

DEPARTMENT OF DEVELOPMENTAL SERVICES

LICENSURE AND CERTIFICATION

PROVIDER FOLLOW-UP REPORT

Provider: The Judge Rotenberg Educational
Center, Inc _____

Provider Address: 240 Turnpike Street , Canton _____

Name of Person Scott Nolan
Completing Form: _____

Date(s) of Review: 12-JUN-23 to 15-JUN-23 _____

Follow-up Scope and results :		
Service Grouping	Licensure level and duration	# Indicators std. met/ std. rated
Residential and Individual Home Supports		4/4
Employment and Day Supports	2 Year License	2/2

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

Indicator #	L5
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DEPARTMENT OF DEVELOPMENTAL SERVICES

LICENSURE AND CERTIFICATION

PROVIDER FOLLOW-UP REPORT

Indicator	Safety Plan
Area Need Improvement	In two locations, staff were not trained in the safety plan and/or there was not adequate coverage of trained staff on shift. The agency needs to ensure staff are knowledgeable and trained in the safety plan.
Process Utilized to correct and review indicator	The staff now receive reminders each shift and at all team meetings on the importance of reviewing and signing the Safety plan. The Residential Team Leader have been tasked with reviewing the plans regularly to ensure that this is happening. There is now also a statement on the end of shift reports where the supervisor must indicate if staff were trained on the safety plan.
Status at follow-up	The staff have been trained in the safety plan and review and sign it as required.
Rating	Met

Indicator #	L90
Indicator	Personal space/ bedroom privacy
Area Need Improvement	Two homes, have multiple monitors located in common areas of the home (dining room/kitchen) that is visible to all individuals, staff and visitors in the home. The agency needs to ensure individuals have privacy in their personal space.
Process Utilized to correct and review indicator	A review of the few residences with monitors in common areas took place and an evaluation was completed of which residence had them and why. All monitors are now off during times when clients are awake, or are in a position not to be seen by anyone other than the staff assigned to watch them.

DEPARTMENT OF DEVELOPMENTAL SERVICES

LICENSURE AND CERTIFICATION

PROVIDER FOLLOW-UP REPORT

Status at follow-up	All monitors are now off during times when clients are awake, or are in a position not to be seen by anyone other than the staff assigned to watch them.
Rating	Met

Indicator #	L94 (05/22)
Indicator	Assistive technology
Area Need Improvement	Five individuals did not have any assistive technology explored, in place, or modified to maximize independence. The agency needs to ensure individuals are afforded opportunities to have assistive technology or other modifications to maximize thier independence.
Process Utilized to correct and review indicator	On April 17, 2023, the responsibility for completing the Assistive Technology assessments was transferred to the Clinician with input from the case manager, Day program supervisor and Residential supervisor. The adult services staff will then work on the follow up to include seeking outside consultation.
Status at follow-up	The assessment process is ongoing and we have scheduled a training for the clinical staff with Jennifer Peterson, Director of Supportive Technology, DDS for Wednesday, July 19, 2023 at 1:00 pm.
Rating	Met

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

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

Indicator #	L94 (05/22)
Indicator	Assistive technology
Area Need Improvement	Four individuals did not have any assistive technology explored, in place or modified to maximize independence. The agency needs to ensure individuals are afforded opportunities to have assistive technology or other modifications to maximize their independence.
Process Utilized to correct and review indicator	On April 17, 2023, the responsibility for completing the Assistive Technology assessments was transferred to the Clinician with input from the case manager, Day program supervisor and Residential supervisor. The adult services staff will then work on the follow up to include seeking outside consultation.
Status at follow-up	The assessment process is ongoing and we have scheduled a training for the clinical staff with Jennifer Peterson, Director of Supportive Technology, DDS for Wednesday, July 19, 2023 at 1:00 pm.
Rating	Met

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

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

Indicator #	L48
Indicator	HRC
Area Need Improvement	The agency Human Right's Committee met regularly in fulfilling its roles and responsibilities. The committee did not have an attorney as the member resigned a year ago. The agency needs to ensure it has the required membership for the Human Rights Committee.
Process Utilized to correct and review indicator	We have added a member to the Human Rights Committee with a Juris Doctor degree to meet the attorney requirement, and can now ensure that the HRC has the required membership. JRC has also sought a waiver from DDS in order to allow for the attorney to attend 4 of the 8 meetings that typically take place each year.
Status at follow-up	The Human Rights Committee continues to meet regularly and has the complete required members. Waiver is pending.
Rating	Met