DEPARTMENT OF DEVELOPMENTAL SERVICES

LICENSURE AND CERTIFICATION

Mid-Cycle Review Final Report

Provider	Community Autism Resources		Provider Address	40 A Dean Street, Taunton
Survey Team	Ford,Gina;		Date(s) of Review	25-SEP-25 to 29-SEP-25

Mid-Cycle Scope and results :

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 1 Locations 7 Audits	Defer Licensure	2/4	☒ Eligible for new business ☐ Ineligible for new business.	2 Year License with Mid-Cycle Review 26/30 (86.67%)	☒ Eligible for New Business (80% or more std. met; no critical std. not met) ☐ Ineligible for New Business (<=80% std met and/or more critical std. not met)

Summary of Ratings

Employment and Day Supports Areas Needing Improvement on Standards not met:

Indicator #	L8
Indicator	Emergency Fact Sheets
Area Need Improvement	For five individuals required components were missing from the EFS. Medical diagnoses, significant behavioral characteristics, likely response to search and relevant capabilities, limitations and preferences. The agency needs to ensure all required components are included in the EFS.
Status at mid-cycle	The agency reviewed all 7 EFS's and crossed reference to current diagnoses. 7 of the 7 EFSs had all required components.
#met /# rated at mid-cycle	7/7
Rating	MET

Indicator #	L38
Indicator	Physician's orders
Area Need Improvement	The agency has a medical protocol in place that requires the administration of a rescue medication for seizures. However, there are no MAP-certified or licensed staff available to administer the medication if needed. This gap in staffing presents a significant risk in emergency situations where immediate medical intervention is required. The agency needs to ensure that it has the ability to implement any physician's orders as prescribed.
Status at mid-cycle	No individuals required medical protocols. This indicator was not reviewed.
#met /# rated at mid-cycle	
Rating	NOT RATED

Indicator #	L55
Indicator	Informed consent

Area Need Improvement	Of the six individuals with photo consents, two had not completed the consent form fully to determine if they consented to the use of their photo and for what purposes. The agency needs to ensure that when photo consents are utilized they clearly identify if the individual is consenting to the use of photographs and for what purpose.
Status at mid-cycle	No individuals sampled required any photo consents. This indicator was not reviewed.
#met /# rated at mid-cycle	
Rating	NOT RATED

Indicator #	L86
Indicator	Required assessments
Area Need Improvement	For three individuals the ISP assessments were not submitted 15 days prior to the ISP. The agency needs to ensure ISP assessment are submitted within required timelines.
Status at mid-cycle	For four individuals the ISP assessments were not submitted 15 days prior to the ISP. The agency needs to ensure ISP assessment are submitted within required timelines.
#met /# rated at mid-cycle	0/3
Rating	NOT MET

Indicator #	L87
Indicator	Support strategies
Area Need Improvement	For four individuals the ISP support strategies were not submitted 15 days prior to the ISP. The agency needs to ensure ISP support strategies are submitted within required timelines.
Status at mid-cycle	For three individuals the ISP support strategies were not submitted 15 days prior to the ISP. The agency needs to ensure ISP support strategies are submitted within required timelines.

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#met /# rated at mid-cycle	1/5
Rating	NOT MET

Indicator #	L88
Indicator	Strategies implemented
Area Need Improvement	For four of six individuals the support strategies identified in the ISP were not being implemented. The agency needs to ensure that ISP support strategies are implemented and progress towards meeting the goal is tracked.
Status at mid-cycle	The agency demonstrated that ISP support strategies are implemented and progress towards meeting the goal is tracked, reviewed and modified as needed for 7 out of 7 individuals.
#met /# rated at mid-cycle	7/7
Rating	MET