

APPENDIX A
SUMMARY OF FACILITIES REPORTING EVENTS FOR 2012

| Hospitals (44) | Reported Events | Inpatient Discharges* | Outpatient Visits* | Procedures* |
|--|-----------------|-----------------------|--------------------|-------------|
| St. Vincent (Indianapolis) | 11 | 38,326 | 155,123 | 61,082 |
| IU Health (Univ., Methodist, Riley) (Indpls) | 9 | 57,489 | 188,339 | 59,339 |
| Memorial (South Bend) | 6 | 23,310 | 75,767 | 29,516 |
| Deaconess (Evansville) | 4 | 25,002 | 98,016 | 38,063 |
| Community North (Indianapolis) | 3 | 18,020 | 74,521 | 36,611 |
| IU Health Bloomington (Bloomington) | 3** | 14,704 | 70,768 | 18,216 |
| Kindred (Indianapolis) | 3 | 621 | 0 | 0 |
| Community (Munster) | 2 | 22,970 | 80,508 | 31,481 |
| Dearborn (Lawrenceburg) | 2 | 4,608 | 24,270 | 9,870 |
| Franciscan St. Francis (Indianapolis) | 2 | 19,932 | 111,916 | 30,395 |
| Good Samaritan (Vincennes) | 2 | 7,947 | 46,398 | 13,454 |
| Hendricks (Danville) | 2 | 6,666 | 43,351 | 16,582 |
| Howard (Kokomo) | 2 | 4,632 | 30,951 | 6,397 |
| IU Health Arnett (Lafayette) | 2 | 10,043 | 42,206 | 19,266 |
| IU Health Ball (Muncie) | 2 | 17,311 | 60,748 | 14,033 |
| Kindred South (Greenwood) | 2 | No Report | No Report | No Report |
| Memorial (Logansport) | 2 | 2,471 | 21,529 | 5,380 |
| St. Mary's (Evansville) | 2 | 18,589 | 83,827 | 3,559 |
| Union (Terre Haute) | 2 | 16,901 | 74,297 | 29,636 |
| Columbus (Columbus) | 1 | 10,529 | 32,410 | 13,015 |
| Community Anderson (Anderson) | 1 | 6,698 | 41,234 | 12,995 |
| Community South (Indianapolis) | 1 | 9,075 | 40,049 | 18,298 |
| Elkhart (Elkhart) | 1 | 13,815 | 65,443 | 16,973 |
| Franciscan St. Anthony (Crown Point) | 1 | 11,235 | 45,143 | 16,015 |
| Franciscan St. Elizabeth East (Lafayette) | 1 | 10,379 | 45,030 | 16,419 |
| Franciscan St. Francis (Beech Grove) | 1 | 1,349 | 13,719 | 1,710 |
| Gibson (Princeton) | 1 | 797 | 15,794 | 1,897 |
| Indiana Orthopaedic (Indianapolis) | 1 | 2,503 | 14,606 | 17,101 |
| Indiana Heart (Indianapolis) | 1 | 2,781 | 17,461 | 3,798 |
| Lutheran (Fort Wayne) | 1 | 20,104 | 72,259 | 34,485 |
| Margaret Mary (Batesville) | 1 | 2,136 | 14,651 | 5,862 |
| Memorial (Jasper) | 1 | 6,771 | 23,336 | 16,384 |
| Methodist (Gary) | 1 | 18,652 | 56,304 | 13,923 |
| Orthopaedic at Lutheran (Ft. Wayne) | 1 | 2,207 | 12,067 | 8,598 |
| Parkview Huntington (Huntington) | 1 | 2,220 | 19,645 | 3,858 |
| Reid (Richmond) | 1 | 12,158 | 65,251 | 22,204 |
| Select Specialty (Beech Grove) | 1 | No Report | No Report | No Report |
| St. Catherine (East Chicago) | 1 | 9,306 | 36,310 | 7,059 |
| St. Vincent Carmel (Carmel) | 1 | 5,839 | 27,715 | 17,370 |
| St. Vincent Clay (Brazil) | 1 | 810 | 20,040 | 2,046 |
| Terre Haute (Terre Haute) | 1 | 6,382 | 29,446 | 12,887 |
| Vibra Northwest (Crown Point) | 1 | No Report | No Report | No Report |
| Wishard (Indianapolis) | 1 | 16,159 | 145,092 | 12,538 |
| Witham (Lebanon) | 1 | 2,441 | 23,826 | 7,115 |
| | | | | |
| Total Reported Events in Hospitals | 88 | | | |

* Explanation of these terms is found on page Appendix 3.

** Some of these reported events occurred before 2012, but were reported after the last report was issued.

| Ambulatory Surgery Centers (6) | Reported Events | Procedures |
|---|-----------------|------------|
| Allied Physicians Surgery Center (South Bend) | 1 | No Report |
| Hancock Surgery Center (Greenfield) | 1 | 4,417 |
| Indiana Surgery Center East (Indianapolis) | 1 | 8,536 |
| Kleinert Kutz Surgery Center (New Albany) | 1 | No Report |
| OSMC Surgery Center (Elkhart) | 7 | 9,360 |
| Senate Street Surgery Center (Indianapolis) | 1 | 3,823 |
| | | |
| Total Reported Events in Ambulatory Surgery Centers | 12 | |

| | |
|--------------------------------------|-----|
| Total Reported Events (All Entities) | 100 |
|--------------------------------------|-----|

Appendix B

The data tables for individual hospitals found in Appendix B provide the number of inpatient discharges, the number of outpatient visits, and the number of procedures performed by each hospital. This data is provided for the purpose of comparison of how many individuals seek medical services and how many surgical procedures are performed by each hospital in relation to the number of reported events. This data is required to be reported to the Indiana State Department of Health by hospitals no later than 120 days after the end of each calendar quarter. The Indiana Hospital Association is the contractor that collects the data from each hospital. They perform quality checks and report the data to the Indiana State Department of Health in a standardized format.

Appendix B reflects the number of inpatient discharges, the number of outpatient visits, and the number of procedures performed by each hospital reported for the calendar year 2012 by hospitals as of July 8, 2013.

In order to eliminate mistakes in the report and give facilities the opportunity to review their data for accuracy, the ISDH sent to each facility their final report for 2012. The report was sent in June 2013. Facilities were instructed to review their data for correctness and completeness. Facilities then returned a verification of data to the ISDH. In July 2013, the ISDH contacted all facilities that had not returned their verification form to request that the form be returned. The report for each facility reflects whether the data was verified by the facility.

| HOSPITAL DATA | | |
|----------------------|--|-----------------------|
| Data Category | Definition | Total Number Reported |
| Inpatient Discharges | Inpatient Discharge means the discharge of an individual who had been admitted to the hospital as an inpatient. It does not include hospice, skilled nursing facility and observation patients. | 801,513 |
| Outpatient Visit | Outpatient Visit refers to a visit to a facility for the purpose of emergency services, outpatient surgery, occupation and physical therapy/rehabilitation, cardiac diagnostic and treatment procedures, or psychiatric and social services. These classifications are based on selected billing or diagnosis codes. | 4,049,328 |
| Procedures | Procedure includes any surgical procedure coded "00.30" to "86.99" inclusive in the principal procedure field as reported by the hospital for both inpatient discharges and outpatient visits. | 1,210,096 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Adams Memorial Hospital
1100 Mercer Avenue
Decatur, IN 46733

Adams County
2012 Inpatient Discharges: 1,969
2012 Outpatient Visits: 15,207
2012 Procedures: 3,312

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Dupont Hospital
2520 East Dupont Road
Fort Wayne, IN 46825

Allen County
2012 Inpatient Discharges: 6,730
2012 Outpatient Visits: 29,121
2012 Procedures: 14,334

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Lutheran Hospital
7950 West Jefferson Blvd
Fort Wayne, IN 46804

Allen County
2012 Inpatient Discharges: 20,104
2012 Outpatient Visits: 72,259
2012 Procedures: 34,485

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 1 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 1 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 1 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Orthopaedic Hospital of Lutheran Health
7952 West Jefferson Blvd
Fort Wayne, IN 46804

Allen County
2012 Inpatient Discharges: 2,207
2012 Outpatient Visits: 12,067
2012 Procedures: 8,598

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 1 |
| 1. Surgery performed on the wrong body part | 1 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 1 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Orthopaedic Hospital at Parkview North
11130 Parkview Circle Drive
Fort Wayne, IN 46845

Allen County
2012 Inpatient Discharges: 1,848
2012 Outpatient Visits: 2,200
2012 Procedures: 4,030

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Parkview Regional Medical Center
11109 Parkview Plaza Drive
Fort Wayne, IN 46845

Allen County
2012 Inpatient Discharges: 30,645
2012 Outpatient Visits: 116,371
2012 Procedures: 40,943

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Rehabilitation Hospital of Fort Wayne
7970 West Jefferson Blvd
Fort Wayne, IN 46804

Allen County
2012 Inpatient Discharges: 475
2012 Outpatient Visits: 40
2012 Procedures: 0

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Select Specialty Hospital - Fort Wayne
700 Broadway
Fort Wayne, IN 46802

Allen County
2012 Inpatient Discharges: No Report
2012 Outpatient Visits: No Report
2012 Procedures: No Report

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

St. Joseph Hospital
700 Broadway
Fort Wayne, IN 46802

Allen County
2012 Inpatient Discharges: 5,961
2012 Outpatient Visits: 31,896
2012 Procedures: 7,074

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Vibra Hospital of Fort Wayne
2200 Randallia Drive, 5th Floor
Fort Wayne, IN 46805

Allen County
2012 Inpatient Discharges: No Report
2012 Outpatient Visits: No Report
2012 Procedures: No Report

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - NOT VERIFIED BY FACILITY | | 0 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Columbus Regional Hospital
2400 East 17th Street
Columbus, IN 47201

Bartholomew County
2012 Inpatient Discharges: 10,529
2012 Outpatient Visits: 32,410
2012 Procedures: 13,015

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 1 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 1 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 1 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Indiana University Health Blackford Hospital
410 Pilgrim Blvd
Hartford City, IN 47348

Blackford County
2012 Inpatient Discharges: 582
2012 Outpatient Visits: 10,650
2012 Procedures: 501

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Witham Hospital
2605 North Lebanon Street
Lebanon, IN 46052

Boone County
2012 Inpatient Discharges: 2,441
2012 Outpatient Visits: 23,826
2012 Procedures: 7,115

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 1 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 1 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 1 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Memorial Hospital
1101 Michigan Avenue
Logansport, IN 46947

Cass County
2012 Inpatient Discharges: 2,471
2012 Outpatient Visits: 21,529
2012 Procedures: 5,380

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 2 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 1 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 1 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 2 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Clark Memorial Hospital
1220 Missouri Avenue
Jeffersonville, IN 47130

Clark County
2012 Inpatient Discharges: 15,952
2012 Outpatient Visits: 46,832
2012 Procedures: 19,682

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Kentuckiana Medical Center
4601 Medical Plaza Way
Clarksville, IN 47129

Clark County
2012 Inpatient Discharges: No Report
2012 Outpatient Visits: No Report
2012 Procedures: No Report

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - NOT VERIFIED BY FACILITY | | 0 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

St. Catherine Regional Hospital
2200 Market Street
Charlestown, IN 47111

Clark County
2012 Inpatient Discharges: 1,118
2012 Outpatient Visits: 5,596
2012 Procedures: 736

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - NOT VERIFIED BY FACILITY | | 0 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

St. Vincent Clay Hospital
1206 East National Avenue
Brazil, IN 47834

Clay County
2012 Inpatient Discharges: 810
2012 Outpatient Visits: 20,040
2012 Procedures: 2,046

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 1 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 1 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 1 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

St. Vincent Frankfort Hospital
1300 South Jackson Street
Frankfort, IN 46041

Clinton County
2012 Inpatient Discharges: 1,141
2012 Outpatient Visits: 17,809
2012 Procedures: 2,216

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - NOT VERIFIED BY FACILITY | | 0 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Daviess Community Hospital
1314 East Walnut Street
Washington, IN 47501

Daviess County
2012 Inpatient Discharges: 3,326
2012 Outpatient Visits: 14,778
2012 Procedures: 3,552

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Dearborn County Hospital
600 Wilson Creek Road
Lawrenceburg, IN 47025

Dearborn County
2012 Inpatient Discharges: 4,608
2012 Outpatient Visits: 24,270
2012 Procedures: 9,870

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 1 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 1 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 1 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 1 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 2 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Decatur County Memorial Hospital
720 North Lincoln Street
Greensburg, IN 47240

Decatur County
2012 Inpatient Discharges: 1,463
2012 Outpatient Visits: 17,468
2012 Procedures: 2,554

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Dekalb Memorial Hospital
1316 East Seventh Street
Auburn, IN 46706

Dekalb County
2012 Inpatient Discharges: 2,265
2012 Outpatient Visits: 19,833
2012 Procedures: 4,721

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

| | |
|--|-----------------------------------|
| Indiana University Health Ball Memorial Hospital | Delaware County |
| 2401 University Avenue | 2012 Inpatient Discharges: 17,311 |
| Muncie, IN 47303 | 2012 Outpatient Visits: 60,748 |
| | 2012 Procedures: 14,033 |

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 2 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 2 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 2 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Central Indiana AMG Specialty Hospital
Formerly: Integra Specialty Hospital
2401 West University Ave, 8th Fl
Muncie, IN 47303

Delaware County
2012 Inpatient Discharges: No Report
2012 Outpatient Visits: No Report
2012 Procedures: No Report

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Memorial Hospital & Health Care Center
800 West 9th Street
Jasper, IN 47546

Dubois County
2012 Inpatient Discharges: 6,771
2012 Outpatient Visits: 23,336
2012 Procedures: 16,384

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 1 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 1 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 1 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Elkhart General Hospital
600 East Blvd
Elkhart, IN 46514

Elkhart County
2012 Inpatient Discharges: 13,815
2012 Outpatient Visits: 65,443
2012 Procedures: 16,973

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 1 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 1 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 1 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

IU Health Goshen Hospital
200 High Park Avenue
Goshen, IN 46526

Elkhart County
2012 Inpatient Discharges: 5,953
2012 Outpatient Visits: 40,930
2012 Procedures: 11,592

| Reportable Event | Number Reported | Totals |
|---|-----------------|----------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Fayette Memorial Hospital
1941 Virginia Avenue
Connersville, IN 47331

Fayette County
2012 Inpatient Discharges: 1,991
2012 Outpatient Visits: 16,535
2012 Procedures: 1,639

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Floyd Memorial Hospital & Health Services
1850 State Street
New Albany, IN 47150

Floyd County
2012 Inpatient Discharges: 15,088
2012 Outpatient Visits: 49,259
2012 Procedures: 17,728

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Physicians' Medical Center
4023 Reas Lane
New Albany, IN 47150

Floyd County
2012 Inpatient Discharges: No Report
2012 Outpatient Visits: No Report
2012 Procedures: No Report

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Southern Indiana Rehabilitation Hospital
3104 Blackiston Blvd
New Albany, IN 47150

Floyd County
2012 Inpatient Discharges: 664
2012 Outpatient Visits: 2,554
2012 Procedures: 0

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Woodlawn Hospital
1400 East 9th Street
Rochester, IN 46975

Fulton County
2012 Inpatient Discharges: 1,380
2012 Outpatient Visits: 8,675
2012 Procedures: 2,149

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Gibson General Hospital
1808 Sherman Drive
Princeton, IN 47670

Gibson County
2012 Inpatient Discharges: 797
2012 Outpatient Visits: 15,794
2012 Procedures: 1,897

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 1 |
| 1. Surgery performed on the wrong body part | 1 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 1 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Marion General Hospital
441 North Wabash Avenue
Marion, IN 46952

Grant County
2012 Inpatient Discharges: 5,418
2012 Outpatient Visits: 42,594
2012 Procedures: 7,153

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Greene County General Hospital
1185 N 1000 W
Linton, IN 47441

Greene County
2012 Inpatient Discharges: 868
2012 Outpatient Visits: 8,434
2012 Procedures: 1,327

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Franciscan St. Francis Health-Carmel
12188 B North Meridian Street
Carmel, IN 46032

Hamilton County
2012 Inpatient Discharges: No Report
2012 Outpatient Visits: No Report
2012 Procedures: No Report

| Reportable Event | Number Reported | Totals |
|---|-----------------|----------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Indiana University Health North Hospital
11700 North Meridian Street
Carmel, IN 46032

Hamilton County
2012 Inpatient Discharges: 10,170
2012 Outpatient Visits: 26,330
2012 Procedures: 13,444

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Riverview Hospital
395 Westfield Drive
Noblesville, IN 46060

Hamilton County
2012 Inpatient Discharges: 5,006
2012 Outpatient Visits: 40,865
2012 Procedures: 11,308

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

St. Vincent Carmel Hospital
13500 North Meridian Street
Carmel, IN 46032

Hamilton County
2012 Inpatient Discharges: 5,839
2012 Outpatient Visits: 27,715
2012 Procedures: 17,370

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 1 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 1 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 1 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

St. Vincent Heart Center of Indiana
10580 North Meridian Street
Indianapolis, IN 46290

Hamilton County
2012 Inpatient Discharges: 5,257
2012 Outpatient Visits: 5,062
2012 Procedures: 6,104

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Hancock Regional Hospital
801 North State Street
Greenfield, IN 46140

Hancock County
2012 Inpatient Discharges: 3,103
2012 Outpatient Visits: 27,906
2012 Procedures: 9,098

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Harrison County Hospital
1141 Hospital Drive NW
Corydon, IN 47112

Harrison County
2012 Inpatient Discharges: 1,528
2012 Outpatient Visits: 15,932
2012 Procedures: 3,068

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - NOT VERIFIED BY FACILITY | | 0 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Hendricks Regional Health
1000 East Main Street
Danville, IN 46122

Hendricks County
2012 Inpatient Discharges: 6,666
2012 Outpatient Visits: 43,351
2012 Procedures: 16,582

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 2 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 2 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 2 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

IU Health West Hospital
111 North Ronald Reagan Parkway
Avon, IN 46123

Hendricks County
2012 Inpatient Discharges: 8,299
2012 Outpatient Visits: 51,084
2012 Procedures: 8,746

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Henry County Memorial Hospital
1000 North 16th Street
New Castle, IN 47362

Henry County
2012 Inpatient Discharges: 2,924
2012 Outpatient Visits: 30,980
2012 Procedures: 8,684

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Howard Regional Health System
3500 South Lafountain Street
Kokomo, IN 46904

Howard County
2012 Inpatient Discharges: 4,632
2012 Outpatient Visits: 30,951
2012 Procedures: 6,397

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 2 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 2 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 2 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Howard Regional Health System
West Campus Specialty Hospital
829 North Dixon Road
Kokomo, IN 46901

Howard County
2012 Inpatient Discharges: 597
2012 Outpatient Visits: 1,413
2012 Procedures: 0

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

St. Joseph Hospital & Health Center
1907 West Sycamore Street
Kokomo, IN 46901

Howard County
2012 Inpatient Discharges: 6,068
2012 Outpatient Visits: 29,623
2012 Procedures: 11,068

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Parkview Huntington Hospital
2001 Stults Road
Huntington, IN 46750

Huntington County
2012 Inpatient Discharges: 2,220
2012 Outpatient Visits: 19,645
2012 Procedures: 3,858

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 1 |
| 1. Surgery performed on the wrong body part | 1 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 1 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Schneck Medical Center
411 West Tipton Street
Seymour, IN 47274

Jackson County
2012 Inpatient Discharges: 4,399
2012 Outpatient Visits: 36,254
2012 Procedures: 10,587

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Jasper County Hospital
1104 East Grace Street
Rensselaer, IN 47978

Jasper County
2012 Inpatient Discharges: 1,065
2012 Outpatient Visits: 11,678
2012 Procedures: 2,981

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Jay County Hospital
500 West Votaw Street
Portland, IN 47371

Jay County
2012 Inpatient Discharges: 1,151
2012 Outpatient Visits: 11,515
2012 Procedures: 1,834

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

King's Daughters Hospital and Health Center
One King's Daughters Drive
Madison, IN 47250

Jefferson County
2012 Inpatient Discharges: 4,068
2012 Outpatient Visits: 19,530
2012 Procedures: 6,176

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

St. Vincent Jennings Hospital
301 Henry Street
North Vernon, IN 47265

Jennings County
2012 Inpatient Discharges: 452
2012 Outpatient Visits: 13,185
2012 Procedures: 509

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Johnson Memorial Hospital
1125 West Jefferson Street
Franklin, IN 46131

Johnson County
2012 Inpatient Discharges: 2,319
2012 Outpatient Visits: 28,153
2012 Procedures: 4,754

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Kindred Hospital – South
607 South Greenwood Springs Dr.
Greenwood, IN 46143

Johnson County
2012 Inpatient Discharges: No Report
2012 Outpatient Visits: No Report
2012 Procedures: No Report

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 2 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 2 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 2 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Good Samaritan Hospital
520 South 7th Street
Vincennes, IN 47591

Knox County
2012 Inpatient Discharges: 7,947
2012 Outpatient Visits: 46,398
2012 Procedures: 13,454

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 2 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 2 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 2 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Kosciusko Community Hospital
2101 East Dubois Avenue
Warsaw, IN 46580

Kosciusko County
2012 Inpatient Discharges: 4,487
2012 Outpatient Visits: 33,326
2012 Procedures: 7,925

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Parkview Lagrange Hospital
207 North Townline Road
Lagrange, IN 46761

Lagrange County
2012 Inpatient Discharges: 1,351
2012 Outpatient Visits: 11,427
2012 Procedures: 2,266

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Community Hospital
901 MacArthur Blvd.
Munster, IN 46321

Lake County
2012 Inpatient Discharges: 22,970
2012 Outpatient Visits: 80,508
2012 Procedures: 31,481

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 1 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 1 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 1 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 1 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 2 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Franciscan Healthcare - Munster
701 Superior Avenue
Munster, IN 46321

Lake County
2012 Inpatient Discharges: 861
2012 Outpatient Visits: 6,990
2012 Procedures: 6,949

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Franciscan St. Anthony Health
1201 South Main Street
Crown Point, IN 46307

Lake County
2012 Inpatient Discharges: 11,235
2012 Outpatient Visits: 45,143
2012 Procedures: 16,015

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 1 |
| 1. Surgery performed on the wrong body part | 1 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 1 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Franciscan St. Margaret Health - Dyer
24 Joliet Street
Dyer, IN 46311

Lake County
2012 Inpatient Discharges: 8,576
2012 Outpatient Visits: 33,496
2012 Procedures: 9,305

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Franciscan St. Margaret Health - Hammond
5454 Hohman Avenue
Hammond, IN 46320

Lake County
2012 Inpatient Discharges: 8,029
2012 Outpatient Visits: 40,995
2012 Procedures: 9,703

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Hind General Hospital
101 West 61st Avenue
Hobart, IN 46342

Lake County
2012 Inpatient Discharges: No Report
2012 Outpatient Visits: No Report
2012 Procedures: No Report

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Kindred Hospital – Northwest Indiana
5454 Hohman Avenue
Hammond, IN 46325

Lake County
2012 Inpatient Discharges: No Report
2012 Outpatient Visits: No Report
2012 Procedures: No Report

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - NOT VERIFIED BY FACILITY | | 0 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Methodist Hospital
600 Grant Street
Gary, IN 46402

Lake County
2012 Inpatient Discharges: 18,652
2012 Outpatient Visits: 56,304
2012 Procedures: 13,923

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 1 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 1 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 1 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Pinnacle Hospital
9301 Connecticut
Crown Point, IN 46307

Lake County
2012 Inpatient Discharges: No Report
2012 Outpatient Visits: No Report
2012 Procedures: No Report

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Regency Hospital of Northwest Indiana
4321 Fir Street, 4th Floor
East Chicago, IN 46312

Lake County
2012 Inpatient Discharges: No Report
2012 Outpatient Visits: No Report
2012 Procedures: No Report

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

St. Catherine Hospital
4321 Fir Street
East Chicago, IN 46312

Lake County
2012 Inpatient Discharges: 9,306
2012 Outpatient Visits: 36,310
2012 Procedures: 7,059

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 1 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 1 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 1 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

St. Mary's Medical Center
1500 South Lake Park Avenue
Hobart, IN 46342

Lake County
2012 Inpatient Discharges: 12,080
2012 Outpatient Visits: 45,160
2012 Procedures: 15,598

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Vibra Hospital of Northwestern Indiana
9509 Georgia Street
Crown Point, IN 46307

Lake County
2012 Inpatient Discharges: No Report
2012 Outpatient Visits: No Report
2012 Procedures: No Report

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 1 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 1 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 1 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Franciscan St. Anthony Health
301 West Homer Street
Michigan City, IN 46360

Laporte County
2012 Inpatient Discharges: 7,865
2012 Outpatient Visits: 53,797
2012 Procedures: 16,720

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Indiana University Health Laporte Hospital
1007 Lincolnway
Laporte, IN 46350

Laporte County
2012 Inpatient Discharges: 5,965
2012 Outpatient Visits: 26,517
2012 Procedures: 9,610

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Indiana University Health Bedford Hospital
2900 West 16th Street
Bedford, IN 47421

Lawrence County
2012 Inpatient Discharges: 1,247
2012 Outpatient Visits: 17,643
2012 Procedures: 3,360

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

St. Vincent Dunn Hospital
1600 23rd Street
Bedford, IN 47421

Lawrence County
2012 Inpatient Discharges: 1,391
2012 Outpatient Visits: 10,330
2012 Procedures: 2,651

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Community Hosp. of Anderson & Madison Co
1515 North Madison Avenue
Anderson, IN 46011

Madison County
2012 Inpatient Discharges: 6,698
2012 Outpatient Visits: 41,234
2012 Procedures: 12,995

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 1 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 1 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 1 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

St. John's Health System
2015 Jackson Street
Anderson, IN 46016

Madison County
2012 Inpatient Discharges: 7,520
2012 Outpatient Visits: 71,246
2012 Procedures: 17,148

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

St. Vincent Mercy Hospital
1331 South A Street
Elwood, IN 46036

Madison County
2012 Inpatient Discharges: 706
2012 Outpatient Visits: 14,293
2012 Procedures: 985

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Community Hospital East
1500 North Ritter Avenue
Indianapolis, IN 46219

Marion County
2012 Inpatient Discharges: 13,715
2012 Outpatient Visits: 64,433
2012 Procedures: 22,832

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Community Hospital North
7150 Clearvista Drive
Indianapolis, IN 46256

Marion County
2012 Inpatient Discharges: 18,020
2012 Outpatient Visits: 74,521
2012 Procedures: 36,611

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 3 |
| 1. Surgery performed on the wrong body part | 1 | |
| 2. Surgery performed on the wrong patient | 1 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 1 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 3 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Community Hospital South
1402 East County Line Road South
Indianapolis, IN 46227

Marion County
2012 Inpatient Discharges: 9,075
2012 Outpatient Visits: 40,049
2012 Procedures: 18,298

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 1 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 1 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 1 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Franciscan St. Francis Health
1600 Albany Street
Beech Grove, IN 46107

Marion County
2012 Inpatient Discharges: 1,349
2012 Outpatient Visits: 13,719
2012 Procedures: 1,710

Closed March, 2012

| Reportable Event | Number Reported | Totals |
|---|-----------------|----------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. <i>Death or serious disability associated with medication error</i> | <i>0</i> | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 1 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 1 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 1 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Franciscan St. Francis Health
8111 South Emerson Avenue
Indianapolis, IN 46237

Marion County
2012 Inpatient Discharges: 19,932
2012 Outpatient Visits: 111,916
2012 Procedures: 30,395

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 2 |
| 1. Surgery performed on the wrong body part | 1 | |
| 2. Surgery performed on the wrong patient | 1 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 2 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Indiana Heart Hospital
8075 North Shadeland Avenue
Indianapolis, IN 46250

Marion County
2012 Inpatient Discharges: 2,781
2012 Outpatient Visits: 17,461
2012 Procedures: 3,798

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 1 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 1 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 1 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Indiana Orthopaedic Hospital
8400 Northwest Blvd
Indianapolis, IN 46278

Marion County
2012 Inpatient Discharges: 2,503
2012 Outpatient Visits: 14,606
2012 Procedures: 17,101

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 1 |
| 1. Surgery performed on the wrong body part | 1 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 1 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Indiana University Health
(Methodist, IU, Riley Hospitals)
1701 North Senate Blvd.
Indianapolis, IN 46206

Marion County
2012 Inpatient Discharges: 57,489
2012 Outpatient Visits: 188,339
2012 Procedures: 59,339

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 2 |
| 1. Surgery performed on the wrong body part | 1 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 1 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 3 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 3 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 4 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 4 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 9 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Kindred Hospital - Indianapolis
1700 West 10th Street
Indianapolis, IN 46222

Marion County
2012 Inpatient Discharges: 621
2012 Outpatient Visits: 0
2012 Procedures: 0

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 3 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 3 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 3 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Rehabilitation Hospital of Indiana
4141 Shore Drive
Indianapolis, IN 46254

Marion County
2012 Inpatient Discharges: 1,474
2012 Outpatient Visits: 0
2012 Procedures: 0

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Select Specialty Hospital - Beech Grove
1600 Albany Street, Suite 200
Beech Grove, IN 46107

Marion County
2012 Inpatient Discharges: No Report
2012 Outpatient Visits: No Report
2012 Procedures: No Report

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 1 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 1 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 1 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

St. Vincent Hospital & Health Services
2001 West 86th Street
Indianapolis, IN 46260

Marion County
2012 Inpatient Discharges: 38,326
2012 Outpatient Visits: 155,123
2012 Procedures: 61,082

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 3 |
| 1. Surgery performed on the wrong body part | 1 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 1 | |
| 4. Retention of a foreign object in a patient after surgery | 1 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 1 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 1 | |
| CARE MANAGEMENT | | 6 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 6 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 1 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 1 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 11 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

St. Vincent Seton Specialty Hospital
8050 Township Line Road
Indianapolis, IN 46260

Marion County
2012 Inpatient Discharges: No Report
2012 Outpatient Visits: No Report
2012 Procedures: No Report

| Reportable Event | Number Reported | Totals |
|---|-----------------|----------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Westview Hospital
3630 Guion Road
Indianapolis, IN 46222

Marion County
2012 Inpatient Discharges: 1,541
2012 Outpatient Visits: 15,719
2012 Procedures: 5,132

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

William N. Wishard Memorial Hospital
1001 West 10th Street
Indianapolis, IN 46202

Marion County
2012 Inpatient Discharges: 16,159
2012 Outpatient Visits: 145,092
2012 Procedures: 12,538

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 1 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 1 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 1 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Community Hospital of Bremen
1020 High Road
Bremen, IN 46506

Marshall County
2012 Inpatient Discharges: 465
2012 Outpatient Visits: 7,567
2012 Procedures: 1,381

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Doctors Hospital
411 South Whitlock Street
Bremen, IN 46506

Marshall County
2012 Inpatient Discharges: No Report
2012 Outpatient Visits: No Report
2012 Procedures: No Report

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

St. Joseph's Regional Medical Center
1915 Lake Avenue
Plymouth, IN 46563

Marshall County
2012 Inpatient Discharges: 2,506
2012 Outpatient Visits: 20,978
2012 Procedures: 5,048

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Dukes Memorial Hospital
275 West 12th Street
Peru, IN 46970

Miami County
2012 Inpatient Discharges: 1,395
2012 Outpatient Visits: 13,595
2012 Procedures: 2,314

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Indiana University Health Bloomington Hospital
601 West Second Street
Bloomington, IN 47403

Monroe County
2012 Inpatient Discharges: 14,704
2012 Outpatient Visits: 70,768
2012 Procedures: 18,216

| Reportable Event | Number Reported | Totals |
|---|-----------------|----------|
| SURGICAL | | 2* |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 2* | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 1 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 1 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 3 |

*Both of these reported events occurred before 2012, but were reported after the last report was issued.

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Monroe Hospital
4011 S. Monroe Medical Park Blvd.
Bloomington, IN 47403

Monroe County
2012 Inpatient Discharges: 1,268
2012 Outpatient Visits: 16,155
2012 Procedures: 4,373

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Franciscan St. Elizabeth Health-Crawfordsville
1710 Lafayette Road
Crawfordsville, IN 47933

Montgomery County
2012 Inpatient Discharges: 1,176
2012 Outpatient Visits: 25,561
2012 Procedures: 5,263

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Franciscan St. Francis Health - Mooresville
1201 Hadley Road
Mooresville, IN 46158

Morgan County
2012 Inpatient Discharges: 3,550
2012 Outpatient Visits: 36,486
2012 Procedures: 5,343

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Indiana University Health Morgan Hospital
2209 John R Wooden Drive
Martinsville, IN 46151

Morgan County
2012 Inpatient Discharges: 1,661
2012 Outpatient Visits: 19,562
2012 Procedures: 3,509

| Reportable Event | Number Reported | Totals |
|---|-----------------|----------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Parkview Noble Hospital
401 Sawyer Road
Kendallville, IN 46755

Noble County
2012 Inpatient Discharges: 2,070
2012 Outpatient Visits: 24,644
2012 Procedures: 3769

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Indiana University Health Paoli Hospital
642 West Hospital Road
Paoli, IN 47454

Orange County
2012 Inpatient Discharges: 538
2012 Outpatient Visits: 12,937
2012 Procedures: 1,848

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Perry County Memorial Hospital
One Hospital Road
Tell City, IN 47586

Perry County
2012 Inpatient Discharges: 1,344
2012 Outpatient Visits: 15,497
2012 Procedures: 2,064

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Porter Regional Hospital
814 Laporte Avenue
Valparaiso, IN 46383

Porter County
2012 Inpatient Discharges: 13,558
2012 Outpatient Visits: 70,165
2012 Procedures: 25,110

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Pulaski Memorial Hospital
616 East 13th Street
Winamac, IN 46996

Pulaski County
2012 Inpatient Discharges: 621
2012 Outpatient Visits: 5,940
2012 Procedures: 1,038

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Putnam County Hospital
1542 Bloomington Street
Greencastle, IN 46135

Putnam County
2012 Inpatient Discharges: 630
2012 Outpatient Visits: 12,975
2012 Procedures: 2,077

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

St. Vincent Randolph Hospital
473 Greenville Avenue
Winchester, IN 47394

Randolph County
2012 Inpatient Discharges: 1,281
2012 Outpatient Visits: 15,995
2012 Procedures: 1,977

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Margaret Mary Community Hospital
321 Mitchell Avenue
Batesville, IN 47006

Ripley County
2012 Inpatient Discharges: 2,136
2012 Outpatient Visits: 14,651
2012 Procedures: 5,862

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 1 |
| 1. Surgery performed on the wrong body part | 1 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 1 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Rush Memorial Hospital
1300 North Main Street
Rushville, IN 46173

Rush County
2012 Inpatient Discharges: 544
2012 Outpatient Visits: 12,283
2012 Procedures: 1,471

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

A Rosie Place
53131 Quince Road
South Bend, IN 46628

St. Joseph County
2012 Inpatient Discharges: No Report
2012 Outpatient Visits: No Report
2012 Procedures: No Report

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Kindred Hospital of Northern Indiana
215 W. 4th Street, Suite 200
Mishawaka, IN 46544

St. Joseph County
2012 Inpatient Discharges: 370
2012 Outpatient Visits: 163
2012 Procedures: 0

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Memorial Hospital of South Bend
615 North Michigan Street
South Bend, IN 46601

St. Joseph County
2012 Inpatient Discharges: 23,310
2012 Outpatient Visits: 75,767
2012 Procedures: 29,516

| Reportable Event | Number Reported | Totals |
|---|-----------------|----------|
| SURGICAL | | 2 |
| 1. Surgery performed on the wrong body part | 1 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 1 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 3 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 3 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 1 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 1 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 6 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Rivercrest Specialty Hospital
1625 East Jefferson Road
Mishawaka, IN 46545

St. Joseph County
2012 Inpatient Discharges: No Report
2012 Outpatient Visits: No Report
2012 Procedures: No Report

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

St. Joseph Regional Medical Center
5215 Holy Cross Parkway
Mishawaka, IN 46545

St. Joseph County
2012 Inpatient Discharges: 15,313
2012 Outpatient Visits: 68,262
2012 Procedures: 20,269

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Unity Medical and Surgical Hospital
4455 Edison Lakes Parkway
Mishawaka, IN 46545

St. Joseph County
2012 Inpatient Discharges: No Report
2012 Outpatient Visits: No Report
2012 Procedures: No Report

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Scott County Memorial Hospital
1451 North Gardner
Scottsburg, IN 47170

Scott County
2012 Inpatient Discharges: 985
2012 Outpatient Visits: 14,376
2012 Procedures: 1,821

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Major Hospital
150 West Washington Street
Shelbyville, IN 46176

Shelby County
2012 Inpatient Discharges: 3,203
2012 Outpatient Visits: 27,907
2012 Procedures: 6,129

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Indiana University Health Starke Hospital
102 East Culver Road
Knox, IN 46534

Starke County
2012 Inpatient Discharges: 724
2012 Outpatient Visits: 8,700
2012 Procedures: 1,667

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Cameron Memorial Community Hospital
416 East Maumee Street
Angola, IN 46703

Steuben County
2012 Inpatient Discharges: 1,042
2012 Outpatient Visits: 17,036
2012 Procedures: 4,648

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Sullivan County Community Hospital
2200 North Section Street
Sullivan, IN 47882

Sullivan County
2012 Inpatient Discharges: 1,105
2012 Outpatient Visits: 10,982
2012 Procedures: 1,716

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Franciscan St. Elizabeth Health – Central
1501 Hartford Street
Lafayette, IN 47904

Tippecanoe County
2012 Inpatient Discharges: 3,705
2012 Outpatient Visits: 33,161
2012 Procedures: 2,972

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Franciscan St. Elizabeth Health – East
2400 South Street
Lafayette, IN 47904

Tippecanoe County
2012 Inpatient Discharges: 10,379
2012 Outpatient Visits: 45,030
2012 Procedures: 16,419

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 1 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 1 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 1 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Indiana University Health Arnett Hospital
5165 McCarty Lane
Lafayette, IN 47905

Tippecanoe County
2012 Inpatient Discharges: 10,043
2012 Outpatient Visits: 42,206
2012 Procedures: 19,266

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 2 |
| 1. Surgery performed on the wrong body part | 1 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 1 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 2 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

St. Vincent Seton Specialty Hospital
1501 Hartford Street
Lafayette, IN 47904

Tippecanoe County
2012 Inpatient Discharges: No Report
2012 Outpatient Visits: No Report
2012 Procedures: No Report

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Indiana University Health Tipton Hospital
1000 South Main Street
Tipton, IN 46072

Tipton County
2012 Inpatient Discharges: 996
2012 Outpatient Visits: 9,143
2012 Procedures: 2,398

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

| | |
|--|-----------------------------------|
| Deaconess Hospital (incl. Cross Pointe & Gateway) Vanderburgh County | 2012 Inpatient Discharges: 25,002 |
| 600 Mary Street | 2012 Outpatient Visits: 98,016 |
| Evansville, IN 47747 | 2012 Procedures: 38,063 |

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 3 |
| 1. Surgery performed on the wrong body part | 1 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 2 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 1 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 1 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 4 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Healthsouth Deaconess Rehabilitation Hospital
4100 Covert Avenue
Evansville, IN 47714

Vanderburgh County
2012 Inpatient Discharges: 1,553
2012 Outpatient Visits: 21
2012 Procedures: 0

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Specialty Hospital - Evansville
400 SE 4th Street
Evansville, IN 47713

Vanderburgh County
2012 Inpatient Discharges: No Report
2012 Outpatient Visits: No Report
2012 Procedures: No Report

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

St. Mary's Medical Center
3700 Washington Avenue
Evansville, IN 47750

Vanderburgh County
2012 Inpatient Discharges: 18,589
2012 Outpatient Visits: 83,827
2012 Procedures: 3,559

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | 0 | 2 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 2 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 2 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Union Hospital – Clinton
801 South Main Street
Clinton, IN 47842

Vermillion County
2012 Inpatient Discharges: 997
2012 Outpatient Visits: 13,611
2012 Procedures: 1,249

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Terre Haute Regional Hospital
3901 South Seventh Street
Terre Haute, IN 47802

Vigo County
2012 Inpatient Discharges: 6,382
2012 Outpatient Visits: 29,446
2012 Procedures: 12,887

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 1 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 1 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 1 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Union Hospital
1606 North Seventh Street
Terre Haute, IN 47804

Vigo County
2012 Inpatient Discharges: 16,901
2012 Outpatient Visits: 74,297
2012 Procedures: 29,636

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 2 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 2 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 2 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Wabash County Hospital
710 North East Street
Wabash, IN 46992

Wabash County
2012 Inpatient Discharges: 673
2012 Outpatient Visits: 15,599
2012 Procedures: 2,538

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

St. Vincent Williamsport Hospital
412 North Monroe Street
Williamsport, IN 47993

Warren County
2012 Inpatient Discharges: 786
2012 Outpatient Visits: 15,012
2012 Procedures: 1,483

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Heart Hospital at Deaconess Gateway
4007 Gateway Blvd
Newburgh, IN 47630

Warrick County
2012 Inpatient Discharges: 1,687
2012 Outpatient Visits: 3,486
2012 Procedures: 2,986

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

St. Mary's Warrick Hospital
1116 Millis Avenue
Boonville, IN 47601

Warrick County
2012 Inpatient Discharges: 914
2012 Outpatient Visits: 9,144
2012 Procedures: 385

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Women's Hospital
4199 Gateway Blvd.
Newburgh, IN 47630

Warrick County
2012 Inpatient Discharges: 6,354
2012 Outpatient Visits: 1,575
2012 Procedures: 6,054

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

St. Vincent Salem Hospital
911 North Shelby Street
Salem, IN 47167

Washington County
2012 Inpatient Discharges: 426
2012 Outpatient Visits: 10,132
2012 Procedures: 2,100

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Reid Hospital and Health Care Services
1100 Reid Parkway
Richmond, IN 47374

Wayne County
2012 Inpatient Discharges: 12,158
2012 Outpatient Visits: 65,251
2012 Procedures: 22,204

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 1 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 1 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 1 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Bluffton Regional Medical Center
303 South Main Street
Bluffton, IN 46714

Wells County
2012 Inpatient Discharges: 2,226
2012 Outpatient Visits: 10,780
2012 Procedures: 3,139

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Indiana University Health White Hospital
1101 O'Connor Blvd.
Monticello, IN 47960

White County
2012 Inpatient Discharges: 1,028
2012 Outpatient Visits: 12,102
2012 Procedures: 1,407

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX B
HOSPITAL REPORTABLE EVENTS FOR 2012

Parkview Whitley Hospital
1260 E. State Road 205
Columbia City, IN 46725

Whitley County
2012 Inpatient Discharges: 1,746
2012 Outpatient Visits: 16,950
2012 Procedures: 3,077

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

Appendix C

As a way of providing some comparative figures for ambulatory surgery centers and the reported events, the reports for individual ambulatory surgery centers found in Appendix C provide the number of procedures performed by each ambulatory surgery center. This data is provided for the purpose of comparison of how many patients are treated and how many procedures are performed by each ambulatory surgery center in relation to the number of events reported. This data is required to be reported to the Indiana State Department of Health. Appendix C reflects the surgical procedures performed as reported by ambulatory surgery centers for the calendar year 2012.

In order to eliminate mistakes in the report and give facilities the opportunity to review their data for accuracy, the ISDH sent to each facility their final report for 2012. The report was sent in June 2013. Facilities were instructed to review their data for correctness and completeness. Facilities then returned a verification of data to the ISDH. In July 2013, the ISDH contacted all facilities that had not returned their verification form to request that the form be returned. The report for each facility reflects whether the data was verified by the facility.

| AMBULATORY SURGERY CENTER DATA | | |
|---------------------------------------|---|------------------------------|
| Data Category | Definition | Total Number Reported |
| Procedures | Procedure includes any procedure reported by the ambulatory surgery center on the ASC Utilization Report, State Form 49933. | 484,884 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

CLI Surgery Center
7747 West Jefferson Blvd.
Fort Wayne, IN 46804

Allen County
2012 Procedures: 3,698

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Eye Surgical Center of Fort Wayne
321 East Wayne Street
Fort Wayne, IN 46802

Allen County
2012 Procedures: 2,153

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Fort Wayne Endoscopy Center
3415 Hobson Road
Fort Wayne, IN 46805

Allen County
2012 Procedures: No Report

Closed November 27, 2012

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Inverness Surgery Center
8004 Carnegie Blvd.
Fort Wayne, IN 46804

Allen County
2012 Procedures: 2,296

| Reportable Event | Number Reported | Totals |
|---|-----------------|----------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
 AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Neurospine/Pain Surgery Center
 7956 West Jefferson Blvd.
 Fort Wayne, IN 46804

Allen County
 2012 Procedures: No Report

Closed May 1, 2012

| Reportable Event | Number Reported | Totals |
|---|-----------------|----------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - NOT VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Parkview Surgery One
11420 Parkview Circle
Fort Wayne, IN 46845

Allen County
2012 Procedures: 12,808

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Premier Surgery Center
11141 Parkview Plaza Dr.
Fort Wayne, IN 46845

Allen County
2012 Procedures: 3,064

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Southwest Surgical Suites
7920 West Jefferson Blvd.
Fort Wayne, IN 46804

Allen County
2012 Procedures: 2,402

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Surgery Center of Ophthalmology Consultants
7232 Engle Road
Fort Wayne, IN 46804

Allen County
2012 Procedures: 1,440

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Surgery One
5052 North Clinton Street
Fort Wayne, IN 45825

Allen County
2012 Procedures: No Report

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

The Surgery Center
7900 West Jefferson Blvd, Ste. 102
Fort Wayne, IN 46804

Allen County
2012 Procedures: 9,967

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Pankratz Eye Institute
3135 Middle Road
Columbus, IN 47203

Bartholomew County
2012 Procedures: 2,089

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Columbus Pain Institute
2400 North Park, Suite 20
Columbus, IN 47203

Bartholomew County
2012 Procedures: No Report

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Columbus Surgery Center
940 North Marr Road
Columbus, IN 47201

Bartholomew County
2012 Procedures: 4,016

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
 AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Columbus Specialty Surgery Center
 2425 North Park Drive
 Columbus, IN 47203

Bartholomew County
 2012 Procedures: 685

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Metro Specialty Surgery Center
200 Missouri Ave., Bldg 18
Jeffersonville, IN 47130

Clark County
2012 Procedures: No Report

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Vision Surgical Center at Springhill
302 West 14th Street
Jeffersonville, IN 47130

Clark County
2012 Procedures: 4,413

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

American Health Network
3631 North Morrison Road, Suite 106
Muncie, IN 47304

Delaware County
2012 Procedures: No Report

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Ball Outpatient Surgery Center
2401 W. University Avenue
Muncie, IN 47303

Delaware County
2012 Procedures: 8,067

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Central Indiana Orthopedic Surgery Center
3600 West Bethel Avenue
Muncie, IN 47304

Delaware County
2012 Procedures: 3,321

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Medical Consultants Endoscopy Center
800 South Tillotson Avenue
Muncie, IN 47304

Delaware County
2012 Procedures: 6,839

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Muncie Eye Specialists Surgery Center
200 North Tillotson Avenue
Muncie, IN 47304

Delaware County
2012 Procedures: 2,868

| Reportable Event | Number Reported | Totals |
|---|-----------------|----------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Muncie Cataract and Laser Eye Center
3300 West Purdue Avenue
Muncie, IN 47304

Delaware County
2012 Procedures: 896

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Saint Charles Surgical Pavilion
1900 St. Charles Street
Jasper, IN 47546

Dubois County
2012 Procedures: 2,547

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Elkhart Clinic Endoscopy and Surgery Center
2117 West Lexington Avenue
Elkhart, IN 46514

Elkhart County
2012 Procedures: 5,802

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Elkhart Day Surgery
2746 Old US Highway 20 West
Elkhart, IN 46514

Elkhart County
2012 Procedures: 301

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Goshen Ambulatory Care Center
1605 Winsted Drive
Goshen, IN 46526

Elkhart County
2012 Procedures: 374

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

OSMC Outpatient Surgery Center
2310 California Road, Suite B
Elkhart, IN 46514

Elkhart County
2012 Procedures: 9,360

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 7 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 7 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 7 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Riverpointe Surgery Center
500 Arcade Avenue
Elkhart, IN 46514

Elkhart County
2012 Procedures: 2,989

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
 AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Kleinert Kutz Surgery Center
 3605 Northgate Court
 New Albany, IN 47150

Floyd County
 2012 Procedures: No Report

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 1 |
| 1. Surgery performed on the wrong body part | 1 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 1 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Novamed Eye Surgery Center of New Albany
520 West First Street
New Albany, IN 47150

Floyd County
2012 Procedures: 5,088

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Novamed Pain Management of New Albany
520 West First Street
New Albany, IN 47150

Floyd County
2012 Procedures: 1,474

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
 AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Southern Indiana Endoscopy
 825 University Woods Drive, Suite 2
 New Albany, IN 47150

Floyd County
 2012 Procedures: No Report

Closed: November 16, 2012

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - NOT VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Surgical Center of New Albany
2201 Green Valley Road
New Albany, IN 47150

Floyd County
2012 Procedures: 3,829

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
 AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

The Surgery Center
 2030 Sherman Drive
 Princeton, IN 47670

Gibson County
 2012 Procedures: No Report

Closed April 6, 2012

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - NOT VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Marion Eye Specialists Surgery Center
711 Gardner Drive
Marion, IN 46952

Grant County
2012 Procedures: 1,940

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
 AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

River View Surgery Center
 330 North Wabash Avenue
 Marion, IN 46952

Grant County
 2012 Procedures: No Report

Closed June 30, 2012

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - NOT VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Aesthetic Surgery Center
13590 North Meridian Street
Carmel, IN 46032

Hamilton County
2012 Procedures: 484

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Beltway Surgery Center
151 Pennsylvania Parkway
Indianapolis, IN 46280

Hamilton County
2012 Procedures: 42,386

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Carmel Ambulatory Surgery Center
13421 Old Meridian Street
Carmel, IN 46032

Hamilton County
2012 Procedures: 15,701

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Carmel Specialty Surgery Center
11590 N. Meridian Street, Suite 130
Carmel, IN 46032

Hamilton County
2012 Procedures: 1,026

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Community Surgery Center Hamilton
9700 East 146th Street
Noblesville, IN 46060

Hamilton County
2012 Procedures: 3,138

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Digestive Health Center
1120 AAA Way, Suite A
Carmel, IN 46032

Hamilton County
2012 Procedures: No Report

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Endoscopy Center
13421 Old Meridian Street, Suite 150
Carmel, IN 46032

Hamilton County
2012 Procedures: 4,183

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Fishers Ambulatory Surgery Center
13914 Southeastern Parkway
Fishers, IN 46037

Hamilton County
2012 Procedures: No Report

Closed April 1, 2012

| Reportable Event | Number Reported | Totals |
|---|-----------------|----------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - NOT VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Indiana Endoscopy Centers
10967 Allisonville Road, Suite 100
Fishers, IN 46038

Hamilton County
2012 Procedures: No Report

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Meridian Plastic Surgery Center
170 West 106th Street
Indianapolis, IN 46290

Hamilton County
2012 Procedures: 3,609

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Multi Specialty Surgery Center
10601 N. Meridian St., Suite 100
Indianapolis, IN 46290

Hamilton County
2012 Procedures: 79

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

North Meridian Surgery Center
13225 North Meridian Street
Carmel, IN 46032

Hamilton County
2012 Procedures: 8,319

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Saxony Surgery Center
13100 E. 136th St., Suite 1100
Fishers, IN 46037

Hamilton County
2012 Procedures: 398

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

The Surgery Center of Carmel
12188 North Meridian Street, Suite 150
Carmel, IN 46032

Hamilton County
2012 Procedures: 8,857

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Hancock Surgery Center
One Memorial Square, Suite 1000
Greenfield, IN 46140

Hancock County
2012 Procedures: 4,417

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 1 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 1 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 1 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Indiana Endoscopy Centers
1115 North Ronald Reagan Parkway, Ste. 347
Avon, IN 46123

Hendricks County
2012 Procedures: No Report

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
 AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

CLI Surgery Center
 1601 West Lincoln Road
 Kokomo, IN 46904

Howard County
 2012 Procedures: No Report

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Community Surgery Center Howard
3503 South Reed Road
Kokomo, IN 46902

Howard County
2012 Procedures: 7,091

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Indiana Skin Cancer Ambulatory Surgery Center Johnson County
701 East County Line Road, Suite 208 2012 Procedures: 2,606
Greenwood, IN 46143

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

South Central Surgery Center
5002 East State Road 44
Franklin, IN 46131

Johnson County
2012 Procedures: No Report

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Wabash Valley Eye Surgery Center
2020 Clearview Drive
Vincennes, IN 47591

Knox County
2012 Procedures: No Report

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Grossnickle Eye Center
2251 Dubois Drive
Warsaw, IN 46580

Kosciusko County
2012 Procedures: 5,759

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
 AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Lagrange Surgery Center
 2500 Ventura Way
 Lagrange, IN 46761

Lagrange County
 2012 Procedures: 1,174

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

APAC Surgery Center II
11460 S. Broadway
Crown Point, IN 46307

Lake County
2012 Procedures: 3,509

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Broadwest Specialty Surgical Center
315 West 89th Street
Merrillville, IN 46410

Lake County
2012 Procedures: 2,488

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - NOT VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

CBC, LLC
5355 Commerce Blvd.
Crown Point, IN 46307

Lake County
2012 Procedures: 739

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Grand Park Surgical Center
1479 East 84th Place
Merrillville, IN 46410

Lake County
2012 Procedures: No Report

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Hammond Community Ambulatory Care Center Lake County
2143 Calumet Ave. 2012 Procedures: 245
Hammond, IN 46394

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

IMA Endoscopy Surgicenter
8895 Broadway
Merrillville, IN 46410

Lake County
2012 Procedures: No Report

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - NOT VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Lakeside Surgery Center
810 West Chicago Avenue
East Chicago, IN 46312

Lake County
2012 Procedures: 226

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Merrillville Plaza Surgery Center
255 East 90th Drive
Merrillville, IN 46410

Lake County
2012 Procedures: 917

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Munster Same Day Surgery Center
761 45th Street
Munster, IN 46321

Lake County
2012 Procedures: 2,264

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Munster Specialty Surgery Center
9200 Calumet Ave., Suite 100
Munster, IN 46321

Lake County
2012 Procedures: 31

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Novamed Surgery Center of Merrillville
8514 Broadway
Merrillville, IN 46410

Lake County
2012 Procedures: 2,153

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

White Oak Surgery Center
1950 45th Street
Munster, IN 46321

Lake County
2012 Procedures: 1,406

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Williams Eye Surgery Center
6836 Hohman Avenue
Hammond, IN 46324

Lake County
2012 Procedures: 1,626

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Laporte Medical Group Surgical Center
900 I Street
Laporte, IN 46350

Laporte County
2012 Procedures: 3,267

| Reportable Event | Number Reported | Totals |
|---|-----------------|----------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Community Center for Digestive Care
1601 Medical Arts Blvd, Suite 300
Anderson, IN 46016

Madison County
2012 Procedures: 2,947

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Center for Special Surgery
8805 North Meridian Street
Indianapolis, IN 46260

Marion County
2012 Procedures: 4,007

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Central Indiana Surgery Center
9002 North Meridian Street, Lower Level
Indianapolis, IN 46260

Marion County
2012 Procedures: 2,572

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Community Surgery Center - East
5445 East 16th Street
Indianapolis, IN 46218

Marion County
2012 Procedures: 8,536

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 1 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 1 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 1 |

APPENDIX C
 AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Community Surgery Center Northwest
 8651 Township Line Road
 Indianapolis, IN 46260

Marion County
 2012 Procedures: 1,830

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Eagle Highlands Surgery Center
6850 Parkdale Place
Indianapolis, IN 46254

Marion County
2012 Procedures: 6,604

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Endoscopy Center at St. Francis
8051 South Emerson, Suite 150
Indianapolis, IN 46237

Marion County
2012 Procedures: 9,828

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Franciscan Surgery Center
5255 East Stop 11 Road, Suite 100
Indianapolis, IN 46237

Marion County
2012 Procedures: 11,547

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Glen Lehman Endoscopy Suite
550 N. University Blvd., Suite 4100
Indianapolis, IN 46202

Marion County
2012 Procedures: 4,662

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Indiana Endoscopy Centers
1801 North Senate Blvd., Suite 410
Indianapolis, IN 46202

Marion County
2012 Procedures: No Report

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Indianapolis Endoscopy Center
8315 East 56th Street
Indianapolis, IN

Marion County
2012 Procedures: 10,602

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Community Surgery Center North
8040 Clearvista Parkway
Indianapolis, IN 46256

Marion County
2012 Procedures: 11,363

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Indiana Surgery Center – South
1550 East County Line Road South
Indianapolis, IN 46227

Marion County
2012 Procedures: 10,168

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Naab Road Surgery Center
8260 Naab Road
Indianapolis, IN 46260

Marion County
2012 Procedures: 8,591

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Northside Gastroenterology Endoscopy Center
8424 Naab Road
Indianapolis, IN 46260

Marion County
2012 Procedures: 10,546

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

ROC Surgery
702 Barnhill Drive, Ste 201
Indianapolis, IN 46202

Marion County
2012 Procedures: 8,501

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Senate Street Surgery Center
1801 North Senate Boulevard
Indianapolis, IN 46202

Marion County
2012 Procedures: 3,823

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 1 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 1 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 1 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

South Emerson Surgery Center
8141 South Emerson Avenue, Suite C
Indianapolis, IN 46237

Marion County
2012 Procedures: 2,141

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Indiana Hand to Shoulder Beltway Surgery Center Marion County
8501 Harcourt Road 2012 Procedures: 9,947
Indianapolis, IN 46260

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Surgery Center of Eye Specialists of Indiana
1901 North Meridian Street
Indianapolis, IN 46202

Marion County
2012 Procedures: 8,042

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Surgery Center of Indianapolis
2007 North Capitol Avenue
Indianapolis, IN 46202

Marion County
2012 Procedures: 2,445

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Surgical Care Center
8103 Clearvista Parkway
Indianapolis, IN 46256

Marion County
2012 Procedures: 5,316

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Sycamore Springs Surgery Center
4715 Statesmen Drive, Suite A
Indianapolis, IN 46250

Marion County
2012 Procedures: 4,662

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Women's Physician Surgery Center
8081 Township Line Road
Indianapolis, IN 46260

Marion County
2012 Procedures: No Report

Closed April 1, 2012

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - NOT VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Bloomington Endoscopy Center
550 Landmark Avenue
Bloomington, IN 47402

Monroe County
2012 Procedures: 8,377

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Bloomington Surgery Center
1011 West Second Street
Bloomington, IN 47403

Monroe County
2012 Procedures: 3,954

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Indiana Specialty Surgery Center
1380 West Arch Haven Ave.
Bloomington, IN 47403

Monroe County
2012 Procedures: 7,489

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
 AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Southern Indiana Surgery Center
 2800 Rex Grossman Blvd
 Bloomington, IN 47403

Monroe County
 2012 Procedures: No Report

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Surgery Center for Pain of Southern Indiana
2920 McIntire Drive, Suite 150
Bloomington, IN 47403

Monroe County
2012 Procedures: 11

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Surgicare
2907 McIntire Drive, Suite C
Bloomington, IN 47403

Monroe County
2012 Procedures: 1,691

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Mooresville Endoscopy Center
1215 Hadley Rd., Ste 101
Mooresville, IN 46158

Morgan County
2012 Procedures: 2,198

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

St. Francis Mooresville Surgery Center
1215 Hadley Rd., Ste 100
Mooresville, IN 46158

Morgan County
2012 Procedures: 2,650

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Indiana University Health Lakeshore Surgicare
3111 Village Pointe
Chesterton, IN 46304

Porter County
2012 Procedures: 6,374

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Riverview Surgery Center
1276 North Plaza Drive
Rockport, IN 47635

Spencer County
2012 Procedures: 2,423

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Allied Physicians Surgery Center
53990 Carmichael Drive
South Bend, IN 46635

St. Joseph County
2012 Procedures: No Report

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 1 |
| 1. Surgery performed on the wrong body part | 1 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 1 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Memorial Spine & Neuroscience Center
100 Navarre Place
South Bend, IN 46601

St. Joseph County
2012 Procedures: 1,523

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Michiana Endoscopy Center
53830 Generations Drive, Suite A
South Bend, IN 46635

St. Joseph County
2012 Procedures: 8.085

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

South Bend Clinic & Surgicenter
211 North Eddy Street
South Bend, IN 46617

St. Joseph County
2012 Procedures: 8,566

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

The Centre
611 E Douglas Rd., Suite 108
Mishawaka, IN 46545

St. Joseph County
2012 Procedures: 413

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Sullivan Surgicenter
320 North Section Street
Sullivan, IN 47882

Sullivan County
2012 Procedures: No Report

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
 AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Advanced Surgery Center
 1400 Teal Road, Suite 7
 Lafayette, IN 47905

Tippecanoe County
 2012 Procedures: 2,933

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Sagamore Surgical Services
2320 Concord Road, Suite B
Lafayette, IN 47909

Tippecanoe County
2012 Procedures: 1,262

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Unity Surgical Center
1411 South Creasy Lane
Lafayette, IN 47905

Tippecanoe County
2012 Procedures: 15,036

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Advanced Ambulatory Surgery Center
1101 Professional Blvd, Suite 104
Evansville, IN 47714

Vanderburgh County
2012 Procedures: 22

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
 AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Ambulatory Surgery Center for Pain Relief
 2330 Lynch Road, Suite 100
 Evansville, IN 47711

Vanderburgh County
 2012 Procedures: No Report

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Evansville Surgery Center Associates
520 Mary Street, Suite 130
Evansville, IN 47710

Vanderburgh County
2012 Procedures: 6,919

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Eyecare Consultants Surgery Center
101 NW First Street
Evansville, IN 47708

Vanderburgh County
2012 Procedures: 2,042

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Eye Care Surgery Center of Evansville
6540 Logan Drive, Suite 3
Evansville, IN 47715

Vanderburgh County
2012 Procedures: No Report

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Gastrointestinal Endoscopy Center
801 St. Mary's Drive
Evansville, IN 47714

Vanderburgh County
2012 Procedures: 10,036

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
 AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Valley Surgery Center
 220 East Virginia Street
 Evansville, IN 47711

Vanderburgh County
 2012 Procedures: 3,747

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

St. Vincent Surgery Center of Terre Haute
227 East McCallister Drive
Terre Haute, IN 47802

Vigo County
2012 Procedures: 3,939

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Terre Haute Heart Center Outpatient Cath Lab
455 East Hospital Lane
Terre Haute, IN 47802

Vigo County
2012 Procedures: 395

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Evansville Surgery Center Associates
4133 Gateway Blvd, Suite 100
Newburgh, IN 47630

Warrick County
2012 Procedures: 4,388

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Tower Specialty Surgery
1400 Highland Road, Suite 2
Richmond, IN 47374

Wayne County
2012 Procedures: No Report

Closed July 9, 2012

| Reportable Event | Number Reported | Totals |
|---|-----------------|----------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX C
 AMBULATORY SURGERY CENTER REPORTABLE EVENTS FOR 2012

Whitewater Surgery Center
 1900 Chester Blvd
 Richmond, IN 47374

Wayne County
 2012 Procedures: 4,918

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25 Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX D

In order to eliminate mistakes in the report and give facilities the opportunity to review their data for accuracy, the ISDH sent to each facility their final report for 2012. The report was sent in June 2013. Facilities were instructed to review their data for correctness and completeness. Facilities then returned a verification of data to the ISDH. In July 2013, the ISDH contacted all facilities that had not returned their verification form to request that the form be returned. A few facilities failed to return the verification prior to the publishing of the report. The report for each facility reflects whether the data was verified by the facility.

APPENDIX D
ABORTION CLINICS REPORTABLE EVENTS FOR 2012

Fort Wayne Women's Health
2210 Inwood Drive
Fort Wayne, IN 46815

Allen County

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - NOT VERIFIED BY FACILITY | | 0 |

APPENDIX D
 ABORTION CLINICS REPORTABLE EVENTS FOR 2012

Planned Parenthood of Indiana – Merrillville Clinic
 8645 Connecticut Street
 Merrillville, IN 46410

Lake County

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX D
ABORTION CLINICS REPORTABLE EVENTS FOR 2012

Friendship Family Planning Clinic
3700 Broadway
Gary, IN 46408

Lake County

| Reportable Event | Number Reported | Totals |
|---|-----------------|----------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - NOT VERIFIED BY FACILITY | | 0 |

APPENDIX D
 ABORTION CLINICS REPORTABLE EVENTS FOR 2012

Affiliated Women's Services
 2215 Distributors Drive
 Indianapolis, IN 46241

Marion County

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX D
ABORTION CLINICS REPORTABLE EVENTS FOR 2012

Clinic For Women
3607 West 16th Street
Indianapolis, IN 46222

Marion County

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX D
 ABORTION CLINICS REPORTABLE EVENTS FOR 2012

Indianapolis Women's Center
 1201 North Arlington Avenue
 Indianapolis, IN 46219

Marion County

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX D
ABORTION CLINICS REPORTABLE EVENTS FOR 2012

Planned Parenthood of Indiana- Indianapolis, Clinic
8590 Georgetown Road
Indianapolis, IN 46268

Marion County

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX D
ABORTION CLINICS REPORTABLE EVENTS FOR 2012

Planned Parenthood of Indiana – Bloomington Clinic Monroe County
421 South College Avenue
Bloomington, IN 47403

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX D
 ABORTION CLINICS REPORTABLE EVENTS FOR 2012

Women's Pavilion
 2012 Ironwood Circle
 South Bend, IN 46635

St. Joseph County

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - NOT VERIFIED BY FACILITY | | 0 |

APPENDIX E

In order to eliminate mistakes in the report and give facilities the opportunity to review their data for accuracy, the ISDH sent to each facility their final report for 2012. The report was sent in June 2013. Facilities were instructed to review their data for correctness and completeness. Facilities then returned a verification of data to the ISDH. In July 2013, the ISDH contacted all facilities that had not returned their verification form to request that the form be returned. The report for each facility reflects whether the data was verified by the facility.

APPENDIX E
BIRTHING CENTERS REPORTABLE EVENTS FOR 2012

Auburn Birthing Center
1915 Wesley Road
Auburn, IN 46706

DeKalb County

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - NOT VERIFIED BY FACILITY | | 0 |

APPENDIX E
BIRTHING CENTERS REPORTABLE EVENTS FOR 2012

Goshen Birth Center, Inc.
1155 Lighthouse Lane
Goshen, IN 46526

Elkhart County

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |

APPENDIX E
BIRTHING CENTERS REPORTABLE EVENTS FOR 2012

New Eden Care Center
7980 W 100 S
Topeka, IN 46571

Lagrange County

| Reportable Event | Number Reported | Totals |
|---|-----------------|--------|
| SURGICAL | | 0 |
| 1. Surgery performed on the wrong body part | 0 | |
| 2. Surgery performed on the wrong patient | 0 | |
| 3. Wrong surgical procedure performed on a patient | 0 | |
| 4. Retention of a foreign object in a patient after surgery | 0 | |
| 5. Intra-operative or post-operative death in a normal, healthy patient | 0 | |
| PRODUCTS OR DEVICES | | 0 |
| 6. Death or serious disability associated with contaminated drugs, devices, or biologics | 0 | |
| 7. Death or serious disability associated with misuse or malfunction of device | 0 | |
| 8. Death or serious disability associated with intravascular air embolism | 0 | |
| PATIENT PROTECTION | | 0 |
| 9. Infant discharged to wrong person | 0 | |
| 10. Death or serious disability associated with patient elopement | 0 | |
| 11. Suicide or attempted suicide resulting in serious disability | 0 | |
| CARE MANAGEMENT | | 0 |
| 12. Death or serious disability associated with medication error | 0 | |
| 13. Death or serious disability associated with hemolytic reaction | 0 | |
| 14. Maternal death or serious disability associated with low risk pregnancy labor or delivery | 0 | |
| 15. Death or serious disability associated with hypoglycemia | 0 | |
| 16. Death or serious disability (kernicterus) associated with hyperbilirubinemia in neonates | 0 | |
| 17. Stage 3 or 4 pressure ulcers acquired after admission | 0 | |
| 18. Death or serious disability due to joint movement therapy | 0 | |
| 19. Artificial insemination with the wrong donor sperm or wrong egg. | 0 | |
| ENVIRONMENTAL | | 0 |
| 20. Death or serious disability associated with electric shock | 0 | |
| 21. Wrong gas / contamination in patient gas line | 0 | |
| 22. Death or serious disability associated with a burn | 0 | |
| 23. Death or serious disability associated with a fall | 0 | |
| 24. Death or serious disability associated with restraints or bedrails | 0 | |
| CRIMINAL | | 0 |
| 25. Care ordered by someone impersonating a health care provider | 0 | |
| 26. Abduction of patient of any age | 0 | |
| 27. Sexual assault of a patient on the facility grounds | 0 | |
| 28. Death / injury of patient or staff from physical assault occurring on facility grounds | 0 | |
| TOTAL NUMBER OF REPORTED EVENTS - VERIFIED BY FACILITY | | 0 |