



Report Identification Number: BU-18-011

Prepared by: New York State Office of Children & Family Services

Issue Date: Oct 19, 2018

This report, prepared pursuant to section 20(5) of the Social Services Law (SSL), concerns:

- A report made to the New York Statewide Central Register of Child Abuse and Maltreatment (SCR) involving the death of a child.
- The death of a child for whom child protective services has an open case.
- The death of a child whose care and custody or custody and guardianship has been transferred to an authorized agency.
- The death of a child for whom the local department of social services has an open preventive service case.

The Office of Children and Family Services (OCFS) is mandated by section 20 of the SSL to investigate or cause for the investigation of the cause and circumstances surrounding the death, review such investigation, and prepare and issue a fatality report in regard to the categories of deaths noted above involving a child, except where a local or regional fatality review team issues a report, as authorized by law.

Such report must include: the cause of death; the identification of child protective or other services provided or actions taken regard to such child and child’s family; any extraordinary or pertinent information concerning the circumstances of the child’s death; whether the child or the child’s family received assistance, care or services from the social services district prior to the child’s death; any action or further investigation undertaken by OCFS or the social services district since the child’s death; and as appropriate, recommendations for local or state administrative or policy changes.

This report contains no information that would identify the deceased child, his or her siblings, the parent, parents, or other persons legally responsible for the child, and any members of the deceased child’s household.

By statute, this report will be forwarded to the social services district, chief county executive officer, chairperson of the local legislative body of the county where the child died and the social services district that had legal custody of the child, if different. Notice of the issuance of this report will be sent to the Speaker of the Assembly and the Temporary President of the Senate of the State of New York.

This report may **only** be disclosed to the public by OCFS pursuant to section 20(5) of the SSL. **It may be released by OCFS only after OCFS has determined that such disclosure is not contrary to the best interests of the deceased child’s siblings or other children in the household.**

OCFS’ review included an examination of actions taken by individual caseworkers and supervisors within the social services district and agencies under contract with the social services district. The observations and recommendations contained in this report reflect OCFS’ assessment and the performance of these agencies.



Abbreviations

Relationships		
BM-Biological Mother	SM-Subject Mother	SC-Subject Child
BF-Biological Father	SF-Subject Father	OC-Other Child
MGM-Maternal Grand Mother	MGF-Maternal Grand Father	FF-Foster Father
PGM-Paternal Grand Mother	PGF-Paternal Grand Father	DCP-Day Care Provider
MGGM-Maternal Great Grand Mother	MGGF-Maternal Great Grand Father	PGGF-Paternal Great Grand Father
PGGM-Paternal Great Grand Mother	MA/MU-Maternal Aunt/Maternal Uncle	PA/PU-Paternal Aunt/Paternal Uncle
FM-Foster Mother	SS-Surviving Sibling	PS-Parent Sub
CH/CHN-Child/Children	OA-Other Adult	
Contacts		
LE-Law Enforcement	CW-Case Worker	CP-Case Planner
Dr.-Doctor	ME-Medical Examiner	EMS-Emergency Medical Services
DC-Day Care	FD-Fire Department	BM-Biological Mother
CPS-Child Protective Services		
Allegations		
FX-Fractures	II-Internal Injuries	L/B/W-Lacerations/Bruises/Welts
S/D/S-Swelling/Dislocation/Sprains	C/T/S-Choking/Twisting/Shaking	B/S-Burns/Scalding
P/Nx-Poisoning/ Noxious Substance	XCP-Excessive Corporal Punishment	PD/AM-Parent's Drug Alcohol Misuse
CD/A-Child's Drug/Alcohol Use	LMC-Lack of Medical Care	EdN-Educational Neglect
EN-Emotional Neglect	SA-Sexual Abuse	M/FTTH-Malnutrition/Failure-to-thrive
IF/C/S-Inadequate Food/ Clothing/ Shelter	IG-Inadequate Guardianship	LS-Lack of Supervision
Ab-Abandonment	OTH/COI-Other	
Miscellaneous		
IND-Indicated	UNF-Unfounded	SO-Sexual Offender
Sub-Substantiated	Unsub-Unsubstantiated	DV-Domestic Violence
LDSS-Local Department of Social Service	ACS-Administration for Children's Services	NYPD-New York City Police Department
PPRS-Purchased Preventive Rehabilitative Services	TANF-Temporary Assistance to Needy Families	FC-Foster Care
MH-Mental Health	ER-Emergency Room	COS-Court Ordered Services
OP-Order of Protection	RAP-Risk Assessment Profile	FASP-Family Assessment Plan
FAR-Family Assessment Response	Hx-History	Tx-Treatment
CAC-Child Advocacy Center	PIP-Program Improvement Plan	yo- year(s) old
CPR-Cardiopulmonary Resuscitation		



Case Information

Report Type: Child Deceased
Age: 2 month(s)

Jurisdiction: Chautauqua
Gender: Male

Date of Death: 04/28/2018
Initial Date OCFS Notified: 04/30/2018

Presenting Information

An SCR report alleged on 4/28/18, SC died while in the care of SM. SM propped SC up with a pillow in his crib and gave him a bottle around 1:47 PM. Around 4:23 PM, the 7 yo SS discovered SC with vomit and frothy saliva coming out of his mouth while he was still in his crib. SC was later pronounced dead on the same date and the cause of death was undetermined. There was suspicious old bruising to SC's upper left thigh and pin pricks on his right lower leg, left lower leg and buttocks area that could not be explained. SM was the fulltime adult caretaker of SC. The 15 yo SS and 7 yo SS had unknown roles.

Executive Summary

On 4/28/18, the Chautauqua County Department of Health and Human Services (CCDHHS) received an SCR report regarding the death of the 2-month-old SC. CCDHHS had an open investigation at the time, which was received on 2/4/18 regarding concerns the mother (SM) was unable to adequately care for her children, ages 15 yo (SS1), 7 yo (SS2) and 2-months-old (SC), due to her drug misuse.

On 4/28/18 around 4:20 PM, the 7 yo sibling found SC unresponsive in his crib and woke SM. SM called 911 and followed the dispatcher's instructions for CPR until the fire department and EMS arrived. SC was transported to the hospital via ambulance, where he was pronounced deceased by the ER physician at 5:12 PM.

An autopsy was performed and the ME noted no signs of trauma or injury and there was evidence of aspiration. The cause and manner of death were pending at the time this report was written. CCDHHS conducted a joint investigation with LE and the investigation remained open pending final autopsy results.

SM had extensive CPS history for untreated mental health, substance abuse and past incidents of police involvement for domestic violence. Both siblings had not been in SM's care and were returned to her custody in October 2017 with court ordered services in place. SM inconsistently attended substance abuse and mental health services, although had negative drug screens, maintained a stable home and had sufficient income. SM met the children's medical and educational needs and the children were deemed safe in her care. Court orders expired and the ongoing CPS services case closed on 4/16/18 as SM declined further services.

SM failed to provide adequate care and supervision to SC resulting in his death and placing the 7 yo sibling in immediate danger of serious harm. A safety plan was implemented for the sibling to stay with the maternal grandfather (MGF) with the SM having supervised visitation and she was assessed to be safe in MGF's home. An Article 10 Neglect Petition was filed and the sibling was placed in the custody of the MGF under Article 1017. The 15 yo sibling was assessed to be safe in SM's care due to his age and level of independence and with CPS services in place.

CCDHHS appropriately substantiated the allegations of DOA/Fatality and IG against SM regarding SC and unsubstantiated the allegation of L/B/W. The allegation of IG was added against SM regarding both siblings and was substantiated. SM placed SC in his crib on top of a Boppy pillow and used a blanket to prop a bottle in his mouth. SM was aware SC was recently diagnosed with a medical condition in which he had difficulty breathing and posed a choking risk while eating. SM left SC unattended with the bottle propped for several hours while she slept and SC became unresponsive during that time. SM blamed the 7 yo sibling for SC's death and questioned her about hurting SC. SM's flaw in judgment resulted in providing less than a minimum degree of care to the siblings. There was no explanation given by



medical providers regarding the pin prick marks, therefore it couldn't be determined whether they were inflicted by SM. SC's pediatrician reported the bruise on SC's thigh was a result of an immunization he received the week prior. The case was opened for ongoing CPS services. SM and the 7 yo sibling were engaged in MH counseling and SM was engaged in substance abuse treatment. The 15 yo sibling was receiving Probation services due to behavioral concerns.

Findings Related to the CPS Investigation of the Fatality

Safety Assessment:

- **Was sufficient information gathered to make the decision recorded on the:**
 - **Approved Initial Safety Assessment?** Yes
 - **Safety assessment due at the time of determination?** Yes
- **Was the safety decision on the approved Initial Safety Assessment appropriate?** Yes

Determination:

- **Was sufficient information gathered to make determination(s) for all allegations as well as any others identified in the course of the investigation?** Yes, sufficient information was gathered to determine all allegations.
- **Was the determination made by the district to unfound or indicate appropriate?** Yes

Explain:

CCDHHS appropriately indicated and opened the case for ongoing CPS services.

Was the decision to close the case appropriate? N/A

Was casework activity commensurate with appropriate and relevant statutory or regulatory requirements? Yes

Was there sufficient documentation of supervisory consultation? Yes, the case record has detail of the consultation.

Explain:

Casework activity was commensurate with case circumstances.

Required Actions Related to the Fatality

Are there Required Actions related to the compliance issue(s)? Yes No

Fatality-Related Information and Investigative Activities

Incident Information



Child Fatality Report

Date of Death: 04/28/2018

Time of Death: 05:12 PM

Time of fatal incident, if different than time of death: Unknown

County where fatality incident occurred: Chautauqua

Was 911 or local emergency number called? Yes

Time of Call: Unknown

Did EMS respond to the scene? Yes

At time of incident leading to death, had child used alcohol or drugs? N/A

Child's activity at time of incident:

- Sleeping
- Working
- Driving / Vehicle occupant
- Playing
- Eating
- Unknown
- Other

Did child have supervision at time of incident leading to death? Yes

How long before incident was the child last seen by caretaker? 2 Hours

At time of incident supervisor was: Unknown if they were impaired.

Total number of deaths at incident event:

Children ages 0-18: 1

Adults: 0

Household Composition at time of Fatality

Household	Relationship	Role	Gender	Age
Deceased Child's Household	Deceased Child	Alleged Victim	Male	2 Month(s)
Deceased Child's Household	Mother	Alleged Perpetrator	Female	34 Year(s)
Deceased Child's Household	Sibling	Alleged Victim	Female	7 Year(s)
Deceased Child's Household	Sibling	Alleged Victim	Male	15 Year(s)
Other Household 1	Father	No Role	Male	21 Year(s)
Other Household 2	Other Adult - BF of SS1	No Role	Male	38 Year(s)
Other Household 3	Other Adult - BF of SS2	No Role	Male	31 Year(s)

LDSS Response

CCDHHS initiated the investigation within 24 hours by contacting the source, Coroner, LE and ER staff. It was learned SC was admitted to the hospital on 4/2/18 for breathing issues and was discharged 4/3/18 with medication. SC saw his pediatrician on 4/16/18, was doing better and his medication was decreased. On 4/28/18, SC was cyanotic (purple) from the neck up and in the extremities when he arrived at the hospital and he had no pulse or respirations. SC had a bruise on the upper left thigh in the healing stages and pin prick marks on the buttock, left lower inner calf and right lower inside leg from an unknown origin.

Upon reviewing SCR history, it was learned there was an ongoing CPS services case that closed on 4/16/18, when SM's court orders expired. CCDHHS had provided SM with safe sleep education and observed a safe sleep environment for SC on multiple occasions. SM was inconsistent with substance abuse and MH services and did not always take her medication



as prescribed, although the children's needs were met and they were deemed safe in her care. At case closing there were concerns for SM's ability to provide ongoing safe and stable care for the children, however there was no impending danger of serious harm that would warrant Family Court intervention and SM declined Preventive Services.

SS2 reported when she checked on SC there was a blanket over his face. She moved the blanket and SC had white stuff all over him and he was purple. She touched SC's nose and opened his mouth to see if he was breathing but he wasn't. She then woke up SM who was sleeping on the bed next to the crib. SS1 reported he arrived home and saw SM sleeping in her bed with SS2 sitting awake next to SM. He did not observe SC at that time. He went downstairs to get something to eat and about 10 minutes later SM screamed and called 911. SS1 left the home and walked to the hospital since he was overwhelmed.

SM reported SS1 was not home on 4/28/18 and SS2 was napping in her bedroom. She gave SC a bottle at 11:30 AM, changed his diaper and he appeared fine. She laid with SC for a period of time in her bed, then placed SC in the crib in her bedroom at 1:47 PM. She laid SC on his back on top of a Boppy pillow and propped a bottle in his mouth with a blanket. SM said she removed the bottle from the crib and hung the blanket on the side of the crib then she laid down and fell asleep. She was woken up by SS2 at 4:23 PM, who said SC had white stuff on his mouth. SM jumped up and observed SC still on his back on the Boppy pillow with foam coming out of his mouth and eyes and he was not breathing. SM's account of the events was inconsistent with SS2's statement that she found SC with the blanket over his face and with the evidence gathered by LE that there was a half full bottle in the crib and the crib sheet and blanket were saturated with a white milky substance. SM inappropriately blamed SS2 for SC's death and questioned her several times about harming SC.

SS1 had regular visitation with his BF and his home was assessed to be safe. The BF of SS2 was incarcerated and did not have consistent contact with her. CCDHHS made diligent efforts to locate the BF of SC, although were unsuccessful.

CCDHHS determined SS1 was safe in SM's care with probation and CPS services in place. CCDHHS implemented an adequate safety plan for SS2 and filed an Article 10 Neglect Petition. MGF's home was assessed to be safe and SS2 remained in his custody under Article 1017 at the time this report was written. CCDHHS appropriately indicated the case and opened it for ongoing CPS services. The Article 10 Neglect Petition was pending in Family Court and the LE investigation remained open pending the final autopsy results.

Official Manner and Cause of Death

Official Manner: Pending

Primary Cause of Death: Undetermined if injury or medical cause

Person Declaring Official Manner and Cause of Death: Medical Examiner

Multidisciplinary Investigation/Review

Was the fatality investigation conducted by a Multidisciplinary Team (MDT)? Yes

Was the fatality reviewed by an OCFS approved Child Fatality Review Team? Yes

SCR Fatality Report Summary

Alleged Victim(s)	Alleged Perpetrator(s)	Allegation(s)	Allegation Outcome
047805 - Deceased Child, Male, 2 Mons	047824 - Mother, Female, 34 Year(s)	Lacerations / Bruises / Welts	Unsubstantiated



Child Fatality Report

047805 - Deceased Child, Male, 2 Mons	047824 - Mother, Female, 34 Year(s)	DOA / Fatality	Substantiated
047805 - Deceased Child, Male, 2 Mons	047824 - Mother, Female, 34 Year(s)	Inadequate Guardianship	Substantiated
047826 - Sibling, Male, 15 Year(s)	047824 - Mother, Female, 34 Year(s)	Childs Drug / Alcohol Use	Unsubstantiated
047826 - Sibling, Male, 15 Year(s)	047824 - Mother, Female, 34 Year(s)	Inadequate Guardianship	Substantiated
047826 - Sibling, Male, 15 Year(s)	047824 - Mother, Female, 34 Year(s)	Parents Drug / Alcohol Misuse	Unsubstantiated
047826 - Sibling, Male, 15 Year(s)	047824 - Mother, Female, 34 Year(s)	Lack of Supervision	Unsubstantiated
047827 - Sibling, Female, 7 Year(s)	047824 - Mother, Female, 34 Year(s)	Inadequate Guardianship	Substantiated

CPS Fatality Casework/Investigative Activities

	Yes	No	N/A	Unable to Determine
All children observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
When appropriate, children were interviewed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Alleged subject(s) interviewed face-to-face?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
All 'other persons named' interviewed face-to-face?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Contact with source?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
All appropriate Collaterals contacted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Was a death-scene investigation performed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Was there discussion with all parties (youth, other household members, and staff) who were present that day (if nonverbal, observation and comments in case notes)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Coordination of investigation with law enforcement?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Was there timely entry of progress notes and other required documentation?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Additional information:

CCDHHS made diligent efforts to locate and interview BF of SC.

Fatality Safety Assessment Activities

	Yes	No	N/A	Unable to Determine
Were there any surviving siblings or other children in the household?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Was there an adequate assessment of impending or immediate danger to surviving siblings/other children in the household named in the report:				
Within 24 hours?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



At 7 days?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
At 30 days?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Was there an approved Initial Safety Assessment for all surviving siblings/ other children in the household within 24 hours?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are there any safety issues that need to be referred back to the local district?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

When safety factors were present that placed the surviving siblings/other children in the household in impending or immediate danger of serious harm, were the safety interventions, including parent/caretaker actions adequate?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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Fatality Risk Assessment / Risk Assessment Profile

	Yes	No	N/A	Unable to Determine
Was the risk assessment/RAP adequate in this case?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
During the course of the investigation, was sufficient information gathered to assess risk to all surviving siblings/other children in the household?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Was there an adequate assessment of the family's need for services?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Did the protective factors in this case require the LDSS to file a petition in Family Court at any time during or after the investigation?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Were appropriate/needed services offered in this case	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Explain:
The case opened for ongoing CPS services and a Neglect Petition was pending in Family Court.

Placement Activities in Response to the Fatality Investigation

	Yes	No	N/A	Unable to Determine
Did the safety factors in the case show the need for the surviving siblings/other children in the household be removed or placed in foster care at any time during this fatality investigation?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Were there surviving children in the household that were removed either as a result of this fatality report / investigation or for reasons unrelated to this fatality?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
If Yes, court ordered?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Explain as necessary:
On 6/5/18, SS2 was placed in the custody of MGF under article 1017.

Legal Activity Related to the Fatality



Was there legal activity as a result of the fatality investigation?

Family Court

Criminal Court

Order of Protection

Family Court Petition Type: FCA Article 10 - CPS		
Date Filed:	Fact Finding Description:	Disposition Description:
05/23/2018	There was not a fact finding	There was not a disposition
Respondent:	047824 Mother Female 34 Year(s)	
Comments:	CCDHHS filed an Article 10 Neglect Petition against SM on 5/23/18 due to substance abuse and untreated mental health issues. On 6/5/18, SS2 was placed in the custody of MGF under article 1017. The petition was pending in Family Court.	

Have any Orders of Protection been issued? No

Services Provided to the Family in Response to the Fatality

Services	Provided After Death	Offered, but Refused	Offered, Unknown if Used	Not Offered	Needed but Unavailable	N/A	CDR Lead to Referral
Bereavement counseling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Economic support	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Funeral arrangements	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Housing assistance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Mental health services	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Foster care	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Health care	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Legal services	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Family planning	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Homemaking Services	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Parenting Skills	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Domestic Violence Services	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Early Intervention	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Alcohol/Substance abuse	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Child Care	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Intensive case management	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Family or others as safety resources	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Were services provided to siblings or other children in the household to address any immediate needs and support



their well-being in response to the fatality? Yes

Explain:

SS2 engaged in MH counseling. SS1 declined MH services.

Were services provided to parent(s) and other care givers to address any immediate needs related to the fatality? Yes

Explain:

SM engaged in MH counseling.

History Prior to the Fatality

Child Information

Did the child have a history of alleged child abuse/maltreatment?	Yes
Was there an open CPS case with this child at the time of death?	Yes
Was the child ever placed outside of the home prior to the death?	No
Were there any siblings ever placed outside of the home prior to this child's death?	Yes
Was the child acutely ill during the two weeks before death?	No

Infants Under One Year Old

During pregnancy, mother:

- | | |
|--|--|
| <input type="checkbox"/> Had medical complications / infections | <input type="checkbox"/> Had heavy alcohol use |
| <input type="checkbox"/> Misused over-the-counter or prescription drugs | <input checked="" type="checkbox"/> Smoked tobacco |
| <input checked="" type="checkbox"/> Experienced domestic violence | <input checked="" type="checkbox"/> Used illicit drugs |
| <input type="checkbox"/> Was not noted in the case record to have any of the issues listed | |

Infant was born:

- | | |
|--|---|
| <input type="checkbox"/> Drug exposed | <input type="checkbox"/> With fetal alcohol effects or syndrome |
| <input checked="" type="checkbox"/> With neither of the issues listed noted in case record | |

CPS - Investigative History Three Years Prior to the Fatality

Date of SCR Report	Alleged Victim(s)	Alleged Perpetrator(s)	Allegation(s)	Allegation Outcome	Compliance Issue(s)
02/04/2018	Sibling, Female, 6 Years	Father, Male, 21 Years	Inadequate Guardianship	Substantiated	No
	Deceased Child, Male, 15 Minutes	Father, Male, 21 Years	Inadequate Guardianship	Substantiated	
	Sibling, Female, 6 Years	Mother, Female, 34 Years	Inadequate Guardianship	Substantiated	
	Deceased Child, Male, 15 Minutes	Mother, Female, 34 Years	Inadequate Guardianship	Substantiated	



Deceased Child, Male, 15 Minutes	Mother, Female, 34 Years	Parents Drug / Alcohol Misuse	Unsubstantiated
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Report Summary:

An SCR report alleged there were concerns for the SM's ability to provide adequate care for the children due to substance abuse and untreated mental health issues. A subsequent report was received on 2/24/18 and merged which alleged on 2/24/18, BF physically assaulted SM while the children were present.

Report Determination: Indicated **Date of Determination:** 05/03/2018

Basis for Determination:

CCDHHS substantiated the allegations of IG against SM and SC's BF regarding the children and unsubstantiated the allegation of PD/AM against SM regarding SC. SM denied posting threats of harm on social media, received a MH evaluation and was taking prescribed MH medication. SC did not have a positive toxicology and SM was engaged in substance abuse treatment. BF and SM had an altercation in the presence of the children. BF was arrested and a refrain from OP was issued on behalf of SM, SS2 and SC. A safety plan was implemented for SS2 to live with her PGF after the death of the SC. The case was closed and the fatality investigation remained open.

OCFS Review Results:

CCDHHS interviewed all household members and SC's BF, assessed the home throughout the case and provided SM with safe sleep education and a pack 'n play. Court orders expired during the investigation and SM declined Preventive Services. The necessary collaterals were contacted to investigate the allegations and to verify SM's engagement in substance abuse and mental health services.

Are there Required Actions related to the compliance issue(s)? Yes No

Date of SCR Report	Alleged Victim(s)	Alleged Perpetrator(s)	Allegation(s)	Allegation Outcome	Compliance Issue(s)
12/13/2017	Sibling, Male, 14 Years	Mother, Female, 34 Years	Childs Drug / Alcohol Use	Unsubstantiated	No
	Sibling, Female, 6 Years	Mother, Female, 34 Years	Inadequate Guardianship	Unsubstantiated	
	Sibling, Male, 14 Years	Mother, Female, 34 Years	Inadequate Guardianship	Unsubstantiated	
	Sibling, Male, 14 Years	Mother, Female, 34 Years	Lack of Supervision	Unsubstantiated	
	Sibling, Female, 6 Years	Mother, Female, 34 Years	Parents Drug / Alcohol Misuse	Unsubstantiated	
	Sibling, Male, 14 Years	Mother, Female, 34 Years	Parents Drug / Alcohol Misuse	Unsubstantiated	

Report Summary:

An SCR report alleged on 12/12/17, SM was high on drugs when she picked up SS2 from her afterschool program. SM drove with the child in the car. SM smelled like marijuana, her pupils were very small and she had trouble functioning. A subsequent report was received and merged which alleged SM had a history of abusing crack and left the children home alone on one occasion. SM had mental health issues, threatened to kill herself and was not in treatment.

Report Determination: Unfounded **Date of Determination:** 01/29/2018

Basis for Determination:

CCDHHS unsubstantiated the allegations. SM and SC's BF denied all allegations. SM did not appear to be under the influence of drugs, there were no drugs observed in the home and the children expressed no concerns for drug use. SM denied using drugs since she relapsed on cocaine in October 2017, and had 2 negative drug screens since then. SM re-



engaged in substance abuse treatment. SM was taking mental health medication as prescribed. The case remained open for ongoing CPS services.

OCFS Review Results:

CCDHHS interviewed all household members and SC's BF, assessed the home to be safe and contacted all necessary collaterals. CCDHHS appropriately unfounded the report and continued to provide services through the open CPS services case.

Are there Required Actions related to the compliance issue(s)? Yes No

Date of SCR Report	Alleged Victim(s)	Alleged Perpetrator(s)	Allegation(s)	Allegation Outcome	Compliance Issue(s)
11/06/2017	Sibling, Female, 6 Years	Father, Male, 21 Years	Burns / Scalding	Unsubstantiated	No
	Sibling, Female, 6 Years	Mother, Female, 30 Years	Burns / Scalding	Unsubstantiated	
	Sibling, Male, 14 Years	Father, Male, 21 Years	Inadequate Guardianship	Unsubstantiated	
	Sibling, Female, 6 Years	Father, Male, 21 Years	Inadequate Guardianship	Unsubstantiated	
	Sibling, Female, 6 Years	Mother, Female, 30 Years	Inadequate Guardianship	Unsubstantiated	
	Sibling, Male, 14 Years	Mother, Female, 30 Years	Inadequate Guardianship	Unsubstantiated	
	Sibling, Male, 14 Years	Father, Male, 21 Years	Lack of Supervision	Unsubstantiated	
	Sibling, Female, 6 Years	Father, Male, 21 Years	Lack of Supervision	Unsubstantiated	
	Sibling, Female, 6 Years	Mother, Female, 30 Years	Lack of Supervision	Unsubstantiated	
	Sibling, Male, 14 Years	Mother, Female, 30 Years	Lack of Supervision	Unsubstantiated	

Report Summary:

An SCR report alleged SM and SC's BF failed to provide an adequate plan of supervision or care for the children. The teen abused marijuana and had anger issues. SM and BF were aware he should not be left unsupervised and was not an appropriate caregiver. On 11/5/17, SM and BF left SS1 to care for SS2 for unknown length of time. While SS2 was in SS1's care she sustained 2nd degree burns to her hand, leg and ankle which required overnight hospitalization.

Report Determination: Unfounded

Date of Determination: 11/22/2017

Basis for Determination:

CCDHHS unsubstantiated the allegations against SM and SC's BF regarding SS2. SM, BF and the children reported SS1 was watching SS2 while BF was at work and SM was visiting someone. There was no evidence gathered he was not an adequate caretaker for his sister. All family members reported SS2 was accidentally burnt by hot soup and the injury was consistent with the explanation. The case remained open for ongoing CPS services.

OCFS Review Results:

CCDHHS interviewed all household members and SS1's BF, assessed the home to be safe and contacted necessary collaterals. The case was appropriately unfounded and closed, and CCDHHS continued to provide services through the open CPS services case.

Are there Required Actions related to the compliance issue(s)? Yes No

Date of SCR Report	Alleged Victim(s)	Alleged Perpetrator(s)	Allegation(s)	Allegation Outcome	Compliance Issue(s)
02/16/2017	Sibling, Female, 5 Years	Mother, Female, 33 Years	Lacerations / Bruises / Welts	Unsubstantiated	No
	Sibling, Female, 5 Years	Other Adult - SM's Friend's Mother, Female, 53 Years	Inadequate Guardianship	Unsubstantiated	



Sibling, Female, 5 Years	Other Adult - SM's Friend, Female, 31 Years	Inadequate Guardianship	Unsubstantiated
Sibling, Female, 5 Years	Mother, Female, 33 Years	Inadequate Guardianship	Unsubstantiated
Sibling, Female, 5 Years	Other Adult - BF of OC , Male, 37 Years	Inadequate Guardianship	Unsubstantiated
Other Child - SM's Friend's Child , Female, 3 Years	Other Adult - BF of OC , Male, 37 Years	Inadequate Guardianship	Unsubstantiated
Other Child - SM's Friend's Child, Female, 9 Years	Other Adult - BF of OC , Male, 37 Years	Inadequate Guardianship	Unsubstantiated
Other Child - SM's Friend's Child , Female, 3 Years	Other Adult - SM's Friend's Mother, Female, 53 Years	Inadequate Guardianship	Unsubstantiated
Other Child - SM's Friend's Child, Female, 9 Years	Other Adult - SM's Friend's Mother, Female, 53 Years	Inadequate Guardianship	Unsubstantiated
Other Child - SM's Friend's Child , Female, 3 Years	Other Adult - SM's Friend, Female, 31 Years	Inadequate Guardianship	Unsubstantiated
Other Child - SM's Friend's Child, Female, 9 Years	Other Adult - SM's Friend, Female, 31 Years	Inadequate Guardianship	Unsubstantiated
Sibling, Female, 5 Years	Other Adult - BF of OC , Male, 37 Years	Parents Drug / Alcohol Misuse	Unsubstantiated
Sibling, Female, 5 Years	Other Adult - SM's Friend, Female, 31 Years	Parents Drug / Alcohol Misuse	Unsubstantiated
Other Child - SM's Friend's Child , Female, 3 Years	Other Adult - BF of OC , Male, 37 Years	Parents Drug / Alcohol Misuse	Unsubstantiated
Other Child - SM's Friend's Child, Female, 9 Years	Other Adult - BF of OC , Male, 37 Years	Parents Drug / Alcohol Misuse	Unsubstantiated
Other Child - SM's Friend's Child , Female, 3 Years	Other Adult - SM's Friend, Female, 31 Years	Parents Drug / Alcohol Misuse	Unsubstantiated
Other Child - SM's Friend's Child, Female, 9 Years	Other Adult - SM's Friend, Female, 31 Years	Parents Drug / Alcohol Misuse	Unsubstantiated

Report Summary:

An SCR report alleged SM's friend and her partner were abusing cocaine, pills and marijuana while caring for SS2 and the friend's children. The adults were selling drugs from the home while the children were present and allowing the children to be physically violent with other children. A subsequent report was received and merged which alleged SM slapped SS2, scratched her and hit her on the buttocks, leaving welts and for concerns the friend was aware the friend's mother was making methamphetamine in the presence of the children.

Report Determination: Unfounded

Date of Determination: 07/31/2017

Basis for Determination:

CCDHHS unsubstantiated the allegations. A joint investigation was conducted with LE. There were no drugs observed in the home, all adults appeared sober and the children made no disclosures of neglect or physical abuse. There were no safety concerns for SM's friend's children or SS2 at the friend's home. SS2 was staying with SM's friend through a safety plan and was placed in Foster Care during the investigation.

OCFS Review Results:

CCDHHS interviewed SM and all of the friend's household members. CCDHHS contacted the necessary collaterals and appropriately unfounded the report and the case remained open for ongoing CPS services.

Are there Required Actions related to the compliance issue(s)? Yes No



Date of SCR Report	Alleged Victim(s)	Alleged Perpetrator(s)	Allegation(s)	Allegation Outcome	Compliance Issue(s)
02/15/2017	Other Child - Cousin , Female, 10 Months	Aunt/Uncle, Female, 23 Years	Inadequate Guardianship	Unsubstantiated	No
	Other Child - Cousin , Male, 2 Years	Aunt/Uncle, Female, 23 Years	Inadequate Guardianship	Unsubstantiated	
	Other Child - Cousin , Female, 10 Months	Mother, Female, 33 Years	Inadequate Guardianship	Unsubstantiated	
	Other Child - Cousin , Male, 2 Years	Mother, Female, 33 Years	Inadequate Guardianship	Unsubstantiated	
	Other Child - Cousin , Female, 10 Months	Aunt/Uncle, Male, 31 Years	Inadequate Guardianship	Unsubstantiated	
	Other Child - Cousin , Male, 2 Years	Aunt/Uncle, Male, 31 Years	Inadequate Guardianship	Unsubstantiated	
	Other Child - Cousin , Female, 10 Months	Aunt/Uncle, Male, 31 Years	Lack of Supervision	Unsubstantiated	
	Other Child - Cousin , Male, 2 Years	Aunt/Uncle, Male, 31 Years	Lack of Supervision	Unsubstantiated	
	Other Child - Cousin , Female, 10 Months	Aunt/Uncle, Female, 23 Years	Lack of Supervision	Unsubstantiated	
	Other Child - Cousin , Male, 2 Years	Aunt/Uncle, Female, 23 Years	Lack of Supervision	Unsubstantiated	

Report Summary:

An SCR report alleged the SM and MA were selling cocaine from the MA's home with the cousins present, as well as alleged inadequate supervision against MA and MU regarding the cousins.

Report Determination: Unfounded

Date of Determination: 03/24/2017

Basis for Determination:

CCDHHS unsubstantiated the allegations. There was no evidence SM was selling drugs out of the home and it was determined SM was not a caretaker for the cousins. SM moved out of the home during the investigation.

OCFS Review Results:

CCDHHS interviewed SM and the other adults in the home, assessed the home to be safe and appropriately determined SM was not a caretaker for the cousins. Necessary collaterals were contacted and the case was appropriately unfounded and closed as SM was receiving ongoing CPS services and there was a pending Neglect Petition regarding her children.

Are there Required Actions related to the compliance issue(s)? Yes No

Date of SCR Report	Alleged Victim(s)	Alleged Perpetrator(s)	Allegation(s)	Allegation Outcome	Compliance Issue(s)
09/02/2016	Sibling, Male, 13 Years	Mother, Female, 32 Years	Childs Drug / Alcohol Use	Unsubstantiated	No
	Sibling, Male, 13 Years	Mother, Female, 32 Years	Inadequate Guardianship	Substantiated	
	Sibling, Female, 5 Years	Mother's Partner, Male, 30 Years	Inadequate Guardianship	Substantiated	



Sibling, Female, 5 Years	Mother, Female, 32 Years	Inadequate Guardianship	Substantiated
Sibling, Male, 13 Years	Mother's Partner, Male, 30 Years	Inadequate Guardianship	Unsubstantiated
Sibling, Female, 5 Years	Mother's Partner, Male, 30 Years	Parents Drug / Alcohol Misuse	Substantiated
Sibling, Female, 5 Years	Mother, Female, 32 Years	Parents Drug / Alcohol Misuse	Substantiated
Sibling, Male, 13 Years	Mother's Partner, Male, 30 Years	Parents Drug / Alcohol Misuse	Unsubstantiated
Sibling, Male, 13 Years	Mother, Female, 32 Years	Parents Drug / Alcohol Misuse	Unsubstantiated

Report Summary:

An SCR report alleged SM smoked marijuana with SS1 and left paraphernalia accessible to the children. SM had no control over SS1 and the child was able to come and go as he pleased. SM exhibited excessive aggressiveness towards SS2. SM forcefully pulled SS1's hair and arms out of frustration and threatened to punch the child in the face. Subsequent SCR reports were merged and alleged SM and her partner were using crack cocaine and methamphetamine and SM was selling cocaine out of the home. While under the influence of drugs, SM's partner committed suicide in the backyard while SM and SS2 were home.

Report Determination: Indicated

Date of Determination: 01/31/2017

Basis for Determination:

CCDHHS substantiated the allegations. SM admitted to smoking marijuana and using cocaine to manage her mental health issues. SS1 resided with his BF, who had custody, and he denied using marijuana with SM. SM and her partner were both using drugs and her partner committed suicide in the backyard with SS2 in the home. SM was admitted to inpatient mental health treatment and implemented a safety plan for SS2 to reside with SM's friend. SM did not follow through with mental health or substance abuse treatment and an Article 10 Neglect Petition was filed. The case was opened for ongoing CPS services.

OCFS Review Results:

CCDHHS interviewed SM, both SS, both BFs and multiple family members. CCDHHS assessed SM's friend's home and contacted the appropriate collaterals. CCDHHS appropriately filed an Article 10 Neglect Petition against SM and referred SM to the needed MH and substance abuse services.

Are there Required Actions related to the compliance issue(s)? Yes No

Date of SCR Report	Alleged Victim(s)	Alleged Perpetrator(s)	Allegation(s)	Allegation Outcome	Compliance Issue(s)
03/06/2016	Sibling, Female, 4 Years	Grandparent, Female, 49 Years	Lacerations / Bruises / Welts	Unsubstantiated	No
	Sibling, Female, 4 Years	Grandparent, Female, 49 Years	Inadequate Guardianship	Unsubstantiated	
	Sibling, Female, 4 Years	Mother, Female, 32 Years	Inadequate Guardianship	Unsubstantiated	
	Sibling, Female, 4 Years	Mother, Female, 32 Years	Parents Drug / Alcohol Misuse	Unsubstantiated	

Report Summary:

An SCR report alleged SM relapsed on crack cocaine. When SM was using drugs she left SS2 in the care of various irresponsible adults that were not adequate caregivers for the child. On 3/5/16, SS2 was left with a babysitter and SS2



picked up a knife and cut her left hand and required medical attention. The roles of SS2's BF and SS1 were unknown. A subsequent report was merged which alleged SS2's PGM hit SS2 and SS2 sustained lacerations to her left inner arm.

Report Determination: Unfounded

Date of Determination: 05/04/2016

Basis for Determination:

CCDHHS unsubstantiated the allegations. SS2 did sustain a serious cut to her hand by a knife while in the care of a babysitter. The babysitter did not regularly care for the child, and the incident occurred when SS2 picked up the knife off the stove. The babysitter brought SS2 for medical care and SM promptly returned to care for the child. SM and the children denied SM was using drugs and she appeared sober at all interactions with CCDHHS. The PGM denied hitting SS2 and there were no marks or bruises observed.

OCFS Review Results:

CCDHHS interviewed SM, both SS, both BFs, PGM and the babysitter. CCDHHS conducted home visits at SM's home and SS1's BF's home and several school visits. The necessary collaterals were contacted and the case was appropriately unfounded and closed.

Are there Required Actions related to the compliance issue(s)? Yes No

Date of SCR Report	Alleged Victim(s)	Alleged Perpetrator(s)	Allegation(s)	Allegation Outcome	Compliance Issue(s)
02/05/2016	Sibling, Male, 13 Years	Grandparent, Female, 58 Years	Childs Drug / Alcohol Use	Unsubstantiated	No
	Sibling, Male, 13 Years	Grandparent, Female, 58 Years	Inadequate Guardianship	Unsubstantiated	
	Sibling, Male, 13 Years	Grandparent, Female, 58 Years	Educational Neglect	Unsubstantiated	
	Sibling, Male, 13 Years	Grandparent, Female, 58 Years	Lack of Supervision	Unsubstantiated	

Report Summary:

An SCR report alleged SS1 had severe behavioral issues and required to be closely supervised. SS1's PGM was failing to provide him with adequate supervision. There had been incidents where PGM left the SS alone for extended periods of time. During this time, the SS was out wandering around. The SS was smoking marijuana and PGM was aware and failed to intervene. PGM provided the SS with cigarettes. The SS's school attendance was extremely poor and he was failing several classes as a result. PGM was unable to control the SS and failed to obtain the help he needed to address his behavior. SM had an unknown role.

Report Determination: Unfounded

Date of Determination: 04/08/2016

Basis for Determination:

CCDHHS unsubstantiated the allegations against PGM. SS1, age 13 at the time, was alone on weekends on occasion and his PGF visited and checked on him. SS1 denied being afraid, had a way to contact his PGM and knew what to do in an emergency. SS had excessive absences and PGM was addressing it. PGM denied providing SS with cigarettes and SS denied smoking marijuana. SS was enrolled in MH treatment for behavioral issues. SM filed for and obtained custody of SS and he moved into SM's home just prior to the report being received.

OCFS Review Results:

CCDHHS interviewed the SM, MGM, SS1 and SS1's BF and home visits were conducted. Notice of Existence letters were provided to the required persons. CCDHHS contacted the necessary collaterals and accurately determined the allegations. CCDHHS determined SS1's behavioral issues were being addressed and he was enrolled in MH counseling.

Are there Required Actions related to the compliance issue(s)? Yes No

CPS - Investigative History More Than Three Years Prior to the Fatality



An SCR report 2/10/12 was substantiated for the allegations of IG and LS against an other adult. The other adult was caring for SS2 and left her unattended in a car seat, in a running vehicle, with the doors unlocked.

Known CPS History Outside of NYS

There is no known CPS history outside of New York State.

Preventive Services History

A CPS services case was opened on 1/19/17 to provide Preventive Services to the family due to SM's history of drug misuse, untreated mental health concerns and lack of stable housing. SS1 was in the custody of his BF. SS2 was staying with SM's friend through a safety plan while SM was receiving inpatient mental health treatment and SS2's BF was incarcerated. SM failed to complete a substance abuse evaluation or follow the recommendations of her mental health providers and an Article 10 Neglect Petition was filed on 1/23/17. On 5/9/17, SS2 was placed in the custody of CCDHHS with SM having supervised visitation. SM received an Adjournment in Contemplation of Dismissal in Family Court with Court Ordered Services issued until 4/13/18. SM initially engaged in substance abuse treatment, MH treatment and took MH medication as prescribed. SM maintained stable housing and income and SS2 returned to SM's custody on 10/13/17. On 10/27/17, SS1 returned to SM's custody. SM tested positive for cocaine on 10/20/17, while pregnant with SC. SM re-engaged in substance abuse treatment and thereafter tested negative for all substances. SM remained in MH treatment, although inconsistently attended, and maintained stable housing. The case closed on 4/16/18 as the court orders expired and SM declined Preventive Services.

Foster Care Placement History

On 5/9/17, SS2 was placed in Foster Care because SM's failure to consistently participate in treatment for mental health and substance abuse impaired her ability to care for the children. There was a finding of Neglect on 10/13/17 and Court Ordered Services were issued with an Adjournment in Contemplation of Dismissal to expire on 4/13/18. SS2 was returned to SM's custody on 10/14/17 as SM was engaged in substance abuse treatment and MH counseling.

Legal History Within Three Years Prior to the Fatality

Was there any legal activity within three years prior to the fatality investigation?

Family Court

Criminal Court

Order of Protection

Family Court Petition Type: FCA Article 10 - CPS

Date Filed:	Fact Finding Description:	Disposition Description:
01/11/2017	Adjudicated Neglected	Adjourned in Contemplation of Dismissal (ACD)
Respondent:	047824 Mother Female 34 Year(s)	
Comments:	CCDHHS filed an Article 10 Neglect Petition on 1/11/17. SS was placed in the custody of CCDHHS on 5/9/17. On 10/13/17 there was a finding of Neglect and an Order of Supervision was issued with an Adjournment in Contemplation of Dismissal to expire on 4/13/18. SS returned to SM's custody on 10/14/17.	

Have any Orders of Protection been issued? Yes



From: 03/14/2018

To: 03/14/2019

Explain:

Following a DV incident that resulted in the arrest of SC's BF, an OP was issued against the BF ordering that he refrain from offensive conduct against SM, SC and SS2.

Recommended Action(s)

Are there any recommended actions for local or state administrative or policy changes? Yes No

Are there any recommended prevention activities resulting from the review? Yes No