

DEPARTMENT OF DEVELOPMENTAL SERVICES

LICENSURE AND CERTIFICATION

DDS FOLLOW-UP REPORT

Provider SHORE COLLABORATIVE Provider Address 201 Crescent Avenue , Chelsea
 Survey Team Condratchi, Dumitru; Date(s) of Review 05-JUN-25 to 06-JUN-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
Employment and Day Supports 3 Locations 9 Audits		1/1	5/8	<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

Indicator #	L48
Indicator	HRC
Area Need Improvement	Both Human Rights Committees did not have a minimum of five voting members and did not have a member with legal expertise. A review of meeting minutes revealed that the Human Rights Committees did not review agency policies which may impact individuals' human rights or the agency's human rights training materials and processes.
Status at follow-up	The agency's Human Rights Committee met once during this review period. The Committee maintained appropriate attendance, membership, and meeting content in compliance with applicable regulations and its bylaws at the time of the follow-up
#met /# rated at followup	1/1
Rating	Met

Indicator #	L65
Indicator	Restraint report submit
Area Need Improvement	Three of eight restraint reports were not finalized within five calendar days. The agency needs to ensure that it submits and finalizes all restraint reports within the established timeframes.
Status at follow-up	All restraint reports were completed within the required timeline at the time of the follow-up review.
#met /# rated at followup	1/1
Rating	Met