Rights Violation	
Secondary Category	**Suggested Guidelines for Review by Secondary Category**
All Categories	☐ If the incident was related to a HIPAA violation was the appropriate DHS contact notified? ☐ Has the individual been informed of his/her rights?
Civil Legal	☐ Has the individual been offered legal assistance, if applicable?
Communication	☐ Has a corrective action been developed that contains actions to obtain, maintain or repair the communication device, if applicable? ☐ Is there evidence that staff have been trained or will be trained on how to obtain, maintain, or request repair of the communication device, if applicable? ☐ Are the proposed dates to obtain, maintain, or require repair of the communication device reasonable? ☐ Are staff available that can now communicate with the individual in their preferred mode of communication (spoken language, sign language) or does the provider have interpreter services?
Health	☐ Has the individual been educated on the health care choice that initiated the incident? ☐ Has the individual been provided assistance/support in making the health care choice that is consistent with their personal beliefs?
Privacy	☐ Is there adequate evidence that staff have been trained on how to ensure the privacy of the individual while also maintaining safety?
Services	☐ Has the provider consulted with the Supports Coordinator regarding how to obtain services needed or desired by the individual? ☐ Is there evidence that the provider has or will initiate actions to ensure desired services are provided?
Unauthorized Restrictive Procedures	☐ Is there evidence that the provider has trained and/or retrained to staff on the proper use of behavior modification activities?