

# Government of the District of Columbia Department on Disability Services

## Follow-up Provider Certification Review Report

#### **Amazing Grace**

Contact: James Nkuo	Lead Surveyor: Jaleesa Myles			
Phone: 301-884-5400	Phone: 443-746-4396			
Email: jnkuo@agsupports.com	Email: mylesj@qlarant.com			
Review Dates: 1/27/2025 - 1/31/2025	Team Member(s): Jaleesa Myles			
Location(s) Observed: 0	Individual(s) Reviewed: 3			
Service(s): Individualized Day Supports				

# **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	Sam Si	iple ze	Person- Centered	Satisfaction	HCBS	Organizational Outcome*	Overall Score	Overall Rating	Alert	Follow Up Review
	IDD	IFS								
Individualized Day Supports	3	0	100%	100%	100%	99%	99.7%	Excellent	N/A	N/A

<sup>\*</sup>Please note, the Organizational Outcomes are only scored once and apply to all services reviewed.

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## 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
Individualized Day Supports	All Q/A	155/156	843/853	99%	156/156	853/853	100%
	Critical	52/53	475/485	98%	53/53	485/485	100%
	HCBS	27/27	81/81	100%	27/27	81/81	100%

<sup>\*</sup>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					
	<b>Indicators Met</b>	Points Met	Score			
All Q/A	52/53	209/212	99%			
Critical	15/15	120/120	100%			
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
Individualized Day Supports	01/27/2025 - 01/26/2026	Annual PCR

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