

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

Provider: Southeastern Massachusetts
 Educational Collaborative _____

Provider Address: 25 Russells Mills Rd. , Dartmouth

Name of Person Sean Mitchell
Completing Form: _____

Date(s) of Review: 06-SEP-24 to 09-SEP-24

Follow-up Scope and results :		
Service Grouping	Licensure level and duration	# Indicators std. met/ std. rated
Employment and Day Supports	2 Year License	2/2

Summary of Ratings

Employment and Day Supports Areas Needing Improvement on Standard not met - Identified by DDS

Indicator #	L63
Indicator	Med. treatment plan form
Area Need Improvement	For two individuals that receive medication during day service hours, the medication treatment plan was not present or did not include observable and measurable signs of the diagnosis.

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Process Utilized to correct and review indicator	Regarding the Medication Treatment Plan (MTP) for B.G., SMEC was able to obtain a full copy from the residential agency providing him medical support. In the case of J.A., SMEC spoke with her guardian and day program supervisors to more accurately describe signs of the diagnosis, including screaming/high pitched noises, handwringing, and refusal to ambulate.
Status at follow-up	Medication Treatment Plans for both individuals are now present with specific information to discern observable and measurable signs of diagnoses. They are noted in the individuals' ISPs and have been reviewed by the required groups.
Rating	Met

Indicator #	L64
Indicator	Med. treatment plan rev.
Area Need Improvement	For one person, the medication treatment plan was not reviewed by the required groups. The agency needs to ensure that medication treatment plans are reviewed by the required groups.
Process Utilized to correct and review indicator	SMEC has shared the most updated copy of J.A.'s MTP with her Service Coordinator. The ISP has been updated to include the reasons for administration of this medication and states there is an MTP
Status at follow-up	The most current ISP for J.A. now includes that she has a specific Medication Treatment Plan. The provider agency, DDS Service Coordinator, and guardian are all aware and have reviewed it to their satisfaction.
Rating	Met