

# PROVIDER REPORT FOR

INC
284 John Dietsch Blvd
North Attleboro, MA 02763

February 14, 2025

Version

**Public Provider Report** 

Prepared by the Department of Developmental Services
OFFICE OF QUALITY ENHANCEMENT

## **SUMMARY OF OVERALL FINDINGS**

Provider ATTLEBORO ENTERPRISES INC

**Review Dates** 1/7/2025 - 1/13/2025

Service Enhancement

**Meeting Date** 

1/31/2025

Survey Team Katherine Gregory

Kayla Condon (TL)

Linda Griffith

**Citizen Volunteers** 

Survey scope and finding	gs for Resider	tial and Indi	vidual Home S	<u>upports</u>	
Service Group Type	Sample Size	Licensure Scope	Licensure Level	Certification Scope	Certification Level
Residential and Individual Home Supports	2 location(s) 6 audit (s)	Targeted Review	DDS 10/10 Provider 70 / 70		DDS 0 / 0 Provider 47 / 47
			80 / 80 2 Year License 01/31/2025- 01/31/2027		47 / 47 Certified 01/31/2025 - 01/31/2027
Residential Services	1 location(s) 3 audit (s)			DDS Targeted Review	20 / 20
Individual Home Supports	1 location(s) 3 audit (s)			DDS Targeted Review	21 / 21
Planning and Quality Management (For all service groupings)				Deemed	6/6(Provider)
Survey scope and finding	gs for Employ	ment and Da	ay Supports		
Service Group Type	Sample Size	Licensure Scope	Licensure Level	Certification Scope	Certification Level
Employment and Day Supports	2 location(s) 10 audit (s)	Targeted Review	DDS 8/8 Provider 52 / 52		DDS 0 / 0 Provider 42 / 42
			60 / 60 2 Year License 01/31/2025- 01/31/2027		42 / 42 Certified 01/31/2025 - 01/31/2027
Community Based Day Services	1 location(s) 9 audit (s)			Deemed	15/15(Provider)
Planning and Quality Management (For all service groupings)				Deemed	6/6(Provider)

#### **EXECUTIVE SUMMARY:**

Attleboro Enterprises, Incorporated (AEI) was founded in 1978 and provides supports in southeastern Massachusetts to individuals with a variety of intellectual and developmental disabilities (I/DD). Currently, the agency provides Residential Services, Family Supports, Youth Services, Day Habilitation, Community Based Day Services (CBDS), and Employment supports and contracts with a variety of vendors. This review conducted by the Department of Developmental Services (DDS) looked at Attleboro Enterprise's Adult Residential Services, which includes their 24-hour residential homes and in-home supports for individuals receives greater than 15 hours of support. It also looked at their Employment and Day Support programs which includes traditional Community Based Day Services provided at a designated site, CBDS Without Walls, which provides services solely in the community, and Employment supports.

Based on the outcomes of the last Licensure and Certification Survey conducted in 2022, AEI earned the opportunity, and elected to, conduct a self-assessment for both Residential and Employment and Day Services. During this cycle's survey, DDS's Office of Quality Enhancement (OQE) conducted a Targeted Review of all critical indicators for Licensing, and all indicators for Licensing and Certification which did not receive a met outcome at the last review. AEI conducted a self-assessment for the remainder of the indicators. This report reflects a combination of the ratings completed by AEI, as well ratings for indicators reviewed by DDS.

Throughout the review several positive practices were noted. Across Residential and Employment and Day Services locations were clean and had received all mandatory inspections to ensure environmental safety. Within Residential services, appliances were clean and functioning. All incident reports were submitted within the required timelines.

In the domain of health, medications were administered as ordered by the healthcare provider in all service types. At the CBDS location "as needed" medications for acute ailments were available and utilized when needed. Healthcare protocols were in place when needed to support staff with managing individuals' needs related to complex medical diagnoses. One protocol in particular, clearly outlined what an individual's seizures looked like, as they have an a-typical presentation. Staff were trained in healthcare protocols and were implementing them as outlined.

As a result of this review, Attleboro Enterprises, Incorporated's Residential Services and Employment and Day services have earned a two-year license with a score of 100%. They are also Certified with a score of 100% in all service types. No follow-up is needed by the agency or DDS.

#### **Description of Self Assessment Process:**

Residential and Individual Home Supports were assessed through site visits, records review, and administrative review, 72 of 72 Licensure Indicators were met.

Employment and Day Supports were assessed through site visits, records review, and administrative review, 53 of 53 Licensure Indicators were met, 15 Licensure Indicators were not rated. Organizational indicators were assessed through administrative review, 10 of 10 Licensure Indicators were met, one Indicator was not rated.

Planning and Quality Management met 6 of 6 Indicators. Individual Home Supports met 15 of 15 Certification Indicators. Residential Services met 20 of 20 Indicators.

Community Based Day Services met 15 of 15 Indicators. Employment Support Services met 21 of 21 Indicators.

## **LICENSURE FINDINGS**

	Met / Rated	Not Met / Rated	% Met
Organizational	9/9	0/9	
Residential and Individual Home Supports	71/71	0/71	
Residential Services Individual Home Supports			
Critical Indicators	8/8	0/8	
Total	80/80	0/80	100%
2 Year License			
# indicators for 60 Day Follow-up		0	

	Met / Rated	Not Met / Rated	% Met
Organizational	9/9	0/9	
Employment and Day Supports	51/51	0/51	
Community Based Day Services Employment Support Services			
Critical Indicators	8/8	0/8	
Total	60/60	0/60	100%
2 Year License			
# indicators for 60 Day Follow-up		0	

## **CERTIFICATION FINDINGS**

	Reviewed By	Met / Rated	Not Met / Rated	% Met
Certification - Planning and Quality Management	Provider (also Deemed)	6/6	0/6	
Residential and Individual Home Supports	DDS 0/0 Provider 41/41	41/41	0/41	
Individual Home Supports	DDS 0/0 Provider 21/21	21/21	0/21	
Residential Services	DDS 0/0 Provider 20/20	20/20	0/20	
Total		47/47	0/47	100%
Certified				

	Reviewed By	Met / Rated	Not Met / Rated	% Met
Certification - Planning and Quality Management	Provider (also Deemed)	6/6	0/6	
Employment and Day Supports	Provider	15/15	0/15	
Community Based Day Services	Provider (also Deemed)	15/15	0/15	
Total		42/42	0/42	100%
Certified				

#### MASTER SCORE SHEET LICENSURE

## Organizational: ATTLEBORO ENTERPRISES INC

Indicator #	Indicator	Reviewed by	Met/Rated	Rating(Met,Not Met,NotRated)
₽ L2	Abuse/neglect reporting	DDS	4/4	Met
L3	Immediate Action	Provider	-	Met
L4	Action taken	Provider	-	Met
L48	HRC	Provider	-	Met
L65	Restraint report submit	Provider	-	Met
L74	Screen employees	Provider	-	Met
L75	Qualified staff	Provider	-	Met
L76	Track trainings	Provider	-	Met
L83	HR training	Provider	-	Met

## Residential and Individual Home Supports:

Ind.#	Ind.	Loc. or Indiv.	Reviewe d by	Res. Sup.	Ind. Home Sup.	Place.	Resp.	ABI- MFP Res. Sup.	ABI- MFP Place.	Total Met/Rat ed	Rating
L1	Abuse/n eglect training	I	Provider	-	-			-	-	-	Met
L5	Safety Plan	L	Provider	-	-			-	-	-	Met
₽ <b>L6</b>	Evacuat ion	L	DDS	1/1	1/1					2/2	Met
L7	Fire Drills	L	Provider	1	-			-	-	-	Met
L8	Emerge ncy Fact Sheets	I	Provider	-	-			-	-	-	Met
L9 (07/21)	Safe use of equipm ent	I	Provider	-	-			-	-	-	Met
L10	Reduce risk interven tions	I	Provider	-	-			-	-	-	Met
₽ <b>L11</b>	Require d inspecti ons	L	DDS	1/1	1/1					2/2	Met

Ind.#	Ind.	Loc. or Indiv.	Reviewe d by	Res. Sup.	Ind. Home Sup.	Place.	Resp.	ABI- MFP Res. Sup.	ABI- MFP Place.	Total Met/Rat ed	Rating
<sup>№</sup> L12	Smoke detector s	L	DDS	1/1	1/1					2/2	Met
₽ L13	Clean location	L	DDS	1/1	1/1					2/2	Met
L14	Site in good repair	L	Provider	-	-			-	-	-	Met
L15	Hot water	L	Provider	-	-			-	-	-	Met
L16	Accessi bility	L	Provider	-	-			-	-	-	Met
L17	Egress at grade	L	Provider	-	-			-	-	-	Met
L18	Above grade egress	L	Provider	-	-			-	-	-	Met
L19	Bedroo m location	L	Provider	-	-			-	-	-	Met
L20	Exit doors	L	Provider	-	-			-	-	-	Met
L21	Safe electrica I equipm ent	L	Provider	-	-			-	-	-	Met
L22	Well- maintain ed applianc es		DDS	1/1	1/1					2/2	Met
L23	Egress door locks	L	Provider	-	-			-	-	-	Met
L24	Locked door access	L	Provider	-	-			-	-	-	Met
L25	Danger ous substan ces	L	Provider	-	-			-	-	-	Met
L26	Walkwa y safety	L	Provider	-	-			-	-	-	Met
L28	Flamma bles	L	Provider	-	-			-	-	-	Met

Ind. #	Ind.	Loc. or Indiv.	Reviewe d by	Res. Sup.	Ind. Home Sup.	Place.	Resp.	ABI- MFP Res. Sup.	ABI- MFP Place.	Total Met/Rat ed	Rating
L29	Rubbish /combus tibles	L	Provider	-	-			-	-	-	Met
L30	Protecti ve railings	L	Provider	-	-			-	-	-	Met
L31	Commu nication method	l	Provider	-	-			-	-	-	Met
L32	Verbal & written	I	Provider	-	-			-	-	-	Met
L33	Physical exam	I	Provider	-	-			-	-	-	Met
L34	Dental exam	I	Provider	-	-			-	-	-	Met
L35	Preventi ve screenin gs	I	Provider	-	-			-	-	-	Met
L36	Recom mended tests	l	Provider	-	-			-	-	-	Met
L37	Prompt treatme nt	I	Provider	-	-			-	-	-	Met
₽ L38	Physicia n's orders	I	DDS	1/1	1/1					2/2	Met
L39	Dietary require ments	I	Provider	-	-			-	-	-	Met
L40	Nutrition al food	L	Provider	-	-			-	-	-	Met
L41	Healthy diet	L	Provider	-	-			-	-	-	Met
L42	Physical activity	L	Provider	-	-			-	-	-	Met
L43	Health Care Record	I	Provider		-			-	-	-	Met
L44	MAP registrat ion	L	Provider		-			-	-	-	Met
L45	Medicati on storage	L	Provider	-	-			-	-	-	Met

Ind.#	Ind.	Loc. or Indiv.	Reviewe d by	Res. Sup.	Ind. Home Sup.	Resp.	ABI- MFP Res. Sup.	ABI- MFP Place.	Total Met/Rat ed	Rating
₽ L46	Med. Adminis tration	I	DDS	3/3	3/3				6/6	Met
L49	Informe d of human rights	I	Provider	-	-		-	-	-	Met
L50 (07/21)	Respect ful Comm.	I	Provider	-	-		-	-	-	Met
L51	Possess ions	I	Provider	-	-		-	-	-	Met
L52	Phone calls	I	Provider	-	-		-	-	-	Met
L53	Visitatio n	I	Provider	-	-		-	-	-	Met
L54 (07/21)	Privacy	I	Provider	-	-		-	-	-	Met
L55	Informe d consent	I	Provider	-	-		-	-	-	Met
L56	Restricti ve practice s	I	Provider	-	-		-	-	-	Met
L57	Written behavio r plans	I	Provider	-	-		-	-	-	Met
L60	Data mainten ance	I	Provider	-	-		-	-	-	Met
L63	Med. treatme nt plan form	I	Provider	-	-		-	-	-	Met
L64	Med. treatme nt plan rev.	I	Provider	-	-		-	-	-	Met
L70	Charges for care calc.	I	Provider	-	-		-	-	-	Met
L71	Charges for care appeal	I	Provider	-	-		-	-	-	Met

Ind.#	Ind.	Loc. or Indiv.	Reviewe d by	Res. Sup.	Ind. Home Sup.	Resp.	ABI- MFP Res. Sup.	ABI- MFP Place.	Total Met/Rat ed	Rating
L77	Unique needs training	I	Provider	-	-		-	-	-	Met
L78	Restricti ve Int. Training	L	Provider	-	-		-	-	-	Met
L79	Restrain t training	L	Provider	-	-		-	-	-	Met
L80	Sympto ms of illness	L	Provider	-	-		-	-	-	Met
L81	Medical emerge ncy	L	Provider	-	-		-	-	-	Met
₽ L82	Medicati on admin.	L	DDS	1/1	1/1				2/2	Met
L85	Supervi sion	L	Provider	-	-		-	-	-	Met
L86	Require d assess ments	I	Provider	-	-		-	-	-	Met
L87	Support strategi es	I	Provider	-	-		-	-	-	Met
L88	Strategi es impleme nted	I	Provider	-	-		-	-	-	Met
L90	Persona I space/ bedroo m privacy	I	Provider	-	-		-	-	-	Met
L91	Incident manage ment	L	DDS	1/1	1/1				2/2	Met
L93 (05/22)	Emerge ncy back-up plans	I	Provider	-	-		-	-	-	Met
L94 (05/22)	Assistiv e technolo gy	I	Provider	-	-		-	-	-	Met

Ind.#	Ind.	Loc. or Indiv.	Reviewe d by	Res. Sup.	Ind. Home Sup.	Place.	Resp.	ABI- MFP Res. Sup.	ABI- MFP Place.	Total Met/Rat ed	Rating
L96 (05/22)	Staff training in devices and applicati ons	1	Provider	-	-			-	-	-	Met
#Std. Met/# 71 Indicat or										71/71	
Total Score										80/80	
										100%	

## **Employment and Day Supports:**

Ind.#	Ind.	Loc. or Indiv.	Reviewed by	Emp. Sup.	Cent. Based Work	Com. Based Day	Total Met / Rated	Rating
L1	Abuse/neglec t training	I	Provider		-	-	-	Met
L5	Safety Plan	L	Provider		-	-	-	Met
₽ L6	Evacuation	L	DDS			1/1	1/1	Met
L7	Fire Drills	L	Provider		-	-	-	Met
L8	Emergency Fact Sheets	I	Provider		-	-	-	Met
L9 (07/21)	Safe use of equipment	I	Provider		-	-	-	Met
L10	Reduce risk interventions	I	Provider		-	-	-	Met
№ <b>L11</b>	Required inspections	L	DDS			1/1	1/1	Met
<sup>№</sup> L12	Smoke detectors	L	DDS			1/1	1/1	Met
<sup>№</sup> L13	Clean location	L	DDS			1/1	1/1	Met
L14	Site in good repair	L	Provider		-	-	-	Met
L15	Hot water	L	Provider		-	-	-	Met

Ind. #	Ind.	Loc. or Indiv.	Reviewed by	Emp. Sup.	Cent. Based Work	Com. Based Day	Total Met / Rated	Rating
L16	Accessibility	L	Provider		-	-	-	Met
L17	Egress at grade	L	Provider		-	-	-	Met
L20	Exit doors	L	Provider		-	-	-	Met
L21	Safe electrical equipment	L	Provider		-	-	-	Met
L22	Well- maintained appliances	L	Provider		-	-	-	Met
L25	Dangerous substances	L	Provider		-	-	-	Met
L26	Walkway safety	L	Provider		-	-	-	Met
L28	Flammables	L	Provider		-	-	-	Met
L29	Rubbish/com bustibles	L	Provider		-	-	-	Met
L30	Protective railings	L	Provider		-	-	-	Met
L31	Communicati on method	I	Provider		-	-	-	Met
L32	Verbal & written	I	Provider		-	-	-	Met
L37	Prompt treatment	I	Provider		-	-	-	Met
₽ L38	Physician's orders	I	DDS			9/9	9/9	Met
L44	MAP registration	L	Provider		-	-	-	Met
L45	Medication storage	L	Provider		-	-	-	Met
<sup>₽</sup> L46	Med. Administratio n	I	DDS			2/2	2/2	Met
L49	Informed of human rights	I	Provider		-	-	-	Met
L50 (07/21)	Respectful Comm.	I	Provider		-	-	-	Met
L51	Possessions	I	Provider		-	-	-	Met
L52	Phone calls	I	Provider		-	-	-	Met
L54 (07/21)	Privacy	I	Provider		-	-	-	Met
L55	Informed consent	I	Provider		-	-	-	Met

Ind. #	Ind.	Loc. or Indiv.	Reviewed by	Emp. Sup.	Cent. Based Work	Com. Based Day	Total Met / Rated	Rating
L57	Written behavior plans	I	Provider		-	-	-	Met
L60	Data maintenance	I	Provider		-	-	-	Met
L73	DOL certificate	L	Provider		-	-	-	Met
L77	Unique needs training	I	Provider		-	-	-	Met
L79	Restraint training	L	Provider		-	-	-	Met
L80	Symptoms of illness	L	Provider		-	-	-	Met
L81	Medical emergency	L	Provider		-	-	-	Met
№ L82	Medication admin.	L	DDS			1/1	1/1	Met
L85	Supervision	L	Provider		-	-	-	Met
L86	Required assessments	I	Provider		-	-	-	Met
L87	Support strategies	I	Provider		-	-	-	Met
L88	Strategies implemented	I	Provider		-	-	-	Met
L91	Incident management	L	Provider		-	-	-	Met
L93 (05/22)	Emergency back-up plans	I	Provider		-	-	-	Met
L94 (05/22)	Assistive technology	I	Provider		-	-	-	Met
L96 (05/22)	Staff training in devices and applications	I	Provider		-	-	-	Met
#Std. Met/# 51 Indicator							51/51	
Total Score							60/60	
							100%	

#### **MASTER SCORE SHEET CERTIFICATION**

## **Certification - Planning and Quality Management**

Indicator #	Indicator	Reviewed By	Met/Rated	Rating
C1	Provider data collection	Provider	-	Met
C2	Data analysis	Provider	-	Met
C3	Service satisfaction	Provider	-	Met
C4	Utilizes input from stakeholders	Provider	-	Met
C5	Measure progress	Provider	-	Met
C6	Future directions planning	Provider	-	Met

### **Residential Services**

Indicator #	Indicator	Reviewed By	Met/Rated	Rating
C7	Feedback on staff / care provider performance	Provider	-	Met
C8	Family/guardian communication	Provider	-	Met
C9	Personal relationships	Provider	-	Met
C10	Social skill development	Provider	-	Met
C11	Get together w/family & friends	Provider	-	Met
C12	Intimacy	Provider	-	Met
C13	Skills to maximize independence	Provider	-	Met
C14	Choices in routines & schedules	Provider	-	Met
C15	Personalize living space	Provider	-	Met
C16	Explore interests	Provider	-	Met
C17	Community activities	Provider	-	Met
C18	Purchase personal belongings	Provider	-	Met
C19	Knowledgeable decisions	Provider	-	Met
C46	Use of generic resources	Provider	-	Met
C47	Transportation to/ from community	Provider	-	Met
C48	Neighborhood connections	Provider	-	Met
C49	Physical setting is consistent	Provider	-	Met
C51	Ongoing satisfaction with services/ supports	Provider	-	Met

#### **Residential Services**

Indicator #	Indicator	Reviewed By	Met/Rated	Rating
C52	Leisure activities and free-time choices /control	Provider	-	Met
C53	Food/ dining choices	Provider	-	Met

## **Individual Home Supports**

Indicator #	Indicator	Reviewed By	Met/Rated	Rating
C7	Feedback on staff / care provider performance	Provider	-	Met
C8	Family/guardian communication	Provider	-	Met
C9	Personal relationships	Provider	-	Met
C10	Social skill development	Provider	-	Met
C11	Get together w/family & friends	Provider	-	Met
C12	Intimacy	Provider	-	Met
C13	Skills to maximize independence	Provider	-	Met
C14	Choices in routines & schedules	Provider	-	Met
C15	Personalize living space	Provider	-	Met
C16	Explore interests	Provider	-	Met
C17	Community activities	Provider	-	Met
C18	Purchase personal belongings	Provider	-	Met
C19	Knowledgeable decisions	Provider	-	Met
C21	Coordinate outreach	Provider	-	Met
C46	Use of generic resources	Provider	-	Met
C47	Transportation to/ from community	Provider	-	Met
C48	Neighborhood connections	Provider	-	Met
C49	Physical setting is consistent	Provider	-	Met
C51	Ongoing satisfaction with services/ supports	Provider	-	Met
C52	Leisure activities and free-time choices /control	Provider	-	Met
C53	Food/ dining choices	Provider	-	Met

## **Community Based Day Services**

Indicator #	Indicator	Reviewed By	Met/Rated	Rating
C7	Feedback on staff / care provider performance	Provider	-	Met

## **Community Based Day Services**

Indicator #	Indicator	Reviewed By	Met/Rated	Rating
C8	Family/guardian communication	Provider	-	Met
C13	Skills to maximize independence	Provider	-	Met
C37	Interpersonal skills for work	Provider	-	Met
C38 (07/21)	Habilitative & behavioral goals	Provider	-	Met
C39 (07/21)	Support needs for employment	Provider	-	Met
C40	Community involvement interest	Provider	-	Met
C41	Activities participation	Provider	-	Met
C42	Connection to others	Provider	-	Met
C43	Maintain & enhance relationship	Provider	-	Met
C44	Job exploration	Provider	-	Met
C45	Revisit decisions	Provider	-	Met
C46	Use of generic resources	Provider	-	Met
C47	Transportation to/ from community	Provider	-	Met
C51	Ongoing satisfaction with services/ supports	Provider	-	Met

## **Employment Support Services**

Indicator #	Indicator	Reviewed By	Met/Rated	Rating
C7	Feedback on staff / care provider performance	Provider	-	Met
C8	Family/guardian communication	Provider	-	Met
C22	Explore job interests	Provider	-	Met
C23	Assess skills & training needs	Provider	-	Met
C24	Job goals & support needs plan	Provider	-	Met
C25	Skill development	Provider	-	Met
C26	Benefits analysis	Provider	-	Met
C27	Job benefit education	Provider	-	Met
C28	Relationships w/businesses	Provider	-	Met
C29	Support to obtain employment	Provider	-	Met

## **Employment Support Services**

Indicator #	Indicator	Reviewed By	Met/Rated	Rating
C30	Work in integrated settings	Provider	-	Met
C31	Job accommodations	Provider	-	Met
C32	At least minimum wages earned	Provider	-	Met
C33	Employee benefits explained	Provider	-	Met
C34	Support to promote success	Provider	-	Met
C35	Feedback on job performance	Provider	-	Met
C36	Supports to enhance retention	Provider	-	Met
C37	Interpersonal skills for work	Provider	-	Met
C47	Transportation to/ from community	Provider	-	Met
C50	Involvement/ part of the Workplace culture	Provider	-	Met
C51	Ongoing satisfaction with services/ supports	Provider	-	Met