

DEPARTMENT OF DEVELOPMENTAL SERVICES

LICENSURE AND CERTIFICATION

DDS FOLLOW-UP REPORT

Provider	Viability	Provider Address	60 Brookdale Drive , Springfield
Survey Team	Dudley-Oxx, Susan; Edi-Osagie, Raymond; Caccioppoli, Meagan; Baldwin, Stephanie; Himes, Marisa;	Date(s) of Review	28-JUL-25 to 31-JUL-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
Residential and Individual Home Supports 4 Locations 4 Audits	Defer Licensure	1/1	2/2	<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)
Employment and Day Supports 7 Locations 22 Audits	Defer Licensure	2/2	3/3	<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

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

Indicator #	L12
Indicator	Smoke detectors
Area Need Improvement	At one placement home, there was no carbon monoxide detector within ten feet of the individual's bedroom. The agency needs to ensure that smoke and carbon monoxide detectors are located where required and are operational.
Status at follow-up	Smoke and Carbon monoxide detectors were operational in three of the four locations in the review. At one location, there was no operational carbon monoxide within ten feet of the individual's bedroom.
#met /# rated at followup	3/4
Rating	Met

Indicator #	L63
Indicator	Med. treatment plan form
Area Need Improvement	For two individuals, a medication treatment plan/s was either not in place or did not include all the medications prescribed by treating clinician. The agency needs to ensure that medication treatment plans are developed to include all behavior modifying medications. In addition, medications that are prescribed to reduce anxiety prior to flying on an airplane, for medical appointments or treatments must include strategies to assist the individuals in reducing or eliminating the need for medication.
Status at follow-up	Three medication treatment plans reviewed for individuals in the follow-up were written with the required components in place and included all behavior modifying medications.
#met /# rated at followup	3/3
Rating	Met

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

Indicator #	L11
Indicator	Required inspections
Area Need Improvement	At two community-based day locations, there was no written proof (e.g., a report, certificate, or record) that an annual inspection occurred. The agency needs to ensure that all required annual inspections are completed and documented.

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Status at follow-up	At the three CBDS day program locations in the follow-up review, all required municipality and sprinkler system inspections were completed.
#met /# rated at followup	3/3
Rating	Met

Indicator #	L12
Indicator	Smoke detectors
Area Need Improvement	At one community-based day location, there was no written proof (e.g., a report, certificate, or record) to indicate that the building's smoke and carbon monoxide system was inspected and deemed fully operational. The agency needs to ensure that the alarm system necessary for evacuation is inspected and fully operational.
Status at follow-up	At all three locations in the review, inspections of the smoke detector, carbon monoxide and sprinkler systems had been completed by the fire department and/or qualified technicians indicating the systems were operational.
#met /# rated at followup	3/3
Rating	Met

Indicator #	L86
Indicator	Required assessments
Area Need Improvement	For four individuals, required assessments were not submitted to DDS at least 15 days prior to the ISP. The agency needs to ensure that provider assessments are submitted to DDS at least 15 days prior to the ISP.
Status at follow-up	For the three individuals in the review for whom their ISP were held since the agency's survey, ISP assessments were completed within the required timeframe.
#met /# rated at followup	5/5
Rating	Met