

DEPARTMENT OF DEVELOPMENTAL SERVICES

LICENSURE AND CERTIFICATION

PROVIDER FOLLOW-UP REPORT

Provider: Autism Services Association

Provider Address: 47 Walnut St Bld #1 , Wellesley

Name of Person Sheela Smith
Completing Form:

Date(s) of Review: 28-NOV-14 to 01-DEC-14

Follow-up Scope and results :		
Service Grouping	Licensure level and duration	# Indicators std. met/ std. rated
Employment and Day Supports	2 Year License	1/2

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Summary of Ratings

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

Indicator #	L8
Indicator	Emergency Fact Sheets
Issue Identified	Most Emergency fact sheets are in place but some need to be updated.
Actions Planned/Occurred	ASA is currently Reviewing and editing the documentation and will be completed by January 2015.
Process Utilized to correct and review indicator	All Emergency Fact Sheets are updated and will be reviewed and edited when indicated.
Status at follow-up	Completed
Rating	Met

Indicator #	L60
Indicator	Data maintenance
Issue Identified	The Behavior data collection did not track the BSP. ASA is currently changing the behavior data sheets to include the data collection on the efficacy of the implementation of the support plan.
Actions Planned/Occurred	The process should be in place and begin by January 2015.
Process Utilized to correct and review indicator	ASA is currently reviewing the individuals who need a Behavior Support Plan (BSP) and all behavior data sheets will have an indicator the includes information on the implementation of the BSP.
Status at follow-up	Incomplete
Rating	Not Met