Department of Behavioral Health and Developmental Services

# Navigating CHRIS V5.1

# For Facilities/CSBs/Private Providers

# (Comprehensive Human Rights Information System)

Virginia's Electronic Human Rights Reporting System



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#### 1. Introduction

The Office of Human Rights assists the Department in fulfilling its legislative mandate under <u>§ 37.2-400</u> of the Code of Virginia to assure and protect the legal and human rights of individuals receiving services in facilities or programs operated, licensed or funded by the Department.

The mission of the Office of Human Rights is to monitor compliance with the human rights regulations by promoting the basic precepts of human dignity, advocating for the rights of persons with disabilities in our service delivery systems, and managing the DBHDS Human Rights dispute resolution program.

The Office of Human Rights has as its basis the <u>RULES AND REGULATIONS TO ASSURE THE RIGHTS OF INDIVIDUALS</u> <u>RECEIVING SERVICES FROM PROVIDERS LICENSED, FUNDED, OR OPERATED BY THE DEPARTMENT OF BEHAVORIAL</u> <u>HEALTH AND DEVELOPMENTAL SERVICES.</u> The Regulations outline the Department's responsibility for assuring the protection of the rights of consumers in facilities and programs operated funded and licensed by DBHDS.

These Rules and Regulations require providers to collect, maintain and report information concerning abuse, neglect, exploitation, deaths and serious injuries. Providers also must provide information on the type, resolution level, and findings of each complaint of a human rights violation. Currently, licensed providers report this data using a paper system and State facilities report the human rights data using an older version of the Computerized Human Rights Information System (CHRIS). With the implementation of CHRIS V5.1, both licensed providers and State facilities will use CHRIS V5.1 to report all data related to abuse and neglect, and human rights complaints of individuals receiving services. Licensed providers will use CHRIS V5.1 to report deaths and serious injuries.

CHRIS V5.1 is organized like the existing paper system currently used by licensed providers. The regulatory requirements and process flow remain the same as the paper system; however, the format for submitting the information is all electronic. There will be a phase-in period for the new electronic systems and the paper system will remain in place throughout the phase-in period. The paper system will also serve as the back-up system in the event of an emergency when the CHRIS system is unavailable.

State facility users will notice minor changes from the current CHRIS application in use. The major change for those users is that CHRIS V5.1 requires access through the DELTA security portal. There is no change in the manner in which State facilities report deaths and serious incidents.

#### 2. Logging into Delta and the CHRIS Application

DELTA is the internet portal used to access CHRIS and other DBHDS applications. Each agency may have one or more representatives from management assigned DELTA oversight depending on the size of the agency. These representatives will oversee CHRIS permissions/role assignments at the agency location and will have back-up staff identified. These include:

**DELTA Security Officer**: This role processes account requests for their agency (except for their own account) and performs CHRIS functions. This role also performs administrative resets on accounts.

**DELTA Supervisor**: This role submits account and application access requests and updates for their agency (except for their own account) and performs CHRIS functions.

**Local Administrator:** This role approves all application access requests for CHRIS roles in DELTA (except for their own account) and performs CHRIS functions.

The agency accounts for the DELTA Supervisors, Security Officers and Local Administrators are set up for the agency by DBHDS IT staff from the *DELTA Account Request Form (on the DELTA web site)*. More details are available on the DELTA web site under <u>DELTA User's Manual</u>.

Information Technology Services **Phone Number:** (804) 371-4695

Email Address: deltaprod@dbhds.virginia.gov Fax Number: (804) 786-2029

Please have your Exec send an email identifying the DELTA Supervisors, Security Officers, and Local Administrator to deltaprod@dbhds.virginia.gov on the DELTA Account Request Form prior to contact for DELTA registration. The DELTA request for agency set up should be completed on the form.

A Login and a Password will be sent automatically to you once your information has been processed by your DELTA Supervisor, Security Officer, and Local Administrator (based on the roles and permissions entered).

Once you have established access to DELTA, the Delta Portal can be accessed at <u>https://delta.dbhds.virginia.gov</u> or from the main page of <u>www.dbhds.virginia.gov</u>. Just click on the DELTA logo in the left column of the main page as seen below:

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#### Virginia Department of Behavioral Health and Developmental Services

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- Substance Abuse
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- Services
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WELCOME Available to citizens statewide, Virginia's public mental health, intellectual disability and substance abuse services system is comprised of 16 <u>state facilities</u> and 40 locally-run <u>community services boards</u> (CSBs) The CSBs and facilities serve children and adults who have or who are at risk of mental illness, serious emotional disturbance, intellectual disabilities, or substance use disorders.

#### Please click here if you need immediate help.

DBHDS has been working with a broad network of stakeholders to transform our system to enhance community-based care for individuals, make overdue infrastructure improvements to our state facilities and to change the way services are delivered. Our <u>strategic plans</u> reflect efforts to fully embrace self-determination, empowerment, and recovery for individuals in our service system. We have also been further examining our system and working with state and local leadership to determine the services that will be needed in the future.



- RESOURCES

   Item 304.N Fiscal Year 2010 Annual Report

   Item 304.N Fiscal Year 2010 Annual Report
  - Mental Health Reform

Below is the DELTA Login Screen for authorized users.

Behavioral Health and Developmental Service: System, by Commission Stewart Creating Opportunities Implementation Update 2011

Detail of Governor McD Budget Proposals for D Governor McDonnell Pr

Funds to Improve Virgin Behavioral Health and Developmental Service

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Autism Plan - Response t JLARC

Comprehensive State Pla 2010 - 2016

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#### Quick Links

Calendar

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Forms & Reports Search

Licensed Provider Search

Offices & Staff

Person Centered Practice

Virginia.gov Onli	ne Services   Common	wealth Sites   Help   Gov	ernor	Search Virginia.gov
Virginia De	partment of	Behavioral	Health	and Developn
Home			Contact Us	Search this Site
Resources	— Login ————			
Help	Username:			
About	Password:			
Contact Us			Log In	
Privacy Policy	Forgot Password			
DELTA	The security of you Diligent efforts are mad use this Web site to co	nduct business with the Co	<sup>-</sup> Commonwealth o mmonwealth, plea	of Virginia systems. Before yo

Passwords will be required to change every 90 days and cannot be repeated for the first 24 uses.

Once you have logged into Delta successfully, you will see the link to the CHRIS application.

Virginia.gov				Welcome: Susan Tinsley
Virginia Departmen	t of <b>Behavioral H</b>	lealth and Develo	pmental Services	
Home > My Account > My Applications				Location: Central Office
My Account My Applications Change Password Change Security Question My Information Change Location Logout Resources Help About Contact Us Privacy Policy	CHRIS This is CHRIS development site			

# DBHDS Navigating CHRIS V5.1 3. Permissions and Responsibilities

There are 13 possible roles assigned by those in DELTA oversight positions for the CHRIS application. Each is defined in the following chart.

Description
Enters Abuse Allegations, Complaints, Serious Injury, and Death data, views data, runs reports, and deletes records. Also re-opens cases as needed and maintains Lookup Table values.
Enters Abuse Allegations & Complaints data, views data, closes Abuse Allegations & Complaints, runs reports, and deletes records.
Enters Abuse Allegations, Complaints, Serious Injury, and Death data, views data, and runs reports for assigned location only.
Functions limited to viewing Abuse Allegations Complaints, Serious Injuries, and Death data and running reports for assigned location only.
Functions limited to viewing Abuse Allegations and Complains data and running reports for state facilities, CSBs and private providers.
Functions limited to viewing Abuse Allegations and Complaints data and running reports for the state facilities only.
Functions limited to viewing Abuse Allegations and Complaints data and running reports for CSBs and private providers.
Functions limited to viewing Abuse Allegations, Complaints, Serious Injuries, and Death data and running reports for waiver individuals only at all CSBs and private providers.
Function limited to running reports for waiver individuals only at all CSBs and private providers.

Central Office State Training Centers Only Waiver (CHRIS Role #62)	Function limited to viewing Abuse Allegations and Complaints data for waiver individuals at state facilities only.
Office of Licensing (CHRIS Role #70)	Enters Abuse Allegations, Complaints, Serious Injury, and Death data, views data, runs reports, and deletes records Also re-opens cases as needed and maintains Lookup Table values.
Licensing Specialists (CHRIS Role #71)	Enters Abuse Allegations, Complaints, Serious Injury, and Death data, views data. Closes Serious Injury and Death cases.
Local Licensing Providers (CHRIS Role #72)	Enters Abuse Allegations, Complaints, Serious Injury, and Death data, views data, and runs reports for assigned location only.

There are 13 user roles with the CHRIS System. CHRIS permissions for these roles are included in the following chart:

			Permiss	ions	
<u>CHRIS User Roles</u>	Read	Write	Delete	Run Reports	Maintain Lookup Table Values
Office of Human Rights	Yes	Yes	Yes	Yes	Yes
Advocates	Yes	Yes	Yes	Yes	
Directors & Designees	Yes	Yes		Yes	
Directors & Designees Read Only	Yes			Yes	
Central Office Staff Statewide	Yes			Yes	
Central Office Staff Facility Only	Yes			Yes	
Central Office Staff CSB & Private Providers Only	Yes			Yes	
Central Office CSB and Private Providers Only Waiver	Yes			Yes	
Central Office CSB and Private Providers Only Waiver Reports				Yes	
Central Office State Training Centers Only					
Waiver	Yes				
Office of Licensing	Yes	Yes	Yes	Yes	Yes
Licensing Specialists	Yes	Yes	Yes	Yes	
Local Licensing Providers	Yes	Yes		Yes	

#### 4. Using the CHRIS System

Problems/questions/issues with the CHRIS screens/reports should be reported by email to DBHDS Production Support with a cc to <u>margaret.walsh@dbhds.virginia.gov</u>. Production Support will respond to application issues/problems and Margaret will respond to process issues/problems.

CHRIS is designed to timeout after 15 minutes of session inactivity. If your session times out and you have not saved your entry or changes, your entry or changes will be lost.

Depending on your individual permissions within the CHRIS system, the screen below may display.

Virginia Depa Behavioral H Developmen	lealth and			
Home » DELTA » CHRIS				
LOGGED IN AS  • ST61cc58 • Logout	CHRIS VERSION 5.1 Select the agency where this in	icident took place.		
NAVIGATION	O State Operated Facility	CSB/BHA	Other Licensed Provider	
<ul> <li>Home</li> <li>Incidents &gt;</li> <li>Reports</li> <li>Abuse Reports</li> <li>Complaint Reports</li> <li>Serious Injury Reports</li> <li>Death Reports</li> <li>Office of Licensing Reports</li> <li>Summary Reports</li> <li>Consumer Summary Reports</li> <li>Statewide Summary Reports</li> <li>Statewide Summary Reports</li> <li>Statewide Summary Reports</li> <li>Statewide Waiver Reports</li> <li>Statewide Waiver Reports</li> <li>Statewide Waiver Reports</li> <li>Statewide Waiver Reports</li> <li>AdHoc Reports</li> <li>Help</li> </ul>	Agencies Choose		Click the radio button to select a programtype of State Operated Facility, CSB/BHA, or other licensed Provider. Once the program type has been selected, use the drop down list of Agencies to select your agency.	

#### 4.1 Search for a Case

CHRIS has the functionality to search for a case by individual name or by the specific abuse allegation number, complaint number, or death/ injury number assigned to the case by CHRIS (depending on your individual permissions, you may not have access to all data).

- To search by individual name:
  - o Click the by Name button
  - Enter the individual's First Name and Last Name
  - o Click Search
  - All individuals with a name that "sounds like" the one you entered will be displayed on the screen. Click the highlighted **ID number** link to choose the individual you need.

Virg <u>inia.gov</u>										
Virginia Depai Behavioral H Development	ealth and									
Home » DELTA » CHRIS										
LOGGED IN AS										
<ul> <li>jjaa4e02</li> </ul>	CHRIS VERSION 5.1									
Logout		Select a Re								
NAVIGATION		ill display all r e - you mus	ecords ti tenter	hat 'sound the abus		entered.) ise numbe	r			
• Home			11401 0			namber				
Incidents >	Agency CD:016, User	Role: 72								
Reports	o by Name	🔿 by A	buse Ca	ise	Oby	Complaint C	ase	🔘 by Dea	ath/Injury Case	
» Abuse Reports		7								
<ul> <li>Complaint Reports</li> <li>Serious Injury Reports</li> </ul>	Case Number									
» Death Reports	Name (First, Last)	thomas			king					
• Help										
	Search				Choose f	rom the inc	lividuals below	r or click <u>here </u> to	add new ind	lividual.
Ser in the	ID	First	МІ	Last	SSN	Gen.	DOB	City	Zip	
$\mathbf{\vee}$	01620121212132735	Thomas		King	098765432	м	4/18/1978	Alexandria	22314	]

- To search by case number:
  - Click the **by Abuse**, **by Complaint**, or **by Death/Injury** button
  - Enter the Abuse Allegation number, Complaint number, or Death/Injury number
  - o Click Search
  - The specific Abuse Allegation, Complaint, or Death/Injury screen will display.

#### 4.2 Individual Demographic Data

Before specific abuse, complaint, or death/injury information can be entered into CHRIS, the individual's demographic data must be entered. Facilities only: an individual must have been entered in the Avatar database by the facility Health Information Management (HIM) staff before an abuse allegation or complaint can be entered. If you do not find the individual you searched for, please contact your facility HIM staff to make sure the Avatar entry has been completed. CSBs and other private providers must enter the demographic data.

#### Vir<u>ginia.g</u>ov

#### Virginia Department of Behavioral Health and Developmental Services

Iome » DELTA » CHRIS					
OGGED IN AS Select	Individual Abuse Infe	ormation Comp	laint Informat	ion Death/Injury	A
	ERSION 5.1				
jjaa4e02					
	es a required field				
IAVIGATION ^ addition	onally required fields	for CSBs and P	rivate Provid	lers	
Home *N	ame (First, MI, Last)				
Incidents >	anie (mist, wit, Last)	Thomas	Kir	g	
Reports					FOR FACILITIES: Individual
» Abuse Reports	SSN (no dashes)	098765432			demographic data is transferred from
» Complaint Reports		030703432			Avatar. This data is grayed out and
» Serious Injury Reports		Current Address v	vhere individual	is living	cannot be changed in CHRIS. If a
» Death Reports				_	correction is needed to this data,
• Help	^ Street	222 First St.			please see your HIM staff.
	^ City, ^State, ^Zip	Alexandria	VA 223	312	All individuals must be in the Avatar
CHRIS	Phone	(703) 123-4567	Phon	e (###) ###-####	system before an abut allegation or complaint record can be entered for an individual in a state facility.
		Provider Primary	Address		an individual in a state facility.
	Street	720 N. Saint Asa	ph Street		
	City, State, Zip	Alexandria	VA 223	314	
DEMOG	RAPHICS				
			-		
*Dai	e of Birth 4/18/1978	~			
*	ace White / Caucasiar		*Gender		Complete demographics fields as
	ace White / Caucasiar	1 ¥	Gender	Male 🗸	necessary and click Save.
Med	098765432111				FOR FACILITIES: The Get Most Current Avatar button will refresh
Subs	titute			Name	the individual's Avatar supplied data with the most current data
Deci			Bruce King	Name	from the Avatar system.
Relation to Indivi		amily) 💌			
Save Back to 1	Cancel				NOTE: Throughout the CHRIS application, the Delete button may or may not be visible on your screen. Access to Delete functionality is based on your user permissions.

### 4.3 Abuse Allegation Entry

<u>gov</u>										
nia Depa I <b>vioral I</b>	irtment <b>lealth a</b>	of and								
lopmen	tal Serv	vices								
A » CHRIS										
AS	Individual	Allegation								
	CHRIS VER									
		a required fi	eld							
N	Wanda Or	range								
	The record	is saved.								
	Select an e	xisting abuse	case below or here	to add a new incident.	Please see the entry of	the next page for specifics on of location data.				
ports		Counter	AbuseDate	Description	7					
t Reports njury Reports	12494 Abuse ID:	20130015 Abuse Count	01-07-2013	Mary was hit and yelled	*Abuse Date:		If you don't know t of the alleged abus			
orts	Abuse ID.	Abuse Couri	ei.		Abuse Date.	1/7/2013	the date the allega made.	tion was		
	Description	Alexandria Ca								
EDTG.	Provider:		mmunity Services Bo		1 Cassifa		If an individual is rec			
	Location:	ID Supervised		×	* Specific Site of Abuse	Living Room (e.g.: "Bathroom")	waiver, the followin be completed:	g data must		
		Get Addres	r individuals.)	e required for CSB and	* Waiver	<ul> <li>Individual receiving a waiver service</li> </ul>				
	Street	4480 King St			* Walver	No Yes	Case mgmt p	rovider		
	City, State, Zip	Alexandria		22302	Туре		lequired if receiving waiver			
	*FIPS	Alexandria (c		~	* Case	service.				
	*Medicaid Number	12345678901	2 Require	d if receiving waiver service.	* Case Management Provider	Alexandria Community Services Boa Required if receiving waiver service. If n Case Management Provider is optional.	rd 🛛 🗸			
						Case Management Provider is optional.				
	DETAILS								 	
	* Type: (Select All	Physical	Sexual	Verbal Seclusi	on/Restraint	Neglect (Peer-to-				
	that apply)	Exploitatio	n 🔲 Other	Type of Re	straint	Peer)				
		Exploitatio				Peer)				
	*Describe the Abuse	Staff mem	ber hit Mary.							
						Check Spelling				
	INJURIES									
	Individ	lual Injured?								
			No     No     ■     No     ■	◯ Yes						
	T (Select A	ype of Injury: II that apply)	Bruises	Fractures						
			Lacerations	Death						
			Burns	Other Injury						
	Medi	cal Attention provided?	No	O Yes						
	Medical A	tention Type								
			O NonEmergency	C Emergency						
	Descriptio Treatmen	n of Medical It Provided &			~					
		Finding			>					
			Check Spelling	J						
	REPORTIN	G							 	
			Who made the alleg	ation?					 	
	him. (	First MI *1 "								
	Name (i	First, MI, *Last)	Wanda	Orange						
		Title	Individual							
	* Date Al	legation made	1/7/2012	7						
			1/7/2013 💌							
			To whom did they re	port it?						
	Name (i	First, MI, *Last)	Nurse	Nancy						
		<b>T</b> 10.								
		Title	Counselor							
			Who reported it to the	he Director?						
	Name /	First, MI, *Last)	Nume	New						
	i vaine (i		INUISE	Nancy						
		ime Reported	1/7/2013 💌	Comple	ete abuse allega	ation fields as necessary and click Sav	re.			
	* (hh:	mm AM or PM)	11:11 AM			aved only when you see "The record				
						splayed. The record counter is your c	ase number.			
	Save	Cancel	Print			lata for this case, click Continue.				
	Continue Record Cou	inter: 20130016		To print	a report of the	data entered for this case, click Prin				
	The record i Back to top									

~

Location data entry:

- Facilities: location will be building/ward that is selected from the dropdown list
- CSBs and Private Providers: location will be the program site address:
  - Click the Location and select the provider type
  - Click the Get Address button. This will display addresses from the OLIS database for the provider type selected.
  - $\circ$   $\;$  Select the address where the incident took place
  - Enter the FIPS city/county code from the dropdown menu

Select an	existing abuse ca	ase below or <u>here</u> to ad	d a new incident.								
	Counter	AbuseDate	Description								
<u>12495</u>	20130016	01-07-2013	Staff member hit Mary								
12494	20130015	01-07-2013	Mary was hit and yelk	ed at by anothe	r resident of th	e home.					
Abuse ID	12495 Abuse C	Counter: 20130016		*Abuse [	Date:		1/7/2013 👻	1			
S Provider:	Alexandria Com	munity Services Board									
Location	ID Supervised L Select the addr		*	* Spo Site of Al	(e.g.:	g Room "Bathroom")					
	Location			LicenseID	LocationNa	lividual receiving a					
Stree		et Alexandria VA 22302 5		016-01-011	Administra	•	) Yes				
City State, Zip	419 East Belle	fonte Avenue Alexandria \	A 22301 510/	016-01-011	MR Superv	iver	📉 Requi	ired if receiving w	/aiver		
*FIPS		fonte Avenue Alexandria \	/A 22301 510	016-01-011	MR Superv						
	423 East Belle	fonte Avenue Alexandria \	/A 22301 510	016-01-011	MR Superv						
*Medicaid Number	5300 Holmes I	Run Parkway #516 Alexan	dria VA 22304 510	016-01-011	The Green	ndria Community	Services Board /er service. If not re		~		
	-					lanagement Provi		ceiving waiver se	avice,		
DETAILS	_										
* Type											
(Select Al that apply	1					Peer)	eglect (Peer-to-				
ula: apply	,						aglect (Non-Peer-to-				
	<				>						
*Describe the Abuse		r hit Mary.				Check S					

Continue with the entry of the Abuse Allegation Notification data.

inia.gov				
ginia Departmen	nt of			
ginia Departmer havioral Health evelopmental Se	h and			
	rvices			
DELTA » CHRIS				
D IN AS Individ	dual Allegation	Notification Accusation Witne	sses Investigation	DBHDS Advocate Report LHRC SHRC
CHRIS	VERSION 5.1			
02	tes a required fie	d		
	a Orange	-		
	use this form to er	er all the information about who was	notified and when.	
NOTIFI	ICATION DATES &	TIMES		
ents >	-			
se Reports		ate / Time (mm/dd/yyyy hh:mm AM or PN	1)	
ous Injury Reports	Director	2/26/2013 4:30 PM	The Director	and DBHDS Advocate notification
th Reports	Licensing		fields are au	tomatically populated by the CHRIS
	(hh:mm AM or PM)		the advocate	RIS will send an email notification to e whenever a new abuse allegation is
			saved.	
	*DBHDS Advocate	3/4/2013	Enter any ot Save.	her notifications that are made. Click
	(hh:mm AM or PM)	7:22 AM	Save.	
	Substitute Decision Maker	<b>~</b>		
	(hh:mm AM or PM)			
	DMAS	<b>v</b>		
	(hh:mm AM or PM)			
	Other			
	(hh:mm AM or PM)	<b>~</b>		
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DEPAR Nar C Met	RTMENT OF SOCIA me (First, MI, Last) [ Dater/Time Notified (hh:mm AM or PM) [ thod of Notification [ DSS Findings [ DSS Findings [ E Department Department Date Notified Name	Suspected Criminal activity  Cocal Police		
DEPAR Nar C Met	E E Name Department Department Department Department Department Department	SERVICES  Suspected Criminal activity  Cocal Police  State Police  Stat		
DEPAR Nar C Met	E E Name Department Department Department Department Department	SERVICES  Suspected Criminal activity  Cocal Police  State Police  Stat		

Information about the accused person must be entered.

Virginia.gov					
Virginia Depa Behavioral H Developmen	rtment of lealth and tal Services				
Home » DELTA » CHRIS					
LOGGED IN AS	Individual Allegation	Notification Ac	cusation Witnesses In	nvestigation	DBHDS Advocate Report $^{igvee}$ LHRC $^{igvee}$ SH
• jjaa4e02 • Logout NAVIGATION	CHRIS VERSION 5.1 * denotes a required field Wanda Orange				
<ul> <li>Home</li> <li>Incidents &gt;</li> <li>Reports</li> </ul>	_		d a new Alleged Against Pe	erson	
<ul> <li>Abuse Reports</li> <li>Complaint Reports</li> <li>Serious Injury Reports</li> <li>Death Reports</li> </ul>	Name (First, MI, *Last)	Unknown			
• Help	Position/Relation	Other	*		vestigation of the alleged abuse, you Jnknown" for the last name and
errs	Actions Taken	Birthdate		"Other" for t investigation founded, the real name ar	he Position/Relation. Once the n is completed, if the abuse is ase fields MUST be changed to the nd position before the case can be
•		Terminated	Written Counseling		ords may be saved for one case.
		Suspended	Referral to Judicial System	founded, at l	se can be closed, if the abuse is least one action taken must be each person.
	-	Remedial Training	No Action		
	Remarks about Actions				
	Save Back to top				

If the Abuse Allegation was witnessed, information about the witnesses must be entered.

Virginia Depa Behavioral I Developmen	lealth and
Home » DELTA » CHRIS	
LOGGED IN AS	Individual Allegation Notification Accusation Witnesses Investigation DBHDS Advocate Report LHRC SHRC
<ul><li>ijaa4e02</li><li>Logout</li></ul>	CHRIS VERSION 5.1 * denotes a required field
NAVIGATION	Wanda Orange         Select an existing witness below or here to add a new witness.         Enter information on the witness.
<ul> <li>Home</li> <li>Incidents &gt;</li> <li>Reports</li> </ul>	There are no records to display. Click Save. Multiple witnesses may be entered
<ul> <li>» Abuse Reports</li> <li>» Complaint Reports</li> </ul>	Witness for each case.
<ul><li>» Serious Injury Reports</li><li>» Death Reports</li></ul>	Name First, MI * Last Herbert Black
• Help	Save

For this document, the Investigation Screen has been separated into 3 sections and is displayed on this page and the next 2 pages.

**Investigation Entry Section 1:** 

Virginia.gov						
Virginia Dep Behavioral Developmer	artment of Health and Ital Services					
Home » DELTA » CHRIS						
LOGGED IN AS	Individual Allegation	Notification Accusation W	litnesses <mark>Investiga</mark>	tion VDBHDS Advocate Report VLHRC V SHRC V		
• jjaa4e02	CHRIS VERSION 5.1					
Logout	Wanda Orange The record is saved.	rd is caved				
NAVIGATION	Investigation Begin Date (hh:mm AM or PM)	1/7/2013	and click Save.	Complete the investigation data as necessary and click Save.		
<ul> <li>Home</li> <li>Incidents &gt;</li> </ul>	Investigator's Name	1:00 PM John	Smith			
Reports     Abuse Reports	Date of Investigator's Final Report	1/31/2013				
<ul> <li>Complaint Reports</li> <li>Serious Injury Reports</li> <li>Death Reports</li> </ul>						
• Help	DIRECTOR OR INVESTIGA	TION AUTHORITY'S DISPOSIT	ION	This field is not for data entry!		
	Did Abuse/Neglect occur?	Abuse/Neglect occur?		It is to display data from old cases where data was not collected by abuse/neglect type.		
CINES CONTRACTOR	What type of Abuse/Neglect	t occurred? (check all that apply	()			
•	Physical Abuse Ves	No Undo	Sexual Abuse	Ves No Undo		
	Verbal Abuse	No Undo	Seclusion /Restraint	Ves No Undo		
	Neglect Non- Peer to Peer	No Undo	Neglect Peer to Peer	Ves No Undo		
	Exploit O Yes	No Undo	Other	Ves No Undo		
	Rationale					
	Eyewitness Sta	atements				
	Staff Admission					
	Failure to Follo	ow Behavior/Mgmt Plan				
	Failure To Fol	llow Policy				
	Witness Credib	tness Credibility				
	Other					
	Other Rationale					
	Decision Date 2/5/2013	¥				

Investigation Entry Section 2:

Decision Date	2/5/2013	
Reason for	Inadequate documentation of dient's activities; ISP	
Corrective Action	Inadequate documentation - clinical and medical Continue to complete the investigation data and	
(Check all that apply)	Unauthorized use of restraint techniques	
appiy)	Policy & Procedures not followed	
	Policy & Procedures in Conflict with regulation	
	Failure To Report as required	
	Clinical Issue	
	Environmental/Physical Plant Issue	
	Inappropriate Behavior/Verbal Exchange w/ Clients	
	Duplicate Issue/Cases	
	Performance Issue - Substantiated	
	Performance Issue - Unsubstantiated	
	Systemic - Substantiated	
	Systemic - Unsubstantiated	
Corrective		
Actions Taken	Reinforce policy and procedure	
(Check all that	Train individual staff	
apply)	Train all staff	
	Increase supervision (change patterns of supervision)	
	✓ Increase staffing	
	Supervisory/Administrative staff change/action	
	Environmental modification	
	Support plan modification	
	Individual(s) were moved	
	Improve QA         Appropriate Staff Action Taken Description:           Staff member released.	
	Appropriate staff action taken Appropriate Notification to Office of Licensing Description:	_
	Appropriate notification to Office of Licensing made	

Investigation Entry Section 3:

	Date							
DBHDS Advocate	-							
	2/5/2013			Continue to co click Save.	mplete the	investigati	on data and	t i
Individual								
	2/5/2013	3						
Substitute Decision Maker		}						
SPONSIBLE DBHDS		-						
SPONSIBLE DBHDS	ADVOCAT	=						
Name (First, MI, Last)								
Name (Filot, Mi, Laby	Katherine		Brown					
Name (Frist, Wr, Lasty	Katherine		Brown					
	Katherine		Brown		]			
SE STATUS		er investigation	Brown	<b>v</b>				
SE STATUS			Brown	¥				
SE STATUS Status F Date Case Closed		er investigation	Brown	×				
SE STATUS		er investigation	Brown	<b>v</b>				
Status F Date Case Closed Point of Resolution		er investigation	Brown					
Status F Date Case Closed Point of Resolution		er investigation	Brown					
SE STATUS Status Date Case Closed Point of Resolution Individual Decision	Pending/unde	er investigation	Brown					
Status F Date Case Closed Point of Resolution	Pending/unde	er investigation	Brown					

At least one DBHDS Advocate Report must be entered before the case can be closed.

Virginia.gov	
Virginia Depa Behavioral H Development	rtment of lealth and tal Services
Home » DELTA » CHRIS	
LOGGED IN AS	Individual Allegation Notification Accusation Witnesses Investigation DBHDS Advocate Report LHRC SHR
• jjaa4e02 • Logout	CHRIS VERSION 5.1 * denotes a required field
NAVIGATION	Wanda Orange       At least one DBHDS Advocate Report must be entered before a case can be closed.
<ul> <li>Home</li> <li>Incidents &gt;</li> <li>Reports</li> <li>Abuse Reports</li> <li>Complaint Reports</li> </ul>	Select an existing Report below or here to add a new Action There are no records to display.
<ul> <li>Serious Injury Reports</li> <li>Death Reports</li> </ul>	*Action Date: 2/8/2013
• Help	Action: Ok to close case
C.S.S.	Remarks: You enter your report here.

If a Local Human Rights Committee hearing was requested, this information must be entered.

Virginia Depa Behavioral H Developmen	ealth and al Services	
Home » DELTA » CHRIS LOGGED IN AS • jjaa4e02 • Logout NAVIGATION • Home	Individual       Allegation       Notification       Accusation       Witnesses       Investigation       DBHDS Advocate Report       LHRC         CHRIS VERSION 5.1         Wanda Orange         Request/Review Date       Image       Image         Enter LHRC data and click Save.	SHRC
<ul> <li>Incidents &gt;</li> <li>Reports</li> <li>Abuse Reports</li> <li>Complaint Reports</li> <li>Serious Injury Reports</li> <li>Death Reports</li> <li>Help</li> </ul>	LHRC Review Requested By       Prior to closing a case, if an LHRC Request/Review data has been entered, this screen (through the decision and decision date) must be completed.         Hearing Date       Image: Completed decision and decision date) must be completed.         Image: Review Request Withdrawn       Image: Completed decision date) must be completed.         Decision       Image: Review Request Withdrawn         Image: Decision       Image: Violation         Image: No Violation       Image: No Violation         Image: Decision Date       Image: No Violation         Image: No Violation       Image: No Violation         Image: No Violation	
	Remarks       Remarks       Check Spelling       Save   Back to top	

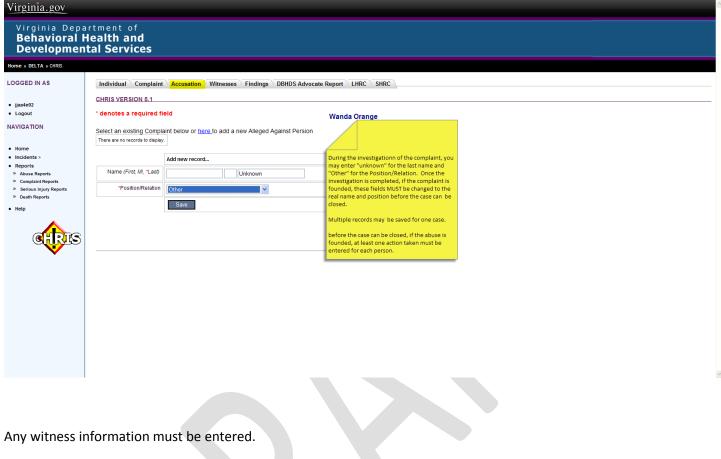
If a State Human Rights Committee hearing was requested, this information must be entered.

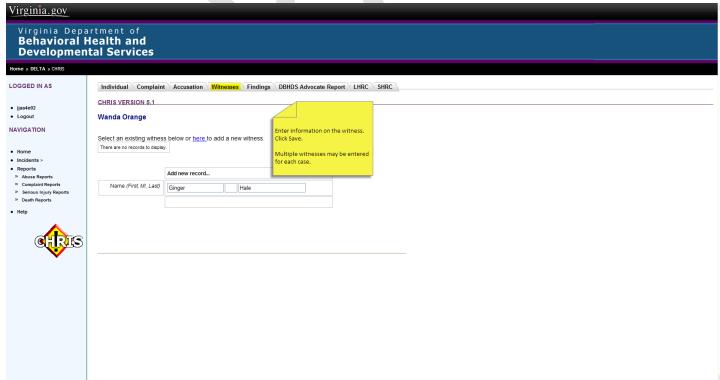
Virginia.gov		
Virginia Depa Behavioral H Developmen	rtment of lealth and tal Services	
Home » DELTA » CHRIS		
LOGGED IN AS	Individual Allegation No	tification $igwedge$ Accusation $igwedge$ Witnesses $igwedge$ Investigation $igwedge$ DBHDS Advocate Report $igwedge$ LHRC $igwedge$ SHRC $igwedge$
<ul><li>jjaa4e02</li><li>Logout</li></ul>	CHRIS VERSION 5.1 Wanda Orange	
NAVIGATION	Request Date	Enter SHRC data and click Save. Prior to closing a case, if an SHRC Request/Review
Home     Incidents >     Reports     Abuse Reports     Complaint Reports     Serious Injury Reports     Death Reports	By (Check all that apply)	date has been entered, this screen (through the decision and decision date) must be completed.
• Help	Hearing Date	
<b>CR</b> IS		Individual Review Request Withdrawn Extension Granted Director's Review Request Denied
	(Check all that apply)	Violation No Violation Concurred with LHRC Made Recommendation Other
	Decision Date	De Novo
	Remarks	Check Spelling
	COMMISSIONER	
	Date Notified	
	Date of Response/Action	
	Response/Action	
	Save	Check Spelling

#### 4.4 Complaint Entry

Virginia.gov									
Virginia Depa Behavioral H Developmen	rtment of lealth and tal Services								
LOGGED IN AS	Individual Complaint								
• jjaa4e02	CHRIS VERSION 5.1								
Logout NAVIGATION	* denotes a required field								
NAVIGATION	Wanda Orange Complete the complaint data and click Save.								
<ul> <li>Home</li> <li>Incidents &gt;</li> </ul>	Select an existing complaint case below or here to add a new incident.								
Reports     Abuse Reports	There are no previous incidents to display.								
Complaint Reports     Serious Injury Reports	Complaint ID:	Complaint Counter:	*Complaint Date						
Serious Injury Reports     Death Reports	companye.	Computer Counci.	1/24/2013         If you don't know the data of the alleged complaint, enter the date the complaint						
• Help									
	Provider:	Alexandria Community Services Board	If an individual is receiving a						
Citrics	*Location	ID Supervised Living (Entry of Street, City, State and Zip are required for CSB and private provider	Specific Site Kitchen waiver, the following data must (e.g.: "Bathroom") waiver, the following data must be completed:						
•		individuals.) Get Address	Maker Individual receiving a waiver service here? Medicaid number						
	Street City, State, Zip	4480 King Street	No SYes						
	*FIPS	Alexandria VA 22302 Alexandria (city)	*Waiver Type ID Waiver Required if receiving waiver service.						
	Medicaid Number	123456789012 Required if receiving waiver service.	Cose     Blue Ridge Behavioral Healthcare     Required if receiving waivr     service. If not receiving waiver service, Case Management Provider is optional.						
	COMPLAINT		JL JL JL						
	*Category								
	Dignity		×						
	*Sub-Category Staff action	on and attitudes (A)	▼						
	Complaint/Relief	embers gossiping about Ms. Orange.							
	Requested								
	Check	Spelling	8						
	REPORTING								
		he allegation?							
	1Data Ormalaist mode								
	*Date Complaint made								
		d they report it?							
		Nancy							
	Title Counselor								
	Who reporte	ed it to the Director?							
	Name (First, MI, *Last) Nurse	Nancy							
	*Date Reported 1/28/2013								
		NOTE: A new entry is saved only whe Counter" messages displayed, the re	en you see "The record is saved "and Record ecord counter is your case number.						
	STATUS	To continue entering data for this ca	se, click Continue.						
	*Process	© Formal	for this case, click Print.						
	Save Continue	Cancel Print Complaint							
	Record is saved								
	Record Counter: 20130004								
	Back to top								

Information on the accused must be entered.





Once the Complaint has been investigated, the Findings must be entered.

Virginia.gov		
Virginia Depa Behavioral H Developmen	rtment of lealth and tal Services	
Home » DELTA » CHRIS		
OGGED IN AS	Individual Complaint Acc	cusation Vitnesses Findings DBHDS Advocate Report LHRC SHRC
	CHRIS VERSION 5.1	
ijaa4e02 Logout	Wanda Orange	
AVIGATION	Findings : Violation	<b>v</b>
• Home	INFORMAL COMPLAINT FIND	VINGS
<ul> <li>Incidents &gt;</li> <li>Reports</li> <li>&gt; Abuse Reports</li> </ul>	Description of Informal Resolutio	N Staff members were not gossiping about Ms. Orange but were discussing new diet prescribed by Ms.
<ul> <li>Complaint Reports</li> <li>Serious Injury Reports</li> <li>Death Reports</li> </ul>	Date Informal Resolution Offere	2/5/2013
• Help	Informal Resolution Statu	Accepted For an informal complaint, enter the data in this section.
<b>a</b> tas	Date Informal Resolutio Accepted/Decline	
	FORMAL COMPLAINT FINDIN	IGS
	Date Formal Process Begun	
	Point of Resolution	×
	Resolution	×
	Date of Resolution	
	If other.	For a formal complaint, enter the data in this section.
	Resolution/CAP:	Enter the notification and responsible DBHDS advocate data. Enter the case closing data.
	NOTIFICATION	
	Date Individual Notified	5/2013
	Date Substitute Decision- Maker Notified	5/2013
	u	Unable to notify
	Notification Remarks	
	RESPONSIBLE DBHDS ADVO	CATE
	Name (First, MI, Last) John	Smith
	CASE STATUS	
	Status	ing/under investigation
	Date Case Closed	
	Closed	i by
	Name (First, MI, Last)	ve
	The record is saved.	
	Back to top	

Before a Complaint case can be closed, at least one DBHDS Advocate Report must be entered.

Virginia.gov		
Virginia Depa Behavioral H Developmen	<sup>rtment of</sup> lealth and tal Services	
Home » DELTA » CHRIS		
LOGGED IN AS	Individual Complaint	Accusation Witnesses Findings DBHDS Advocate Report LHRC SHRC
• jjaa4e02	CHRIS VERSION 5.1	
Logout NAVIGATION	* denotes a required fie	ld
<ul> <li>Home</li> <li>Incidents &gt;</li> <li>Reports</li> </ul>	Wanda Orange Select an existing Report t There are no records to display.	below or here to add a new Action At least one DBHDS Advocate Report At least one DBHDS Advocate Report
<ul> <li>» Abuse Reports</li> <li>» Complaint Reports</li> </ul>		must be entered before a case can be closed.
<ul> <li>» Serious Injury Reports</li> <li>» Death Reports</li> </ul>	*Action Date:	Add new record
• Help	Action:	Ok to close case
C. R. S	Remarks:	Enter your report here.
		Check Spelling

If a Local Human Rights Committee hearing is requested, this information must be entered.

Virginia.gov		
Virginia Depa Behavioral H Development	rtment of l <b>ealth and</b> tal Services	
Home » DELTA » CHRIS		
LOGGED IN AS	Individual Complaint	Accusation Witnesses Findings DBHDS Advocate Report LHRC SHRC
<ul> <li>jjaa4e02</li> </ul>	CHRIS VERSION 5.1	
Logout	Wanda Orange	
NAVIGATION	Request/Review Date	Enter LHRC data and click Save.
Home     Incidents >     Reports	Request By Hearing Date	Request/Review date has been entered, this
<ul> <li>» Abuse Reports</li> <li>» Complaint Reports</li> <li>» Serious Injury Reports</li> </ul>	LHRC Review Requested By	
<ul><li>» Death Reports</li><li>• Help</li></ul>		Review Request Withdrawn     Extension Granted
• neip	DECISION	Extension Gramed
a na		
	Decision (Check all that apply)	Violation     Ny Violation     Mode Recommendation     determinedation
	Decision Date	
	Appealed to SHRC	○ No     ○ Yes
	REMARKS	
	Remarks Check	k Spelling
	Back to top	

If a State Human Rights Committee hearing is requested, this information must be entered.

Virginia.gov			
Virginia Depa Behavioral H Developmen	rtment of lealth and tal Services		
Home » DELTA » CHRIS			
LOGGED IN AS	Individual Complaint	Accusation Witnesses Find	dings \\ DBHDS Advocate Report \\ LHRC \\ <mark>SHRC \</mark>
• jjaa4e02 • Logout	<u>CHRIS VERSION 5.1</u> Wanda Orange		
NAVIGATION	Request Date		Enter SHRC data and click Save.
<ul> <li>Home</li> <li>Incidents &gt;</li> <li>Reports</li> <li>Abuse Reports</li> <li>Complaint Reports</li> <li>Serious Injury Reports</li> </ul>	SHRC Review Requested By (Check all that apply)	DBHDS Advocate Individual Authorized Representative Director Other	Prior to closing a case, if an SHRC Request/Review date has been entered, this screen (through decision and decision date) must be completed.
<ul> <li>Death Reports</li> <li>Help</li> </ul>	Review/Hearing Date	<b>~</b>	
<b>E</b>		Individual Review Request Withd Extension Granted Director's Review Request Denied	
	DECISION		
	Decision (Check all that apply)	<ul> <li>Violation</li> <li>No Violation</li> <li>Concurred with LHRC</li> <li>Made Recommendation</li> <li>Other</li> </ul>	
	Decision Date	De Novo	
	Remarks		×
		Check Spelling	
	COMMISSIONER	[	
	Date Notified	<b>~</b>	
	Date of Response/Action		
	Response/Action		×
	Save	Check Spelling	
	Back to top		

#### 4.5 Serious Injury Entry

For this document, the Serious Injury screen has been separated into 4 sections and is displayed on the next 4 pages.

Virginia.gov				
Virginia Depa Behavioral H Developmen	rtment of lealth and tal Services	s		
Iome » DELTA » CHRIS				
OGGED IN AS	Individual Deat	h/Injury V Death/Injury LSA Report		
i jiaa4e02 i Logout IAVIGATION	* REPORTABLE INJ	ATH – Death that occurs during the time an individual i	loss that requires medi	cal attention by a licensed physician, doctor of osteopathic medicine
Home     Incidents >     Reports     Abuse Reports     Complaint Reports     Serious Injury Reports     Death Reports     Help	* denotes a require Wanda Orange Select an existing D	d field	MUST be reported.	t are covered by this definition
CIRES	DeathSeriousInjury ID:	95	DeathSeriousInjury Counter:	20130008
	Provider:	Alexandria Community Services Board		If an individual is receiving a waiver,
	* Location:	ID Supervised Living (Entry of Street, City, State and Zip are required for CSB and private provider individuals.)	* Specific Site of Death/Injury *Waiver Service	Bedroom (e.g.: "Bathroom") (● Yes No ● Yes
	Street City, State, Zip *FIPS	Get Address 4480 King Street Alexandria VA 22302 Alexandria (city)	Recipient? *Waiver Type * Case Management Provider	ID Waiver     Required if receiving waiver service.       Alexandria Community Services Board     Required if receiving waiver service, If not receiving waiver service, Case Management Provider is optional.
	*Date/Time Death/Injury * (hh:mm AM or PM)	2/15/2013     If you don't know the date of the injury, enter the date of discovery here as well. This field can be edited later.	*Date of Discovery of Death/Injury	2/15/2013
	*Medicaid Number	123456789012 Required if receiving walver servi	ce. *Death or Serious Injury	Death Serious Injury

# DBHDS Navigating CHRIS V5.1 Serious Injury screen (continued): Section 2

*Complete for serious INJURIES	Abrasion/Cut/Scratch								
(Check all that apply)	Adverse Reaction								
	Adverse needuon Aspiration Pneumonia								
	Assault by client								
	Assault by staff								
	Bite								
	Burn								
	Choking								
	Constipation/Bowel Obstruction								
	Contusion/Hematoma								
	Decubitus Ulcer								
	Dislocation/Fracture								
	Falls								
	Ingestion of Substance								
	Leceration Medication Error								
	Overdose								
	Redness/Swelling								
	Seizure/Convulsion								
	✓ Spain								
	Suicidal Attempt								
	Other								
Injury Other(please specify)									
Did this injury involve loss of consciousness?		Medical Attention							
Date/Time Medical Attention	2/15/2013	NonEmergency     Emergency							
(hh:mm AM or PM)	9:00 AM								
Description of Medical Treatm	ent Provided & Finding liced sprain; cleaned cuts								
	Check Spelling								

Serious Injury screen (continued): Section 3

Seclusion										Involve O	ther(please spe	cify)		1	2	
Restraint																
Abuse Allegation									 							
Abuse Allegation  Neglect Allegation																
Assault by Client																
Self Injurious Behavior																
Unexplained																
Other																
f Abuse checked, select CHR				f neglect (	checked, sele	ct CHRIS (	Complaint #									
Was an internal investigation i	initiated?	<sup>©</sup> №		Oye	5											
f yes,indicate date begun:	[		~													
External notifications made (Check all that apply)	DSS															
		aw Enforcem	ent Agency													
	State Po		- •													
			th Professions													
	Departm	nent of Healt	th													
	Other															
Other (please specify):	Substitu	te Deci	sion 🛆													
	Maker	ice beci	.31011													
Provider's Corrective A		eck all th	at apply)									_				
Reinforce policy and procedu		eck all th	at apply)									_				
		eck all th	at apply)									_				
Reinforce policy and procedu Train individual staff Train all staff	ure		at apply)									-				
Reinforce policy and procedu Train individual staff Train all staff Increase supervision (change	ure		at apply)									-				
Reinforce policy and procedu     Train individual staff     Train all staff     Increase supervision (change     Increase staffing	ure a patterns of su	pervision)	at apply)									-				
Reinforce policy and procedu Train individual staff Train all staff Increase supervision (change	ure a patterns of su taff change/act	pervision)	at apply)									_				
Reinforce policy and procedu     Train individual staff     Train all staff     Increase supervision (change     Vincrease staffing     Supervisory/Administrative staffing	ure a patterns of su taff change/act	pervision)	at apply)									_				
Reinforce policy and procedu     Train individual staff     Train all staff     Increase supervision (change     Increase staffing     Supervisory/Administrative st     Environmental modification	ure a patterns of su taff change/act	pervision)	at apply)									_				
Reinforce policy and proceds     Train individual staff     Train all staff     Increase supervision (change     Vincrease staffing     Supervisory/Administrative st     Environmental modification     Support plan modification	ure a patterns of su taff change/act	pervision)	at apply)									_				
Reinforce policy and procedu     Train individual staff     Train all staff     Increase supervision (change     Increase staffing     Supervisor/Administrative st     Environmental modification     Support plan modification     Individual(s) were moved	a patterns of su	pervision)	at apply)									-				
Reinforce policy and procedu     Train individual staff     Train all staff     Increase supervision (change     Increase staffing     Supervisory/Administrative st     Environmental modification     Support plan modification     Individual(s) were moved     Improve QA	a patterns of su taff change/act	pervision)	at apply)									-				
Reinforce policy and procedu     Train individual staff     Train all staff     Increase supervision (change     Vincrease staffing     Supervisory/Administrative st     Supervisory/Administrative st     Support plan modification     Individual(s) were moved     Improve QA     Appropriate staff action taken	a patterns of su taff change/act	pervision)	at apply)				Perss	on Filling Ou	ut Form	n Name/1	litte	-				
Reinforce policy and procedu     Train individual staff     Train all staff     Increase supervision (change     Vincrease staffing     Supervisory/Administrative st     Supervisory/Administrative st     Support plan modification     Individual(s) were moved     Improve QA     Appropriate staff action taken	a patterns of su taff change/act	pervision) tion	at apply)	Jones			Perso	on Filling Ou Administra		n Name/I	Title Date of Com	- pletion		×		
Reinforce policy and proced     Train individual staff     Train all staff     Increase supervision (change     Vincrease staffing     Supervisory/Administrative st     Environmental modification     Support plan modification     Individual(s) were moved     Improve QA     Appropriate staff action taker     Appropriate notification to O     First name     Janet	a patterns of su taff change/act	pervision) tion		Jones			Staff Title	Administra		n Name/T		_ pletion		×		
Reinforce policy and procedu     Train individual staff     Train all staff     Increase supervision (change     Morease staffing     Supervisory/Administrative st     Environmental modification     Individual(s) were moved     Improve QA     Appropriate staff action taker     Appropriate notification to O	a patterns of su taff change/act	pervision) tion		Jones			Staff Title	_		n Name/T		_ pletion		×		
Reinforce policy and proced     Train individual staff     Train all staff     Increase supervision (change     Vincrease staffing     Supervisory/Administrative st     Environmental modification     Support plan modification     Individual(s) were moved     Improve QA     Appropriate staff action taker     Appropriate notification to O     First name     Janet	a patterns of su taff change/ad	pervision) tion ing made					Staff Title	Administra		n Name/1	Date of Com	pletion		×		
Reinforce policy and proced     Train individual staff     Train all staff     Increase supervision (change     Vincrease staffing     Supervisory/Administrative st     Environmental modification     Support plan modification     Individual(s) were moved     Individual(s) were moved     Appropriate staff action taker     Appropriate notification to O     First name     Janet     *Licensing SpecialIst:     Save     Cann     Record Counter: 20130	a patterns of su taff change/act of the of Licens Barry Le cel	pervision) tion ing made	Last name				Staff Title	Administra	itor		Date of Com	pletion		×		
Reinforce policy and procedu     Train individual staff     Train all staff     Increase supervision (change     Vincrease staffing     Supervisory/Administrative st     Environmental modification     Support plan modification     Individual(s) were moved     Improve QA     Appropriate staff action taker     Appropriate notification to O     First name     Janet     Licensing Specialist:     Save     Cancer	a patterns of su taff change/act of the of Licens Barry Le cel	pervision) tion ing made	Last name		saved" an	try is sav	Staff Title Date C red only w	Administra ase Closed: hen you see	itor	rd is	Date of Com	pletion		<b>M</b>		

Serious Injury screen (continued): Section 4

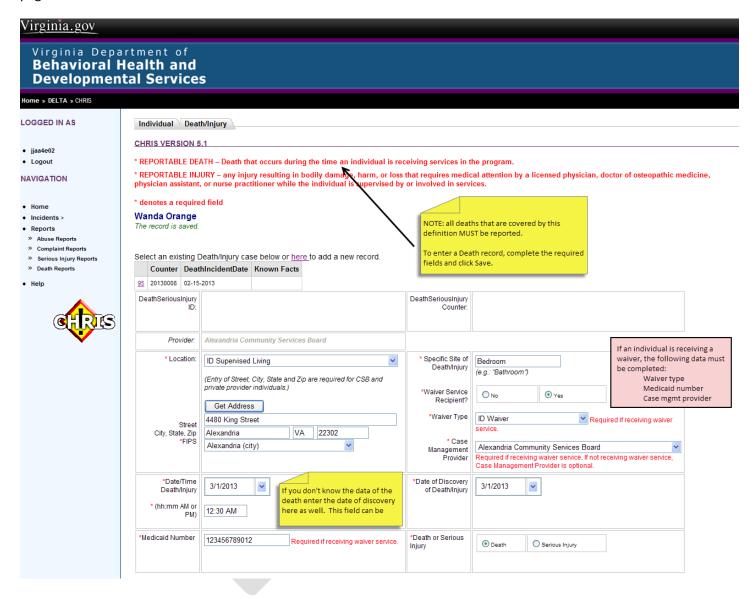
<b>-</b>		Service Staff N	
name	Last name	Staff Title	Date of Completion
*Licensing Specialist	Elaine Haley		te Case osed:
Save Can The record is save			A new entry is saved only when you see "Record is saved." The record number will be displayed at the top of the page. This is your case number.
Back to top			To print a report for all data entered on this case, press Print Death/Injury.

Before a Serious Injury report can be closed, at least one Licensing Specialist Action Report must be entered.

Virginia.gov	
Virginia Depa Behavioral I Developmen	rtment of ealth and cal Services
Home » DELTA » CHRIS	
LOGGED IN AS	Individual Death/Injury Death/Injury LSA Report
<ul> <li>jjaa4e02</li> </ul>	CHRIS VERSION 5.1
Logout	* denotes a required field
NAVIGATION	Wanda Orange         Enter the required fields and the narrative of your report and click Save.
Home     Incidents >     Reports     Abuse Reports	Select an existing Report below or here to add a new Action There are no records to display.
<ul> <li>Complaint Reports</li> <li>Serious Injury Reports</li> <li>Death Reports</li> </ul>	*Action Date: 2/26/2013
• Help	*Action: Ok to close case
œ	Remarks:     please enter your report here.       Check Spelling

#### 4.6 Death Entry

For this document, the Death screen has been separated into 3 sections and is displayed on this page and the next 2 pages.



Death screen (continued): Section 2

#### COMPLETE FOR DEATHS ONLY

*Type of Death	Natural	
Was the death?	Expected	
Referred to Medical Examiner?	Ves 💿 No	
Is autopsy to be performed?	Ves 💿 No	
If yes, status		
Cause (from death certificate)	cardiac arrest	
State other known facts regardin		< >
	Check Spelling	

#### Did this case involve? (Check all that apply)

Seclusion					Involve Other(please specify)	~
Restraint						~
						<u>×</u>
Abuse Allegation						
Neglect Allegation						
Assault by Client						
Self Injurious Behavior						
Unexplained						
Other						
If Abuse checked, select CHI	RIS Abuse #		If neglect checked, select CHR	RIS Complaint #		
Was an internal investigatior	initiated?			][`		
was an internal investigation	i initiateu ?	<sup>○</sup> No	O Yes			
If yes, indicate date begun:		<b>~</b>				
		·				
External notifications made (Check all that apply)	DSS					
	Local	Law Enforcement Agency				
	State	Police				
	Department of Health Professions					
	Department of Health					
	▼ Other					
Other (please specify):	Substit Maker	ute Decision 🧖				

Death screen (continued): Section 3

Provider's Corrective Act	ion(Check all that apply)	
Reinforce policy and procedure		
Train individual staff		
Train all staff		
Increase supervision (change pa	atterns of supervision)	
Increase staffing		
Supervisory/Administrative staff	change/action	
Environmental modification		
Support plan modification		
Individual(s) were moved		
Improve QA		
Appropriate staff action taken		
Appropriate notification to Offic	e of Licensing made	
		Person Filling Out Form Name/Title
First name Janet	Last name Jones	Staff Title Administrator Date of Completion 3/3/2013
*Licensing Specialist Barry I	.ee	Date Case Closed:
Save Cancel Record Counter: 20130009	Print Death/Injury	NOTE: A new entry is saved only when you see "The record is saved "and Record
Continue		Counter" messages displayed, the record counter is your case number.
The record is saved.		To continue entering data for this case, click Continue.
Back to top		To print a report of the data entered for this case, click Print.

Before a Death record can be closed, at least one Licensing Specialist Action Report must be entered.

Virginia.gov	
Virginia Depa Behavioral H Development	rtment of lealth and tal Services
Home » DELTA » CHRIS	
LOGGED IN AS	Individual Death/Injury LSA Report
<ul> <li>jjaa4e02</li> </ul>	CHRIS VERSION 5.1
Logout	* denotes a required field
NAVIGATION	Wanda Orange Enter the required fields and the narrative of your report and click Save.
Home     Incidents >     Reports     Abuse Reports     Complaint Reports	Select an existing Report below or here to add a new Action There are no records to display.
Serious Injury Reports     Death Reports     Help	*Action Date: 2/26/2013
	*Action     Ok to close case       Remarks:     please enter your report here.
e <b>to</b> ts	Remarks: please enter your report here.

#### 4.7 Reports

From the left menu, click the type of report to run: Abuse, Complaint, Serious Injury or Death Reports. For all reports, complete the selection parameters and preview the reports.

#### 4.7.1 Abuse Reports

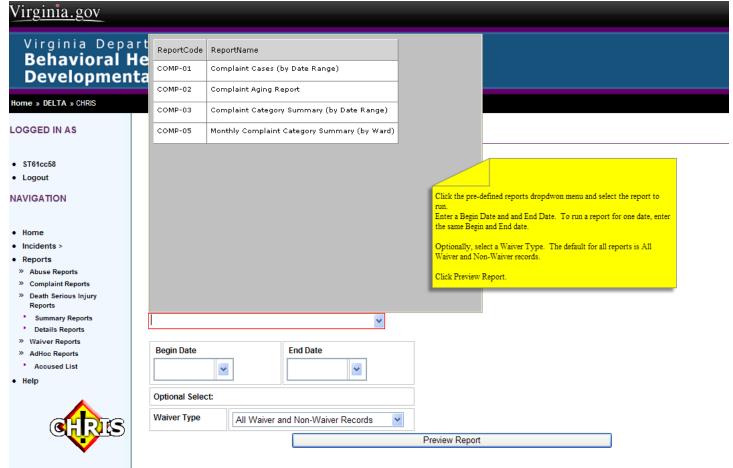
Virginia.gov	
Virginia Depa Behavioral H Developmen	Intment of Iealth and tal Services
Home » DELTA » CHRIS	
LOGGED IN AS	CHRIS VERSION 5.1
ST61cc58     Logout NAVIGATION	Click Facility, CSB, or Licensed Provider
Home     Incidents >     Reports     Action Reports     Complaint Reports     Serious Injury Reports     Office of Licensing Reports     Office of Licensing Reports     Consumer Summary     Reports     Summary Reports     Statewide Summary     Reports     OOS Reports     Waiver Reports     Satewide Waiver     Satewide     Satewide     Satewide     Satewide	Click All to report on all facilities, or         Click All to report on all facilities, or         Click on facility from the dropdown menu to report on a specific facility, or         Click another facility, cost click another facility, then CTRL-Click another facility to report on multiple facilities.         Select one of the pre-defined reports below to begin         Image: Click another facility to report on multiple facilities.         Begin Date         Image: Click another facility to report on multiple facilities.         Optional Select:         Waiver Type         All Waiver and Non-Waiver Records
<ul> <li>» AdHoc Reports</li> <li>* Accused List</li> <li>* Alleged Abuser History</li> <li>• Edit LookUp Tables</li> <li>• Help</li> </ul>	
<b>R</b>	

virginia.gov					
Virginia Depart Behavioral He Developmenta	ReportCode AB-01	ReportName Abuse Allegations (by Date Range	)		
Home » DELTA » CHRIS	76-04	Abuse Cases (by Age)			
	AB-05	Abuse Summary (by Date Range)			
LOGGED IN AS	AB01Summary	Abuse Cases Summary			
ST61cc58     Logout NAVIGATION	AB02	Abuse Aging Report		Click the pre-defined reports dropdown menu and select the report to run. Enter a Begin Date and an End Date. To run a report for one date, enter the same Begin and End	
• Home				date.	
<ul> <li>nome</li> <li>Incidents &gt;</li> </ul>				Optionally, select a Waiver Type. The default for all Abuse	
Reports				reports is All Waiver and Non-Waiver records.	
Abuse Reports					
» Complaint Reports					
» Serious Injury Reports					
» Death Reports					
» Office of Licensing Reports			~		
Summary Reports					
<ul> <li>Consumer Summary Reports</li> </ul>	Begin Date	End Date			
Statewide Summary	bogin buto				
Reports		<b>~</b>	<b>~</b>		
<ul> <li>&gt; ODS Reports</li> <li>&gt; Waiver Reports</li> </ul>	Optional Select:				
Summary Waiver Reports	Waiver Type	All Waiver and Non-Waiver F	lecords 👻		
Statewide Waiver Summary Reports	Walter Type	All Waiver and Non-Waiver F			
» AdHoc Reports			Preview Report	t	
* Accused List					
* Alleged Abuser History					
Edit LookUp Tables					
• Help					
<b>ER</b> IS					

x

#### 4.7.2 Complaint Reports

Virginia.gov								
Virginia Depai Behavioral H Development								
Home » DELTA » CHRIS								
LOGGED IN AS		ON 5.0						
• ST61cc58								
Logout	O Facility	CSBs	C Licensed Provider					
NAVIGATION	<u>O rosiny</u>	0.000						
• Home				Click	the Facility, CSB or Licensed Provider.			
Incidents >					All to report on all facilities, or one facility from the dropdown menu to report on a specific facility, or			
Reports					a facility, the CTRL+Click another facility, then CTRL+Click another			
<ul> <li>» Abuse Reports</li> <li>» Complaint Reports</li> </ul>				facilit	y to report on multiple facilities.			
» Death Serious Injury Reports	Select one of t	he pre-defin	ed reports below to begin.					
<ul> <li>Summary Reports</li> <li>Details Reports</li> </ul>			•	*				
» Waiver Reports								
» AdHoc Reports	Begin Date		End Date					
Accused List		~	×					
• Help	L							
	Optional Select	:						
<b>a</b> tra	Waiver Type	All Wa	iver and Non-Waiver Records	*				
	Preview Report							
•								



#### 4.7.3 Serious Injury Reports

**REPORTS ARE STILL BEING DEVELOPED.** 

#### 4.7.4 Death Reports

**REPORTS ARE STILL BEING DEVELOPED.** 

#### 4.8 Help Screen

<u>Virginia.gov</u>							
Virginia Depa Behavioral I	artment of Health and						
Developmen							
Home » DELTA » CHRIS							
LOGGED IN AS	CHRIS VERSION 5.1						
<ul><li>JJaa4e02</li><li>Logout</li></ul>	Welcome to the Computerized Human Rights Information System (CHRIS). CHRIS is organized like the existing paper reporting system currently in use The regulatory requirements and process flow for the CHRIS syste the same as the paper system. To help you with the new CHRIS electronic system, links to the User's Guide, Frequently Asked Questions, and Training Modules can be found below.						
NAVIGATION	CHRIS DOCUMENTATION   • Navigating CHRIS User's Guide						
<ul> <li>Home</li> <li>Incidents &gt;</li> </ul>							
Reports     Abuse Reports     Complaint Reports	Erequently Asked Questions						
<ul> <li>» Serious Injury Reports</li> <li>» Death Reports</li> </ul>	Injury Reports CHRIS TRAINING MODULES						
• Help	Creating A New Abuse Allegation     Creating A New Complaint Case						
C R S	Creating A New Serious Injury Case						
V	Creating A New Death Case						
	Updating An Abuse Allegation     Updating A Complaint Record     Updating A Serious Injury.     Updating A Death Record     Closing An Abuse Allegation						
	Closing A Complaint Record						
	<u>Closing A Serious Injury</u>						
	<u>Closing A Death Record</u> (     Reports						
	FOR FURTHER ASSISTANCE WITH CHRIS DATA ENTRY, CONTENT, OR PROCEDURES, PLEASE CONTACT THE FOLLOWING:						
	Process	Name	Phone	Email			
	Abuse Allegations	Margaret Walsh	(804) 786-3988	Margaret.Walsh@dbhds.virginia.gov			
	Complaint Cases	Margaret Walsh	(804) 786-3988	Margaret.Walsh@dbhds.virginia.gov			
	Serious Injuries Death Cases	Chanda Braggs	(804) 786-3475 (804) 786-3475	Chanda Braggs@dbhds.virginia.gov			
	Deauroases	Chanda Braggs	(004) / 00-34/5	Chanda.Braggs@dbhds.virginia.gov			

For technical support please contact DBHDS production Support at DBHDSProductionSupport@dbhds.virginia.gov

#### 4.9 Logout of CHRIS

To logout of the CHRIS system, click Logout on the left menu bar. To return to the main DELTA menu, click DELTA.

Virginia.gov		
Virginia Depa Behavioral I Developmen	Health	
Home » DELTA CHRIS		
LOGGED IN AS	<u>CHRIS VE</u>	
JJaa4e02     Jogout	Welcome the same	
NAVIGATION	CHRIS DO	