



CQI IRAS

1. (CFOP 180-4) Are staff aware how to complete applicable mandated reporting to the Office of the Inspector General outlined in CFOP 180-4?
2. (CFOP 215-6 2.f (2) (3), CFOP 175-17, CFOP 175-85) Do provider policies outline investigation and review requirements provided for in CFOP 175-17, Child Fatality Review Procedures and reporting requirements provided for in CFOP 175-85, Prevention, Reporting and Services to Missing Children when applicable?
3. Critical Incid 04 (CFOP 215-6, 5) Are staff able to identify what a reportable critical incident is?
4. Critical Incid 05 (CFOP 215-6, 5) Do provider internal policies and procedures address the critical incident types described in CFOP 215-6 and applicable to the provider?
5. Critical Incid 06 (CFOP 215-6, 6.a.(2)) 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?
6. Critical Incid 07 (CFOP 215-6, 6.b.(1)) 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?
7. Critical Incid 09 (CFOP 215-6, 6.b.(2)) Are there internal procedures for reporting incidents to the Incident Coordinator or designee?
8. Critical Incid 10 (CFOP 215-6, 6.a.(3)) Do provider procedures require that client's guardians, representatives, or relatives be notified of incidents as applicable?
9. Critical Incid 12 (CFOP 215-6, 6.a.(4) and 6.b.(3)) Do provider procedures require reporting of critical incidents defined in CFOP 215-6 into IRAS within 24 hours?
10. Critical Incid 13 (CFOP 215-6, 6.c.(6)) 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?
11. Critical Incid 14 (CFOP 215-6, 6.c.(6)) Does the provider have a follow-up process to ensure needed actions are implemented?
12. Critical Incid 16 (Chapters 39 and 415, F.S) Does staff demonstrate an understanding when to make an abuse registry call?
13. Critical Incid 17 (CFOP 215-6, 6.a.(3)) Do provider procedures require reporting to the abuse hotline when the incident involves suspected abuse, neglect, or exploitation?
14. Critical Incid 18 (Chapters 39 and 415, F.S) Are staff completing abuse registry calls when an applicable incident is identified?
15. Critical Incid 19 (Chapters 39 and 415, F.S) Has a review of the provider's policies and procedures regarding abuse registry calls been conducted?



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16. Critical Incid 21 (Attachment I) 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?

17. System Access (ID 57) Does the incident coordinator have current access to the IRAS system?