

Critical Incident Reporting Form for Providers

Please fax this form to the Care Coordination Department at 312-946-3899 or call our Critical Incident Hotline with this information at 855-334-4780.

Welliber Illiornation.					
*Name (Last, First):					
Member Medicaid Number:		Member BCBS ID Number:			
*Date of Birth:		Primary Care Provider (PCP):			
*Plan Type:					
□ MMAI (Medicare-Medicaid Alignment Initiative) □ BCCHP (Blue Cross Community Health Plans)					
*Categories of Eligibility:					
☐ Elderly ☐ Physical Disabilities ☐ Nursing Facility Services	☐ Non Waiver under 1 ☐ Traumatic Brain Inju ☐ Supportive Living F	ry	☐ HIV/AID:	l Living Program S iver – 18 y/o and older	
*Referral Source (Person or entity who is reporting the incident):					
Name:	Relationship to Member:		Telephone Number:		
*Indicate the Date and Time of Incide	ent: Date:		Time:		
*Location of Incident:					
☐ Member's Home ☐ Acute Inpatient ☐ Residential Treatment Facility Address:	☐ Nursing Home ☐ Outpatient Facility ☐ Other	□TFC □ Emergency I		□ Shelter Care □ Day Treatment Number:	
*Summary of Incident (May use add	ditional pages, if needed):			
Name of all Individuals involved in Critical Incident:					
Name of Agency involved in Critical Incident, if applicable:					
*Suspected Abuse, Neglect or Exploitation critical incidents are required to be reported to the following State Agencies. Please check the box to indicate which agency was notified.					
*Indicate the date and time of notification. Date: Telephone Number:					
☐ For members 18 and older living in the community: Illinois Department on Aging-Adult Protective Services Hotline Telephone Number: 866-800-1409 (voice) TTY: 888-206-1327					
☐ For members under the age of 18 years old: Illinois Department of Children & Family Services (DCFS) Hotline Telephone Number: 800-252-2873 (voice) TTY: 800-358-5117					
For members in Nursing Facilities: Department of Public Health Nursing Home Complaint Hotline Telephone Number: 800-252-4343					
☐ For members 18-59 receiving mental health or Developmental Disability services in DHS operated, licensed, certified or funded programs: Illinois Department of Human Services Office of the Inspector General Telephone Number: 800-368-1463 (voice and TTY)					
☐ For members in Supportive Living Facilities: Department of Healthcare and Family Services SLF Complaint Hotline Telephone Number: 800-226-0768					
☐ Law Enforcement Telephone Number: 9-1-1 to reach the local law enforcement agency					

Critical Incidents involving Fraud to the Medicaid System are required to be reported to the following:						
□ Illinois Office of the Inspector General Telephone Number: 800-368-1463 □ BCBS Special Investigations Fraud Abuse Hotline Telephone Number: 800-543-0867						
*Type of Incident:						
□ Abuse	☐ Behavioral Issues	☐ Exploitation				
Physical Abuse	Member is missing	Misappropriation of property				
☐ Sexual Abuse	☐ Member is in possession	☐ Financial				
■ Emotional / Verbal Abuse	of a weapon	☐ Sexual Exploitation				
☐ Self-abuse	Member displays physically aggressive behavior	□ Other				
☐ Medical/Psychiatric	☐ Suicide attempt by member	□ Nursing Home				
■ Medical/Psychiatric Emergency	☐ Suicide ideation/ threat by	☐ Any crime that occurs on				
□ Self-inflicted Injury/Wound	member	facility property				
requiring medical attention	 Suspected alcohol or substance abuse by member 	Loss of electrical power in excess of an hour				
☐ Environmental Hazards	Property damage by member	Evacuation of residents for				
□ Fire / Natural Disaster damaged or affected	of \$50 or more	any reason Physical injury to residents during a mechanical failure				
□ Other	☐ Criminal Act/Law Enforcement					
□ None	Member arrested, charged with or convicted of a crime	or force of nature Fire alarm activation with injuries or damage to the apartment				
□ Deaths	□ Provider arrested, charged					
■ Expected deaths	with or convicted of a crime					
Unexpected deaths	☐ Placement into a	□ Other				
Unusual death of member	correctional facility	☐ Media involvement /				
Death related to abuse,	Fraudulent activities by member	media inquiry				
neglect or exploitation	Fraudulent activities on the	☐ Threats made against state agency/ BCBS employee				
■ Death, other party	part of the provider	☐ Falsification of credentials				
□ Caregiver	 Fraudulent activities of caregiver, ex. timesheet 	or records				
☐ Robbery/burglary on premises	signed for hours not worked	☐ Report against state agency/				
 Hazardous/physical condition discovered 	Theft of member property by provider	BCBS employee Bribery or attempted bribery of				
☐ Serious incident resulting	☐ Theft of provider property	a state agency/BCBS employee				
in legal action	by a member	☐ Significant medical event for member or provider				
□ Neglect	☐ Sexual Misconduct	☐ Restraint				
□ Passive Neglect	☐ Sexual harassment	☐ Seclusion/Confinement				
□ Active / Willful Neglect	☐ Sexually problematic behavior	☐ Restrictive Interventions				
☐ Self-Neglect						
*Name and telephone number of individual completing form if different than referral source listed above:						
Name: Telephone Number:						
*Date form completed:						

Medicare-Medicaid Plan provided by Blue Cross and Blue Shield of Illinois, a Division of Health Care Service Corporation, a Mutual Legal Reserve Company (HCSC), an independent licensee of the Blue Cross and Blue Shield Association. HCSC is a health plan that contracts with both Medicare and Illinois Medicaid to provide benefits of both programs to enrollees. Enrollment in HCSC's plan depends on contract renewal.

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^{*}Required information; field must be completed.