

## INCIDENT REPORT FORM

### **INSTRUCTIONS**

- 1. <u>Timeline</u>: DYCD Providers must notify DYCD of Incidents within twenty four (24) hours of occurrence and must submit a completed DYCD Incident Report Form via e-mail within three (3) days of occurrence to both of the following:
  - a. DYCD Program Manager (overseeing the contract to which the Incident relates) AND
  - b. incidentreports@dycd.nyc.gov
- 2. Notice to Insurance Carrier:
  - a. CIP: Providers enrolled in the City's Central Insurance Program must also email the completed Incident Report Form to cip@dycd.nyc.gov.
  - b. Providers should review their insurance policies to determine whether it is necessary to report the Incident to their insurance carrier.
- 3. Missing information must be provided in writing as soon as it becomes available.
- 4. Attach additional pages if extra space is needed or to provide additional relevant information.
- 5. Please review DYCD's Incident Reporting Policy for further incident reporting requirements.

Person Completing Incident Report									
Name:					Title:				
Provider/Contractor Name:					Date:				
Contact Person for Incident Follow Up									
Name:					Title:				
Work Phone:					Work Email:				
DYCD Program Information									
Program Area (SYEP, COMPA	SS, etc	.):		DYCD Contract ID #:					
Incident Information									
Type of Incident: □Injury □Abuse/Maltreatment □Lost/Missing Child □Other:									
Date of Incident:	Time o	f Inciden	nt:	Occurred During Program Hours?   Yes   No					
Incident Site Address:									
If Incident at a DOE Site, School Name and District & School Number:									
Name (of Person injured, abused	l, etc.):			Age:	Gender:				
Role (of Person injured, abused, etc.): □Client/Participant □Guest □Staff □Other:									
Parent/Guardian Name (if a minor):									
Other Persons Involved (indicate Role: P= participant/client T=transgressor G=guest S=staff W=witness)									
Name of Person	Age	Role	Nature of Involvement						

Incident Description (Describe the incident in detail; continue on separate page if necessary)											
<b>Follow-up Actions</b> (e.g. assistance, investigation, or policy review; if applicable, include whether any participants were expelled, suspended, or transferred; continue on separate page if necessary)											
Medical Treatment Received by Injured Person (if applicable):											
Treatent Treatment Teeerrea of Injurea Ferson (II application).											
Participant Returned to Program: □Yes □No □N/A If Yes, Date of Return:											
Notifications Made (indicate a	ny that app	oly)	<u> </u>								
Responder	Date	Time	Responder Name -or- Person Taking Report		Shield		Comments				
-or-	Called	Called			-or- ID #	C					
Investigator  ☐ NYPD			Person raking	Report	11)#						
□ EMS											
☐ FDNY											
NYC ACS											
NYS SCR (800) 635-1522											
NYS Justice Center	es □No	<u> </u>	TOTAL D. O	TT! >1	• 61 1						
Parent/Guardian Notified: □Y	If Yes, Date & Time Notified:										
Principal Notified (DOE sites only): ☐Yes ☐No If No, Why Not?											
Property was: Damaged Stolen (if applicable)											
Brief Descri	Serial Number			Value							

# INCIDENT REPORTING Policy for DYCD Providers

DYCD human service providers ("Providers") are contractually obligated to report program-related injuries and occurrences ("Incidents") to DYCD. This Policy explains which Incidents must be reported to DYCD and how and when Incident reporting must occur.

### Notice & Reporting

- 1. **24-Hour Notice**: Providers must notify DYCD of an Incident within 24 hours by telephone or e-mail.
  - a. Notifying DYCD should never delay or otherwise interfere with responding to Incidents. Emergency actions, such as calling for an ambulance, should always take precedence.
  - b. Such initial notification may be satisfied by submitting a completed DYCD Incident Report Form.
- 2. **3-Day Report**: Providers must submit a completed DYCD Incident Report Form by e-mail within three days of an Incident to both of the following:
  - a. DYCD Program Manager (overseeing the contract to which the Incident relates), and
  - b. incidentreports@dycd.nyc.gov
- 3. **CIP**: Providers enrolled in the City's Central Insurance Program must also email the completed Incident Report Form to cip@dycd.nyc.gov.
  - a. Providers should review insurance policies to determine whether it is necessary to report the Incident to their insurance carrier.

#### **Incidents to Report**

- Providers must report to DYCD any Incident which potentially impacts the health, safety, or well-being of an
  individual, property, or the operation of a DYCD-funded program and any Incident which stems from or is
  otherwise related to DYCD-funded programming.
- 2. Examples of Incidents that must be reported include the following:
  - a. Bodily injury (e.g. a broken ankle, torn ACL, or serious laceration), threats to an individual's well-being, self-abusive behavior, property damage, shootings, and fires;
  - b. Child abuse (actual and suspected), including Incidents that may be sexual in nature, and occurrences involving inappropriate personal boundaries, communications, touching, and photos;
  - c. Incidents where Emergency Medical Services or Police are called, or which may be of media interest;
  - d. Lapses in the supervision of school-aged children; and
  - e. Any other Incident which falls into the definition of Incidents in Section 1; this list of examples is meant to illustrate common types of Incidents, not to serve as a comprehensive list.
- 3. Minor occurrences need not be reported; for example, Incidents typical of childhood or otherwise minor (e.g. a scraped knee from a fall, an isolated and non-serious verbal altercation) need not be reported to DYCD.

#### **Incident Guidance**

- SCR: In cases of actual or suspected child abuse or maltreatment by a parent or person legally responsible for a child, Providers must report such Incidents to the <u>New York Statewide Central Register of Child Abuse and Maltreatment</u> ("SCR"). Reporting to the SCR should always take precedence over reporting to DYCD.
- 2. **Records**: Providers must maintain a record of all Incident Reports and a record of actions taken to address Incidents. Such records are subject to DYCD review and audit.
- 3. **Report Requests**: When determining whether to share a completed DYCD Incident Report with a participant's parents or representatives, Providers are encouraged to consult with DYCD.
- 4. **Press Inquiries**: Providers should notify DYCD of any media inquiries related to an Incident. Providers are encouraged to coordinate with DYCD in responding to such inquiries.
- 5. **Incident Resolution**: Providers should work with DYCD in addressing and resolving Incidents. However, it is ultimately Providers' responsibility to resolve Incidents.