DEPARTMENT OF DEVELOPMENTAL SERVICES LICENSURE AND CERTIFICATION PROVIDER FOLLOW-UP REPORT

Name of Person Megan Gajewski Completing Form:		Provider Address: 10 Granite St 2nd FI , Quincy Date(s) of Review: 05-AUG-24 to 06-AUG-24	
Service Grouping	Licensure level and duratio	# Indicators std. met/ std. rated	
Residential and Individual Hom Supports	ne 2 Year License	2/2	

DEPARTMENT OF DEVELOPMENTAL SERVICES LICENSURE AND CERTIFICATION PROVIDER FOLLOW-UP REPORT

Residential and Individual Home Supports Areas Needing Improvement on Standard not met - Identified by DDS

Indicator #	L30
Indicator	Protective railings
Area Need Improvement	One deck had a warped board and a broken baluster. The agency needs to ensure that all decks, balconies and porches are in good repair.
Process Utilized to correct and review indicator	Caregiver was notified. Board and baluster were repaired.
Status at follow-up	Corrected.
Rating	Met

Indicator #	L69
Indicator	Expenditure tracking
	One individual had reimbursed his provider for items purchased for him on her credit card. The agency needs to ensure that there is no borrowing or lending of funds.
Process Utilized to correct and review indicator	Guardian and caregiver were notified money needs to be tracked, and turned in monthly.
Status at follow-up	Corrected.
Rating	Met