

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

Provider: SUNSHINE VILLAGE INC

Provider Address: 75 Litwin Lane , Chicopee

Name of Person Completing Form: Gina Kos, President and CEO

Date(s) of Review: 26-JUN-25 to 27-JUN-25

Follow-up Scope and results :		
Service Grouping	Licensure level and duration	# Indicators std. met/ std. rated
Employment and Day Supports	2 Year License	0/0

Summary of Ratings

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

Indicator #	L65
Indicator	Restraint report submit
Area Need Improvement	One restraint report was not created and finalized within the required timelines in HCSIS. Each restraint report must be created within three calendar days and finalized for area office review within five calendar days.
Process Utilized to correct and review indicator	SSV has a mechanism for ensuring that restraint reports are created and communicated within three calendar days. The restraint in question was not actually deemed to be a restraint by SSV and was therefore submitted late.
Status at follow-up	All subsequent restraints have been created and completed in a timely manner.
Rating	Met