



District of Columbia PCR

Government of the District of Columbia
Department on Disability Services

Follow-up Provider Certification Review Report

1 Axium Llc

Contact: Kimberly Darden Phone: 202-808-2878 Email: kdarden@1axium.net	Lead Surveyor: Katrina Tirao Phone: 443-746-4396 Email: tiraok@qlarant.com
Review Dates: 7/22/2024 - 7/26/2024	Team Member(s): Deidre Hunt, Katrina Tirao
Location(s) Observed: 0	Individual(s) Reviewed: 8
Service(s): Companion One-to-One, Host Home , In-Home Supports , Supported Living , Supportive Employment Job Training and Support	

Overall Results

The overall results of the Provider Certification Review (PCR) are presented in Table 1. If a service scores 79% or below or if an “Alert” (poses an immediate risk to the person or people supported) was identified during the review, additional action steps will be determined based on the scores per service.

Service	Sample Size		Person-Centered	Satisfaction	HCBS	Organizational Outcome*	Overall Score	Overall Rating	Alert
	IDD	IFS							
Companion One-to-One	1	0	98%	100%	N/A	78%	90%	Excellent	N/A
Host Home	2	0	95%	100%	100%	78%	90%	Needs Improvement	1
In-Home Supports	2	0	91%	100%	N/A	78%	87%	Needs Improvement	1
Supported Living	2	0	94%	100%	100%	78%	91%	Needs Improvement	1
Supportive Employment Job Training and Support	1	0	97%	100%	100%	78%	88%	Satisfactory	N/A

*Please note, the Organizational Outcomes are only scored once and apply to all services reviewed.

Person Centered Outcomes

The results of the Person-Centered Outcomes Domains and Satisfaction are presented below.

Person Centered Outcome and Satisfaction Result*

Service		Previous Results			Current Results		
		Indicators Met	Points Met	Score	Indicators Met	Points Met	Score
Companion One-to-One	All Q/A	37/41	230/251	92%	40/41	246/251	98%
	Critical	17/19	170/185	92%	18/19	180/185	97%
Host Home	All Q/A	101/121	490/583	84%	112/120	537/568	95%
	Critical	26/30	265/310	86%	28/29	285/295	97%
	HCBS	37/37	125/125	100%	37/37	125/125	100%

In-Home Supports	All Q/A	54/75	332/442	75%	65/74	400/441	91%
	Critical	26/33	250/320	78%	31/33	300/320	94%
	HCBS						
Supported Living	All Q/A	124/144	651/730	89%	132/144	687/730	94%
	Critical	42/46	405/440	92%	44/46	425/440	97%
	HCBS	32/32	110/110	100%	32/32	110/110	100%
Supportive Employment Job Training and Support	All Q/A	40/43	191/207	92%	41/43	201/207	97%
	Critical	11/12	103/113	91%	12/12	113/113	100%
	HCBS	8/8	24/24	100%	8/8	24/24	100%

*Scores were determined by totaling up the number of points for the “yes” answers and dividing this number by the total number of points for all Q/A indicators that applied. The results have been reported as a percentage of “yes” answers.

Organizational Outcomes

The table below provides the specific results for the Organizational Outcomes.

Organizational Outcomes Results

Indicator Type	Organizational Outcomes		
	Indicators Met	Points Met	Score
All Q/A	37/48	148/189	78%
Critical	12/14	85/105	81%
HCBS	7/7	15/15	100%

Certification Results

The following table shows for each service reviewed the certification dates and next PCR type.

Certification Dates by Service and Type

Waiver Service	Certification Dates	Next PCR Type
Companion One-to-One	07/22/2024 - 01/21/2025	Semi-annual PCR
Host Home	N/A	Follow-Up PCR

In-Home Supports	N/A	Follow-Up PCR
Supported Living	N/A	Follow-Up PCR
Supportive Employment Job Training and Support	07/22/2024 - 01/21/2025	Semi-annual PCR