IR Number	Incident Date	Created Date	Created By	Report Status	Incident Type
s.22	2014-08-05	2014-08-05	GRAY, HEIDI	Recorder Committed	Medical Incident
s.22	2014-08-13	2014-08-13	PYCHEL, ASHLEY	Recorder Committed	Other
s.22	2014-08-13	2014-08-13	LUCKEN, ROY	Recorder Committed	Facility/Property
s.22	2014-08-23	2014-08-25	HUNT, SUSAN	Pending	Other
s.22	2014-08-27	2014-08-27	SMITH, HEATHER	Recorder Committed	Medical Incident
s.22	2014-08-28	2014-09-03	BARAQUIO, KAREEN	Pending	Medical Incident
s. 22	2014-08-31	2014-08-31	HUNT, SUSAN	Recorder Committed	Danger Self/Others

Incident Detail Type	Reviewers	Clients Involved	<b>Program Areas Involved</b>
Other - marijuana use			
Narcotics	SMITH, ERIN;STEWART, ELISA	s. 22	Dala Residential
Other - Mental Status Examination Incomplete	SJOBERG, STEPHEN; BRABER, KARLA; BRABER, KARLA; JENSEN, TOM; SJOBERG, STEPHEN; BRABER, KARLA	s.22	Bifrost
Other - maples school	AITKEN, DANIEL; SJOBERG, STEPHEN; JENSEN, TOM; MACDONALD, ANDY	NULL	Crossroads Residential
see above comment	STEWART, ELISA; AL-MOLKY, JODY	s.22	NULL
Medication Error - Documentation	JOHNSTON, TAMARA; STEWART, ELISA; JENSEN, TOM; STEWART, ELISA	NULL	Crossroads Residential
Medication Error - Documentation	NULL	NULL	Response Residential
Other - Med_Emrgency			
Other - Med_Emrgency	YUN, KYUO; AITKEN, DANIEL; MACDONALD, ANDY; JENSEN, TOM	s.22	Crossroads Residential

## Incident Location Incident Details

Upon return to the Dala unit at Maples Adolescent Treatment Centre after visiting $\frac{8}{2}$ and having dinner with $\frac{8}{2}$ in the community.	returned to Dala from preplanned visit with $\frac{8}{12}$ and dinner with $\frac{8}{12}$ at 22:10. While checking in with staff, the nurse (Roxanne) noticed an odor coming from $\frac{8}{12}$ and queried it was alcohol. She confronted him about same and he denied alcohol use but admitted to smoking marijuana with $\frac{8}{12}$ in the community prior to meeting $\frac{8}{12}$ for dinner. Was open and honest in discussing this. Allowed nurse to take vitals which were normal. Placed on medical S/A for drug use as of 22:10.			
Bifrost Program, Maples Adolescent Treatment Centre	Youth did not complete his Mental Status Examination during the Bifrost Program. Youth also did not complete his About My Life questionnaire. Youth refused to complete same. Primary workers continued to offer opportunities throughout the cycle numerous times, doing everything reasonably possible to engage youth to complete these admission requirements. A Mental Status Examination was scheduled with the Bifrost Psychiatrist on two occasions but youth chose not to attend.			
front door to Maples school left unlocked, notified by security gurard.	Front door facing parking lot left unlocked, writer informed by security guard. Writer notified unit pc who suggested writer call bifrost pc as he may have a key. Writer phoned Steve Sjoberg who said he would come in and lock the door. Security informed writer when door was locked by pc.			
This IR completed by Eleni Panagiotopoulos. Off complex outing (Starbucks)	Youth was given PO to self possess without a self possess order at 1600h by unit nurse			
Nursing service.	Weekly count of contingency medication. Sertraline 50mg-count out by 1 counted on August 20th Heather Count=9 22nd X1 tab taken out for Count=8 (not sure who signed for it) 27th counted by Heather Count=7			
Response 1/2	Evening nurse wasted Methylphenidate 5mg without a second nurse present. As per the nursing manual, two nurses must be present when a controlled medication is wasted.			
Front porch of Crossroads Unit	s.22			