

### Provider Annual Report of Human Rights Activities

Name of Provider: \_\_\_\_\_  
Local Human Rights Committee: \_\_\_\_\_  
Name of Provider LHRC Liaison: \_\_\_\_\_  
Name of Licensing Specialist: \_\_\_\_\_  
Number of individuals served by provider this year: \_\_\_\_\_  
Year: \_\_\_\_

#### Status of Allegations of Abuse and Neglect

Number of Abuse Allegation cases: \_\_\_\_\_  
Cases Pending: \_\_\_\_\_  
Cases Closed: \_\_\_\_\_

#### Total Counts Alleged by Type:

Physical: \_\_\_\_\_ Sexual: \_\_\_\_\_  
Verbal: \_\_\_\_\_ Neglect: \_\_\_\_\_  
Neglect (Peer to Peer): \_\_\_\_\_  
Exploitation: \_\_\_\_\_  
Other: \_\_\_\_\_ Restraint: \_\_\_\_\_

#### Total Counts Occurred by Type:

Physical: \_\_\_\_\_ Sexual: \_\_\_\_\_  
Verbal: \_\_\_\_\_ Neglect: \_\_\_\_\_  
Neglect (Peer to Peer): \_\_\_\_\_  
Exploitation: \_\_\_\_\_  
Other: \_\_\_\_\_ Restraint: \_\_\_\_\_

#### Status of Complaint Cases

Total of Complaint Cases : \_\_\_\_\_  
Number of cases resulting in a violation: \_\_\_\_\_  
Cases Pending: \_\_\_\_\_  
Cases Closed: \_\_\_\_\_

#### Complaint Category Totals:

Assurance of Rights: \_\_\_\_\_  
Dignity: \_\_\_\_\_  
Services: \_\_\_\_\_  
Participation in Decision Making; \_\_\_\_\_  
Confidentiality: \_\_\_\_\_  
Access to and Amendment of Services record: \_\_\_\_\_  
Restrictions on Freedoms of Everyday Life: \_\_\_\_\_  
Use of Seclusion Restraint and Time Out: \_\_\_\_\_  
Work: \_\_\_\_\_  
Research: \_\_\_\_\_

Department of Behavioral Health and Developmental Services  
Office of Human Rights

Complaint and Fair Hearing: \_\_\_\_\_

Determination of Capacity to give consent: \_\_\_\_\_

Authorized Representatives: \_\_\_\_\_

Complaint Resolution: \_\_\_\_\_

Reporting Requirements: \_\_\_\_\_

**Complaint Resolution Level:**

Total Number of complaints resolved in the Informal Process: \_\_\_\_\_

Total Number of complaints resolved in the Formal Process: \_\_\_\_\_

Below Director: \_\_\_\_\_

Director: \_\_\_\_\_

Commissioner: \_\_\_\_\_

LHRC: \_\_\_\_\_

SHRC: \_\_\_\_\_