

# Government of the District of Columbia Department on Disability Services

#### **HCBS Provider Certification Review Report**

#### Capital Care Inc

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Review Dates: 11/6/2023 - 11/10/2023	Team Member(s): Courtney Knox, Ruth Bennett		
Location(s) Observed: 6	Individual(s) Reviewed: 10		
Service(s): Day Habilitation , Residential Habilitation			

## **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	HCBS Organizational Outcome*	Overall Score	Overall Rating	Alert	Follow Up Review
Day Habilitation	2	91%	95%	100%	100%	92%	Excellent	N/A	N/A
Residential Habilitation	8	98%	100%	97%	100%	98%	Satisfactory	N/A	N/A

<sup>\*</sup>Please note, the HCBS 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		Person-Centered			Satisfaction	
		Indicators Met	Points Met	Score	Indicators Met	Score
Day Habilitation	All Q/A	33/34	106/116	91%	19/20	95%
	Critical	1/2	10/20	50%		
	HCBS	22/22	66/66	100%		
Residential Habilitation	All Q/A	186/191	668/683	98%	80/80	100%
	Critical	16/16	160/160	100%		
	HCBS	138/143	468/483	97%		

<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 HCBS Organizational Outcomes.

**HCBS Organizational Outcomes Results** 

Indicator Type	HCBS Organizational Outcomes				
	Indicators Met	Points Met	Score		
All Q/A	8/8	16/16	100%		
Critical	N/A	N/A	N/A		
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	
Day Habilitation	11/06/2023 - 11/05/2024	Annual PCR	
Residential Habilitation	11/06/2023 - 11/05/2024	Annual PCR	

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