

PAIMI FY2019
REPORTING PERIOD: From (Including this Date) 10/1/2018 to (Less than) 10/1/2019

Section B: Demographics

1. Age of PAIMI-eligible Individuals Served

Age	Males	Females	Unknown	Missing	TOTALS
0 to 4	0	0	0	0	0
5 to 12	0	0	0	0	0
13 to 18	0	0	0	0	0
19 to 25	0	0	0	0	0
26 to 64	0	0	0	0	0
65 and older	1	0	0	0	1
Unknown Age	0	0	0	0	0
Missing	0	0	0	0	0
Total Clients	1	0	0	0	1

Multiple responses not permitted. Check to ensure that the total for this section equals the total number of Individuals Served in section B.4.3.

Breakout of Unknown and Missing Age Cases

Case Number	Client	Date of Birth	Primary Staff
			Total
			0

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2. Sex of PAIMI-eligible Individuals Served

Male	1
Female	0
Unknown	0
Missing	0
Total Clients	1

Multiple responses not permitted. Check to ensure that the total for this section equals the total number of Individuals Served in section B.4.3.

Breakout of Unknown and Missing Sex Cases

Case Number	Client	Sex	Primary Staff
			Total 0

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3. Ethnicity and Race of Individuals Served

Ethnic Background of Individuals Served

Hispanic/Latino	0
Not Hispanic/Not Latino	0
Unknown	0
Missing	1
Total	1

Multiple responses not permitted. Check to ensure that the total for this section equals the total number of Individuals Served in section B.4.3.

Breakout of Cases with Unknown or Missing Ethnicity Data

Case Number	Client	Ethnicity	Primary Staff
2019-0002	Alfred, Valdez		Bosco, Denton
		Total	1

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Racial Background of Individuals Served

Alaskan Native / American Indian	0
Asian	0
Black / African American	0
More than one race	0
Pacific Islander / Native Hawaiian	0
White / Caucasian	0
Unknown or Missing	1
Total	1

Multiple responses not permitted. Check to ensure that the total for this section equals the total number of Individuals Served in section B.4.3.

Breakout of Cases with Unknown or Missing Race Data

Case Number	Client	Race	Primary Staff
2019-0002	Alfred, Valdez		Bosco, Denton
		Total	1

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4. PAIMI-eligible Individuals Served with PAIMI Program Funds

Count individual once per fiscal year (FY). Multiple counts not permitted for lines 1-2.

- | | |
|--|---|
| 1. Number of PAIMI-eligible individuals served with PAIMI program funds, includes any program income resulting from legal actions supported by PAIMI program funds as of October 1 (only cases carried over from previous FY). | 0 |
| 2. Number of new PAIMI-eligible individuals served during the FY. | 1 |
| 3. Total number of PAIMI-eligible individuals served during this FY (add lines 4.1 and 4.2) | 1 |
| 4. Total number of PAIMI-eligible individuals who requested program related advocacy services, but were not served within 30-days of initial contact because of: | |
| a. insufficient PAIMI program resources | 0 |
| b. non-priority areas. | 0 |
| 5. Individuals served as of September 30 (carry over to next FY; This should equal ≤ item 3 above). | 0 |

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5. Living Arrangements of PAIMI-eligible Individuals at Intake

Community Residential Home for Children/Youth (0-18 years)	0
Community Residential Home for Adults	0
Community Based Residential (Non-Medical) Facility for Children/Youth (0-18 years)	0
Foster Care	0
Nursing Facilities, including Skilled Nursing Facilities (SNF, not ICFs)	0
Intermediate Care Facilities (ICF)	0
Public General Hospital including ER	0
Private General Hospital including ER	0
Public Institution	0
Private Institution	0
Psychiatric Hospitals (Public or Private)	
a. Public/State	0
b. Private	0
Jails	
a. Municipal/City	0
b. County	0
c. Other	0
State Prison	0
Federal Facilities/Detention	0
Federal Facilities/Prison	0
Federal Facilities/Veterans Hospital	0
Federal Facilities/Other	0
Homeless	0
Independent	0
a. within 90 days of discharge from a facility	0
b. after 90 days of discharge from a facility	0
c. never in a facility	0
d. MISSING Discharge Status	0
Parental, Guardian or other Family Home	0
a. within 90 days of discharge from a facility	0
b. after 90 days of discharge from a facility	0
c. never in a facility	0
d. MISSING Discharge Status	0

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Other	0
Unknown or Missing	1
Total	1

Check to ensure that the total for this section equals the total number of individuals served in the section B.4.3.

Breakout of Cases with Other, Unknown or Missing Data

Case Number	Client	Living Arrangement	Living Arrangement Desc	Primary Staff
2019-0002	Alfred, Valdez			Bosco, Denton
			Total	1

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Section C: Complaints/Problems of PAIMI-eligible Individuals

1. Areas of Alleged Abuse

Areas of Alleged Abuse	Outcomes					# of Complaints From Closed Cases Only
	A	B	C	D	None Apply	
1. Inappropriate or excessive medication	0	0	0	0	0	0
2. Inappropriate or excessive						
1. Physical restraint	0	0	0	0	0	0
2. Chemical restraint	0	0	0	0	0	0
3. Mechanical restraint	0	0	0	0	0	0
4. Seclusion	0	0	0	0	0	0
3. Involuntary Medication	0	0	0	0	0	0
4. Involuntary electrical convulsive therap	0	0	0	0	0	0
5. Involuntary aversive behavioral therap	0	0	0	0	0	0
6. Involuntary Sterlization	0	0	0	0	0	0
7. Failure to provide appropriate mental health treatment	0	0	0	0	0	0
8. Failure to provide needed medical treatment	0	0	0	0	0	0
9. Physical assault						
1. Serious injuries related to the use of seclusion and restraint.	0	0	0	0	0	0
2. Serious injuries not related to seclusion and restraint.	0	0	0	0	0	0
a. Patient on patient						
b. Staff/caretaker						
c. Facility resident						
d. Other						
10. Sexual assault	0	0	0	0	0	0
a. Staff/caretaker						
b. Patient/facility resident						
c. Other						
11. Threats of retaliation or verbal abuse by facility staff	0	0	0	0	0	0
12. Coercion	0	0	0	0	0	0
13. Financial exploitation	0	0	0	0	0	0
14. Suspicious death	0	0	0	0	0	0

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15. Other Specify type of complaint (describe on a separate sheet) - [This number should be ≤1 percent of abuse complaints total].							
Total	0	0	0	0	0	0	0

*Expanded authorities under the Children’s Health Act of 2000, Part H, section 592(a) and Part I Section 595, as codified respectively under Title V. Public Health Service Act, 42 U.S.C., at 290ii- 290ii and 290jj-1 -290jj-2 (See also, the PAIMI Act 42 U.S.C. 10802(1)(A) - (D)).

2. Abuse Complaints Disposition

For total closed cases listed in Table C.1., provide the number of abuse complaints/problems for each disposition category.

- A. Number of complaints/problems determined after investigation not to have merit. 0
- B. Number of complaints/problems withdrawn or terminated by client. 0
- C. Number of complaints/problems resolved in the client’s favor. 0
- D. Number of complaints/problems not resolved in the client’s favor. 0
- NONE APPLY 0
- Total** number of abuse complaints/problem addressed from closed cases. 0

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3. Areas of Alleged Neglect

Areas of Alleged Neglect	Outcomes						# of Complaints From Closed Cases Only
	A	B	C	D	E	None Apply	
1. Admission to residential care or treatment facility	0	0	0	0	0	0	0
2. Transportation to or from residential care or treatment facility	0	0	0	0	0	0	0
3. Discharge planning or release from a residential care or treatment facility	0	0	0	0	0	0	0
4. Mental health diagnostic or other evaluation (does not include treatment)	0	0	0	0	0	0	0
5. Medical (non-mental health related) diagnostic or physical examination	0	0	0	0	0	0	0
6. Inadequate care (e.g., personal hygiene, clothing, food, shelter)	0	0	0	0	0	0	0
7. Physical plant or environmental safety	0	0	0	0	0	0	0
8. Personal safety issues (unsecured access to facility, resident rooms, patient to patient abuse)	0	0	0	0	0	0	0
9. Other [Describe and make every effort to report within the above categories].	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0

4. Neglect Complaints Disposition

For total closed cases listed in Table C.3., provide the numbers of neglect complaints or problem areas for each disposition category.

A. Number of complaints/problems determined after investigation not to have merit.	0
B. Number of complaints/problems withdrawn or terminated by client.	0
C. Number of complaints/problems resolved in the client's favor.	0
D. Number of complaints/problems not resolved in the client's favor.	0
E. Other indicators of success or outcomes that resulted from P&A involvement.	0
NONE APPLY	0
Total number of Neglect complaints/problem addressed from closed cases.	0

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5. Areas of Alleged Rights Violations

Areas of Alleged Rights Violations	Outcomes					# of Complaints From Closed Cases Only
	A	B	C	D	None Apply	
1. Right to an individualized, written treatment or service plan	0	0	0	0	0	0
2. A written discharge plan, including a description of mental health services needed upon discharge from such program or facility	0	0	0	0	0	0
3. The right to ongoing participation, appropriate to such person's capabilities, in the planning of mental health services (including the right to participate in the development and periodic revision of the plan).	0	0	0	0	0	0
4. Denial of financial benefits/entitlements (e.g., SSI, SSDI, Insurance)	0	0	0	0	0	0
5. Guardianship/conservator problems	0	0	0	0	0	0
6. Denial of rights protection information or legal assistance	0	0	0	0	0	0
7. Denial of privacy rights (e.g., congregation, telephone calls, receiving mail)	0	0	0	0	0	0
8. Denial of recreational opportunities (e.g., grounds access, television, and smoking)	0	0	0	0	0	0
9. Denial of visitors	0	0	0	0	0	0
10. Denial of access to or correction of records	0	0	0	0	0	0
11. Breach of confidentiality of records (e.g., failure to obtain consent before disclosure)	0	0	0	0	0	0
12. Failure to obtain informed consent	0	0	0	0	0	0
13. Advance directives issues	0	0	0	0	0	0
14. Denial of parental/family rights	0	0	0	0	0	0
15. Other [Please, make every effort to report within the above categories].	0	0	0	0	0	0
Total	0	0	0	0	0	0

6. Rights Violations Disposition

For total closed cases listed in Table C.5., provide the numbers of rights complaints or problem areas for each disposition category.

- A. Number of complaints/problems determined after investigation not to have merit. 0
- B. Number of complaints/problems withdrawn or terminated by client. 0
- C. Number of complaints/problems resolved in the client's favor. 0
- D. Number of complaints/problems not resolved in the client's favor. 0

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NONE APPLY	0
Total number of rights violation complaints/problems addressed from closed cases.	0

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7. Reasons for Closing Individual Advocacy Case File

1. Number of closed cases in which client's objective was partially or fully met	0
2. Other representation found	0
3. Individual withdrew complaint	0
4. Services were not needed due to client's death or relocation	0
5. P&A withdrew because individual or client would not cooperate	0
6. Individual's case lacked merit	0
7. Individual's issue not favorably resolved	0
8. Appeal(s) Unsuccessful	0
9. Missing PAIMI Closure Reason	1
Total Closed Cases	1

Breakout of Missing Closure Reasons

Case Number	Client	Closure Reason	Primary Staff
2019-0002	Alfred, Valdez		Bosco, Denton
		Total	1

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8. Intervention Strategies

Intervention Strategies	Outcomes															Total
	Abuse					Neglect					Rights Violations					
	A	B	C	D	NA	A	B	C	D	E	NA	A	B	C	D	
1. Short Term Assistance										0						
2. Abuse/Neglect Investigations										0						
3. Technical/Assistance										0						
4. Administrative Remedies										0						
5. Negotiation/Mediation										0						
6. Legal Remedies										0						
Total										0						

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9. Death Investigation Activities

9.1. The number of deaths reported to the P&A for investigation by the following entities:

a. The state.	0
b. The Center for Medicaid Medicare Services (Regional Offices).	0
c. Other Sources. Briefly list the source for each death reported in this category, (e.g., newspaper, concerned citizen, relative, etc.).	
(1) Newspaper	0
(2) Concerned Citizen	0
(3) Relative	0
(4) Other	0
Total	0

If the information requested in this section was not available please explain.

Breakout of Other Sources

Case Number	Client	Death Reporter	Death Reporter Desc	Primary Staff
				Total 0

9.2. All death investigations conducted involving PAIMI-eligible individuals related to the following:

a. Number of deaths investigated involving incidents of seclusion (S).	0
b. Number of deaths investigated involving incidents of restraint (R).	0
c. Number of deaths investigated not related to incidents of S & R,(e.g., suicides).	0
Total	0

9.3. If you reported deaths in categories B.9.2.a., B.9.2.b., or B.9.2.c., please provide the following information on one death from each category, as appropriate:

- A brief summary of the circumstances about the death.
- A brief description of P&A involvement in the death investigation.
- A summary of the outcome(s) resulting from the P&A death investigation.

Case Number	Client	Status	Law Subcategory	Primary Staff
				Total 0

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10. Investigations on behalf of groups of PAIMI-eligible Individuals

Multiple counts not permitted for lines 1 – 3 and 6.

1. Group cases/projects still open at October 1 (carried over from prior FY(s)).	0
2. New group cases/projects opened during the year.	1
3. Total group cases/projects worked during the year (add items 1 and 2 above).	1
4. Total group cases/projects as of September 30 (carry over to next FY).	0
5. Group cases/projects targeted at serving the following special populations:	
a. ethnic	0
b. racial minorities	1
c. homeless	0
d. veterans	0
e. urban	0
f. rural/frontier	0
g. elderly/geriatric	0
6. Total number of individuals impacted by line 3.	

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11. Interventions on behalf of groups of PAIMI-eligible Individuals

Intervention Types	Potential # of Individuals Impacted	Concluded Successfully	Concluded Unsuccessfully	On-going
Group Advocacy non-litigation		0	0	0
Investigations (non-death related)		0	0	0
Facility Monitoring Services		0	0	0
Court Ordered Monitoring		0	0	0
Class Litigation		0	0	0
Legislative & Regulatory Advocacy		0	0	0
Other		0	0	0
Total		0	0	0

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Non-Case Services

Calculations for Information and Referral Services Totals

4 -----	1. Missing Data Identify all I&Rs where the Program field is blank. Make arrangements to have this missing data corrected (by assigned staff or by you based on information contained in the file.)
4 -----	2. Total I&Rs Calculate the total number of I&Rs for the specified time period.
	2 Total Individuals -----
0 -----	3. Total I&Rs by Program Calculate the total number of I&Rs for your Program (i.e. PABSS, PADD, PAIMI, etc.) for the specified time period.
	0 Total Individuals -----
0 -----	4. Total CROSS Calculate the total number of I&Rs for CROSS Program for the specified time period.
	0 Total Individuals -----
4 -----	5. Total IRs with Program Subtract the CROSS total from the total number of I&Rs. (i.e., Step 2 - Step 4).
	2 Total Individuals -----
0.00% -----	6. Program Percentage of I&Rs Obtain your Program's I&R percentage of all IRs for the time specified by dividing the [total number of IRs for your Program] by the [total number of IRs less CROSS IRs]. (i.e., Step 3 / Step 5).
	0.00% by Individuals -----
0.00 -----	7. Allocation of CROSS to Specific Program Determine the number of CROSS that can be added to your Program by multiplying your Program's I&R percentage by the total CROSS. (i.e., Step 6 * Step 4).
	0.00 by Individuals -----
0.00 -----	8. Total Program I&Rs with Allocation of CROSS Calculate the total to report on the Federal Report by adding the allocated CROSS to the Total I&Rs for your Program. (i.e., Step 7 + Step 3).
	0.00 Total Individuals -----

* Please see Appendix A for the calculations used to obtain the above IR totals. Also, Appendix A will contain a list of IRs with missing Program data that needs to be completed. Please note that the completion of this missing data may change the IR totals for this program.

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Missing I&R Data Breakout

I&R Number	Caller	Open Date	Close Date	Primary Staff
2017-0001	Smith, Robert	11/1/2018		Bosco, Denton
2019-0005		12/5/2018		
2019-0008	Ford, Grant	3/19/2019		
2019-0013		4/2/2019		
				Total 4

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CLIENTS WITH MORE THAN ONE CASE

Client	Date of Birth
Total Count: 0	

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CLIENTS AT THE START OF THE REPORTING PERIOD

Client	Date of Birth
Total Count: 0	

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CLIENTS AT THE END OF THE REPORTING PERIOD

Client	Date of Birth
Total Count: 0	