

1239 Kipke Drive Ann Arbor, MI 48109-2036

THE UNIVERSITY OF MICHIGAN	CASE STATUS		RELATED UM INCID	ENT INCIDE	ENTYEAR	INCIDENT NUMBER
GENERAL INCIDENT REPORT	Open Clascil	mop		20	006	3370
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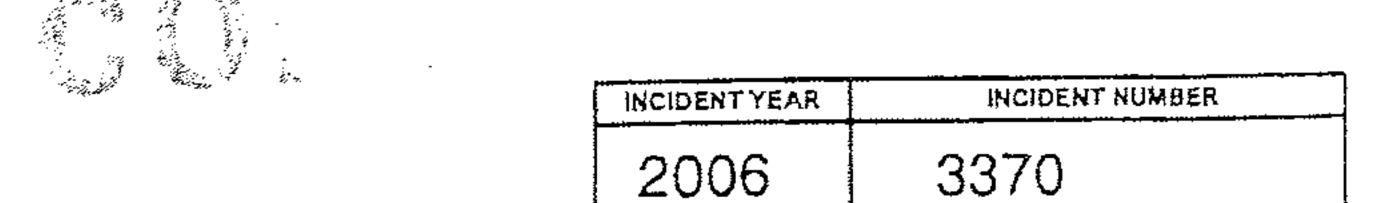
THE UNIVERSITY OF MICHIGAN ADDITIONAL PERSON REPORT

INCIDENTYEAR	INCIDENT NUMBER
2006	3370

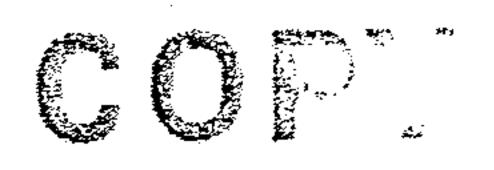
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		INCIDENT TYPE	ORIGINAL YEAR	INCIDENT NUMBER
ORIGINAL	1E & TIME OF THIS REPORT 9/21/2006 15:00	Larceny from Building	2006	3370
REPORTING OFFICER: Mouro, Jacob	NARRATIVE NAME:	iginal INFORMATION RECEIVE Campbell	· , , , , , , , , , , , , , , , , , , ,	JPERVISOR REVIEW: Deitz

REPORT NUMBER: 06-3370

CAD NUMBER: 062640126

REPORT RECEIVED: On September 21, 2006 at approximately 4:12pm Ms. Linda Campbell contacted Hospital Security dispatch to report that some narcotics were taken from her work area. I, Officer Jacob Mouro, was assigned to investigate and file this report.

LOCATION: The incident occurred in room B1F420 of University Hospital located at 1500 East Medical Center Dr. Ann Arbor, MI 48109.

DATE AND TIME: The incident occurred between 1:45pm and 2:00pm on September 21, 2006.

VICTIM: University of Michigan Health Systems at 1500 East Medical Center Dr. Ann Arbor, MI 48109, with a contact number of (734) 936-4000.

COMPLAINANT: Ms. Linda Campbell, a nurse for the Radiology Department, room B1F300 of University Hospital at 1500 East Medical Center Dr. Ann Arbor, MI 48109, with a contact number (734) 936-4538. Date of Birth:

INTERVIEW OF COMPLAINANT: Ms. Campbell stated that at approximately 1:45pm on September 21, 2006 she began setting up for a procedure by drawing up the first of 2 sets of medications into syringes. Since a procedure may not need both sets of medications, the second set is left in the vials. She placed both syringes and both vials on the procedure room counter and left the room to get the patient. She returned to the procedure room with the patient and began prepping him for his procedure. Once the prep work was complete she returned to the counter to get the syringes. When she returned to the counter at approximately 2:00pm, she noticed that the vials were missing. She reported the missing vials to her manager and they searched the procedure room after the procedure was complete. They were unable to locate the vials. It was at this time that she contacted Hospital Security to report the incident.

Ms. Campbell stated that the room was left open during the time she went to pick up the patient. She stated that there were 3 other staff members, including a new technician David, in the area during this time. Ms. Campbell stated that there were 3 other staff members, including a new technician David, in the area during this time. Ms. Campbell stated that she followed standard procedure for drawing the medications, including where she left them prior to administration. She she followed standard procedure for drawing the medications, including where she left them prior to administration. She she followed standard procedure for drawing the medications, including where she left them prior to administration. She she followed standard procedure for drawing the medications, including where she left them prior to administration. She she followed standard procedure for drawing the medications, including where she left them prior to administration. She she followed standard procedure for drawing the medications, including where she left them prior to administration. She she followed standard procedure for drawing the medications, including where she left them prior to administration. She she followed standard procedure for drawing the medications, including where she left them prior to administration. She she followed standard procedure for drawing the medications, including where she left them prior to administration. She she followed standard procedure for drawing the medications, including where she left them prior to administration. She she followed standard procedure for drawing the medications, including where she left them prior to administration. She she followed standard procedure. She did add that there are several does not recall ever having a she followed standard procedure. She did add that there are several does not recall ever having a she followed standard procedure.

INVESTIGATION: I was unable to do any further investigation outside of Ms. Campbell's interview due to a procedure in progress in the room which the incident occurred.

PROPERTY IDENTIFICATION: The following medications were stolen:

- 1 2ml vial of 1mg/ml Versed, with an estimated value of \$0.67. Versed is listed as a Schedule III narcotic.
- 1 2ml vial of 100mcg/ml Fentanyl, with an estimated value of \$0.63. Fentanyl is listed as a Schedule II narcotic.

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	DATE & TIME OF THIS REPORT	INCID	ENT TYPE	ORIGINAL YEAR	INCIDENT NUMBER
ORIGINAL SUPPLEMENT	10-5-06/ 10:10am	Larceny,	Larceny, from a bldg.		3370
REPORTING OFFICER:	NARRATIVE NAME:	pplement	VARIOUS	VED FROM:	SUPERVISOR REVIEW: Corbie Wells
- DANGETA					

INCIDENT REPORT NUMBER: 06-3370

ORIGINAL REPORT DATE: 9-21-06

SUPPLEMENT DATE: 10-5-06

SUMMARY: Linda Campbell reported the larceny of narcotics (1 vial of Fentanyl, 1 vial of Versed) from the Interventional Radiology area, B1F420.

ADDITIONAL INFORMATION: On 9-28-06 at 1:30pm I talked to Sophia Jan, Interventional Radiology nurse manager. Jan said she was aware of the 2 vials of narcotics that were missing. I asked Jan how she thought the vials came up missing. Jan said she believed an employee took them. She said that Linda Campbell had prepared the narcotics for a patient procedure, and Campbell had followed department polices in doing that. Jan said when Campbell left room there were other employees still in the room. She said those employees were Bill Weber, Dean Schultz, and David Kwiatkowski. Jan said of those staff Kwiatkowski and Lindsey are new to the department.

After making several attempts to contact Linda Campbell I again talked to Jan on 10-3-06 at approximately 3:15pm. I told Jan that I was having trouble contacting Campbell. Jan told me Campbell's schedule this week, and she will be back to work on my leave days. I asked Jan if I could contact Campbell at home. Jan called Campbell's residence to let her know I would be calling, and gave me her home phone number,

I asked Jan if she thought Bill Weber was somebody I could talk to regarding this incident. Jan said she did not suspect Weber of taking the narcotics.

OBSERVATION: I walked through the Interventional Radiology area. There is a door (B1F420) which leads to an inner perpendicular corridor. From this corridor you can access treatment rooms 1 and 2. The doors to room 1 and room 2 are directly across from one another.

INTERVIEW WILLIAM WEBER: On 10-03-06 at approximately 3:00pm I interviewed William (Bill) Weber. I told Weber I was an investigator. I told him he did not have to answer any my questions and he was free to leave at any time. Weber and I met in a staff room near B1F420 (no designated room number) and we sat facing each other across a table. Weber stated that on 9-21-06 sometime between 1:00-2:00pm, he was working in room 1, but he walked into room 2. Weber said when he walked into the room Campbell, Kwiatkowski, Schultz, and Schultz's trainee Amy Lindsey were in the room. Weber said he was only in the room for a minute while he conversed with Schultz. Weber said he does not know if the vials of narcotics were on the table at that point, because he was standing in a different part of the room. Weber said when he left the room everyone previously listed was still present.

Of those people present in room 2, Weber said he doesn't know Kwiatkowski or Lindsey well enough to vouch for them. Weber said that was because Kwiatkowski and Lindsey are new employees. Weber said he has been in the department for over a year and he has never heard of any other incidents when narcotics were missing.

INTERVIEW LINDA CAMPBELL: On 10-03-06 at approximately 5:15pm, I called Linda Campbell at her home, Campbell said she and three other employees were in room 2 on 9-21-06 before the vials of narcotics were noticed

missing. Campbell said the other three employees were Schultz, Lindsey, and Kwiatkowski. Campbell said Weber stepped into room 2 for just a minute or two, but he did not go by the table where the vials were sitting. Campbell said when she left room 2 Schultz, Lindsey, and Kwiatkowski were present. Campbell said when she returned only Schultz and Lindsey were present. Campbell explained that Kiowkowski was in training that day and was working in room 1.

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	DATE & TIME OF THIS REPORT	INCIL	DENT TYPE	ORIGINAL YEAR	INCIDENT NUMBER
ORIGINAL SUPPLEMENT	10-5-06/ 10:10am		from a bldg.	2006	3370
REPORTING OFFICER:	NARRATIVE NAME:	supplement	VARIOUS	IVED FROM:	SUPERVISOR REVIEW: Corble Wells

INTERVIEW AMY LINDSEY: On 10-05-06 at approximately 9:00am I interviewed Amy Lindsey. I told Lindsey that I was an investigator. I told her she did not have to answer my questions and she was free to leave at any time. We were in an open corridor (no doors) sitting in chairs at a slight angle towards each other. Lindsey listed the following contact information:

Amy Lindsey

Lindsey said she knew about the missing narcotics. Lindsey said she was in room 2 that day, 9-21-06, during the time the narcotics turned up missing. She said she was training with Schultz and they were setting up the sterile tray. Lindsey said she did not see Campbell get the narcotics nor did she see her leave them on the table. Lindsey said when a room is being prepped for a procedure she doesn't pay attention to that side of the room because she's doing her own tasks. She said dealing with the narcotics is not part of her job, so she doesn't ever go by the table; her job tasks are completed on the other side of the room. Lindsey said she was busy setting up the sterile table and not paying attention who walked in/out of room 2. She said she does not remember Campbell leaving and returning with a patient. I asked Lindsey if she would have noticed if anyone not wearing grey-blue scrubs (the attire for the Interventional Radiology dept.) had walked into room2. Lindsey said she would have noticed and it because it would have "stuck out". Lindsey said she did not see anyone in street clothes enter room 2.

INTERVIEW DEAN SCHULTZ: On 10-05-06 at approximately 9:15am, I interviewed Dean Schultz. I told Schultz I was an investigator. I told Schultz he did not have to answer my questions and he was free to leave at any time. We were in an open corridor (no doors) sitting in chairs at a slight angle towards each other. Schultz listed the following contact information:

Dean Schultz

Schultz said he was aware that there were narcotics missing from his department. He said he was working in room 2 that day, 9-21-06, during the time they were discovered missing. Schultz said he was training Lindsey and they were setting up a sterile tray. Schultz said he remembers observing one other person in the room during that time, and that person was David Kwiatkowski. Schultz said he was busy setting up the tray and preparing the paperwork for the procedure when Campbell approached him and asked him if he had moved the narcotics. Schultz said he thought Campbell may have put a miscount into the Omni-cell, and told her to recheck her count. Schultz said he continued with his preparations and then later learned that Campbell hadn't found the missing narcotics. Schultz said he would not suspect any of his coworkers of stealing the narcotics, but he amended the he did not know Kwiatkowski. Schultz said in the 3 ½ years he has been working in the department he has never known of any other narcotics to come up missing. However, he did say that there have been incidents were they have been miscounted or accidentally broken.

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	DATE & 1	TIME OF THIS REPORT		INCIDENT TYPE			INCIDENT NUMBER	
ORIGINAL SUPPLEMENT	1	2/20/2006		Larceny		2006	3370	
REPORTING OFFICER: R. Soich	et //	NARRATIVE NAME:	Closed		INFORMATION RECEIVED	FROM:	SUPERVISOR REVIEW: RN	

NATURE:

Larceny (narcotics)

SUMMARY:

On 12/15/2006 I interviewed David Kwiatkowsksi reference the theft of drugs from his workplace in the U-M hospital on three different dates. Kwiatkowski denied the theft of the drugs. I had arranged a polygraph for him for 12/21/2006. He declined to take it on that date. He did provide a set of fingerprints for comparison to any prints located on the vial of fentanyl which was stolen and recovered in this recent case. Det. Zavala processed the vial but located no prints. There are no further avenues for investigation in this case.

STATEMENT OF KWIATKOWSKI:

Kwiatkowski denied taking the drugs on any of the three instances they turned up missing. He also denied using fentanyl. He said he does rarely take

He suggested that a recently transferred co-worker, might have taken the drugs. He suggested that the instance when the drugs were left in a Kleenex box, that they were probably thrown away.

I asked him about the long route he took to get to room to room 2 and he explained that he tried to use the bathroom across from room 2 but it was locked so he went around the hallway to the bathroom near room 6.

I asked him why there were needles under the towel where his hand was seen. He told me there are needles in every room on the counter and that he was just looking for a bandage, since his bandaid came off when he washed his hands.

Kwiatkowski also told me that he hears that the omnicell (drug dispenser) in his area is off every day, which shows that they have other problems with drugs missing at the hospital.

He told me that the drugs were found about 2 or 3 hours after they were reported missing by another nurse, Rob, and there were a lot of people coming into the area. He also told me that he had been joking about the missing drugs with another tech, Ryan, because he didn't care.

INVESTIGATION:

I had already spoken to Kwiatkowski regarding his willingness to take a polygraph, and he had agreed, but was unsure of the his time availability. I arranged for a polygraph for Thurs. 12/21 for either morning or afternoon. He declined to take it at either time, but said he would still consider taking one, although he had been advised by a lawyer not to.

I requested that he provide a set of prints to compare them to the recovered vial. He agreed, then just before I printed him, he began to wonder if he had perhaps handled a

msf

	DATE & TIME OF THIS REPORT	INC	DIDENT TYPE	ORIGINAL YEAR	INCIDENT NUMBER	
ORIGINAL SUPPLEMENT	// 12/20/2006	Larcen	ıy	2006	3370	
REPORTING OFFICER:	et // NARRATIVE NAME:	Closed	INFORMATION RECEIVE	D FROM:	SUPERVISOR REVIEW:	
1	In the area. I confirme					

not and allowed me to print him. I turned these plints of me that he was unable to lift any prints from the vial.

CASE STATUS:

Closed