

ATTACHMENT 1: INCIDENT REPORT FORM

■ INCIDENT REPORT FORM ■

Date Completed:
Date Received by AmeriCares:
AmeriCares Case Number:



88 Hamilton Avenue, Stamford, CT 06902
(800) 486-4357 • Fax (203) 327-5200 •
www.AmeriCares.org

For Emergency or Adverse Event Reporting, call the AmeriCares Adverse Event Hotline 203-658-9658 and fax and/or email the completed AmeriCares Incident Report Form to the AmeriCares Adverse Event Reporting Team at 203-327-5200, or adverseevents@americares.org

I. Organization Contact Information Section

Organization Name:			
Address	Street / PO Box:		
	City:	State/Province:	
	Postal Code:	Country:	
Phone:		Fax:	
Primary Contact Name:		Title:	
Email Address:			
Phone:	Home:	Work:	Mobile:
Alternate Contact Name:		Title:	
Email Address:			
Phone:	Home:	Work:	Mobile:

II. Product Incident Description Section

A. Please identify what type of incident occurred:

<input type="checkbox"/> Adverse event	<input type="checkbox"/> Product Quality Issue	<input type="checkbox"/> Product Use Error
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B. Please describe the situation details below:

Location of incident:	
Date of incident:	Number of people affected:
Description of Person(s) Affected (Include age, male/female, weight, etc): * Do not include actual names *	
Person(s) Pre-Existing Medical Condition(s):	Person(s) Concomitant Medical Treatment(s):
Detailed description of what occurred:	
Event Abated: After Use Stopped? <input type="checkbox"/> Yes <input type="checkbox"/> No After Dose Reduced? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Supporting Lab Tests and Dates:	

C. Outcomes Attributed to Incident: (Select all that apply)

<input type="checkbox"/> Congenital Anomaly / Birth Defect	<input type="checkbox"/> Hospitalization (initial or prolonged)
<input type="checkbox"/> Death (date – mm/dd/yy): _____	<input type="checkbox"/> Life-threatening
<input type="checkbox"/> Disability or Permanent Damage	<input type="checkbox"/> Other Serious (Important Medical Events)
<input type="checkbox"/> Required Intervention to Prevent Permanent Impairment/Damage (Device)	<input type="checkbox"/> Illness/Symptoms

D. Please complete the following information regarding the product:

Suspected Product Name:	
NDC Number (if available):	
Product Dosage:	Dose: Frequency: Route:
Indication:	
Product Lot #:	
Product Expiration Date:	

Do you still have additional stocks of this item?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unknown <input type="checkbox"/> N/A
Do your sub-recipients have stocks of this item?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unknown <input type="checkbox"/> N/A

*If yes, please quarantine stocks at all locations and do not distribute additional items until this situation has been assessed.

E. If Medical Device event, please complete the following information regarding the product:

Suspected Product Brand Name/Common Device Name:				
Manufacturer Name:		City:		State:
Model# :	Lot# :	Serial# :	Catalogue# :	Expiration Date:
Operator of Device: <input type="checkbox"/> Health Professional <input type="checkbox"/> Lay User/Patient <input type="checkbox"/> Other: (please explain)				
If implanted, provide date:				
Do you still have additional stocks of this item? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unknown <input type="checkbox"/> N/A				
Do your sub-recipients have stocks of this item? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unknown <input type="checkbox"/> N/A				

*If yes, please quarantine stocks at all locations and do not distribute additional items until this situation has been assessed.

III. Other Incidents Section

Please identify the incident type and complete the information below, where applicable:

☐ **Customs Clearance Problem** (Select all that apply below)

☐ Paperwork delay

☐ Change in regulations

☐ Demurrage Fees accumulating - Fees incurred to date: \$ _____ (USD)

☐ Fees will be paid

☐ Exemption being sought for fees

☐ Unable to pay fees

Please explain the above selection(s) and describe next steps to be taken:

☐ **Product Diversion**

Please describe the location where product diversion was discovered and steps being taken to address the issue:

☐ **Warehouse Theft**

Please describe the incident and items stolen:

☐ **Negative Media Report(s)**

☐ Print Media

☐ Television Report

☐ Internet Report

Please attach a copy of the article or describe the report:

☐ **Legal Action being taken against organization**

Please describe the situation and next steps:

☐ **Other (Explain Below):**

Please describe situation:

Name/Title of Person Completing Form

Date

Signature