



**PROVIDER REPORT  
FOR**

**Communitas, Inc  
60-D Audubon Road  
Wakefield, MA 01880**

**Version**

**Follow-up Report  
May 6, 2019**

**Prepared by the Department of Developmental Services  
OFFICE OF QUALITY ENHANCEMENT**

# **SUMMARY OF OVERALL FINDINGS**

<b>Provider</b>	Communitas, Inc
<b>Review Dates</b>	5/21/2019 - 5/22/2019
<b>Service Enhancement Meeting Date</b>	3/21/2019
<b>Survey Team</b>	Anne Carey John Hazelton (TL)
<b>Citizen Volunteers</b>	

**Survey scope and findings for Residential and Individual Home Supports**

<b>Service Group Type</b>	<b>Sample Size</b>	<b>Licensure Scope</b>	<b>Licensure Level</b>	<b>Certification Scope</b>	<b>Certification Level</b>
<b>Residential and Individual Home Supports</b>	6 location(s) 11 audit (s)	Provider follow up	7 / 8 2 Year License 03/21/2019 - 03/21/2021		49 / 51 Certified 03/21/2019 - 03/21/2021
Residential Services	3 location(s) 7 audit (s)			No Review	21 / 22
Individual Home Supports	3 location(s) 4 audit (s)			No Review	23 / 23
Planning and Quality Management (For all service groupings)				No Review	5 / 6

**Survey scope and findings for Employment and Day Supports**

<b>Service Group Type</b>	<b>Sample Size</b>	<b>Licensure Scope</b>	<b>Licensure Level</b>	<b>Certification Scope</b>	<b>Certification Level</b>
<b>Employment and Day Supports</b>	1 location(s) 4.5 audit (s)	Follow up	6 / 9 2 Year License 03/21/2019 - 03/21/2021		24 / 41 Certified with Progress Report 03/21/2019 - 03/21/2021
Community Based Day Services	1 location(s) 1.5 audit (s)			No Review	7 / 14
Employment Support Services	0 location(s) 3 audit (s)			No Review	12 / 21
Planning and Quality Management (For all service groupings)				No Review	5 / 6

**EXECUTIVE SUMMARY :**

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## LICENSURE FINDINGS

	Met / Rated	Not Met / Rated	% Met
<b>Organizational</b>	2/2	0/2	
<b>Residential and Individual Home Supports</b>	5/6	1/6	
Individual Home Supports Residential Services			
<b>Critical Indicators</b>	/	/	
<b>Total</b>	7/8	1/8	88%
<b>2 Year License</b>			
<b># indicators for 60 Day Follow-up</b>		1	

	Met / Rated	Not Met / Rated	% Met
<b>Organizational</b>	2/2	0/2	
<b>Employment and Day Supports</b>	4/7	3/7	
Community Based Day Services Employment Support Services			
<b>Critical Indicators</b>	/	/	
<b>Total</b>	6/9	3/9	67%
<b>2 Year License</b>			
<b># indicators for 60 Day Follow- up</b>		3	

**MASTER SCORE SHEET LICENSURE**

**Organizational: Communitas, Inc**

<b>Indicator #</b>	<b>Indicator</b>	<b>Met/Rated</b>	<b>Rating(Met,Not Met,NotRated)</b>
L48	HRC	1/1	Met
L74	Screen employees	1/1	Met

**Residential and Individual Home Supports:**

Ind. #	Ind.	Loc. or Individ.	Res. Sup.	Ind. Home Sup.	Place.	Resp.	ABI-MFP Res. Sup.	ABI-MFP Place.	Total Met/Rated	Rating
L55	Informed consent	I	13/13	4/4					17/17	Met
L61	Health protection in ISP	I	13/13	4/4					17/17	Met
L62	Health protection review	I	13/13	4/4					17/17	Met
L84	Health protect. Training	I	13/13	4/4					17/17	Met
L86	Required assessments	I	13/13	4/4					17/17	Met
L87	Support strategies	I	0/13	0/4					0/17	Not Met (0 %)
<b>#Std. Met/# 6 Indicator</b>									5/6	
<b>Total Score</b>									7/8	
									87.50%	

**Employment and Day Supports:**

Ind. #	Ind.	Loc. or Individ.	Emp. Sup.	Cent. Based Work	Com. Based Day	Total Met / Rated	Rating
L7	Fire Drills	L			1/1	1/1	Met
L39	Dietary requirements	I	1/1			1/1	Met
L85	Supervision	L			0/1	0/1	Not Met (0 %)
L86	Required assessments	I	1/1		2/2	3/3	Met
L87	Support strategies	I	0/1		2/2	2/3	Not Met (66.67 %)



L88	Strategies implemented	I	2/3		0/3	2/6	<b>Not Met (33.33 %)</b>
L91	Incident management	L			1/1	1/1	<b>Met</b>
<b>#Std. Met/# 7 Indicator</b>						<b>4/7</b>	
<b>Total Score</b>						<b>6/9</b>	
						<b>66.67%</b>	

**MASTER SCORE SHEET CERTIFICATION**

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