



**PROVIDER REPORT  
FOR**

**Kennedy Donovan Center  
Inc.  
One Commercial Street  
Foxboro, MA 02035**

**Version**

**Provider Web Report**

**Prepared by the Department of Developmental Services  
OFFICE OF QUALITY ENHANCEMENT**

# **SUMMARY OF OVERALL FINDINGS**

<b>Provider</b>	Kennedy Donovan Center Inc.
<b>Review Dates</b>	3/12/2019 - 3/15/2019
<b>Service Enhancement Meeting Date</b>	12/18/2018
<b>Survey Team</b>	Michael Marchese Katherine Gregory Tina Napolitan Barbara Mazzella Scott Nolan (TL) Michelle Boyd Melanie McNamara
<b>Citizen Volunteers</b>	

<b>Survey scope and findings for Residential and Individual Home Supports</b>					
<b>Service Group Type</b>	<b>Sample Size</b>	<b>Licensure Scope</b>	<b>Licensure Level</b>	<b>Certification Scope</b>	<b>Certification Level</b>
<b>Residential and Individual Home Supports</b>	16 location(s) 19 audit (s)	Follow up	9 / 13 2 Year License 12/18/2018 - 12/18/2020		Certified 12/18/2018 - 12/18/2020
Residential Services	2 location(s) 4 audit (s)			No Review	
ABI-MFP Residential Services	1 location(s) 2 audit (s)			No Review	
Placement Services	11 location(s) 11 audit (s)			No Review	
Individual Home Supports	2 location(s) 2 audit (s)			No Review	
Planning and Quality Management (For all service groupings)				No Review	
<b>Survey scope and findings for Employment and Day Supports</b>					
<b>Service Group Type</b>	<b>Sample Size</b>	<b>Licensure Scope</b>	<b>Licensure Level</b>	<b>Certification Scope</b>	<b>Certification Level</b>
<b>Employment and Day Supports</b>	1 location(s) 3 audit (s)	Provider follow up	/ 2 Year License 12/18/2018 - 12/18/2020		Certified 12/18/2018 - 12/18/2020
Employment Support Services	1 location(s) 3 audit (s)			No Review	
Planning and Quality Management (For all service groupings)				No Review	

**EXECUTIVE SUMMARY :**

--

## LICENSURE FINDINGS

	Met / Rated	Not Met / Rated	% Met
<b>Organizational</b>	0/1	1/1	
<b>Residential and Individual Home Supports</b>	9/12	3/12	
ABI-MFP Residential Services Placement Services Individual Home Supports Residential Services			
<b>Critical Indicators</b>	/	/	
<b>Total</b>	9/13	4/13	69%
<b>2 Year License</b>			
<b># indicators for 60 Day Follow-up</b>		4	

	Met / Rated	Not Met / Rated	% Met
<b>Organizational</b>	0/1	1/1	
<b>Employment and Day Supports</b>	/	/	
Employment Support Services			
<b>Critical Indicators</b>	/	/	
<b>Total</b>	/	/	%
<b>2 Year License</b>			
<b># indicators for 60 Day Follow-up</b>			

**MASTER SCORE SHEET LICENSURE**

**Organizational: Kennedy Donovan Center Inc.**

<b>Indicator #</b>	<b>Indicator</b>	<b>Met/Rated</b>	<b>Rating(Met,Not Met,NotRated)</b>
L48	HRC	0/1	Not Met(0 % )

**Residential and Individual Home Supports:**

<b>Ind. #</b>	<b>Ind.</b>	<b>Loc. or Indiv.</b>	<b>Res. Sup.</b>	<b>Ind. Home Sup.</b>	<b>Place.</b>	<b>Resp.</b>	<b>ABI-MFP Res. Sup.</b>	<b>ABI-MFP Place.</b>	<b>Total Met/Rated</b>	<b>Rating</b>
L23	Egress door locks	L					1/1		1/1	Met
L39	Dietary requirements	I	2/2		6/6				8/8	Met
L60	Data maintenance	I	1/1						1/1	Met
L61	Health protection in ISP	I	2/3						2/3	Not Met (66.67 %)
L63	Med. treatment plan form	I	4/4	2/2	6/9		2/2		14/17	Met (82.35 %)
L64	Med. treatment plan rev.	I		0/2			2/2		2/4	Not Met (50.0 %)
L67	Money mgmt. plan	I	4/4	1/2	7/9				12/15	Met (80.0 %)
L69	Expenditure tracking	I	4/4	2/2	9/10		2/2		17/18	Met (94.44 %)
L85	Supervision	L	2/2	2/2	11/11				15/15	Met
L86	Required assessments	I	0/1		2/3				2/4	Not Met (50.0 %)
L87	Support strategies	I	0/1		3/3				3/4	Met
L91	Incident management	L	2/2	2/2	10/10		1/1		15/15	Met
<b>#Std. Met/# 12 Indicator</b>									<b>9/12</b>	
<b>Total Score</b>									<b>9/13</b>	
									<b>69.23%</b>	

## MASTER SCORE SHEET CERTIFICATION

---