

# Government of the District of Columbia Department on Disability Services

## **Annual Provider Certification Review Report**

## Angel Loving Care Group Home

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Review Dates: 4/10/2023 - 4/14/2023 Team Member(s): Courtney Knox, Stefani Matali				
Location(s) Observed: 3 Individual(s) Reviewed: 8				
Service(s): Companion One-to-One, In-Home Supports , Respite Daily , Respite Hourly				

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#### **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	Follow Up Review
Companion One-to- One	2	98%	100%	100%	87%	95%	Excellent	N/A	N/A
In-Home Supports	3	98%	100%	N/A	87%	96%	Excellent	N/A	N/A
Respite Daily	1	98%	100%	N/A	87%	93%	Excellent	N/A	N/A
Respite Hourly	2	100%	100%	N/A	87%	95%	Excellent	N/A	N/A

<sup>\*</sup>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		Pers	son-Centered	Satisfaction		
		Indicators Met	Points Met	Score	Indicators Met	Score
Companion One-to-One	All Q/A	87/88	496/506	98%	20/20	100%
	Critical	35/36	340/350	97%		
	HCBS	8/8	24/24	100%		
In-Home Supports	All Q/A	108/111	606/617	98%	30/30	100%
	Critical	44/45	420/425	99%		
	HCBS					
Respite Daily	All Q/A	31/32	173/176	98%	10/10	100%
	Critical	11/11	115/115	100%		
	HCBS					
Respite Hourly	All Q/A	47/47	258/258	100%	20/20	100%

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Respite Hourly	Critical	16/16	165/165	100%	
	HCBS				

<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	47/51	163/187	87%			
Critical	11/13	75/95	79%			
HCBS	8/8	18/18	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	04/10/2023 - 04/09/2025	Annual PCR		
In-Home Supports	04/10/2023 - 04/09/2025	Annual PCR		
Respite Daily	04/10/2023 - 04/09/2025	Annual PCR		
Respite Hourly	04/10/2023 - 04/09/2025	Annual PCR		

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