

Subject: Shawnee County CDDO informed of Suspected Abuse, Neglect, Exploitation Reports made by Affiliates Effective Date: 10-01-98	Reviewed: 08-24-09, 08-26-10, 08-29-11, 08-27-12, 09-08-14, 08-18-16, 10-23-17	Policy No: 06-040
Revised: 01-23-02, 03-31-03, 05-15-06, 08-24-09, 08-27-12, 08-18-16, 10-23-17	Forms:	

POLICY: Agents of any affiliate providing services must immediately report any incident of suspected abuse, neglect, or exploitation to the appropriate state official - responsible for investigating such incidents. The Shawnee County Community Developmental Disability Organization (CDDO) is to be notified within two (2) business days of its discovery by the affiliate.

GUIDELINES:

The following procedure is for affiliated providers to follow when reporting incidents of suspected abuse, neglect and exploitation to the CDDO per contractual and regulatory obligation.

- 1. All affiliated providers will notify the CDDO Quality Management Coordinator (QMC) within *two (2) business days* of reporting suspected abuse, neglect and exploitation to the appropriate state official.
- 2. Information requested by the CDDO:
 - a. A critical incident report will be submitted through the BCI web based system. In the event that BCI is not available providers are required to submit a written summary of the incident to the QMC.
 - b. The QMC will work with Kansas Department for Aging and Disability Services (KDADS) Quality Management Staff (QMS) to review the findings of Adult Protective Services (APS) reports and outcomes.
 - c. Providers are required to follow Adverse Incident Reporting (AIR) per State guidelines.
- 3. For any State of Kansas confirmed incident the Affiliate is required to:
 - a. Submit a Corrective Action Plan (CAP) to the KDADS QMS for approval.
 - b. Upon CAP approval, the affiliated provider will forward a copy to the CDDO QMC.
 - c. Upon receipt of the approved CAP, the QMC, when necessary, will monitor that the plan is implemented to eliminate any further incidents of exposure to abuse, neglect or exploitation.
- 4. Affiliated providers will cooperate with the CDDO in the exchange of information as requested.