

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

Provider: High Spirit Community Farm Inc.

Provider Address: 142 Seekonk Cross Road , Great Barrington

Name of Person Justin Roccabruna
Completing Form: _____

Date(s) of Review: 11-SEP-24 to 12-SEP-24

Follow-up Scope and results :		
Service Grouping	Licensure level and duration	# Indicators std. met/ std. rated
Employment and Day Supports		4/4

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Summary of Ratings

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

Indicator #	L7
Indicator	Fire Drills
Area Need Improvement	The agency has not been running fire drills using the minimum ratio indicated in the DDS Safety Plan. The agency needs to ensure that fire drills are conducted with the minimum number of staff noted in the safety plan, and the agency needs to demonstrate success in meeting evacuation time with the requisite number of staff.
Process Utilized to correct and review indicator	Updated Fire Drill log to indicate which staff are conducting the drill, which staff are observing the drill, and the respective ratio requirements of the individuals participating in the drill so that it is clear that the drill is being done with the minimum staffing required. Completed fire drill with new guidance on 9/6/24.
Status at follow-up	1/1
Rating	Met

Indicator #	L62
Indicator	Health protection review
Area Need Improvement	For one individual, the plan detailing use of a support and health related protection was not reviewed by the Human Rights Committee (HRC). The agency needs to ensure that all health related protective equipment in place for behavioral support purposes, for example, to prevent self injurious behavior, is reviewed by the HRC annually.
Process Utilized to correct and review indicator	The use of support and health-related protection was reviewed by our Human Rights Committee on August 14, 2024. The Committee

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	will now review these documents annually, and they may not coincide with the annual meeting where the Committee reviews agency policy and procedures related to Human Rights. Reviewing both in the annual meeting contributed to them being overlooked and missing an annual review by one meeting. One document (RS - ingestion of non-edible foods protocol) was missed for review by the Human Rights Committee on 8/14/24 it was sent to members after the meeting on 8/14/24 and will be reviewed at the next scheduled meeting on 11/13/24.
Status at follow-up	5/6
Rating	Met

Indicator #	L86
Indicator	Required assessments
Area Need Improvement	For two individuals, required ISP assessments were not submitted to DDS within 15 days of the ISP. The agency needs to ensure that required ISP assessments are submitted to DDS 15 days prior to the ISP.
Process Utilized to correct and review indicator	Reviewed HCSIS alerts on weekly basis to review and plan for upcoming due dates of support strategies.
Status at follow-up	2/2
Rating	Met

Indicator #	L87
Indicator	Support strategies
Area Need Improvement	For two individuals, provider support strategies were not submitted to DDS within 15 days of the ISP. The agency needs to ensure that

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	provider support strategies are submitted to DDS 15 days prior to the ISP.
Process Utilized to correct and review indicator	Reviewed HCSIS alerts on weekly basis to review and plan for upcoming due dates of ISP assessments.
Status at follow-up	2/2
Rating	Met