Report of Equipment Failure or Near Miss

Use this form when the failure or near miss occurred while caring for a patient. All fields are required.

Organization Name

Date of Event	Approx. Time
Incident Number	
Your Name	
Category of Equipment	 Diagnostic equipment or sensor (e.g. ECG monitor, ETCO2) Medication (e.g. medication container or label, autoinjector) Therapeutic equipment or component (e.g. defibrillator, BVM) Disposable supply (e.g. syringe, splint) Protective equipment/supply (e.g. gloves, restraint strap) Other (e.g. stretcher)
Was the item removed from service?	Yes Where is the item currently located?
Describe in detail how the equipment did not function as intended, how this impacted the care of the patient, and what troubleshooting or actions were immediately taken to protect the patient or provider from further harm.	

List the complete name, manufacturer, model name, model number and other pertinent descriptive information.

ELECTRONIC MEDICAL DEVICES

(e.g., defibrillator, glucometer, pulse oximeter, cardiac monitor, ventilator, infusion pump, etc.)

Device Name & Model Name/Number

Device Manufacturer

What accessory Items/supplies were used?

Are the accessory items/	Yes
supplies available for inspection?	No
	N L A

NA

Did the device perform as intended on this patient prior to this failure?	Yes No NA
Did the device perform as intended before seeing this patient on THIS shift?	Yes, during this shift's daily check Yes, immediately prior to using on this patient No NA

FOR ALL EQUIPMENT

List in order of occurrence the troubleshooting steps performed and the result of each step.

Save your completed form. As soon as practical, email the completed form as an attachment to:

ATCOMDEquipmentFailureReport@austintexas.gov

For questions, refer to COGs, CP-67 or contact: Austin-Travis County Office of the Medical Director Quality & Patient Safety Program 512-978-0000 revised 5.21.2020

