

DDS/DDA Do Not Refer List (Active)

5/12/2014

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	Art Enables	Yes	3/28/14	3/28/14			Scored below 80% on Organizational at time of initial PCR.
2	Bee Homes South Inc.	Yes	4/23/14	4/23/14			Scored below 80% on Organizational at time of initial PCR.
3	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.
4	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 (On 11/13).
5	Eckington House	No	12/30/13	12/30/13	3/26/14		Scored below 80% on Organizational at time of initial PCR. Failed PCR at time of FU.
6	Eckington House	No	12/16/13				Failure to attend required Adaptive Equipment Acquisition, Repair and Maintenance Protocol training.

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7	Finsby Care Inc	Yes	4/11/14	4/11/14			Scored below 80% on Organizational at time of initial PCR.
8	Head Start to Life	Yes	9/17/13	9/17/13	12/2/13		Scored below 80% on Organizational at time of initial 6 month PCR. Did not pass initial Provider Certification Review on 9/17/13 and failed follow-up review on 12/2/13. Scored below 80% on Organizational at time of initial PCR (report date 3/24/14).
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.

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11	MBA Nonprofit Solutions, LLC	No	3/24/14	3/24/14			Scored below 80% on Organizational at time of initial PCR.
12	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.
13	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.
14	Multi-Therapeutic Services	Yes	3/21/14				Failure to comply with the timely bi-monthly reporting of adaptive equipment to PRMU.
15	My Own Place	Yes	2/26/14	2/26/14			Scored below 80% on Organizational at time of initial PCR.

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16	My Own Place	Yes	4/15/14		4/15/14		Significant concerns related to cases addressed in IMEU's final and preliminary investigations. POC was submitted on 4/22/14 to QIU. QIU approved the POC on 4/23/14.
17	My Own Place (services at 3215 20th St NE only)	Yes	5/9/14				Invoked DC's Protocol for Additional Enforcement Mechanisms for Providers Whose Performance Poses Potential Risk of Harm to <i>Evans</i> Class Members based on HRLA survey conducted on 5/5/14.
18	Nation Care	No	3/20/14	3/20/14			Scored below 80% on Organizational at time of initial PCR.

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19	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. Scored failed rating on 6 month PCR on 5/12/14.
20	Providence Care, Inc.	No	3/11/14	3/11/14			Scored below 80% on Organizational at time of initial PCR.
21	PSI Family Services, Inc.	Yes	2/10/14	11/4/13	2/10/14		Failed annual PCR on follow up on 1/23/14.
22	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.
23	Supreme Healthcare Services, LLC	No	3/7/14	3/7/14			Scored below 80% on Organizational at time of initial PCR.

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24	Total Quality Residential Services, Inc.	No	2/14/14	2/14/14			Scored below 80% on Organizational at time of initial PCR.
25	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).
26	Volunteers of America	Yes	3/21/14				Failure to comply with the timely bi-monthly reporting of adaptive equipment to PRMU.
27	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: 17

Total number of entries not affecting *Evans* class members: 10

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.