Neglect	
Secondary Category	**Suggested Guidelines for Review by Secondary Category**
All Categories	☐ Was the individual and/or family/guardian informed of and offered information concerning victims' assistance as specified in the Bulletin? ☐ Was the alleged target separated from the individual for safety, if appropriate? ☐ Were other allegations mentioned in the investigation? o If so, was the allegation entered separately and linked to the Neglect report? ☐ Did the provider ensure that the proper oversight entity was notified (OAPSA, APS, or Childline)? ☐ If items are missing or in disrepair, what are the actions that are being taken to repair or replace the item? o What immediate steps were taken to reduce the risk until the item is replaced or repaired?
Failure to Provide Medication Management	☐ Were health and safety issues identified and risk mitigation strategies developed and mitigated to prevent reoccurrence? ☐ Were there any side effects from the missed medication(s)? ☐ Was the PCP or prescribing doctor informed of the missed medications? ☐ Was a medication error incident entered and linked? ☐ Was medical intervention necessary? o If so, were the interventions completed or addressed? ☐ Was a medical assessment completed, if appropriate? ☐ Have you seen a pattern with staff and/or individual related to medication management? ☐ Did the reporting organization determine the staff person needs to retake the medication administration course? ☐ Was the alleged target prohibited from giving medication until retrained?
Failure to Provide Needed Care	☐ Were health and safety issues identified and risk mitigation strategies developed and mitigated to prevent reoccurrence? ☐ Was medical intervention necessary? ☐ If so, were the interventions completed or addressed? ☐ Were modifications made or necessary to the ISP to prevent reoccurrence?
Failure to Provide Needed Supervision	☐ Were health and safety issues identified and risk mitigation strategies developed and mitigated to prevent reoccurrence? ☐ Was medical intervention necessary? ☐ If so, were the interventions completed or addressed?

Neglect	
Secondary Category	**Suggested Guidelines for Review by Secondary Category**
	☐ If necessary, were modifications made to the ISP to prevent reoccurrence? o Was the ISP modified to clearly outline the supervision needs of the individual? ☐ Was the person at imminent risk due to lack of staff supervision? ☐ Is there information on the length of time the individual was left unsupervised?
Failure to Provide Protection from Hazards	☐ Were health and safety issues identified and risk mitigation strategies developed and mitigated to prevent reoccurrence? ☐ Was medical intervention necessary? If so, were the interventions completed or addressed?
Moving Violation	☐ Did the staff receive a citation? ☐ Did staff complete any type of driver's education retraining, if applicable? ☐ If there was injury or property damage, was a police report filed? ☐ What is the current status of the individual (are they hospitalized, returned safely, currently staying with friend/family)?