

IMPORTANT CONTACTS:

APS: 1-800-490-8505

Provider Support Mailbox: ra-basprovidersupprt@pa.gov

HCSIS Help Desk: 1-866-444-1264 or c-hhcsishd@pa.gov

BSASP Risk Manager: Pam Treadway at c-ptreadwa@pa.gov

Please submit questions regarding this Service Guidance Document to BSASP at RA-basprovidersupprt@pa.gov.

This resource was developed for the Department of Human Services, Office of Developmental Programs.



BSASP RISK MANAGEMENT Contacts & Resources

Periodic Risk Evaluation (PRE)

How do I complete the PRE?

Consult the <u>PRE training</u>

What should I do if I made an error and need to delete a PRE from QuestionPro?

Email the Provider Mailbox at rabasprovidersupprt@pa.gov with the subject line "PRE deletion"

Should I enter a new PRE for a participant?

Email the Provider Mailbox at rabasprovidersupprt@pa.gov with the subject line "New PRE"

What types of concerns/risks should be included in the PRE and in what domains?

- Consult the <u>PRE Manual</u>. The manual is only available after completing the PRE training
- Consult the <u>Risk Domain</u> Identification and <u>Mitigation</u> Infographics

Still have questions after consulting the resources?

Email the Provider Support Mailbox at RA-basprovidersupprt@pa.gov with the subject line "PRE TA"

Incident Management

What should I do if I am experiencing EIM technology related issues (roles, access, glitches, etc.)?

Contact the HCSIS Help Desk

Email: c-hcsishd@pa.gov
Phone: 1-866-444-1264

Email the Provider Mailbox at ra-basprovidersupprt@pa.gov if there are suspected "glitches" in the system. The subject line should read,

"EIM system issues"

Is an event a reportable incident?

Consult <u>IM Bulletin</u> for incident categories and definitions

Where can I find information about IM policy, procedures, and regulations?

Consult IM Bulletin

Still have questions after consulting the resources?

Email the Provider Support Mailbox at RA-basprovidersupprt@pa.gov with the subject line "IM TA"

Risk Mitigation & Planning

Where can I find help for thinking through the risks identified on the PRE?

Consult the <u>Risk Domain</u> Identification and <u>Mitigation</u> Infographics

What is the Risk Mitigation Cycle and where can I find information about the cycle?

Consult the <u>PRE: Full Risk</u> <u>Mitigation Evaluation</u> <u>Infographic</u>

How can I develop strategies for mitigating risks?

Consult the <u>PRE: 4 Strategies</u> to <u>Mitigate Risk</u> Infographic

Still have questions after consulting the resources?

Email the Provider Support Mailbox at RA-basprovidersupprt@pa.gov with the subject line "Risk Mitigation TA"

Restrictive Interventions

How do I determine if a proposed strategy is restrictive?

- Consult the <u>Human</u> <u>Rights and Restrictive</u> <u>Procedures; Human</u> <u>Rights in Depth training</u> on MyODP
- Consult the the Restrictive Interventions-A Guide to Making Decisions on MyODP

What are the requirements and expectations for Human Rights Teams?

Consult the <u>Bulletin # 00-</u> <u>21-01</u>, Guidance for Human Rights Teams and Human Rights Committee

Still have questions after consulting the resources?

Email the Provider Support Mailbox at RA-basprovidersupprt@pa.gov with the subject line "Restrictive Intervention TA"

Adult Protective Services (APS)

How do I make a report to APS?

Call APS Hotline: 1-800-490-8505

Where can I find Information about APS reporting requirements, mandated reporters, APS law, etc.?

Referral to the <u>DHS Adult</u> <u>Protective Services page</u>

Still have questions after consulting the resources?

Email the Provider Support Mailbox at RA-basprovidersupprt@pa.gov with the subject line "APS TA"