

DEPARTMENT OF DEVELOPMENTAL SERVICES

LICENSURE AND CERTIFICATION

PROVIDER FOLLOW-UP REPORT

Provider: BETA COMMUNITY
PARTNERSHIPS _____

Provider Address: 146 BANK STREET , ATTLEBORO

Name of Person Kaitlin Hartigan-Curran
Completing Form: _____

Date(s) of Review: 14-APR-25 to 15-APR-25

Follow-up Scope and results :		
Service Grouping	Licensure level and duration	# Indicators std. met/ std. rated
Residential and Individual Home Supports	2 Year License	1/4

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

Indicator #	L43
Indicator	Health Care Record
Issue Identified	Health Care Record Not up to date
Actions Planned/Occurred	Will review the structure of this position, to ensure that all required information is included and up to date
Process Utilized to correct and review indicator	Beta will review Health Care Records to ensure that the required information is present, accurate, up-to-date & submitted accordingly
Status at follow-up	All of the HCR are in the process of being reviewed/revised.
Rating	Not Met

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

Indicator #	L67
Indicator	Money mgmt. plan
Area Need Improvement	Three out of nine individuals reviewed did not have a fully completed money management plan and/or signatures from the individuals or guardian. The agency will review incomplete plans and complete with required signatures
Process Utilized to correct and review indicator	All money management plans will be reviewed and revised to ensure that all required components are present.
Status at follow-up	All money management plans have been revised to include the required components. Plans have been submitted to individual/guardian for signature as CFC amount occurred 3/2025.
Rating	Not Met

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Indicator #	L86
Indicator	Required assessments
Area Need Improvement	Two out of the nine individuals reviewed were past required timelines in preparation of the ISP. The agency will ensure individuals assessments will be completed within the required timelines for ISP.
Process Utilized to correct and review indicator	Beta will monitor HCSIS to ensure that assessments are submitted according to the ISP timeline.
Status at follow-up	There has been a total of seven ISP since the close of survey. All of the seven have had assessments submitted according to the timeframe allotted.
Rating	Met

Indicator #	L91
Indicator	Incident management
Area Need Improvement	Four out of five individuals reviewed had incident reports submitted and/or finalized outside of required timelines. The Agency will implement a system to ensure all incident reports are submitted and finalized within the required timelines
Process Utilized to correct and review indicator	Beta will monitor HCSIS to ensure that all incident reports are submitted and finalized within the required timeframes.
Status at follow-up	There have been 26 incidents reported in Hcsis however, 6 incidents were not submitted/finalized within the timeframe.
Rating	Not Met

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

Indicator #	L65
Indicator	Restraint report submit
Area Need Improvement	Two restraint reports were submitted outside of the required timeline. The Agency will implement a system to ensure all restraint reports within the required timeline.
Process Utilized to correct and review indicator	Agency clinician reviewed timelines for submitting restraint reports at locations where PABC trained staff work. Before the end of shift, staff must complete restraint reports, inform on-call of a restraint, and fax paperwork over to clinician for review. The clinician must then review the restraint, contact staff involved if there are any questions, input into HCSIS, and ensure debriefing is completed by neutral staff within 24 business hours. Restraint Management report should be completed no more than 72 hours after the restraint occurred.
Status at follow-up	There have been no restraint reports submitted within the timeframe.
Rating	Not Rated