



Abuse Allegation Report Community Services Board

Abuse #: _____ Alleged Abuse Date: _____ Medicaid Number: _____
 Individual Name: _____ Individual ID #: _____ SSN: _____
 Gender: _____ Race: _____ Waiver Type: _____ DOB: _____
 Case Management CSB: _____ Is Individual receiving a Waiver here? _____
 Service Type: _____
 Location: _____
 Specific Site: _____
 Substitute Decision Maker: _____
 Relation: _____

	Physical	Sexual	Verbal	Neglect	Neglect Peer to Peer	Exploitation	Seclusion/ Restraint	Other
Abuse Alleged:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Abuse Occurred:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Type of Restraint: _____
 Description: _____
 Prior to May 2010, see Did Abuse Occur? _____
 Consumer Address: _____
 Consumer Phone #: _____

Injuries

Individual Injured?: _____
 Type of Injury: Bruises Fractures Lacerations Burns Death Other
 Medical Attention Provided? _____ Medical Attention Type: _____
 Description of Medical Treatment Provided & Finding: _____

Report Date:

Report ID:



Abuse Allegation Report Community Services Board

Reporting:

Date Allegation Made:

Who Made Allegation:

Title:

Reported to Whom:

Title:

Who Reported to Director:

Date Reported:

Investigation:

Investigation Begin

Date Investigation Final Report::

Date: Investigator Name:

Rationale:

Decision Date:

Other Rationale:

Reason for Corrective Action:

Corrective Action Taken:

Notification of Findings and Right to Appeal Dates:

Individual:

Substitute Decision Maker:

Advocate:

Responsible Advocate:

Case Status:

Case Status:

Date Case Closed:

Report Closed By:

Point of Resolution:

Resolution:

Notification Dates and Times:

Director:

Licensing:

Advocate:

Sub. Dec. Maker:

DMAS:

Other: If other, who:

Department of Social Services

DSS Person:

Date Time Notified:

Method of Notification:

Report Date:

Report ID:

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DSS Findings:

Polices

Suspected Criminal Activity:

Local Police Notification:

Date: _____ Name: _____ Dept: _____

State Police Notification:

Date: _____ Person: _____ Dept: _____

Abused Accused

Name: _____ Position: _____

State Employee ID: _____ Date of Birth: _____

Actions Taken:

- | | | | |
|--------------------------------------|--|---|---|
| <input type="checkbox"/> Terminated | <input type="checkbox"/> Resigned | <input type="checkbox"/> Written Counseling | <input type="checkbox"/> Refer to Judicial System |
| <input type="checkbox"/> Transferred | <input type="checkbox"/> Remedial | <input type="checkbox"/> Monitor | <input type="checkbox"/> Not DBHDS Employee |
| <input type="checkbox"/> Suspended | <input type="checkbox"/> Verbal Counseling | <input type="checkbox"/> No Action | <input type="checkbox"/> Other |

Action Remark:

Witness

Witness Name:

Abuse AAR

Advocate Report Date:

Remarks:	Description:

LHRC

Review\Request Date: _____ Review Requested By: _____

Hearing Request Date:

- Review Request Withdrawn Extension Granted

Decision:

- Violation No Violation Made Recommendation Other

Appeal To SHRC:

Decision Date:

Remarks:

Abuse SHRC

Review\Request Date:

SHRC Review Request By: Advocate Director Individual Auth Rep Other

Report Date:	Report ID:	Page 3 of 4
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Abuse Allegation Report Community Services Board

Hearing Date:

Withdrawn Extension Denied

Decision:

Violation No Violation Concurrent with LHRC Make Recommendation Other

Decision Date:

Novo

Commissioner

Commissioner Notification Date:

Commissioner Action Date:

Commissioner Action:

Commissioner response:

Remarks