

Government of the District of Columbia Department on Disability Services

Annual Provider Certification Review Report

Anna Healthcare Inc

People With Intellectual and Developmental Disabilities (IDD) Waiver

Contact: Maria Rillera	Lead Surveyor: Stefani Matali
Phone: 301-270-1180	Phone: 443-746-4396
Email: mrillera@annahealthcare.com	Email: matalis@subcontractor.qlarant.com
Review Dates: 3/6/2023 - 3/10/2023	Team Member(s): Deidre Hunt, Stefani Matali, Sumayya Lane
Location(s) Observed: 2	Individual(s) Reviewed: 4
Service(s): Host Home , Supported Living	

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
Host Home	2	98%	100%	100%	97%	98%	Excellent	N/A	N/A
Supported Living	2	98%	95%	100%	97%	98%	Excellent	N/A	N/A

^{*}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		Pers	son-Centered	Satisfaction		
		Indicators Met	Points Met	Score	Indicators Met	Score
Host Home	All Q/A	144/148	688/700	98%	20/20	100%
	Critical	36/36	370/370	100%		
	HCBS	40/40	130/130	100%		
Supported Living	All Q/A	140/144	698/710	98%	19/20	95%
	Critical	41/41	405/405	100%		
	HCBS	36/36	122/122	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	42/44	187/193	97%		
Critical	14/15	115/120	96%		
HCBS	2/3	6/7	86%		

Certification Results

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

Certification Dates by Service and Type

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Waiver Service	Certification Dates	Next PCR Type	
Host Home	03/06/2023 - 03/05/2025	Annual HCBS PCR	
Supported Living	03/06/2023 - 03/05/2025	Annual HCBS PCR	

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