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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  |  |  |  |  | | --- | --- | --- | --- | --- | | Provider | JEWISH VOCATIONAL SERVICE |  | Provider Address | 75 Federal Street , Boston | | Survey Team | Hayes, Leslie; |  | Date(s) of Review | 28-JUL-21 to 30-JUL-21 | |
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| |  | | --- | |  | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | **Follow-up Scope and results :** | | | | | | | | | | Service Grouping | Licensure level and duration | # Critical Indicators std. met/ std. rated at follow-up | # Indicators std. met/ std. rated at follow-up | Sanction status prior to Follow-up | | Combined Results post- Follow-up; for Deferred, License level | Sanction status post Follow-up | | | Employment and Day Supports | 2 Year License |  | 1/1 | x | Eligible for new business (Two Year License) | 2 Year License | x | Eligible for New Business (80% or more std. met; no critical std. not met) | | 1 Locations  4 Audits |  |  |  | o | Ineligible for new business. (Deferred Status: Two year mid-cycle review License) |  | o | Ineligible for New Business (<=80% std met and/or more critical std. not met) | | |

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| |  | | --- | | **Summary of Ratings** | |  |
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| |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | **Employment and Day Supports Areas Needing Improvement on Standard not met - Identified by DDS** | | | **Indicator #** | L77 | | **Indicator** | Unique needs training | | **Area Need Improvement** | For one individual, staff was not trained to support individuals unique needs. The agency needs to ensure that all staff are familiar with and trained to support the unique needs of individuals. | | **Status at follow-up** |  | | **#met /# rated at followup** |  | | **Rating** | Not Rated | |  | | | **Indicator #** | L86 | | **Indicator** | Required assessments | | **Area Need Improvement** | For one individual, assessments had not been submitted to DDS 15 days prior in preparation for the ISP. The agency needs to ensure that assessments are completed and submitted in accordance with regulatory requirements in preparation for the ISP. | | **Status at follow-up** | Not Rated | | **#met /# rated at followup** |  | | **Rating** | Not Rated | |  | | | | |