

DEPARTMENT OF DEVELOPMENTAL SERVICES

LICENSURE AND CERTIFICATION

PROVIDER FOLLOW-UP REPORT

Provider: Extra Special Teas

Provider Address: 2 ELM Street , Great Barrington

Name of Person Cherri Sanes
Completing Form:

Date(s) of Review: 17-FEB-23 to 17-FEB-23

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

Summary of Ratings

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

Indicator #	L16
Indicator	Accessibility
Area Need Improvement	The motorized lift at the Great Barrington location was not working on the date of the onsite review. The lift was repaired and operational the same day of the review. Extra Special Teas needs to ensure that the motorized lift is operational at all times.
Process Utilized to correct and review indicator	The lift had been working the previous week before the review. However, it did not work when tested during the review. An electrician was immediately called during the review and repaired before the QE left for the day. The lift has been checked monthly since this review and is in good working order.
Status at follow-up	Lift is in good working order.
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 two of seven human rights committee meetings held over the past two years, committee composition requirements were not met due to lack of a physician or nurse among its membership. The agency needs to ensure that the Extra Special Teas Human Rights Committee has all the required members.
Process Utilized to correct and review indicator	The nurse previously on the human rights committee was unable to remain on the committee. Extra Special Teas had been looking for a nurse to fill this position to no avail. Upon being informed that our human rights committee was lacking a physician or nurse during the review, we were able to find a physician who was willing to fill the position.
Status at follow-up	A retired physician has agreed to fill this position on our human rights committee. Our next HRC meeting is scheduled next week, February 22, and the physician will be present. Attached are our Bylaws stating that a physician or nurse will be on our committee. The physician representative is also a Board Certified Infectious Disease physician and the parent of one of our participants, thus having experience in the fields of developmental disabilities and/or mental illnesses.
Rating	Met