POTENTIAL THEFT, LOSS, RELEASE, OR OCCUPATIONAL EXPOSURE INCIDENT REPORT (MDH Form 3)

This form is available at https://health.maryland.gov/laboratories/Pages/Office-Of-Laboratory-Emergency-Preparedness-and-Response.aspx. Answer all items completely and submit it to the Biological Agents Registry (BAR) Program at the Maryland Department of Health (MDH), Laboratories Administration (Labs Admin), Office of Laboratory Emergency Preparedness and Response (OLEPR) within 10 days after the incident has occured.

Maryland Department of Health, Laboratories Administration Office of Laboratory Emergency Preparedness and Response Biological Agents Registry Program 1770 Ashland Avenue, Room 134 Baltimore, MD 21205

Fax: 443-681-4509

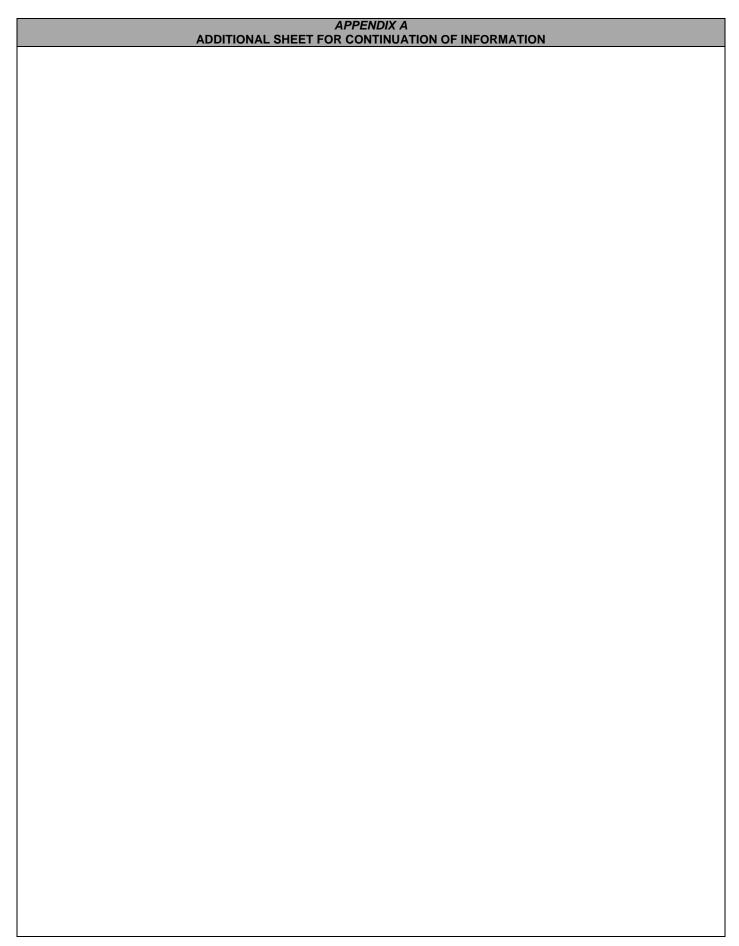
E-Mail: dlolepr_dhmh@maryland.gov

| SECTION 1 – TO BE COMPLETED BY ALL ENTITIES | | | | | |
|--|--|--|--|-----------------------|--|
| 1. Date of Incident: | 2. Date of Immediate Notification: | | 3. Type of Immediate Notification: | | |
| | | | ☐ E-mail ☐ Fax ☐ Telephone | | |
| 4. Name of Entity (entities registered with CDC | | 5. E | 5. Entity Registration Number (For select agent registered entities | | |
| Name of Hospital or Laboratory (non-registered entities): | | only | y): | | |
| | | | | | |
| 6. Physical Address: | 7. City: | | 8. State: | 9. Zip Code: | |
| | | | | | |
| 10. Responsible Official (registered) or Nam | e of Laboratory Supervisor (non | -registered): | | | |
| | | | | | |
| 11. Telephone #: | 12. Fax #: | | 13. E-mail address: | | |
| | | | | | |
| 14a: Type of Incident: 15. Did t | | 15. Did the relea | he release result in a potential exposure? | | |
| | | | | | |
| ☐ Theft ☐ Loss ☐ Release | | □ No □ Yes □ N/A (If Yes, explain in Blocks 28 or 30) | | | |
| ☐ Unintended Animal Infection ☐ Unintended Plant Agent Release | | Did the release result in a laboratory-acquired infection? | | | |
| | | , , | | | |
| Other | | ☐ No ☐ Yes ☐ N/A (If Yes, explain in Blocks 28 or 30) | | | |
| 14b: Transfer: | | If yes, has medical surveillance been initiated? | | | |
| ☐ Transfer incident (complete Sections 1 and | , | | | | |
| , , | | □ No □ Yes □ N/A (If Yes, explain in Blocks 28 or 30) | | | |
| 16. Time incident occurred: | 17. Location of incident (building and room | | m #): 18. Location of incident within room (e.g., freezer, incubator, centrifuge): | | |
| | | | continugo). | | |
| 19. Biosafety level: | 20. Date of last inventory (for reporting loss | | 21. Name of Principal Investiga | itor: | |
| ☐ BSL2 ☐ BSL3 ☐ BSL4 ☐ ABSL2 ☐ ABSL3 ☐ ABSL4 | only): | | | | |
| PPQ Agent BSL3Ag | | | | | |
| SECTION 2 – TO BE COMPLETED BY ALL ENTITIES | | | | | |
| 22. Name of Select Agent or Toxin | | | 23. Characterization of Agent (e. g., strain, ATCC #) | 24. Quantity / Amount | |
| A | | | | | |
| В | | | | | |
| С | | | | | |

Note: Submit completed form only once by either e-mail, fax, or postal mail.

| 25. Provide a detailed summary of events including a timeline of what occurred. Wh root cause can be identified. State specifically what personal protective equipment vincident involves a non-human primate, please state species. For discovery of selection to assure no future discoveries, how discovered agents were found and disposition of the discovered material was safeguarded against unauthorized access, theft, loss, or resulting the discoveries are the discovered material was safeguarded against unauthorized access, the discoveries are t | vas worn and what, if any, medical surveillance was provided or planned. If ct agents and toxins in unregistered locations, include your entity's plan of sition of the discovered agents, inventory reconciliation and assurance that the | | | |
|--|--|--|--|--|
| Block 25. Continued: (Use Appendix A for continuation, if necessary) SECTION 3 – TO BE COMPLETED BY A OF SELECT AGENTS AND TOXINS | | | | |
| 26. An internal review of laboratory procedures and policies has been initiated to les toxins at this entity. | | | | |
| ☐ No ☐ Yes If yes, please provide additional details. | | | | |
| _ , | | | | |
| | | | | |
| 27. What were the hazards posed to humans by the extent of the release or occupa | tional exposure? | | | |
| | | | | |
| 28. What is the estimated extent of the release or exposure in relation to the proxim | ity of susceptible humans, animals, and plants? | | | |
| | | | | |
| 20 Desiride a brief surrenew of how the laboratory and work surfaces were december. | asia ata di affasi the valesce | | | |
| 29. Provide a brief summary of how the laboratory and work surfaces were decontaminated after the release. | | | | |
| | | | | |
| 30. In select agents and toxins posing a risk to humans, please state how many laboration surveillance provided (do not provide names or confidential information). | oratorians were potentially exposed and provide a brief summary of the medical | | | |
| | | | | |
| I hereby certify that the information contained in Section 3 on this form is true and cor | rect to the best of my knowledge. | | | |
| Signature of Respondent: | Title: | | | |
| Typed or printed name of Respondent: | Date: | | | |
| | | | | |

| APPENDIX A ADDITIONAL SHEET FOR CONTINUATION OF INFORMATION | | | | |
|--|--|--|--|--|
| Continue Form 3 comments here. State which block from the Form 3 the continuation is from. (Example: The following statement is a continuation of block 25:): | | | | |
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| APPENDIX B IF THE INCIDENT OCCURRED DURING TRANSFER, COMPLETE SECTIONS 1 AND 2 OF FORM 3 AND PROVIDE THE FOLLOWING INFORMATION (INCLUDE A COPY OF THE RELEVANT APHIS/CDC FORM 2) | | | | |
|---|---|--|--|--|
| Transfer authorization number from APHIS/CDC Form 2: | 2. Date Shipped: | | | |
| 3. Name of Carrier: | 4. Airway bill number, bill of lading number, tracking number: | | | |
| Package Description (size, shape, description of packaging in Package with select agents and toxins received by | cluding number and type of inner packages; attach additional sheets as necessary): 7. Package with select agents and toxins appears to have been opened: | | | |
| requestor: No Pyes If yes, date of receipt: | □ No □ Yes If yes, include explanation in box 5 above. | | | |
| Sender was contacted regarding incident: | 9. Carrier/courier was contacted regarding incident: 9. Carrier/courier was contacted regarding incident: | | | |
| □ No □ Yes | □ No □ Yes | | | |
| I hereby certify that the information contained in Section 3 on this to | form is true and correct to the best of my knowledge | | | |
| Signature of Respondent: | Title: | | | |
| Typed or printed name of Respondent: | Date: | | | |