



CONFIDENTIAL Updated 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:

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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).	

- Comment [smd1]: The Case Name prefills ...
- Comment [smd2]: The Intake Report Num ...
- Comment [smd3]: The Investigative Sub- ...
- Comment [smd4]: The County is pre-filled ...
- Comment [smd5]: The Date/Time the Intak ...
- Comment [smd6]: Date/Time Investigator ...
- Comment [smd7]: The date of the ...
- Comment [smd8]: The Protective Investiga ...
- Comment [smd9]: The Protective ...
- Comment [smd10]: Date/Time Submitted ...
- Comment [smd11]: Display of the name is ...
- Comment [smd12]: Date/Time of Supervis ...
- Comment [smd13]: is pre-filled from the ...
- Comment [smd14]: Date/Time Submitted ...
- Comment [smd15]: Display of the name is ...
- Comment [smd16]: Date/Time Second Pa ...
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- Comment [smd18]: Display the name of th ...
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- Comment [smd36]: Response to Safety ...
- Comment [smd37]: Response to Safety ...
- Comment [smd38]: Response to Safety ...

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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).
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.

Comment [smd39]: Response to Safety Factor #12 is pre-filled from the Protective Capacities tab of the Updated Institutional Safety Assessment and is not editable on the template.

Comment [smd40]: Response to Safety Factor #13 is pre-filled from the Protective Capacities tab of the Updated Institutional

Comment [smd41]: Response to Safety Factor #14 is pre-filled from the Protective

Comment [smd42]: Response to Safety Factor #15 is pre-filled from the Protective

Comment [smd43]: Response to Safety Factor #16 is pre-filled from the Protective

Comment [smd44]: Pre-fills with the narrative from the Facility Factors Implications for Child

Comment [smd45]: Pre-fills with the selections made on the Safety Actions tab on

Comment [smd46]: Pre-fills with the narrative from the Overall Safety Assessment for Child

Comment [smd47]: Displays the response (Agree/Disagree) for Child Factors on the

Comment [smd48]: Displays the narrative for Child Factors on the Supervisory Review tab

Comment [smd49]: Displays the response (Agree/Disagree) for Facility Factors on the

Comment [smd50]: Displays the narrative for Facility Factors on the Supervisory Review ta

Comment [smd51]: Displays the response (Agree/Disagree) for Safety Actionson the

Comment [smd52]: Displays the narrative for Safety Actions on the Supervisory Review ta

Comment [smd53]: Displays the response (Agree/Disagree) for Overall Safety Assessm

Comment [smd54]: Displays the narrative for Overall Safety Assessment on the Superviso

Comment [smd55]: Display selection, if applicable, from the Second Party Review

Comment [smd56]: Display selection, if applicable, from the Second Party Review

Comment [smd57]: Display selection, if applicable, from the Second Party Review

Comment [smd58]: Display selection, if applicable, from the Second Party Review

Comment [smd59]: Display selection, if applicable, from the Second Party Review

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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:	

Comment [smd60]: Displays the response (Agree/Disagree) for Child Factors on the Supervisory Review tab of the Updated Institutional Safety Assessment and is not editable on the template.

Comment [smd61]: Displays the narrative for Child Factors on the Supervisory Review tab of the Updated Institutional Safety Assessment and is not editable on the template.

Comment [smd62]: Displays the response (Agree/Disagree) for Facility Factors on the Supervisory Review tab of the Updated Institutional Safety Assessment and is not editable on the template.

Comment [smd63]: Displays the narrative for Facility Factors on the Supervisory Review tab of the Updated Institutional Safety Assessment and is not editable on the template.

Comment [smd64]: Display the response (Agree/Disagree) for Safety Actions on the Supervisory Review tab of the Updated Institutional Safety Assessment and is not editable on the template.

Comment [smd65]: Displays the narrative for Safety Actions on the Supervisory Review tab of the Updated Institutional Safety Assessment and is not editable on the template.

Comment [smd66]: Display the response (Agree/Disagree) for Overall Safety Assessment on the Supervisory Review tab of the Updated Institutional Safety Assessment and is not editable on the template.

Comment [smd67]: Displays the narrative for Overall Safety Assessment on the Supervisory Review tab of the Updated Institutional Safety Assessment and is not editable on the template.