



CQI IRAS

1. CQI IRAS TOOL Critical Incid 04 Are staff able to identify what a critical incident is?
2. CQI IRAS TOOL Critical Incid 05 Do provider internal policies and procedures address the critical incident types described in CFOP 215-6 and applicable to the provider?
3. CQI IRAS TOOL Critical Incid 06 Does the provider's procedure require that the discovering employee's first obligation is to ensure the health, safety, and welfare of all individuals involved?
4. CQI IRAS TOOL Critical Incid 07 If services to clients are provided under this contract, has the provider designated an individual to serve as Incident Coordinator and manage the notification process?
5. CQI IRAS TOOL Critical Incid 09 Are there internal procedures for reporting incidents to the Incident Coordinator or designee?
6. CQI IRAS TOOL Critical Incid 10 Do provider procedures require that client guardians, representatives, or relatives be notified of incidents as applicable?
7. CQI IRAS TOOL Critical Incid 11 Do provider procedures require employees to report incidents in some manner to the Incident Coordinator?
8. CQI IRAS TOOL Critical Incid 12 Do provider procedures require reporting of critical incidents defined in CFOP 215-6 into IRAS within 24 hours?
9. CQI IRAS TOOL Critical Incid 13 Does the provider have an established system for reviewing critical incidents to determine what actions, if any, need to be taken to prevent future occurrences?
10. CQI IRAS TOOL Critical Incid 14 Does the provider have a follow-up process to ensure needed actions are implemented?
11. CQI IRAS TOOL Critical Incid 15 Does a review of the provider's internal incident database or binder show that CFOP 215-6 defined incidents are being reported into the DCF IRAS system?
12. CQI IRAS TOOL Critical Incid 16 Does staff know when to make an abuse registry call?
13. CQI IRAS TOOL Critical Incid 17 Do provider procedures require reporting to the abuse hotline when the incident involves suspected abuse, neglect, or exploitation?
14. CQI IRAS TOOL Critical Incid 18 Is staff making abuse registry calls as appropriate?
15. CQI IRAS TOOL Critical Incid 19 Has a review of the provider's policies and procedures regarding abuse registry calls been conducted?
16. CQI IRAS TOOL Critical Incid 21 Does the provider's incident reporting policy include language requiring timely phone notification to the Managing Entity in the event of an on-site death or any incident involving media or potential media involvement, as required by contract?