Bill No. <u>CS for CS for SB 1252</u>

Amendment No. \_\_\_\_ Barcode 815316

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CHAMBER ACTION
              Senate
                                                   House
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       04/25/2003 05:05 PM
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    Senator Peaden moved the following amendment:
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           Senate Amendment (with title amendment)
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           On page 5, lines 8-22, delete those lines
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15
   and insert:
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           Section 4. Subsections (5), (7), (8), and (12) of
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18
    section 400.147, Florida Statutes, are amended to read:
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           400.147 Internal risk management and quality assurance
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   program.--
          (5) For purposes of reporting to the agency under this
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   section, the term "adverse incident" means:
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           (a) An event over which facility personnel could
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   exercise control and which is associated in whole or in part
   with the facility's intervention, rather than the condition
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26
   for which such intervention occurred, and which results in one
27
   of the following:
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           1. Death;
           2. Brain or spinal damage;
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           3. Permanent disfigurement;
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           4. Fracture or dislocation of bones or joints;
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    1:21 PM 04/17/03
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          5. A limitation of neurological, physical, or sensory
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   function;
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          6. Any condition that required medical attention to
   which the resident has not given his or her informed consent,
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   including failure to honor advanced directives; or
          7. Any condition that required the transfer of the
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   resident, within or outside the facility, to a unit providing
   a more acute level of care due to the adverse incident, rather
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   than the resident's condition prior to the adverse incident;
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           (b) Abuse, neglect, or exploitation as defined in s.
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   415.102;
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          (c) Abuse, neglect and harm as defined in s. 39.01;
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           (d) Resident elopement; or
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           (e) An event that is reported to law enforcement for
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   investigation.
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         (7) The facility shall initiate an investigation and
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   shall notify the agency within 1 business day after the risk
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   manager or his or her designee has received a report pursuant
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   to paragraph (1)(d). The notification must be made in writing
   and be provided electronically, by facsimile device or
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   overnight mail delivery. The notification must include
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   information regarding the identity of the affected resident,
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   the type of adverse incident, the initiation of an
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   investigation by the facility, and whether the events causing
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   or resulting in the adverse incident represent a potential
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   risk to any other resident. The notification is confidential
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   as provided by law and is not discoverable or admissible in
   any civil or administrative action, except in disciplinary
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   proceedings by the agency or the appropriate regulatory board.
   The agency may investigate, as it deems appropriate, any such
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31 | incident and prescribe measures that must or may be taken in

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1 response to the incident. The agency shall review each
2 incident and determine whether it potentially involved conduct
3 by the health care professional who is subject to disciplinary
4 action, in which case the provisions of s. 456.073 shall
5 apply.

(8)(a) Each facility shall complete the investigation б and submit an adverse incident report to the agency for each 7 8 adverse incident within 15 calendar days after its occurrence. If, after a complete investigation, the risk manager 9 determines that the incident was not an adverse incident as 10 defined in subsection (5), the facility shall include this 11 information in the report. The agency shall develop a form for 12 13 reporting this information.

(b) The information reported to the agency pursuant to
paragraph (a) which relates to persons licensed under chapter
458, chapter 459, chapter 461, or chapter 466 shall be
reviewed by the agency. The agency shall determine whether any
of the incidents potentially involved conduct by a health care
professional who is subject to disciplinary action, in which
case the provisions of s. 456.073 shall apply.

(c) The report submitted to the agency must alsocontain the name of the risk manager of the facility.

23 (d) The adverse incident report is confidential as 24 provided by law and is not discoverable or admissible in any 25 civil or administrative action, except in disciplinary 26 proceedings by the agency or the appropriate regulatory board. 27 (12) If the agency, through its receipt of the adverse 28 incident reports prescribed in subsection (7), or through any 29 investigation, has a reasonable belief that conduct by a staff member or employee of a facility is grounds for disciplinary 30 31 action by the appropriate regulatory board, the agency shall

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1 | report this fact to the regulatory board. The agency must use
   the 15-day report to fulfill this reporting requirement. This
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   subsection does not require dual reporting nor additional, new
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   documentation and reporting by the facility to the appropriate
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   regulatory board.
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   9
   And the title is amended as follows:
          On page 1, lines 25-28, delete those lines
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12
   and insert:
          actions; amending s. 400.147, F.S.; amending
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14
          the definition of the term "adverse incident";
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          deleting provisions requiring the facility to
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          provide notice of an investigation to the
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          Agency for Health Care Administration; revising
          requirements for a facility's report to the
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          agency on adverse incidents; providing
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          quidelines for the agency's report to a
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          regulatory board that the agency has a
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          reasonable belief that there are grounds for
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          regulatory action; amending s. 400.211, F.S.;
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          revising
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