

**DEPARTMENT OF DEVELOPMENTAL SERVICES**  
**LICENSURE AND CERTIFICATION**  
**Mid-Cycle Review Final Report**

Provider Autism Services Association

Provider Address 47 Walnut St Bld #1, Wellesley Hills

Survey Team Obeng, Raymond;

Date(s) of Review 18-DEC-24 to 20-DEC-24

<b>Mid-Cycle Scope and results :</b>					
Service Grouping	Licensure level and duration	# Indicators std. met/ std. rated at Mid-Cycle	Sanction status prior to Mid-Cycle	Combined Results post-Mid-Cycle;	Sanction status post Mid-Cycle
Employment and Day Supports  4 Locations 15 Audits	Defer Licensure	4/4	<input checked="" type="checkbox"/> Eligible for new business  <input type="checkbox"/> Ineligible for new business.	2 Year License with Mid-Cycle Review 68/68 (100% )	<input checked="" type="checkbox"/> Eligible for New Business (80% or more std. met; no critical std. not met)  <input type="checkbox"/> Ineligible for New Business (<=80% std met and/or more critical std. not met)

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**Summary of Ratings**

**Administrative Areas Needing Improvement on Standard not met - Identified by DDS**

<b>Indicator #</b>	L2
<b>Indicator</b>	Abuse/neglect reporting
<b>Area Need Improvement</b>	Incidents that rose to the level were not reported to DPPC as required. The agency needs to ensure incidents that incidents that rise to the level are reported to DPPC.
<b>Status at mid-cycle</b>	Incidents that rose to the level were reported to DPPC as required.
<b>#met /# rated at mid-cycle</b>	1/1
<b>Rating</b>	MET

<b>Indicator #</b>	L48
<b>Indicator</b>	HRC
<b>Area Need Improvement</b>	The human rights committee did not meet the mandate for composition and attendance. The agency needs to ensure that its Human Rights Committee meets membership and attendance requirements.
<b>Status at mid-cycle</b>	The agency has an effective Human Rights Committee. The committee met the mandate for composition and attendance, and meeting minutes were clear, concise, and straightforward.
<b>#met /# rated at mid-cycle</b>	1/1
<b>Rating</b>	MET

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**Administrative Areas Needing Improvement on Standard not met - Identified by Provider**

<b>Indicator #</b>	L65
<b>Indicator</b>	Restraint report submit
<b>Issue Identified</b>	Restraints that occurred within the reporting timeframe were not reviewed and submitted in a timely manner.
<b>Actions Planned/Occurred</b>	Managers were retrained on 9/7/2023 on the importance of timely submission of incidents and restraints in HCSIS.
<b>Status at mid-cycle</b>	Restraints that occurred within the reporting timeframe were reviewed and submitted in a timely manner.
<b>Rating</b>	Met

**Employment and Day Supports Areas Needing Improvement on Standard not met - Identified by DDS**

<b>Indicator #</b>	L91
<b>Indicator</b>	Incident management
<b>Area Need Improvement</b>	Incidents were not reported in HCSIS within the required timelines as required. The agency needs to ensure incidents are reviewed and finalized within HCSIS as required.
<b>Status at mid-cycle</b>	Incident reports at one of two CBDS locations, and for all individuals served within Employment Supports Services were reported and finalized within required timeframes. The agency needs to ensure that all incidents are reported, reviewed and finalized within HCSIS as required.
<b>#met /# rated at mid-cycle</b>	3/4
<b>Rating</b>	MET