

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

Provider: BROCKTON AREA ARC _____

Provider Address: 1250 West Chestnut St , Brockton _____

Name of Person Rosenee Belizaire
Completing Form: _____

Date(s) of Review: 24-NOV-25 to 25-NOV-25 _____

Follow-up Scope and results :		
Service Grouping	Licensure level and duration	# Indicators std. met/ std. rated
Employment and Day Supports	2 Year License	5/5

Summary of Ratings

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

Indicator #	L78
Indicator	Restrictive Int. Training
Issue Identified	Staff were not trained in approved DDS Restraint Training.
Actions Planned/Occurred	Agency is working with DDS to adopt a DDS approved training
Process Utilized to correct and review indicator	The DDS trainers came and trained our staff.
Status at follow-up	The Agency has 9 staff members trained in PABC.
Rating	Met

Indicator #	L79
Indicator	Restraint training
Issue Identified	Staff were not trained in approved DDS Restraint Training.
Actions Planned/Occurred	Agency is working with DDS to adopt a DDS approved training
Process Utilized to correct and review indicator	The DDS trainers came and trained our staff.
Status at follow-up	The Agency has 9 staff members trained in PABC.
Rating	Met

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

Indicator #	L91
Indicator	Incident management
Area Need Improvement	For one incident report, required review and finalization was not completed within required timelines, agency needs to ensure that required review and finalization of incident reports is completed within required timelines.
Process Utilized to correct and review indicator	Case Managers are now notifying their supervisor once they have completed an HCSIS report so that the supervisor can approve it within the required timeline.
Status at follow-up	Every new Incident report on HCSIS has been finalized within the required timeline.
Rating	Met

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

Indicator #	L48
Indicator	HRC
Area Need Improvement	For 5 out of eight meetings of the Human Rights Committee (HRC) required membership and attendance of a licensed clinician was not met, the agency needs to ensure that members with required expertise attend all as mandated by the HRC by-laws.
Process Utilized to correct and review indicator	We have added a second BCBA to our Human Rights Committee. When one BCBA is unavailable, the second will attend meetings to ensure continuity and proper representation.
Status at follow-up	Will send the invite 2 weeks prior to the meeting to ensure that one of the BCBA will be able to attend.
Rating	Met

Indicator #	L65
Indicator	Restraint report submit
Area Need Improvement	For eight Restraint incident reports, required review and finalization in HCSIS was not completed, agency needs to ensure that all Restraint incident reports are reviewed and finalized within required timelines.
Process Utilized to correct and review indicator	Staff have received proper instructions from Nate Hoover on how to finalize restraint reports.
Status at follow-up	Restraint reports will now be finalized within the required deadlines.
Rating	Met