

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

Provider: DIMOCK COMMUNITY SERVICES

Provider Address: 55 Dimock St , Roxbury

**Name of Person
Completing Form:** _____

Date(s) of Review: 22-AUG-23 to 23-AUG-23

Follow-up Scope and results :		
Service Grouping	Licensure level and duration	# Indicators std. met/ std. rated
Residential and Individual Home Supports	2 Year License	0/3

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

Indicator #	L67
Indicator	Money mgmt. plan
Area Need Improvement	For all four individuals, shared and delegated management of funds plans were not agreed upon/signed by the guardians. The agency needs to ensure that when it develops shared and delegated management of funds plans, agreement for the plans is sought from the guardians.

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Process Utilized to correct and review indicator	Shared management of funds plans will be sent out to the guardians to sign. In the future all shared management of fund plans will be mailed with our yearly consent forms to be signed by guardians. These forms will be reviewed by the assistant program director or the program director when received.
Status at follow-up	Shared Management of Funds Plans are being reviewed and revised, if necessary for all Individuals. Once completed, they will be sent for the guardians to review and sign.
Rating	Not Met

Indicator #	L94 (05/22)
Indicator	Assistive technology
Area Need Improvement	Three of four individuals were not assessed as to their potential need for assistive technology which would aid in fostering independence. The agency needs to ensure that it completes assessments of people for assistive technology that would foster independence and provide identified supports in this area.
Process Utilized to correct and review indicator	Although all individuals had been assessed using the Assistive Technology Assessment, these assessments will be conducted in a more comprehensive manner, which will include all supports currently in use and new options that might benefit the individual. This includes both low tech and high-tech options with the goal of fostering greater independence. Assistive Technology Assessments will be reviewed by the assistant program director or the program director after completion, as well as the ISP team during yearly ISPs.
Status at follow-up	All individuals are being reassessed using the Assistive Technology Assessments, as described above.
Rating	Not Met

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

Indicator #	L48
Indicator	HRC
Issue Identified	Over the past two years, the Committee met seven times, rather than the eight required. The meeting scheduled for December 2021 was initially rescheduled for January 2022, due to scheduling conflicts. However, in January 2022, the Human Rights Coordinator and some other Committee Members and Officers were diagnosed with Covid-19 and that meeting was cancelled. Also, for one meeting, held on March 15, 2023, the Clinician on the committee was not present. For all other meetings all required committee members were present. The quorum for committee members was met for all meetings.
Actions Planned/Occurred	Efforts will be made to ensure that all required committee members attend all meetings, the quorum is met, and no future meetings are cancelled.
Process Utilized to correct and review indicator	As mentioned above, efforts will be made to ensure that all required committee members attend all meetings, the quorum is met, and no future meetings are cancelled.
Status at follow-up	Currently the committee does not have a nurse. This will be a priority in recruiting a new committee member.
Rating	Not Met