

DEPARTMENT OF DEVELOPMENTAL SERVICES

LICENSURE AND CERTIFICATION

DDS FOLLOW-UP REPORT

Provider	Palaemon, Inc.	Provider Address	3401 Main St. , Barnstable
Survey Team	Napolitan, Tina;	Date(s) of Review	22-DEC-22 to 22-DEC-22

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 1 Locations 2 Audits	2 Year License		5/8	<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 DDS

Indicator #	L9 (07/21)
Indicator	Safe use of equipment
Area Need Improvement	One of three individuals was not assessed for home safety skills. The agency needs to ensure that the safety skills of each individual are assessed.
Status at follow-up	The two individuals were assessed for safety skills.
#met /# rated at followup	2/2
Rating	Met

Indicator #	L30
Indicator	Protective railings
Area Need Improvement	The upper porch area had a slippery surface. The agency needs to ensure that all surfaces are well-maintained and usable.
Status at follow-up	The agency has corrected the surface that was slippery. All areas are now well-maintained and usable.
#met /# rated at followup	1/1
Rating	Met

Indicator #	L43
Indicator	Health Care Record
Area Need Improvement	One of two individuals health care record was inaccurate and outdated. The agency needs to ensure that health care records are updated at least annually.
Status at follow-up	One of two individuals' health care record has not been updated. The agency has been experiencing technical difficulty and is currently working with DDS to resolve.
#met /# rated at followup	1/2
Rating	Not Met

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Indicator #	L47
Indicator	Self medication
Area Need Improvement	One of three individuals who self-administers medication was not assessed. All individuals who self-medicate needs an assessment of skills.
Status at follow-up	The two individuals had been assessed for self-administration of medication.
#met /# rated at followup	2/2
Rating	Met

Indicator #	L63
Indicator	Med. treatment plan form
Area Need Improvement	One individual took psychotropic medication requiring a medication treatment plan. There was no medication treatment plan and no data being collected to report to prescriber. The agency needs to ensure that medication treatment plans are developed and tracked with the collected data being reported to prescriber of medications.
Status at follow-up	The medication treatment plans for two individuals contained all required components.
#met /# rated at followup	1/1
Rating	Met

Indicator #	L64
Indicator	Med. treatment plan rev.
Area Need Improvement	As the medication treatment plan was not developed thus had not been reviewed by the ISP team. The agency needs to ensure that the medication treatment plan is reviewed by the ISP team.
Status at follow-up	One persons medication treatment plan is not included with the ISP.
#met /# rated at followup	0/1
Rating	Not Met

Indicator #	L86
Indicator	Required assessments

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Area Need Improvement	The agency did not meet required timelines for two individuals. The agency needs to ensure that ISP assessments are submitted at least 15 days prior to the scheduled ISP meeting date.
Status at follow-up	There were no ISP's in the past 60 days to review.
#met /# rated at followup	
Rating	Not Rated

Indicator #	L87
Indicator	Support strategies
Area Need Improvement	Support strategies were not submitted within required time frames for one of two individuals. The agency needs to ensure that support strategies are submitted at least 15 days prior to the scheduled ISP meeting date.
Status at follow-up	There were no ISP's in the past 60 days to review.
#met /# rated at followup	
Rating	Not Rated

Indicator #	L94 (05/22)
Indicator	Assistive technology
Area Need Improvement	One of three individuals did not have an assistive technology assessment to assist with maximizing his independence, nor was there any assistive technology in place. The agency needs to ensure that individuals are assessed and assistive technology is explored.
Status at follow-up	The two individuals were assessed for assistive technology needs.
#met /# rated at followup	2/2
Rating	Met

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

Indicator #	L48
Indicator	HRC
Area Need Improvement	The agency's Human Rights Committee did not meet in the past two years. The agency needs to ensure that the Human Rights Committee meets no less than on a quarterly basis.
Status at follow-up	The agency has recently been approved to join human rights committees with another agency, however there has been no meetings.
#met /# rated at followup	0/1
Rating	Not Met