CFPT Confidential Report Form

8-digit Death Certificate Number _____ Page 1 of 2

This form should <u>only</u> be used for full team reviews of deaths of children born alive and under the age of 18 at time of death. Please address all questions Please write the death certificate number at the top of each page.

Note: The death certificate number begins with the last two digits in the year and should not be shorter or longer than 8 characters. Please confirm that you enter the correct and full number on all pages of this report form.

| First and Final Review | Preparation Time (info gathering by review coordinator):minutes | | | | |
|--|---|--|--|--|--|
| Initial Review (more info needed) | Actual Review Time (length of review during meeting):minutes | | | | |
| Completed Review (After all info) | County Number Quarter Date of Death:// | | | | |
| 1a. Review Date (MM/DD/YYYY) 1b. Follow-up Date (if applicable; MM/DD/YYYY) | | | | | |
| 2. Was this case previously reviewed by CCPT? Yes No | | | | | |
| 3. Please use this space to provide a brief description of the circumstances surrounding this child's death. | | | | | |

4. Please check the boxes next to the agency name if a member from that agency was present for this review:

| Agency or Position Represented (DO NOT USE PERSON'S NAME) | MANDATED appointed members PRESENT (no need to ask about absent) | <u>Commissioner appointed</u> <u>PRESENT (5 total)</u> | <u>Number of NON</u> <u>MEMBERS PRESENT</u> |
|---|--|---|--|
| Dept. of Social Services (DSS) Director | | | |
| DSS Staff Member | | | |
| DSS Board Member | | | |
| Law Enforcement Office | | | |
| District Attorney's Office | | | |
| Community Action | | | |
| Schools | | | |
| Mental Health | | | |
| Guardian ad Litem | | | |
| Health Director | | | |
| Health Care Provider | | | |
| EMS/Firefighter | | | |
| District Court Judge | | | |
| Medical Examiner | | | |
| Day Care/Head Start | | | |
| Parent | | | |
| Other | | | |
| Describe the 'Other" if applicable | | | |

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5. Please complete the table below. System problems are existing policies/rules or gaps in services that may contribute to child deaths. Recommendations should be specific and include: which agency(ies) would carry out the recommendation; which population(s) will be targeted; and what resources should be required. Actions should be specific and include actions taken to improve service delivery problems. If a system problem is identified, a recommendation must accompany it.

| System problem identified | No system problem identified |
|---------------------------|------------------------------|
|---------------------------|------------------------------|

| If a system problem (s) was identified, list the specific problem(s) below and provide a detailed statement about each problem that your team identifies. If not, please indicate "None." | If a system problem(s) was identified, what are the recommendations? Please number to match the number of the system problem(s) identified. | Record the action(s) taken or to be taken. Please number to match the number of the system problem(s) identified. |
|--|---|--|
| | | |
| | | |
| | | |

6. Please list any comments about the review process, including problems that require assistance from the CFPT Program Coordinator (i.e.: attendance, record access, team training, etc.).

7. Please list any comments about prevention activities initiated by your Team.

| Nam | ne of Chairperson | Chair's Title | |
|---|---|---|--|
| Chair's Agency | | Chair's Phone Number | |
| Name of Per | rson Completing this Form | Title | |
| Agei | Agency (include County) Phone Number | | |
| Purpose: | General Statute 7B-1400 states that reports of child death reviews shall contain a listing of system programs identified through the review process, recommendations for preventive actions, any changes that resulted from the recommendations, and information about each death reviewed. This form will be used as the report specified above. | | |
| Preparation: | The Review Coordinator of the Local Child Fatality Prevention Team (CFPT) shall complete this report every time the full CFPT reviews a child death. For help completing this form, please call (919) 707-5623. Because of the confidential nature of this report, facsimile transmission is prohibited. Prepare an original and one copy and mail original within 45 days of completed review. Maintain a copy for your files. | | |
| | Email word document to <u>CFPTreports@dhhs.nc.gc</u> Keep the original for the local CFPT files. Copies a | $\frac{2V}{2}$ are to be kept for 5 years from the date of the review and then destroyed. | |
| Disposition: This form may be destroyed in accordance with the Records Disposition Schedule published by the NC Division of Archives and History. February 2012 | | | |