MENTAL HEALTH



MAJOR AND UNUSUAL INCIDENT FOLLOW-UP REPORT FORM

| <u>GENERAL INSTRUCTIONS:</u> Complete and return to the DMH OA within 10 days from the date the incident was reported to DMH OA only if full details, final disposition, etc. were not initially provided. Please include full details of the incident and of the final disposition, a summary of actions taken by management officials, and any additional corrective actions taken. | |
|--|------------------------------------|
| Name: | Date of Incident: |
| Provider Name: | |
| Provider Address: | |
| Date of Follow-Up Report: | |
| Name of Person Providing Information: | Title: |
| Phone # of Person Providing Information: | Investigation Conducted: ☐ Yes ☐No |
| Investigation Report sent to DMH? □Yes □No When sent to OA: | |
| (1) Findings/complete details: | |
| (2) Final disposition: (3) Summary of Management/Corrective Actions | |
| Preparer's Name: | Title: |
| Contact email | Tel. #: |
| Supervisor's Name: | Title: |
| Risk Manager/Designee Reviewed, Date: | Initial: |
| FORWARD A COPY OF THIS FORM TO: DMH OFFICE OF ACCOUNTABILITY 64 NEW YORK AVE., 4 th Fl., NE, WASH., DC, 20002 TEL. (202)673-2292 (during normal business hours 8:30am to 5pm) and 1(888)793-4357 (non-business hours) FAX (202)-673-2191, email: MRI.OA@dc.gov Electronic version of this form is available In addition to reporting MRIs to the DMH Office of Accountability, based on specific contract requirements, certain contractors are to provide copies of incident logs, on a monthly basis, to: DMH Office of Programs and Policy, 64 NEW YORK AVE., 4 th fl., NE, WASH., DC, 20002. Tel. (202)-671-2900 and (Fax) 671-2971 | |