

DEPARTMENT OF DEVELOPMENTAL SERVICES

LICENSURE AND CERTIFICATION

DDS FOLLOW-UP REPORT

Provider LATHAM CENTERS Provider Address 1646 MAIN STREET , BREWSTER
 Survey Team Condon, Kayla; Napolitan, Tina; Date(s) of Review 19-NOV-25 to 20-NOV-25

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
Residential and Individual Home Supports 7 Locations 13 Audits	2 Year License		8/10	<input checked="" type="checkbox"/> Eligible for new business (Two Year License) <input type="checkbox"/> Ineligible for new business. (Deferred Status: Two year mid-cycle review License)	2 Year License	<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

Residential and Individual Home Supports Areas Needing Improvement on Standard not met - Identified by Provider

Indicator #	L43
Indicator	Health Care Record
Issue Identified	Approx. 38% of HCRs updated with APE or Dental w/in 30 days of significant event
Actions Planned/Occurred	Recent changes to the requirements for the timelines for updating HCRs were reviewed with management staff when they occurred. Policies and forms were created to support these new requirements. A monthly compliance report system is being created that will ensure oversight on L43 by Assistant Directors.
Status at follow-up	
Rating	Not Rated

Indicator #	L87
Indicator	Support strategies
Issue Identified	4/11 (36%) of individuals had their support strategies submitted on time
Actions Planned/Occurred	An ISP document tracking system was implemented in 2023 that included timeframe tracking and synthesis with Outlook event notifications. This tracking system was assigned to an Assistant Director, but not fully implemented. A monthly compliance report system is being created that will ensure oversight on L87 by Assistant Directors.
Status at follow-up	
Rating	Not Rated

Residential and Individual Home Supports Areas Needing Improvement on Standard not met - Identified by DDS

Indicator #	L63
Indicator	Med. treatment plan form
Area Need Improvement	Three of six medication treatment plans did not contain all of the required components, such as defining behaviors in observable terms, and developing teaching strategies to assist individuals prescribed pre-medical appointment relaxation medications to lessen the need for such medications. The agency needs to ensure all medication treatment plans have required components completed.

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Status at follow-up	All eight individuals reviewed had a medication treatment plan (MTP) in place when behavior modifying medications were taken. The MTPs included all relevant medications, a description of the individual's unique targeted behaviors, and potential side effects of the medication. There was a mechanism in place to track the identified targeted behaviors.
#met /# rated at followup	8/8
Rating	Met

Indicator #	L86
Indicator	Required assessments
Area Need Improvement	For four individuals, ISP assessments were not submitted within the required timelines. The agency needs to ensure all ISP assessments are submitted at least 15 days prior to the ISP date.
Status at follow-up	ISP assessments were submitted within the required timelines for the one individual that had an ISP held during the follow-up period.
#met /# rated at followup	1/1
Rating	Met

Indicator #	L91
Indicator	Incident management
Area Need Improvement	Two of five locations did not meet the reporting timeline requirements for all reportable incident reports. The agency needs to ensure all reportable incidents are submitted and/or finalized within the designated timelines based on incident status.
Status at follow-up	At five of six locations incident reports, when required, were submitted and finalized within mandated timelines. At one location an incident report was submitted and finalized late.
#met /# rated at followup	5/6
Rating	Met

Indicator #	L94 (05/22)
Indicator	Assistive technology

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Area Need Improvement	Three of nine individuals either were not assessed for assistive technology needs or did not have identified technology available for trial and use. The agency needs to ensure all individuals are assessed to identify areas of need and available supports, are provided identified supports for trial, and determine their level of interest to continue use of the support.
Status at follow-up	
#met /# rated at followup	
Rating	Not Rated