



## CONFIDENTIAL Updated Child Institutional Safety Assessment

Case Name <input type="text"/>	Intake Number <input type="text"/>	Investigative Sub-Type <input type="text"/>	County <input type="text"/>
Date/Time Intake Received <input type="text"/>		Investigation Status and Date <input type="text"/>	
Primary Protective Investigator <input type="text"/>		Protective Investigator Supervisor <input type="text"/>	

### I. Child Factors

#	Safety Factor	Response
1.	Child is four years or younger or nonverbal.	<input type="text"/>
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.	<input type="text"/>
3.	Child has serious medical condition requiring treatment and has been denied access to treatment.	<input type="text"/>
4.	The child is having problems adjusting to the provider/facility (or changes to the provider/facility) that create conflicts with caregiver(s).	<input type="text"/>
5.	The child has developmental, physical, emotional or medical conditions that increase his or her vulnerability.	<input type="text"/>
6.	There are prior reports involving any of the victim children in the current report regardless of findings.	<input type="text"/>
7.	The child is in the custody of the Department at the time of intake.	<input type="text"/>
8.	The actual injury, neglect, or threatened harm is serious or severe. If yes, at least one of the following must be selected:	<input type="text"/>

**Child Factors Implications for Child Safety:**

### II. Facility Factors

#	Safety Factor	Response
9.	Regular safety measures of the facility are insufficient to ensure that a child is not harmed.	<input type="text"/>
10.	Caregiver has harmed a child or made credible threats to harm a child and continues to have access.	<input type="text"/>
11.	Disciplinary or control policies/practices present a potential risk or harm to the child(ren).	<input type="text"/>
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).	<input type="text"/>
13.	Physical condition [of institution] poses a threat of harm to the child(ren).	<input type="text"/>

- Comment [smd1]:** The Case Name prefills with the name of the Case that is displayed on the header of the Investigation and is not editable on the template.
- Comment [smd2]:** The Intake Report Number is system derived and view only in the Header on the Child and is not editable on the template.
- Comment [smd3]:** The Investigative Sub-Type is system derived and view only in the ...
- Comment [smd4]:** The County is pre-filled ...
- Comment [smd5]:** The Date/Time the Intake ...
- Comment [smd6]:** Date/Time Investigation ...
- Comment [smd7]:** The date of the ...
- Comment [smd8]:** The Protective Investigator ...
- Comment [smd9]:** The Protective ...
- Comment [smd10]:** Display the name of the ...
- Comment [smd11]:** Response to Safety ...
- Comment [smd12]:** Display the name of the ...
- Comment [smd13]:** Response to Safety ...
- Comment [smd14]:** Display the name of the ...
- Comment [smd15]:** Response to Safety ...
- Comment [smd16]:** Display the name of the ...
- Comment [smd17]:** Response to Safety ...
- Comment [smd18]:** Display the name of the ...
- Comment [smd19]:** Response to Safety ...
- Comment [smd20]:** Display the name of the ...
- Comment [smd21]:** Response to Safety ...
- Comment [smd22]:** Display the name of the ...
- Comment [smd23]:** Response to Safety ...
- Comment [smd24]:** Display the name of the ...
- Comment [smd26]:** Response to Safety ...
- Comment [smd25]:** Display the selections ...
- Comment [smd27]:** Pre-fills with the narra ...
- Comment [smd28]:** Response to Safety ...
- Comment [smd29]:** Response to Safety ...
- Comment [smd30]:** Response to Safety ...
- Comment [smd31]:** Response to Safety ...
- Comment [smd32]:** Response to Safety ...

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- 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:**

**III. Safety Actions**

**IV. Overall Safety Assessment**

**Comment [smd33]:** Response to Safety Factor #14 is pre-filled from the Protective Capacities tab of the Updated Institutional Safety Assessment and is not editable on the template.

**Comment [smd34]:** Response to Safety Factor #15 is pre-filled from the Protective Capacities tab of the Updated Institutional Safety Assessment and is not editable on the template.

**Comment [smd35]:** Response to Safety Factor #16 is pre-filled from the Protective Capacities tab of the Updated Institutional Safety Assessment and is not editable on the template.

**Comment [smd36]:** Pre-fills with the narrative from the Facility Factors Implications for Child Safety on the Updated Institutional Safety Assessment and is not editable on the template.

**Comment [smd37]:** Pre-fills with the selections made on the Safety Actions tab on the Updated Institutional Safety Assessment and is not editable on the template.

**Comment [smd38]:** Pre-fills with the narrative from the Overall Safety Assessment for Child Safety on the Updated Institutional Safety Assessment and is not editable on the template.