Attachment X - Immediate Jeopardy (IJ) Template

IJ Component	Yes/No	Preliminary fact analysis which demonstrates whether key component exists.
Noncompliance: Has the entity failed to meet one or more federal health, safety, Administration, fiscal and/or quality regulations? If yes, in the blank space, identify the Federal Regulation and briefly summarize the issues that lead to the determination that the entity is in noncompliance with the identified requirement. This includes the action(s), error(s), or lack of action, and the extent of the noncompliance (for example, number of cases). Use one IJ template for each Federal regulation being considered at IJ level.		(Narrative Write Up Here)
AND		
Serious injury, serious harm, serious impairment or death: Is there evidence that a serious adverse outcome occurred, or a serious adverse outcome is likely as a result of the identified noncompliance? If yes, in the blank space, briefly summarize the serious adverse outcome, or likely serious adverse outcome to the recipient.		(Narrative Write Up Here)
AND		
Need for Immediate Action: Does the entity need to take immediate action to correct noncompliance that has caused or is likely to cause serious injury, serious harm, serious impairment, or death? If yes, in the blank space, briefly explain why.		(Narrative Write Up Here)