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Initial Child Institutional Safety Assessment

Case Name	Intake Number	Investigative Sub-Type	County
Date/Time Intake Received		Investigation Status and Date	
Primary Protective Investigator		Protective Investigator Supervisor	
Date/Time Submitted for Supervisory Review:		Date/Time of Supervisory Review	
Date/Time Submitted for Second Party Review:		Date/Time Second Party Review Completed:	

A. Child Factors

#	Safety Factor	Response
1.	Child is four years or younger or nonverbal.	
2.	Child has been targeted by other child/children in facility for physical/sexual assault and an employee or provider with knowledge has failed to take reasonable measures to ensure child's safety.	
3.	Child has serious medical condition requiring treatment and has been denied access to treatment.	
4.	The child is having problems adjusting to the provider/facility (or changes to the provider/facility) that create conflicts with caregiver(s).	
5.	The child has developmental, physical, emotional or medical conditions that increase his or her vulnerability.	
6.	There are prior reports involving any of the victim children in the current report regardless of findings.	
7.	The child is in the custody of the Department at the time of intake.	
8.	The actual injury, neglect, or threatened harm is serious or severe. If yes, at least one of the following must be selected:	

Child Factors Implications for Child Safety:

B. Facility Factors

#	Safety Factor	Response
9.	Regular safety measures of the facility are insufficient to ensure that a child is not harmed.	
10.	Caregiver has harmed a child or made credible threats to harm a child and continues to have access.	
11.	Disciplinary or control policies/practices present a potential risk or harm to the child(ren).	
12.	Institution has practices (other than disciplinary or control) that present a potential risk or harm to the child(ren) (such as sanitation, safety, or quality of life issues).	

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- 13. Physical condition [of institution] poses a threat of harm to the child(ren).
- 14. Parents, volunteers, advocates, school personnel, medical personnel and others have infrequent contact with the child(ren) as a provider/facility practice or location in the community.
- 15. There are prior reports involving the facility, regardless of findings.
- 16. There is a current or prior report involving the death of a child.

Facility Factors Implications for Child Safety:

C. Safety Actions

D. Overall Safety Assessment

E. Supervisory Review

Child Factors

Supervisor Comments:

Facility Factors

Supervisor Comments:

Safety Actions

Supervisor Comments:

Overall Safety Assessment

Supervisor Comments:

F. Second Party Review

Does the report meet the criteria for a second party review?

- 1. The parent, caregiver or other household member is responsible for the death or serious injury of another child.
- OR
- 2. A combination of any two of the following three factors:
 - Child is 4 years or younger or nonverbal
AND/OR
 - There are prior reports involving any of the subjects or facility of/in the current report regardless of finding.
AND/OR
 - The actual injury, neglect, or threatened harm is serious or severe.



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Child Factors

Second Party Reviewer Comments:

Facility Factors

Second Party Reviewer Comments:

Safety Actions

Second Party Reviewer Comments:

Overall Safety Assessment

Second Party Reviewer Comments:
