ADVERSE EVENT OUTCOME REPORT   **Report Period_____**

Discharged to Community Needing Toileting Assistance

Definition: Patient was discharged to the community without paid or resident assistance, while chairfast/bedfast <u>and</u> totally dependent in toileting. OASIS M0 triggers: M0870, M0350, M0700, M0680 (DC)

Pt. Name _____ SOC date _____ DC date_____   MR#_____

Age _____   Sex _____   Case Manager _____

Review Date _____   Reviewer_____

QUESTIONS	YES	NO	IE	COMMENTS
Was the patient chairfast/bedfast?				
If not, was there an error in OASIS documentation?				
Was the patient totally dependent in toileting?				
If not, was there an error in OASIS documentation?				
Was the patient dc'd to community without paid/resident assistance?				
If not, was there an error in OASIS documentation?				
If the documentation does not support the definition of the adverse outcome, stop the audit at this point and investigate how the OASIS errors occurred and re-train staff as needed.				
Did the patient refuse assistance, if needed?				
If so, was the physician notified?				
Did the clinician contact the physician regarding a MSW referral if appropriate?				
Did the patient use incontinence products to assist with toileting?				
If so, who was responsible for assisting the patient to change soiled items?				
IE = Insufficient evidence documented to make decision/not documented				

ADVERSE EVENT OUTCOME REPORT-DC'd to Community Needing Toileting Assistance

QUESTION	YES	NO	IE	COMMENTS
Patient Status - Mental				
Was the patient cognitively impaired or having periods of confusion?				
Caregiver - Support Systems				
Was a caregiver present?				
If present, who was it? (e.g. family, friend, aide, etc.)				
Did the caregiver assist the patient with toileting?				
Environment				
Did the patient use assistive devices to toilet?				
How was the patient toileting before discharge?				

Conclusions

Based on the documentation, could this adverse outcome have been prevented? UNSURE	YES	NO

If yes, what may have been done to prevent the adverse outcome:

If no, explain:

If uncertain, explain: