

**Facility Mapping Document
5-31-2023**

Facility Event Type	Therap Event Type	Therap Event Sub-Type	Therap Sub-Event Category	Additional	Class	Notification Level	AL Facility Definition	ADMH Notification Timeline*
Abuse/Physical	Other	Abuse		Choose Abuse: Yes/Choose Type: Physical	Class 2	High	Any assault by an employee upon a recipient and includes but not limited to hitting, kicking, pinching, slapping, or otherwise striking a recipient or using excessive force regardless of whether an injury results.	24 Hours
Abuse/Sexual	Other	Abuse		Choose Abuse: Yes/Choose Type: Sexual	Class 2	High	Any sexual contact or conduct with the recipient by an employee, on or off duty. Sexual abuse is deemed to have occurred regardless of consent by the recipient.	24 Hours
Abuse/Verbal	Other	Abuse		Choose Abuse: Yes/Choose Type: Verbal	Class 2	High	Verbal conduct by an employee that demeans a recipient or could reasonably be expected to cause shame or ridicule, humiliation, embarrassment or emotional distress. Verbal abuse includes but is not limited to threatening a recipient; using abusive, obscene or derogatory language to a recipient; or teasing or taunting a recipient in a manner to expose the recipient to ridicule.	24 Hours
Neglect	Other	Neglect		Choose Neglect: Yes/Choose Type	Class 2	High	The failure to carry out a duty through reckless conduct, carelessness, inattention, or disregard of duty whereby the recipient is exposed to harm or risk of harm, and includes but is not limited to: Failure to appropriately supervise recipients or otherwise leaving recipient areas unattended; Failure to ensure the recipient's basic needs for safety, nutrition, medical care and personal attention are met; Failure to provide ongoing treatment in accordance with the recipient's treatment plan and, to the extent possible, in the recipient's preferred language. Utilization of treatment techniques, e.g., restraints, seclusions, etc., in violation of department policy and procedures, whether or not injury results.	24 Hours
Mistreatment	Other	Mistreatment			Class 2	High	Any act or threat of intimidation, harassment or similar act and includes but is not limited to active verbal aggression or intimidation; use of physical or non-verbal gestures as a means of intimidation; withholding of or the threat of withholding physical necessities or personal possessions as a means of intimidation for the control of the recipient; making false statements as a means of confusing or frightening or badgering a recipient.	24 Hours
Exploitation	Other	Exploitation		Choose Exploitation: Yes/Choose Type	Class 2	High	A	24 Hours
Adverse Drug Reaction		*Addition Request			Class 1	Low	Any unexpected, unintended, undesired, or excessive response to a drug that requires discontinuing the drug, modifying the dose, hospital admission, requires treatment, results in temporary or permanent harm, disability, or death.	Monthly
Alleged Theft by a Recipient	Other	Theft/Larceny Attempt	Select: Perpetrator		Class 1	Low	A recipient knowingly obtains or exerts unauthorized control over the property of another.	Monthly
Alleged Theft of Recipient Property	Other	Theft/Larceny Attempt	Select: Victim		Class 1	Low	A recipient or other person knowingly obtains or exerts unauthorized control over a recipient's property.	Monthly
Assault - Recipient to Recipient	Other	Assault	Select: Aggressor or Victim		Class 2	Medium	Any assault by a recipient upon recipient that is not of an accidental nature. This includes, and is not limited to a recipient hitting, kicking, slapping, shoving, pushing, spitting, biting, scratching, striking, and/or throwing objects or substances on the individual regardless of whether an injury results.	24 Hours
Assault - Recipient to Staff	Other	Assault	Select: Aggressor		Class 2	Medium	Any assault by a recipient upon staff that is not of an accidental nature. This includes, and is not limited to a recipient hitting, kicking, slapping, shoving, pushing, spitting, biting, scratching, striking, and/or throwing objects or substances on the individual regardless of whether an injury results.	24 Hour
Assault - Recipient to Visitor	Other	Assault	Select: Aggressor		Class 2	Medium	Any assault by a recipient upon visitor or visitor upon recipient that is not of an accidental nature. This includes, and is not limited to a recipient hitting, kicking, slapping, shoving, pushing, spitting, biting, scratching, striking, and/or throwing objects or substances on the individual regardless of whether an injury results.	24 Hour
Choking on Food or Object	Injury	Choking			Class 1	Low	A recipient chokes on food, liquid, object, or other material and required medical assistance/intervention.	Monthly
Communicable Disease/ Hospital Acquired Infection	*Therap Addition Request	Other	Communicable Disease		Class 2	Medium	A recipient is discovered to have a contagious disease or hospital acquired infection that may result in permanent loss of function or life or the unusual presence of a disease that results in an intervention such as quarantine.	24 Hours

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Contraband Drugs	Other	Contraband	Select:Drugs		Class 2	Medium	Drugs, including alcoholic beverages, whose possession, purchase, sale and/or use on facility grounds or at treatment-related functions is forbidden under ADMH Policy & Procedures and applicable laws/regulations. Also includes medications in the recipient's possession not approved for personal possession.	24 Hours
Contraband Weapons	Other	Contraband	Select:Weapon/Weapon of Convenience		Class 2	Medium	Firearms whose possession, sale and/or use on facility grounds or at facility-related functions is forbidden in recipient areas pursuant to ADMH Policy & Procedures and applicable law/regulations. This also includes any object usually accepted as a weapon or an object altered in such a way as to be a potential weapon (as a sharpened toothbrush, for example). This definition does not apply to licensed community, state, or federal law enforcement officers or law-enforcement officers who are employees of ADMH.	24 Hours
Contraband Other	Other	Contraband	Select:Other		Class 2	Medium	Any other item or substance whose possession, purchase, sale and/or use on facility grounds or at facility functions is forbidden under ADMH Policy & Procedures and/or applicable laws/regulations. Also includes any item specifically prohibited by treatment plan.	Monthly
Death - Expected	Death	Choose Cause: Natural/Expected			Class 3	High	A death which, based on the recipient's medical history, was predictable and was consistent with the course of death from natural causes.	24 Hours
Death - Unexpected	Death	Choose Cause: Sudden/Unexpected			Class 3	High	A death which, based on the recipient's medical history, was not predictable. An unexpected death could be the result of: Suicide, Homicide, Accident, or Unexplained/Unknown cause.	24 Hours
Elopement	Other	AWOL/Missing Person			Class 3	High	Any recipient that is not in a permissible location based on privilege status or is not accounted for when expected to be present. This includes elopements while on Temp Visit.	24 Hours
Fall With Injury	Injury	Select: Type of Injury Select Cause: Fall Select: Injury Severity			Class 2	Medium	An unintentional change in position coming to rest on the ground, floor, or onto the next lower surface (e.g., onto a bed, chair or bedside mat), that causes injury. The fall may be witnessed, reported by a recipient or an observer, or identified when the recipient is found on the ground. Falls include any fall whether it occurred at home, out in the community, in an acute hospital, or in a nursing home. Falls are not a result of an overwhelming external force (e.g., a recipient pushes another recipient). An intercepted fall occurs when the recipient would have fallen if he or she had not caught him or herself, or had not been intercepted by another person is still considered a fall.	24 Hours
Fall Without Injury	Other	Select:Without Injury			Class 1	Low	An unintentional change in position coming to rest on the ground, floor, or onto the next lower surface (e.g., onto a bed, chair or bedside mat), that does not cause injury. The fall may be witnessed, reported by a recipient or an observer, or identified when the recipient is found on the ground. Falls include any fall whether it occurred at home, out in the community, in an acute hospital, or in a nursing home. Falls are not a result of an overwhelming external force (e.g., a recipient pushes another recipient). An intercepted fall occurs when the recipient would have fallen if he or she had not caught him or herself, or had not been intercepted by another person is still considered a fall.	Monthly
Fight Between Recipients	Other	Altercation			Class 2	Medium	A physical altercation in which at least two recipients are participants, even if it is initiated by only one recipient.	24 Hours
Hospital (Admission)	Other	Hospital	Select: Admission		Class 3	High	Recipient is formally admitted into the hospital and assigned to a bed on a unit outside of the emergency room. This includes hospitalization for medical and/or psychiatric reasons.	24 Hours
Hospital (ER without Admission)	Other	Hospital	Select: ER Without Admission		Class 2	Medium	Recipient is transported to the hospital for treatment but is not admitted or assigned to a bed.	24 Hours
Injury: Accident	Injury	Cause: Select	Injury Severity: Select		Class 2	High	A recipient has sustained an injury resulting from an accident.	24 Hours
Injury: Assault	Injury	Cause: Assault	Injury Severity: Select		Class 2	High	A recipient has sustained an injury resulting from an assault from another person.	24 Hours
Injury: Self Inflicted	Injury	Cause: Self Injurious Behavior	Injury Severity: Select		Class 2	High	A recipient has sustained an injury that was self-inflicted.	24 Hours
Injury: Unknown/Unexplained	Injury	Cause: Undetermined	Injury Severity: Select		Class 2	High	A recipient has sustained an injury and there is insufficient information to determine how the injury occurred.	24 Hours

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Medication Error: Level 1	Medication Error	Choose Cause	Severity: 1		Class 1	Low	Includes wrong medication, wrong person, wrong dose, wrong time, wrong route, missed dose, not given for right purpose, documentation error; recipient experienced no or minimal adverse consequences and no treatment or intervention other than monitoring or observation was required.	Monthly
Medication Error: Level 2	Medication Error	Choose Cause	Severity: 2		Class 2	Medium	Includes wrong medication, wrong person, wrong dose, wrong time, wrong route, missed dose, not given for right purpose, documentation error; recipient experienced short term, reversible adverse consequences and treatment(s) and/or intervention(s) in addition to monitoring and observation was/were required.	Monthly
Medication Error: Level 3	Medication Error	Choose Cause	Severity: 3		Class 3	High	Includes wrong medication, wrong person, wrong dose, wrong time, wrong route, missed dose, not given for right purpose, documentation error; recipient experienced life-threatening and/or permanent adverse consequences. If the recipient requires hospitalization as the result of a medication error, the error is categorized as a Level 3 medication error.	24 Hours
Property Damage by a Recipient	Other	Property Damage			Class 2	Medium	An item such as furniture, equipment, building, etc., was damaged in some manner by a recipient.	24 Hours
Psychiatric Episode	Other	Behavioral Issue			Class 1	Low	Display of disruptive behavior that is severe enough to disrupt the therapeutic milieu and/or results in administration of PRN medication, and that is not covered by other incident type. This does not include administration of PRN medication based upon recipient request for symptom reduction.	Monthly
Recipient Complaint/Grievance	Other	Complaint and/or Possible Litigation			Class 1	Low	Any communication by a recipient that express dissatisfaction about an action, lack of action, treatment, or circumstance.	Monthly
Relocation	Other	Relocation			Class 3	High	Recipients are moved from the identified treatment setting and are relocated to an alternate site for reasons, including but not limited to, fire, flood, weather related conditions, utility or plumbing failure, hazardous materials event, structural damage, pest infestation, etc.	24 Hours
Restraint - Manual Hold	Restraint Related to Behavior	Choose Restraint Type			Class 2	Medium	The application of physical force, without the use of any device, for the purpose of restricting the recipient's free movement.	Monthly
Restraint - Mechanical	Restraint Other	Select Restraint Type: Mechanical			Class 2	Medium	The application of a device or object, which the recipient cannot remove, to the recipient's body that restricts the recipient's free movement.	Monthly
Riot and/or Incitement Among Recipients	*Therap Addition				Class 3	High	A situation in which a recipient commands, solicits, incites, or urges another recipient(s) to engage in tumultuous and violent conduct of a kind likely to cause or create a risk of terror or alarm. (Reference: Code of Alabama, Section 13A-11-4)	24 Hours
Seclusion	Restraint Other	Select Restraint Type: Other	Type Seclusion in the field directly to the right of Restraint Type		Class 2	Medium	The involuntary confinement of a recipient alone in a room or area from which the recipient is physically prevented from leaving.	Monthly
Serious Illness/ Medical Emergency	Other	Serious Illness			Class 3	High	An illness severe in nature that requires an immediate, emergency, medical response.	24 Hours
Sexual Contact - Consensual	Other	Sexual Contact	Type: Consensual		Class 2	Medium	Any consensual sexual contact between two recipients that includes touching of the sexual or intimate parts of a person, done for the purpose of gratifying the sexual desires of either party; to include consensual intercourse that occurs between two recipients.	Monthly
Sexual Contact - Non-Consensual	Other	Sexual Contact	Type: Non Consensual		Class 3	High	Any non-consensual sexual contact between two recipients to include any touching of the sexual or intimate parts of a person, to include intercourse. Sexual contact is considered non-consensual when at least one of the parties so indicates, when one or both recipients are considered incapable of giving consent, or when either party is under the age of 16 years.	24 Hours
Suicide Attempt	Other	Suicide	Type: Attempt		Class 3	High	An act committed by a recipient in an attempt to cause their own death. A suicide attempt is limited to the actual occurrence of an act and does not include verbal suicidal threats by a recipient receiving services.	24 Hours
Swallowed Harmful Inedible	*Therap Addition				Class 2	High	A recipient swallowed an inedible substance or object.	24 Hours
Threatening Behavior/ Threat Against Self or Others	Other	Threatening Behavior	*Therap Addition: Add dropdown for Self and Others		Class 1	Low	A recipient express intent to cause physical harm to self or others.	Monthly