

DDS/DDA Do Not Refer List (Active)

6/2/2014

No.	Provider Name	Serves <i>Evans</i> Class Members?	DNR Entry Date	Date of initial PCR report	Date placed on Enhanced Monitoring	Date placed on Watch List	Reason
1	Bee Homes South Inc.	Yes	4/23/14	4/23/14			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	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.
4	Finsby Care Inc	Yes	4/11/14	4/11/14			Scored below 80% on Organizational at time of initial PCR.
5	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).

DDS/DDA Do Not Refer List (Active)

6/2/2014

No.	Provider Name	Serves <i>Evans</i> Class Members?	DNR Entry Date	Date of initial PCR report	Date placed on Enhanced Monitoring	Date placed on Watch List	Reason
6	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.
7	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.
8	My Own Place	Yes	2/26/14	2/26/14			Scored below 80% on Organizational at time of initial PCR.
9	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.

DDS/DDA Do Not Refer List (Active)

6/2/2014

No.	Provider Name	Serves <i>Evans</i> Class Members?	DNR Entry Date	Date of initial PCR report	Date placed on Enhanced Monitoring	Date placed on Watch List	Reason
10	My Own Place (services at 3215 20th St NE, 4141 Anacostia Ave NE and 121 Tuckerman St NE)	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 of 3215 20th St NE (ICF) conducted on 5/5/14.
11	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.
12	RCM of Washington (Residential Habilitation and ICF Homes only)	Yes	5/20/14				Based on HRLA decision to convert RCM's license for 2510 R St SE to a restricted license after annual licensing survey on 4/23/14.

DDS/DDA Do Not Refer List (Active)

6/2/2014

No.	Provider Name	Serves <i>Evans</i> Class Members?	DNR Entry Date	Date of initial PCR report	Date placed on Enhanced Monitoring	Date placed on Watch List	Reason
13	Supreme Healthcare Services, LLC	No	3/7/14	3/7/14	3/21/14		Failed Annual PCR on 3/7/14.
14	Volunteers of America	Yes	10/28/13		1/29/14		Scored below 80% on Organizational and Person centered at time of initial PCR (10/28/13). Failed annual PCR on follow up on 1/29/14. Passed 6 month PCR on 5/13. DDA decided to keep VOAC on the Do Not Refer List and Enhanced Monitoring to ensure that the recent improvements they have made through their plan of corrections are sustainable.

DDS/DDA Do Not Refer List (Active)

6/2/2014

No.	Provider Name	Serves <i>Evans</i> Class Members?	DNR Entry Date	Date of initial PCR report	Date placed on Enhanced Monitoring	Date placed on Watch List	Reason
15	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: 12

Total number of entries not affecting *Evans* class members: 3

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.