



District of Columbia PCR

Government of the District of Columbia
Department on Disability Services

Follow-up Provider Certification Review Report

Credible Home

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Review Dates: 10/23/2023 - 10/27/2023	Team Member(s): Carmen Tenguiano, Courtney Knox, Ruth Bennett
Location(s) Observed: 0	Individual(s) Reviewed: 3
Service(s): Companion One-to-One, In-Home 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	Sample Size	Person-Centered	Satisfaction	HCBS	Organizational Outcome*	Overall Score	Overall Rating	Alert	Follow Up Review
Companion One-to-One	1	96%	100%	N/A	71%	87%	Satisfactory	N/A	N/A
In-Home Supports	2	92%	100%	N/A	71%	86%	Satisfactory	N/A	N/A

*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		Previous Results			Current Results		
		Indicators Met	Points Met	Score	Indicators Met	Points Met	Score
Companion One-to-One	All Q/A	26/31	178/207	86%	28/31	198/207	96%
	Critical	15/17	145/165	88%	17/17	165/165	100%
In-Home Supports	All Q/A	44/56	239/303	79%	48/56	279/303	92%
	Critical	18/22	165/205	81%	22/22	205/205	100%
	HCBS						

*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	21/32	86/121	71%
Critical	9/10	50/65	77%
HCBS	N/A	N/A	N/A

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	10/23/2023 - 10/22/2024	Annual PCR
In-Home Supports	10/23/2023 - 10/22/2024	Annual PCR