

GOVERNMENT OF THE DISTRICT OF COLUMBIA
DEPARTMENT ON DISABILITY SERVICES

PCR Results Web Posting

| | |
|--|---|
| Provider Organization | Carl's Place |
| Contact Person(s) | Karen Hutchison |
| Phone Number | 202-286-3590 |
| Email Address(s) | carlsplace1523@yahoo.com |
| Provider Services Reviewed | Residential Habilitation, Supported Living, Respite Daily, |
| Location(s) Reviewed | 404 Newcomb Street, SE, Washington, DC 20032 2539 NORTH CAPITOL STREET NE, WASHINGTON, DC 20002 1523 WHITE PLACE SE, WASHINGTON, DC 20020 |
| # Individuals Reviewed by Service | Residential Habilitation - 2 Supported Living - 1 Respite Daily - 1 |
| Annual PCR dates | 07/09/2012 - 07/11/2012 |
| F/U Review Date(s) | 09/17/2012 |
| Annual Report Date | 07/23/2012 |
| F/U Report Date | 09/25/2012 |

The overall results on initial review were:

| Service | Person Centered Domains Score | % | Organization Score | % | Rating | Satisfaction Score | % |
|--------------------------|--------------------------------------|----------|---------------------------|----------|-------------------|---------------------------|----------|
| | # Yes/Total | | # Yes/Total | | | # Yes/Total | |
| Residential Habilitation | 98/118 | 83% | 21/39 | 54% | Needs Improvement | 20/20 | 100% |
| All Mandatory Indicators | 20/21 | 95% | 5/13 | 38% | | | |
| Supported Living | 50/60 | 83% | 21/39 | 54% | Needs Improvement | 8/8 | 100% |
| All Mandatory | 9/11 | 82% | 5/13 | 38% | | | |

| | | | | | | | |
|--------------------------|-------|-----|-------|-----|-------------------|---|----|
| Indicators | | | | | | | |
| Respite Daily | 23/27 | 85% | 21/39 | 54% | Needs Improvement | / | 0% |
| All Mandatory Indicators | 4/5 | 80% | 5/13 | 38% | | | |

The overall results on follow up review were:

| Service | Person Centered Domains Score | % | Organization Score | % | Rating | Satisfaction Score | % |
|--------------------------|-------------------------------|------|--------------------|-----|----------------|--------------------|------|
| | # Yes/Total | | # Yes/Total | | | # Yes/Total | |
| Residential Habilitation | 116/118 | 98% | 38/39 | 97% | Unsatisfactory | 20/20 | 100% |
| All Mandatory Indicators | 20/21 | 95% | 12/13 | 92% | | | |
| Supported Living | 58/60 | 97% | 38/39 | 97% | Unsatisfactory | 8/8 | 100% |
| All Mandatory Indicators | 11/11 | 100% | 12/13 | 92% | | | |
| Respite Daily | 27/27 | 100% | 38/39 | 97% | Unsatisfactory | / | 0% |
| All Mandatory Indicators | 5/5 | 100% | 12/13 | 92% | | | |

Certification issued/dates/services

| Waiver Service | Certification Dates | Certification Type |
|--------------------------|---------------------|--------------------|
| Residential Habilitation | - | None |
| Supported Living | - | None |
| Respite Daily | - | None |

Carl's Place received an overall rating of Unsatisfactory for Residential Habilitation, an overall rating of Unsatisfactory for Supported Living, and an overall rating of Unsatisfactory for Respite Daily, due to not meeting mandatory score requirements. Carl's Place has been referred to DDA for possible sanctions and will be reviewed again in 6 months if needed.