

Death	
Secondary Category	Suggested Guidelines for Review by Secondary Category
Natural Causes – Services Provided Unexpected-Services Provided Natural Causes-Only Supports Provided Unexpected-Only Supports Provided	☐ Is the setting where the individual’s death occurred included (hospital, community living home, LifeSharing, etc.)? ☐ Were they under hospice care? ☐ Did the individual have a diagnosed terminal illness? ☐ Was the appropriate secondary category used for individuals enrolled in an ODP waiver? ☐ Did the appropriate entity file the report and investigate the incident? ☐ Does the incident include information related to the circumstances that led up to the death? ☐ Is there information in the narrative that would indicate neglect may have taken place? ☐ Have the documents listed on pages 8 and 9 in IM Bulletin 00-21-12 been submitted with the incident report? ☐ Is there evidence that efforts were made to contact the family for cause of death listed on the death certificate? ☐ Was the care provided by staff prior to the individual’s transfer to a medical facility or death appropriate and adequate based on the needs of the individual? ☐ Were appropriate life-saving techniques performed (e.g.: CPR, Heimlich maneuver)? ○ If so, by whom? ○ If not, is there evidence that provider policies have been reviewed and updated to ensure staff understand that this is a requirement? <u>Notifications:</u> ☐ If suspicious, have the following agencies been notified: ○ OAPSA- (Area Agency on Aging (AAA) - if the person is 60 or older? ○ Childline- if the individual is under the age of 18? ○ Adult Protective Services – if the person is between the ages of 18 - 59? ☐ If the death was due to neglect of a care-dependent person, were appropriate notifications made to authorities, such as the local District Attorney’s Office or Office of Attorney General, in accordance with Act 26/28 § 2713 of the Crimes Code (Neglect and Abuse of Care Dependent Person)? ☐ Was a neglect/abuse incident linked to this report?