

Provider Sanctions List (Active)

7/13/2015

No.	Provider Name	Serves <i>Evans</i> Class Members?	Do Not Refer Entry Date	Date of initial PCR report	Date placed on Enhanced Monitoring	Termination Status	Reason
1	Angel Loving Care	Yes	5/20/15				Scored below 80% on Organizational element at time of initial PCR.
2	Art & Drama Therapy Institute, Inc	Yes	7/13/15		7/13/15		Failure to adequately address the actions of staff that pose imminent risk to people ADTI supports.
3	Blossom Services Inc.	Yes	7/2/15	7/2/15			Scored below 80% on Organizational element at time of initial PCR.
4	Carl's Place	Yes	7/15/14	7/15/14	10/29/14	On 10/29/14, DDA recommended that DHCF terminate the Medicaid provider agreement. <i>Carl's Place</i> appealed the recommendation for termination to DHCF on May 1, 2015.	Scored below 80% on Organizational at time of initial PCR. Failed Annual PCR on Follow Up on 10/21/14.
5	Capitol Hill Supportive Services	Yes	5/1/15				Scored below 80% on Organizational element at time of annual initial PCR.
6	Community Support Systems, Inc.	Yes	6/5/15				Failure to attend a required training--"Person Centered Thinking"
7	Frontline	Yes	5/22/15	5/22/15			Scored below 80% on organizational outcome at the time of six month initial review
8	Grafton School, Inc.	No	5/1/15		5/1/15		Failure to resolve PCR issues since January 1, 2015
9	Innovative Life Solutions	Yes	7/8/15		7/8/15		Innovative Life Solutions ICF/IID was placed on the Do Not Refer (DNR) list and Enhanced Monitoring due to the Department of Health/health Regulation and Licensing Administration's identification of an immediate jeopardy at that home.
10	Innovative Life Solutions	Yes	6/12/15				Scored below 80% on Organizational element at time of annual initial PCR.
11	Lifeline, Inc.	Yes	6/3/15				Failure to meet PCR requirements for its Individualized Day Support Services.

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12	Life Skills Center	Yes	4/24/15		4/24/15	On 04/24/2015, DDA recommended that DHCF terminate the Medicaid provider agreement. <i>Life Skills appealed the recommendation for termination to DCHF on 05/08/2015</i>	On 04/24/2015, DDA recommended that DHCF terminate the Medicaid provider agreement for failure to achieve satisfactory scores on its PCR in Day Habilitation.
13	Marjul Homes, Inc.	Yes	6/18/15		6/18/15		This determination is based on Department of Health/Health Regulation and Licensing Administration's June 16, 2015 declaration of an immediate jeopardy at this home. Serious deficient performance issues and potential threats were identified during the feeding of a person at risk for aspiration.
14	Metro Day Program	Yes	3/6/15		3/6/15		Failure to provide adequate oversight to ensure all required documentation for record review are in place and sufficient monitoring is identified and implemented in a timely manner.
15	Multi-Therapeutic Services		7/13/15		7/13/15		Multi-Therapeutic Services was placed on the DNR list and EM due to an identified pattern of repeated Serious Reportable Incidents (SRIs), and (DOH/HRLA) identification of an immediate jeopardy at that home.
16	Premier Health Services, Inc.	No	4/13/15		4/13/15		Failure to address several deficiencies surrounding nursing care service delivery
17	Supreme Healthcare Services, LLC	No	3/7/14	3/7/14	3/21/14	On 3/21/14, DDA recommended that DHCF terminate the Medicaid provider agreement. Supreme appealed the recommendation for termination to OAH, where the case is pending.	Failed Annual PCR on 3/7/14.

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Total number of entries affecting *Evans* class members: 14

Total number of entries not affecting *Evans* class members: 3

If you have questions, please contact Jared Morris at 202-730-1548 or thomas.morris@dc.gov or Dianne Jackson at 202-730-1743 or dianne.jackson3@dc.gov.