The ONA
RISK REPORT

Section Headings

Potential Risk Factors
for the team to review

'No' or 'Yes' selected by the SC/ PA
based on conversation with the person and team. See 'Risk Identification with the ONA Risk Report' for more information on determining risk

Comments Box
for use as needed, such as explaining which serious risk(s) are present or why a potential risk factor was not identified as a serious risk.

Health and Medical	Serious Risk goes in Plan If no explain where it is addressed
Aspiration	◉ Yes ○ No
Has condition Dysphagia	
If the person experiences any of the following symptoms and has not already been determined to be at risk of aspiration, a current evaluation by a qualified professional is expected to determine if the person is at risk of Aspiration.	
Coughing or choking during meals or when swallowing medication	
Has Mechanically altered food/fluid- require change in texture of food or liquid(pureed food, thickened liquids)	
Dehydration	○ Yes ◉ No
If the person experiences any of the following symptoms and has not already been determined to be at risk of Dehydration, a current evaluation by a qualified professional is expected to determine if the person is at risk of Dehydration	Olivia's father spoke with her pediatrician about dehydration concerns. Pediatrician determined that Olivia is not at risk for dehydration. Records of this conversation can be found in Olivia's MyChart.
Coughing or choking during meals or when swallowing medication	
Has Mechanically altered food/fluid- requ change in texture of food or liquid(pureed food, thic d liquids)	
Other Serious Health or Medical Issues	○ Yes ◉ No
No risk identified in this section	
Safety Awareness and Support	○ Yes ◉ No
Fire evacuation safety: Needs assistance to evacuate when a fire or smoke alarm sounds	Olivia is effectively supported to evacuate in case of a fire, as would be expected for her age (5). This is not a Serious Risk.
Environmental Safety	○ Yes ◉ No
No risk identified in this section	
Mental Health	○ Yes ◉ No
No risk identified in this section	
Present in Past Year	◉ Yes ○ No
Injurious to Self Injurious to Animals Leaving Supervised Area	Olivia needs prompts to know how tightly she can hug and pet animals, but this is not a Serious Risk. When she is upset, Olivia will run away from her father and caretakers in public as well as bang her head against the floor and walls- these are Serious Risks.
Has History, has not Displayed Symptoms in Past Year, Assessor has Concerns About Reoccurance	○ Yes ◉ No
No risk identified in this section	
No History, but Assessor has Concerns May Become an Issue	○ Yes ◉ No
No risk identified in this section	

This is an excerpt for training purposes.

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The ISP
RISK MANAGEMENT PLAN

The SC/PA writes the Domain Name for each section marked 'Yes' on the ONA risk report into the ISP Risk Management Plan.

See page 14-15 of 'Risk Identification with the ONA Risk Report' for the list of Domain Names

Known risks

☐ No known, serious risks

Risk	High risk	Describe the issue and how it is addressed or note where other information can be found.
Aspiration	☐	Olivia's father and other supports thicken her fluids. They also watch her while she eats and cut up her food into small pieces. Olivia's father has information about dysphagia from her doctor and knows the warning signs of aspiration to watch for.
Behavior	☐	Olivia's father and other supports use a stroller or hold her hand while walking in public to prevent her from running away. They watch Olivia closely while in public and look for signs of her getting upset. Her father uses social stories before leaving the house and carries a laminated one-page profile with Olivia's photo to share with others just in case. Olivia's father and other supports watch for signs of Olivia becoming upset, as she may hit her head against the floor and walls. They will use her weighted blanket and sing her favorite songs in a soft voice to help calm her down. Olivia's father has also used pillows to soften blows if other techniques do not work.

Remember to mark 'High risk' if the team believes the issue is likely to lead to serious harm to the person or others, even with the identified strategies in place.
(This is not changed from current practice.)

See page 37 of the Oregon ISP Instruction Manual.

Effective 10/01/2020, the **ONA Risk Report** may be used instead of the Risk Identification Tool (RIT) by CDDPs and Brokerages to identify serious risks when planning with people who live in **In-Home settings**. Refer to 'Risk Identification with the ONA Risk Report' document for complete guidance.