DDS/DDA Do Not Refer List (Active)

3/10/2014

No.	Provider Name	Serves *Evans* Class Members?	DNR Entry Date	Date of initial PCR report	Date placed on Enhanced Monitoring	Date placed on Watch List	Reason
1	**Associated Community Services**	Yes	2/21/14	2/21/14			Scored below 80% on Organizational at time of initial PCR.
2	**Carl's Place (Residential Habilitation located at 404 Newcomb St, SE only)**	No	9/24/13		9/24/13		Significant concerns related to the health and well-being of the residents identified during the QIU and HWU's visit to the home.
3	**Comprehensive Care II**	Yes	11/27/13			11/27/13	Significant concerns of staff not having the ability to provide adequate services based on the reviews of homes at 1329 Longfellow Street NW (on 11/6) and 1000 Newton St NE (0n 11/13).
4	**Eckington House**	No	12/30/13	12/30/13			Scored below 80% on Organizational at time of initial PCR.
5	**Eckington House**	No	12/16/13				Failure to attend required Adaptive Equipment Acquisition, Repair and Maintenance Protocol training.
6	**Head Start to Life**	Yes	9/17/13	9/17/13	12/2/13		Did not pass initial Provider Certification Review on 9/17/13 and failed follow-up review on 12/2/13.

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3/10/2014

No.	Provider Name	Serves *Evans* Class Members?	DNR Entry Date	Date of initial PCR report	Date placed on Enhanced Monitoring	Date placed on Watch List	Reason
7	**Helping Hands**	Yes	12/18/13	12/18/13			Scored below 80% on Organizational at time of initial PCR.
8	**Innovative Life Solutions**	Yes	12/30/13	12/30/13			Scored below 80% on Organizational at time of 6 month PCR.
9	**Joyful Healthcare**	No	1/17/13	1/17/13	4/10/13		Failed annual Provider Certification Review on follow up on 4/8/13. Did not pass 6-month initial Provider Certification Review on 7/12/13. Failed PCR follow up on 10/01/13.
10	**Kennedy Institute**	yes	2/27/14	2/27/14			Scored below 80% on Organizational at time of initial PCR.
11	**Life Line, Inc.**	Yes	1/24/14		1/24/14		Failed to comply with DDS/DDA Incident Investigation Procedure.
12	**MBI Health Services**	No	9/3/13	8/30/13	11/13/13		Did not pass initial Provider Certification Review on 8/30/13 and failed follow-up review on 11/13/13.

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3/10/2014

No.	Provider Name	Serves *Evans* Class Members?	DNR Entry Date	Date of initial PCR report	Date placed on Enhanced Monitoring	Date placed on Watch List	Reason
13	**Multi-Therapeutic Services (services at 927 55th St NE only)**	Yes	7/29/13		7/29/13		Significant concerns related to the health and well-being of the residents identified during the QIU and H&WU's visit to the home between 7/13 and 7/18/13.
14	**Multi-Therapeutic Services**	Yes	2/7/14		2/7/14		Significant concerns related to the health and well-being of the residents identified during the QIU and H&WU's visit to the home between 7/13 and 7/18/13. On 2/7/14, DDA expanded sanctions to all MTS homes for similar deficiencies at other sites and based on findings from DOH/HRLA.
15	**My Own Place**	Yes	2/26/14	2/26/14			Scored below 80% on Organizational at time of initial PCR.

DDS/DDA Do Not Refer List (Active)

3/10/2014

No.	Provider Name	Serves *Evans* Class Members?	DNR Entry Date	Date of initial PCR report	Date placed on Enhanced Monitoring	Date placed on Watch List	Reason
16	**New Vision Photo Program**	Yes	9/13/12	9/12/12	12/12/12		Failed annual Provider Certification Review on follow up on 11/26/12. Failed 6-month review at follow-up on 6/28/13. Did not pass initial PCR on 10/25/13 and is waiting for follow up review. Scored unsatisfactory rating on FU PCR conducted on 1/27 through 1/29/14.
17	**PSI Family Services, Inc.**	Yes	2/10/14	11/4/13	2/10/14		Failed annual PCR on follow up on 1/23/14.
18	**St. John's Community Services (residential services only)**	Yes	7/18/13			7/18/13	Significant concerns related to nursing identified on 7/18/13.
19	**Supreme Healthcare Services, LLC**	No	3/7/14	3/7/14			Scored below 80% on Organizational at time of initial PCR.
20	**Symbral Foundation**	Yes	10/24/13			10/24/13	Failure to comply with the timely bi-monthly reporting of adaptive equipment to PRMU.
21	**Total Quality Residential Services, Inc.**	No	2/14/14	2/14/14			Scored below 80% on Organizational at time of initial PCR.

DDS/DDA Do Not Refer List (Active)

3/10/2014

No.	Provider Name	Serves *Evans* Class Members?	DNR Entry Date	Date of initial PCR report	Date placed on Enhanced Monitoring	Date placed on Watch List	Reason
22	**Volunteers of America**	Yes	10/28/13		1/29/14		Failed annual PCR on follow up on 1/29/14. Scored below 80% on Organizational and Person centered at time of initial PCR (10/28/13).
23	**Ward & Ward**	Yes	7/31/13		7/31/13		On 7/31/13, DDA decided to keep Ward and Ward on the Do Not Refer List based on continuing concerns about health and wellness issues, specifically inadequate oversight by management; failure to document notes; and incomplete quality assurance reviews.

Total number of entries affecting *Evans* class members: 16
Total number of entries not affecting *Evans* class members: 7

If you have questions, please contact Jared Morris at 202-730-1548 or thomas.morris@dc.gov or Dianne Jackson at 202-730-1743 or dianne.jackson3@dc.gov.