

**DEPARTMENT OF DEVELOPMENTAL SERVICES**  
**LICENSURE AND CERTIFICATION**  
**PROVIDER FOLLOW-UP REPORT**

**Provider:** OAKDALE FOUNDATION

**Provider Address:** 16 Oak St, Great Barrington, MA

**Name of Person** Rachel Kalin  
**Completing Form:**

**Date(s) of Review:** 18-JUN-21 to 18-JUN-21

Follow-up Scope and results :		
Service Grouping	Licensure level and duration	# Indicators std. met/ std. rated
Residential and Individual Home Supports	2 Year License	3/3

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**Summary of Ratings**

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

<b>Indicator #</b>	L14
<b>Indicator</b>	Site in good repair
<b>Area Need Improvement</b>	At two locations the handrails on the fire escape had chipping paint which exposed the wooden handrails to splintering. The handrails at one of these locations were also loose and unstable. The agency needs to repair fire escape handrails so that they are fixed and stable. Additionally, the fire escapes need to be resurfaced to prevent splintering.
<b>Process Utilized to correct and review indicator</b>	The facilities manager inspected and re-secured all loose/unstable handrails on both fire escapes. All handrails are now secure. Both fire escapes have been power washed to remove chipping paint and handrails were repainted to prevent splintering. Additionally, on May 14th, 2021 an architect was on site to assess both fire escapes to begin the process of replacing both fire escapes in the fall of 2021.
<b>Status at follow-up</b>	Completed
<b>Rating</b>	Met

<b>Indicator #</b>	L26
<b>Indicator</b>	Walkway safety
<b>Area Need Improvement</b>	At one location the front walkway had pavers that were not secured and did not lay flat on the ground. The agency needs to secure the walkway pavers so that none move or present a tripping hazard.
<b>Process Utilized to correct and review indicator</b>	The front walkway pavers have been removed eliminating any possible trip hazard. The indentations from the pavers have been filled with soil and grass seed to create a level walking surface.
<b>Status at follow-up</b>	Completed

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<b>Rating</b>	Met
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<b>Indicator #</b>	L67
<b>Indicator</b>	Money mgmt. plan
<b>Area Need Improvement</b>	The funds management plan for one individual did not relate to the skills assessment, and it did not include a training component to increase independence. The agency needs to develop funds management plans that outline individuals' needs for assistance and support based on assessment of their skills abilities. Additionally, funds management plans need to incorporate a training component to promote greater independence.
<b>Process Utilized to correct and review indicator</b>	The money management was reviewed in conjunction with the skills assessment. A new money management plan was written that defined the areas in which the individual needs assistance and included a training component to increase the individual's independence, i.e., planning/budgeting for his weekly money on items wished to be purchased, completing the transaction with staff supervision, etc. The Human Rights Committee will review this money management plan at the next meeting scheduled for 6/30/2021.
<b>Status at follow-up</b>	Completed
<b>Rating</b>	Met