

**DEPARTMENT OF DEVELOPMENTAL SERVICES**

**LICENSURE AND CERTIFICATION**

**DDS FOLLOW-UP REPORT**

Provider MORGAN MEMORIAL GOODWILL, INDUSTRIES, Inc      Provider Address 1010 Harrison Ave , Boston  
 Survey Team Caccioppoli, Meagan; Dolan, Cheryl; Rodriguez, Raquel;      Date(s) of Review 28-NOV-22 to 02-DEC-22

<b>Follow-up Scope and results :</b>						
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  7 Locations 22 Audits		2/2	7/7	<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**

**Administrative Areas Needing Improvement on Standard not met - Identified by DDS**

<b>Indicator #</b>	L48
<b>Indicator</b>	HRC
<b>Area Need Improvement</b>	The Human Rights committee did not meet its mandate for requisite member attendance and involvement in deliberations. The agency needs to ensure that requisite members are consistent in meeting attendance and involvement in deliberations.
<b>Status at follow-up</b>	
<b>#met /# rated at followup</b>	
<b>Rating</b>	Not Rated

<b>Indicator #</b>	L76
<b>Indicator</b>	Track trainings
<b>Area Need Improvement</b>	The agency did not demonstrate an efficient system for tracking staff trainings as nine of the twenty staff reviewed had not completed some DDS required trainings.
<b>Status at follow-up</b>	A review of staff trainings indicated all staff have their mandatory trainings.
<b>#met /# rated at followup</b>	3/3
<b>Rating</b>	Met