

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

Provider	LABBB Collaborative	Provider Address	70 Blanchard Road , Burlington
Survey Team	Rodriguez, Raquel;	Date(s) of Review	01-APR-24 to 02-APR-24

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 1 Locations 5 Audits	Defer Licensure		9/12	<input type="checkbox"/> Eligible for new business (Two Year License) <input checked="" type="checkbox"/> Ineligible for new business. (Deferred Status: Two year mid-cycle review License)	2 Year License with Mid-Cycle Review	<input checked="" type="checkbox"/> Eligible for New Business (80% or more std. met; no critical std. not met) <input type="checkbox"/> Ineligible for New Business (<=80% std met and/or more critical std. not met)

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Summary of Ratings

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

Indicator #	L8
Indicator	Emergency Fact Sheets
Area Need Improvement	For five individuals required components were missing from the EFS. Medical diagnoses, significant behavioral characteristics, likely response to search and relevant capabilities, limitations and preferences. The agency needs to ensure all required components are included in the EFS.
Status at follow-up	Three of four emergency fact sheets did not contain the individual's medically relevant diagnosis. The agency needs to ensure emergency fact sheets are current and accurate.
#met /# rated at followup	1/4
Rating	Not Met

Indicator #	L38
Indicator	Physician's orders
Area Need Improvement	The agency has a medical protocol in place that requires the administration of a rescue medication for seizures. However, there are no MAP-certified or licensed staff available to administer the medication if needed. This gap in staffing presents a significant risk in emergency situations where immediate medical intervention is required. The agency needs to ensure that it has the ability to implement any physician's orders as prescribed.
Status at follow-up	
#met /# rated at followup	
Rating	Not Rated

Indicator #	L55
Indicator	Informed consent
Area Need Improvement	Of the six individuals with photo consents, two had not completed the consent form fully to determine if they consented to the use of their photo and for what purposes. The agency needs to ensure that when photo consents are utilized they clearly identify if the individual is consenting to the use of photographs and for what purpose.

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Status at follow-up	
#met /# rated at followup	
Rating	Not Rated

Indicator #	L86
Indicator	Required assessments
Area Need Improvement	For three individuals the ISP assessments were not submitted 15 days prior to the ISP. The agency needs to ensure ISP assessment are submitted within required timelines.
Status at follow-up	
#met /# rated at followup	
Rating	Not Rated

Indicator #	L87
Indicator	Support strategies
Area Need Improvement	For four individuals the ISP support strategies were not submitted 15 days prior to the ISP. The agency needs to ensure ISP support strategies are submitted within required timelines.
Status at follow-up	
#met /# rated at followup	
Rating	Not Rated

Indicator #	L88
Indicator	Strategies implemented
Area Need Improvement	For four of six individuals the support strategies identified in the ISP were not being implemented. The agency needs to ensure that ISP support strategies are implemented and progress towards meeting the goal is tracked.
Status at follow-up	All reviews indicated the support strategies were being implemented by the provider.
#met /# rated at followup	4/4

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Rating	Met
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