County of Orange Social Services Agency

Policies and Procedures Manual

Program/Area: Administration

Title: Special Incident Report

Number: F 13

Approved: Effective Date: 2/13/2018

POLICY

The Social Services Agency (SSA) requires that any event that may have a potential negative ramification to the Agency and its stakeholders should be reported using the Special Incident Report (SIR) electronic form available at the SSA Intranet (<u>Attachment A</u>). The completed SIR shall be immediately submitted by email following Section IV of this procedure. These circumstances may include, but not be limited to:

- 1. Accident, injury, or death of an employee (SSA Policies & Procedure (P&Ps) C 19 Reporting Employee Death, C 21 On-the-Job Injury or Illness Reporting or client D 9 Client Death or Incident Notification);
- 2. Death of a child if their family received social services from Children and Family Services Division in the past (SSA P&P D 9 Client Death or Incident Notification);
- 3. Death of a child when the death is suspected to be a result of abuse or neglect (SSA P&P <u>D 9 Client Death or Incident Notification</u>);
- 4. A death or other serious incident involving a client that is under the supervision of SSA;
- 5. Loss or damage to property, equipment, building, or grounds (SSA P&P <u>E 1</u> <u>Loss or Damage of County Funds or Property</u>);
- 6. Loss of Personally Identifiable Information (PII) and other forms of confidential information shall follow SSA P&P <u>I 7 Loss of Medical Personally Identifiable Information (PII) or Other Forms of Confidential Information;</u>
- 7. Threats or assaults against staff (SSA P&P <u>C 38 Appropriate Response to Workplace Violence</u>);
- 8. Child(ren)/youth(s) related incident, such as aggressive acts towards another client;
- 9. Breach of building security, bomb threats, suspicious substances (SSA P&P <u>E 20 Emergency Procedures and Evacuation Plan</u>); or
- 10. Other incidents of major consequence involving employees or clients.