

November 17, 2020

Jeffrey Renk Senate Chief Clerk State Capitol, B20 SE P.O. Box 7882 Madison, WI 53707

Patrick E. Fuller Assembly Chief Clerk Risser Justice Center 17 West Main Street, Suite 401 P.O. Box 8952 Madison, WI 53708

Dear Chief Clerk Renk and Chief Clerk Fuller:

In compliance with 2009 Wisconsin Act 78, the Child Welfare Public Disclosure Act, please accept the attached summary reports prepared by the Department of Children and Families on November 17, 2020. The following report(s), by report identification number, are included with this cover letter:

- 90 Day Report for 200306DSP-Dodge-988
- 90 Day Report for 200307DSP-Rock-989
- 90 Day Report for 200331DSP-Brown-991
- 90 Day Delay Notification for 200330DSP-Mara-994
- 90 Day Report for 200612DSP-Milw-1005

In accordance with Wisconsin Statutes section 48.981(7) (cr) 3.b., the Department is required to "transmit to... the appropriate standing committees of the legislature under s 13.172(3)" summary reports prepared by the Department concerning incidents of death or serious injury to a child that results from suspected abuse or neglect or incidents of egregious abuse or neglect of a child. The summary reports are also made available to the public on the Department's public website.

Sincerely,

Nadya Pérez-Reyes Assistant Secretary

Attachments

cc: Governor Tony Evers

Reports submitted to the Division of Safety and Permanence (DSP) that do not include all of the required information will be returned to the agency for proper completion. Do not identify individuals by name when completing this report. Individuals may be referenced by relationship or position; e.g., mother, father, child, sibling, physician, detective, etc.

Case	Tracking Nu	mber:	200306DSP-	-Dodge-988	Agency:	Dodge County Human Services and Health Department
	Information 3 years	(at time	of incident)	Gender: 🗌 Fema	ale 🛚 Male	;
Race	or Ethnicity:	White	/Caucasian			
Speci	al Needs: _]	None				
Date	of Incident:	03/06	/2020			
On Menfor consi	March 6, 2020 cement was stent with no	0, the ag contact on-accid ld (Con	gency received ed and initiated dental trauma. sequence is D	d a report regarding ed a criminal invest As a result of law	g a 3-year-o igation. Th enforcemen	dury or egregious abuse or neglect: ald child pronounced deceased in his home. Law e Medical Examiner's Office determined the injuries were nt's investigation, the mother was criminally charged with rely an allegation and a defendant is presumed innocent
The acomp the m non-a Temp	ngency collar bleted by the nother and no accidental tra porary Physi	borated agency eglect o auma. T cal Cus	with law enformation found a prepare of the child by the agency dectody and place	orcement and medic onderance of the eventhe father. The Medemed the child's 4-	cal professividence to s dical Exam year-old an	onals to complete the assessment. The Initial Assessment ubstantiate maltreatment of physical abuse to the child by iner's Office determined the injuries were consistent with d 1-year-old siblings unsafe. The siblings were taken into a Protection or Services were filed, and the case remained
⊠ Y€				ending or completed? If yes, against whom		ld's mother.
Child	's residence	at the ti	me of incident	:: 🛛 In-home 🔲 (Out-of-home	care placement
-			-	(A. or B. based on the of the incident:	ne child's res	idence at the time of the incident).
			ild's family (indilid's family hom		mbers, nonc	sustodial parent and other children that have visitation with the
				ild resided with his sided with a relative		s father, his 4-year-old sibling, and his 1-year-old sibling.
fa	☐ Yes ☑ No amily or allege f incident?	o State ed maltre	ement of Service eater at the time	es: Were services use of the incident, inclu	inder ch. 48 ding any refe	or ch. 938 being provided to the child, any member of the child's errals received by the agency or reports being investigated at time
p			ibe the type of nose services:		f last contac	et between agency and recipient(s) of those services, and the
				ices as adults unde de the current incider		h. 938 by child's parents or alleged maltreater in the

On May 12, 2017, the agency screened-in a CPS Report for Alternative Response alleging neglect to the child and the child's now 12-year-old sibling by the mother. An assessment was completed by the agency with the determination of services not needed. The case was closed upon completion of the Initial Assessment

On December 16, 2016, the agency screened-in a CPS Report for Alternative Response alleging neglect to the child and the child's now 4-year-old sibling by the mother. An assessment was completed by the agency with the determination of services not needed. The case was closed upon completion of the Initial Assessment.

On January 8, 2016, the agency screened-in a CPS Report alleging neglect to the child's then 2-week-old sibling by the mother. An assessment was completed, and the allegation of neglect was unsubstantiated. The case was closed upon completion of the Initial Assessment.

Summary of actions taken by the agency under ch. 48, including any investigation of a report or referrals to services involving the child, any member of the child's family living in this household and the child's parents and alleged maltreater. (Does not include the current incident.)

(Note: Screened out reports listed in this section may include only the date of the report, screening decision, and if a referral to services occurred at Access. Reports that do not constitute a reasonable suspicion of maltreatment or a reason to believe that the child is threatened with harm are not required to be screened in for an Initial Assessment, and no further action is required by the agency.) None

Summary of any investigation involving the child, any member of the child's family and alleged maltreater conducted under ch. 48 and any services provided to the child and child's family since the date of the incident:

The agency collaborated with law enforcement and medical professionals to complete the assessment. The Initial Assessment completed by the agency found a preponderance of the evidence to substantiate maltreatment of physical abuse to the child by the mother and neglect of the child by the father. The Medical Examiner's Office determined the injuries were consistent with non-accidental trauma. The agency deemed the child's 4-year-old and 1-year-old siblings unsafe. The siblings were taken into Temporary Physical Custody and placed with relatives. Petitions for Protection or Services were filed, and the case remained open to provide ongoing case management services.

В.	S. Children residing in out-of-home care (OHC) placement at time of incident: None						
	Description of the OHC placement and basis for decision to place child there: $\ensuremath{N/A}$						
	Description of all other persons residing in the OHC placement home: $\ensuremath{N/A}$						
Sur	nmary of any actions taken by agency in response to the incident: Screening of Access report Protective plan implemented Initial assessment conducted Safety plan implemented Temporary physical custody of child Petitioned for court order / CHIPS (child in need of protection or services) Placement into foster home Placement with relatives Ongoing Services case management	(Che	Attempted or successful reunification Referral to services Transportation assistance Collaboration with law enforcement Collaboration with medical professionals Supervised visitation Case remains open for services Case closed by agency Initiated efforts to address or enhance community collaboration on CA/N cases Other (describe):				
FOR DSP COMPLETION IF RECORD OR ON-SITE REVIEW WAS UNDERTAKEN: Summary of policy or practice changes to address issues identified based on the record or on-site review of the incident: N/A Recommendations for further changes in policies, practices, rules or statutes needed to address identified issues based on the record or on-site review: N/A							
\square	Yes No Not Applicable This 90-day summary report completes the Division of Safety and Permanence (DSP) action on this						

case.

If the case review was not completed within 90 days, the DSP will \boldsymbol{c}	omplete and submit the final summary report within 6 months.
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Reports submitted to the Division of Safety and Permanence (DSP) that do not include all of the required information will be returned to the agency for proper completion. Do not identify individuals by name when completing this report. Individuals may be referenced by relationship or position; e.g., mother, father, child, sibling, physician, detective, etc.

Case Tracking Number:	200307DSP-Rock-989	Agency:	Rock County Human Services Department
Child Information (at time Age: 1 year	e of incident) Gender: 🏻 Fema	le 🗌 Male	
Race or Ethnicity: White	e/Caucasian		
Special Needs: None			
Date of Incident: 03/07	7/20		
On March 9, 2020, the a injuries on March 7, 202 initiated a criminal investigation of the conforcement's investigation.	20. The infant was later pronounce stigation. Medical professionals detion, the mother's boyfriend was a	a 1-year-oled deceased etermined the treeted and	d infant who was brought to the hospital with multiple on March 9, 2020. Law enforcement was contacted and ne injuries were non-accidental in nature. As a result of law criminally charged with 1 st Degree Reckless Homicide. A nnocent until and unless proven guilty.
The agency collaborated completed by the agency mother's boyfriend. Me	d with law enforcement and medic found a preponderance of the evid	al personne dence to sub e injuries w	circumstances leading to incident: I to complete the assessment. The Initial Assessment estantiate maltreatment of physical abuse to the infant by the ere non-accidental in nature. The agency closed the case and to community services.
	I investigation pending or completed? I charges filed? If yes, against whom	? The motl	ner's boyfriend
Child's residence at the t	time of incident: 🛛 In-home 🔲 C	out-of-home	care placement
	following section (A. or B. based on th home at the time of the incident:	e child's resi	dence at the time of the incident).
Description of the chand / or in the child's		mbers, noncu	stodial parent and other children that have visitation with the child
At the time of the ir	ncident, the infant resided with her	r mother an	d her mother's boyfriend.
			or ch. 938 being provided to the child, any member of the child's rals received by the agency or reports being investigated at time of
If "Yes", briefly desc person(s) receiving t N/A	ribe the type of services, date(s) of those services:	last contac	t between agency and recipient(s) of those services, and the
five years: (Does not On April 8, 2019, th completed by the ag	t include the current incident.) ne agency screened-in a CPS repor	t alleging n was unsub	n. 938 by child's parents or alleged maltreater in the previous eglect to the infant by the mother. An assessment was stantiated. The family was referred to community services nt.

Summary of actions taken by the agency under ch. 48, including any investigation of a report or referrals to services involving the child, any member of the child's family living in this household and the child's parents and alleged maltreater. (Does not include the current incident.)

(Note: Screened out reports listed in this section may include only the date of the report, screening decision, and if a referral to services occurred at Access. Reports that do not constitute a reasonable suspicion of maltreatment or a reason to believe that the child is threatened with harm are not required to be screened in for an Initial Assessment, and no further action is required by the agency.)

On April 8, 2019, the agency screened-in a CPS report alleging neglect to the infant by the mother. An assessment was completed by the agency and the allegation of neglect was unsubstantiated. The family was referred to community services

	and the case was closed upon completion of the Initial A	ssessment.					
	On April 8, 2019, the agency screened-out a CPS Report.						
	On November 22, 2018, the agency screened-out a CPS Report. Summary of any investigation involving the child, any member of the child's family and alleged maltreater conducted under ch. 48 and any services provided to the child and child's family since the date of the incident: The agency collaborated with law enforcement and medical personnel to complete the assessment. The Initial Assessment completed by the agency found a preponderance of the evidence to substantiate maltreatment of physical abuse to the infant by the mother's boyfriend. Medical professionals determined the injuries were non-accidental in nature. The agency closed the case upon completion of the Initial Assessment and the mother was referred to community services.						
В.	Children residing in out-of-home care (OHC) placement at	time of incid	lent:				
	Description of the OHC placement and basis for decision t $\ensuremath{N/A}$	o place child	I there:				
	Description of all other persons residing in the OHC placement home: $\ensuremath{N/A}$						
	Licensing history: Including type of license, duration of license, summary of any violations by licensee or an employee of licensee or other actions that constitute a substantial failure to protect and promote the welfare of the child. N/A						
Sur	nmary of any actions taken by agency in response to the in	cident: (Che	eck all that apply.)				
	Screening of Access report Protective plan implemented Initial assessment conducted Safety plan implemented Temporary physical custody of child Petitioned for court order / CHIPS (child in need of protection or services) Placement into foster home Placement with relatives Ongoing Services case management		Attempted or successful reunification Referral to services Transportation assistance Collaboration with law enforcement Collaboration with medical professionals Supervised visitation Case remains open for services Case closed by agency Initiated efforts to address or enhance community collaboration on CA/N cases Other (describe):				
FO	R DSP COMPLETION IF RECORD OR ON-SITE REVIEW	W WAS UN	DERTAKEN:				
N/A	commendations for further changes in policies, practices, ru ord or on-site review:						
\boxtimes	Yes No Not Applicable This 90-day summary report	completes th	e Division of Safety and Permanence (DSP) action on this				

If the case review was not completed within 90 days, the DSP will complete and submit the final summary report within 6 months.

case.

NOTICE OF DELAYED POSTING

90-Day Summary Report for Child Death, Serious Injury or Egregious Incident Case #200330DSP-Mara-994

The Wisconsin Department of Children and Families, as required by 2009 Wisconsin Act 78 (Section 49.981(7)(cr), Stats.), makes available to the public, a 90-day summary report for cases involving child death, serious injury, and egregious incidents involving abuse or neglect. Under these statutory provisions, the posting of information which potentially interferes with or jeopardizes the integrity of an investigation or trial is exempt from the public disclosure requirement.

The Department has determined that releasing the summary report would jeopardize an ongoing criminal proceeding, and is delaying posting as provided under Wis. Stat. § 48.981(7)(cr)7. The Department will release the 90-day summary once the investigation and/or trial has been concluded.

Reports submitted to the Division of Safety and Permanence (DSP) that do not include all of the required information will be returned to the agency for proper completion. Do not identify individuals by name when completing this report. Individuals may be referenced by relationship or position; e.g., mother, father, child, sibling, physician, detective, etc.

Agency:

Brown County Health and Human Services Department

Case Tracking Number: 200331DSP-Brown-991

Child Information (at time of incident)
Age: 5 years Gender: Female Male
Race or Ethnicity: Black, African American Special Needs: The child had complex physical care needs.
Special Needs: The child had complex physical care needs.
Date of Incident: 03/31/2020
Description of the incident, including the suspected cause of death, injury or egregious abuse or neglect:
On March 27, 2020, the agency received a report regarding a 5-year-old child who was missing. On March 31, 2020, the child was found and pronounced deceased. The Medical Examiner's office determined the death to be non-accidental; toxicology results were pending. As a result of law enforcement's investigation, the mother was criminally charged with Chronic Neglect of a Child (Consequence is Death), Move/Hide/Bury Corpse of Child, and two counts of Neglecting a Child. A criminal charge is merely an allegation and a defendant is presumed innocent until and unless proven guilty.
Findings by agency, including maltreatment determination and material circumstances leading to incident:
The agency collaborated with law enforcement and medical personnel to complete the assessment. The Initial Assessment completed by the agency found a preponderance of the evidence to substantiate maltreatment of neglect to the child by the mother. The Medical Examiner's Office determined the death to be non-accidental; toxicology results were pending. The child's 3-year-old sibling and 6-year-old sibling were deemed unsafe, taken into Temporary Physical Custody, and placed in non-relative foster care. Petitions for Protection or Services were filed, and the case remained open to provide ongoing case management services.
✓ Yes✓ No✓ Criminal investigation pending or completed?✓ Yes✓ No✓ Criminal charges filed? If yes, against whom? The child's mother.
Child's residence at the time of incident: In-home Out-of-home care placement
Complete the appropriate following section (A. or B. based on the child's residence at the time of the incident). A. Children residing at home at the time of the incident:
Description of the child's family (includes household members, noncustodial parent and other children that have visitation with the child and / or in the child's family home):
At the time of the incident, the infant resided with his mother, 3-year-old sibling, and 6-year-old sibling. The child's father did not have visitation.
Yes No Statement of Services: Were services under ch. 48 or ch. 938 being provided to the child, any member of the child's family or alleged maltreater at the time of the incident, including any referrals received by the agency or reports being investigated at tim of incident?
If "Yes", briefly describe the type of services, date(s) of last contact between agency and recipient(s) of those services, and the person(s) receiving those services: None
Summary of all involvement in services as adults under ch. 48 or ch. 938 by child's parents or alleged maltreater in the previous five years: (Does not include the current incident.)
On January 26, 2020, the agency screened-in a CPS Report alleging neglect to the child's now 3-year-old sibling and now 6-year-old sibling by the mother. An assessment was completed by the agency and the allegation of neglect was unsubstantiated. The case was closed upon the completion of the Initial Assessment.

On May 8, 2019, the agency screened-in a CPS report alleging neglect to the child by his mother and grandmother. An assessment was completed by the agency and the allegation of neglect was unsubstantiated. The case was closed upon the completion of the Initial Assessment.

On March 13, 2019, the agency screened-in a CPS report alleging neglect to the child, his now 3-year-old sibling, and his now 6-year-old sibling by the mother. An assessment was completed by the agency and the allegation of neglect was unsubstantiated. The case was closed upon the completion of the Initial Assessment.

On December 7, 2018, the agency screened-in a CPS report for Alternative Response alleging neglect to the child by his mother and father. An assessment was completed by the agency and it was determined services were not needed. The family was referred to early childhood services and the case was closed upon the completion of the Initial Assessment.

On December 9, 2015, the agency screened-in a CPS report for Alternative Response alleging neglect to the child by his mother. An assessment was completed by the agency and it was determined services were not needed. The family was referred to family support and early childhood services and the case was closed upon the completion of the Initial Assessment.

Summary of actions taken by the agency under ch. 48, including any investigation of a report or referrals to services involving the child, any member of the child's family living in this household and the child's parents and alleged maltreater. (Does not include the current incident.)

(Note: Screened out reports listed in this section may include only the date of the report, screening decision, and if a referral to services occurred at Access. Reports that do not constitute a reasonable suspicion of maltreatment or a reason to believe that the child is threatened with harm are not required to be screened in for an Initial Assessment, and no further action is required by the agency.)

On January 31, 2020, the agency screened-out a CPS Report.

On January 26, 2020, the agency screened-in a CPS Report alleging neglect to the child's now 3-year-old sibling and now 6-year-old sibling by the mother. An assessment was completed by the agency and the allegation of neglect was unsubstantiated. The case was closed upon completion of the Initial Assessment.

On January 10, 2020, the agency screened-out a CPS Report.

On December 2, 2019, the agency screened-out a CPS report.

On May 8, 2019, the agency screened-in a CPS report alleging neglect to the child by his mother and grandmother. An assessment was completed by the agency and the allegation of neglect was unsubstantiated. The case was closed upon the completion of the Initial Assessment.

On March 13, 2019, the agency screened-in a CPS report alleging neglect to the child, his now 3-year-old sibling, and his now 6-year-old sibling by the mother. An assessment was completed by the agency and the allegation of neglect was unsubstantiated. The case was closed upon the completion of the Initial Assessment.

On December 7, 2018, the agency screened-in a CPS report for Alternative Response alleging neglect to the child by his mother and father. An assessment was completed by the agency and it was determined services were not needed. The family was referred to early childhood services and the case was closed upon the completion of the Initial Assessment.

On December 6, 2018, the agency screened-out a CPS report.

On December 9, 2015, the agency screened-in a CPS report for Alternative Response alleging neglect to the child by his mother. An assessment was completed by the agency and it was determined services were not needed. The family was referred to family support and early childhood services and the case was closed upon the completion of the Initial Assessment.

Summary of any investigation involving the child, any member of the child's family and alleged maltreater conducted under ch. 48 and any services provided to the child and child's family since the date of the incident:

The agency collaborated with law enforcement and medical personnel to complete the assessment. The Initial Assessment completed by the agency found a preponderance of the evidence to substantiate maltreatment of neglect to the child by the

mother. The Medical Examiner's Office determined the death to be non-accidental; toxicology results were pending. The child's 3-year-old sibling and 6-year-old sibling were deemed unsafe, taken into Temporary Physical Custody, and placed in non-relative foster care. Petitions for Protection or Services were filed, and the case remained open to provide ongoing case management services.

B. Children residing in out-of-home care (OHC) placement at time of incident: None						
	Description of the OHC placement and basis for decision to place $\ensuremath{N/A}$	there:				
	Description of all other persons residing in the OHC placement home: $N\!/\!A$					
	Licensing history: Including type of license, duration of license, summary of any violations by licensee or an employee of licensee or other actions that constitute a substantial failure to protect and promote the welfare of the child. N/A					
Sur	nmary of any actions taken by agency in response to the incident: Screening of Access report Protective plan implemented Initial assessment conducted Safety plan implemented Temporary physical custody of child Petitioned for court order / CHIPS (child in need of protection or services) Placement into foster home Placement with relatives Ongoing Services case management	(Che	Attempted or successful reunification Referral to services Transportation assistance Collaboration with law enforcement Collaboration with medical professionals Supervised visitation Case remains open for services Case closed by agency Initiated efforts to address or enhance community collaboration on CA/N cases Other (describe):			
FOR DSP COMPLETION IF RECORD OR ON-SITE REVIEW WAS UNDERTAKEN: Summary of policy or practice changes to address issues identified based on the record or on-site review of the incident: Under the Child Welfare Disclosure Act (Section 48.981(7)(cr), Stats.), the DSP completes a 90-day review of the agency's practice in each case reported under the Act. The DSP will conduct a further review in this case. Recommendations for further changes in policies, practices, rules or statutes needed to address identified issues based on the						
rec	record or on-site review: None at this time.					
	Yes No Not Applicable This 90-day summary report comple case.	etes th	e Division of Safety and Permanence (DSP) action on this			
If th	e case review was not completed within 90 days, the DSP will complete	e and	submit the final summary report within 6 months.			

Reports submitted to the Division of Safety and Permanence (DSP) that do not include all of the required information will be returned to the agency for proper completion. Do not identify individuals by name when completing this report. Individuals may be referenced by relationship or position; e.g., mother, father, child, sibling, physician, detective, etc.

Agency: Division of Milwaukee Child Protective Services

Case Tracking Number: 200612DSP-Milw-1005

Child Information (at time of incident)

Age:	3 months	Gender: 🗌 Female 🛛 Male
	or Ethnicity: al Needs:	Black/African American
Date o	of Incident:	06/12/2020
Descri	iption of the	incident, including the suspected cause of death, injury or egregious abuse or neglect:
infant Medic invest Child	passed awa cal Examine igation, the	0, the agency received a report regarding a 3-month-old infant brought to the hospital with head injuries; the ay in the hospital on June 14, 2020. Law enforcement was contacted and initiated a criminal investigation. The er's Office determined the death to be the result of non-accidental head trauma. As a result of law enforcement's father was criminally charged with one count of 1st Degree Reckless Homicide and one count of Neglecting a nce is Death). A criminal charge is merely an allegation and a defendant is presumed innocent until and unless
Findin	gs by agend	cy, including maltreatment determination and material circumstances leading to incident:
compl infant infant	leted by the by the fathe by an unkn	borated with law enforcement and medical professionals to complete the assessment. The Initial Assessment agency found a preponderance of the evidence to substantiate maltreatment of physical abuse and neglect to the er. The agency also found a preponderance of the evidence to substantiate maltreatment of physical abuse to the nown maltreater. The Medical Examiner's Office determined the death to be the result of non-accidental head acy closed the case upon completion of the Initial Assessment and no service referrals were made.
⊠ Ye: ⊠ Ye:		Criminal investigation pending or completed? Criminal charges filed? If yes, against whom? The infant's father
Child's	s residence	at the time of incident: In-home Out-of-home care placement
-		opriate following section (A. or B. based on the child's residence at the time of the incident). ding at home at the time of the incident:
		of the child's family (includes household members, noncustodial parent and other children that have visitation with the child child's family home):
A	at the time o	of the incident, the infant resided with his mother and his father.
fa		• Statement of Services: Were services under ch. 48 or ch. 938 being provided to the child, any member of the child's ed maltreater at the time of the incident, including any referrals received by the agency or reports being investigated at time of
ре		ly describe the type of services, date(s) of last contact between agency and recipient(s) of those services, and the eiving those services:
		all involvement in services as adults under ch. 48 or ch. 938 by child's parents or alleged maltreater in the previous loes not include the current incident.)
	•	6, 2020, the agency received a report alleging physical abuse to the infant's now 10-year-old uncle by the

Summary of actions taken by the agency under ch. 48, including any investigation of a report or referrals to services involving the child, any member of the child's family living in this household and the child's parents and alleged maltreater. (Does not include the current incident.)

infant's father. An assessment was completed by the agency and the allegation of physical abuse was unsubstantiated. The

(Note: Screened out reports listed in this section may include only the date of the report, screening decision, and if a referral to services occurred at Access. Reports that do not constitute a reasonable suspicion of maltreatment or a reason to believe that the child is threatened

case was closed upon completion of the Initial Assessment.

with harm are not required to be screened in for an Initial Assessment, and no further action is required by the agency.)

On February 6, 2020, the agency received a report alleging physical abuse to the infant's now 10-year-old uncle by the infant's father. An assessment was completed by the agency and the allegation of physical abuse was unsubstantiated. The case was closed upon completion of the Initial Assessment.

Summary of any investigation involving the child, any member of the child's family and alleged maltreater conducted under ch. 48 and any services provided to the child and child's family since the date of the incident:

The agency collaborated with law enforcement and medical professionals to complete the assessment. The Initial Assessment completed by the agency found a preponderance of the evidence to substantiate maltreatment of physical abuse and neglect to the infant by the father. The agency also found a preponderance of the evidence to substantiate maltreatment of physical abuse to the infant by an unknown maltreater. The Medical Examiner's Office determined the death to be the result of non-accidental head trauma. The agency closed the case upon completion of the Initial Assessment and no service referrals

	were made.							
В.	Children residing in out-of-home care (OHC) placement at time of incident:							
	Description of the OHC placement and basis for decision to place child there: $\ensuremath{N/A}$							
	Description of all other persons residing in the OHC placement home: $\ensuremath{N\!/} A$							
	Licensing history: Including type of license, duration of license, summary of any violations by licensee or an employee of licensee or other actions that constitute a substantial failure to protect and promote the welfare of the child. N/A							
Sur	Protective plan implemented Initial assessment conducted Safety plan implemented Temporary physical custody of child Petitioned for court order / CHIPS (child in need of protection or services) Placement into foster home		Attempted or successful reunification Referral to services Transportation assistance Collaboration with law enforcement Collaboration with medical professionals Supervised visitation Case remains open for services Case closed by agency Initiated efforts to address or enhance community collaboration on CA/N cases Other (describe):					
	OR DSP COMPLETION IF RECORD OR ON-SITE REVIEW WAS Lummary of policy or practice changes to address issues identified base ${ m I/A}$							
	ecommendations for further changes in policies, practices, rules or stacked or on-site review: \mathbb{I}/A	itut	es needed to address identified issues based on the					
\boxtimes	Yes No Not Applicable This 90-day summary report completes case.	s the	e Division of Safety and Permanence (DSP) action on this					
If th	the case review was not completed within 90 days, the DSP will complete a	nd s	submit the final summary report within 6 months.					