

DDS/DDA Do Not Refer List (Active)

7/14/2014

No.	Provider Name	Serves Evans Class Members?	DNR Entry Date	Date of initial PCR report	Date placed on Enhanced Monitoring	Reason
1	Anna Healthcare Inc	Yes	6/20/14		6/20/14	Failure to adequately coordinate general support and health care monitoring at the host home involved in IMEU incident.
2	Bee Homes South Inc.	Yes	4/23/14	4/23/14		Scored below 80% on Organizational at time of initial PCR.
3	Blossom Services	Yes	6/10/14	6/10/14		Scored below 80% on Organizational at time of initial PCR.
4	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.
5	Multi-Therapeutic Services (services at 927 55th St NE only)	Yes	7/29/13		7/29/13	7/18/13. 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.
6	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.
7	My Own Place	Yes	2/26/14	2/26/14		Scored below 80% on Organizational at time of initial PCR.
8	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.

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9	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.
10	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.
11	St. John's Community Services	Yes	6/20/14		6/20/14	Failure to timely submit supporting documentation to IMEU for incident recommendations in March, April and May, 2014.
12	Supreme Healthcare Services, LLC	No	3/7/14	3/7/14	3/21/14	Failed Annual PCR on 3/7/14.
13	Vested Optimum	Yes	6/4/14	6/4/14		Scored below 80% on Organizational at time of initial PCR.

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14	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: 2

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.