

**Quality Management Division/Quality Improvement Unit  
Enhanced Monitoring ACTIVE Provider Tracking (as of April 11, 2016)**

The chart below provides listing of ACTIVE providers on Enhanced Monitoring (EM) in FY16, including: the provider's name; if they serve Evans class members; people who receive waiver services; types of services; reason for sanction; date of placement and the EM team. If you have any questions pertaining to the information on this report please contact the lead assigned to the provider or Dianne Jackson, QIU Supervisor at 202.730.1743. Please reference the Imposition of Provider Sanctions, Procedure 2014-DDS-PR001, March 10, 2014.

#	Provider's Name	Serve Evans Class Members? (Yes/No)	Serve people receiving waiver services? (Yes/No)	Type of Sanction / Time period				Enhanced Monitoring Team				
				Type of Services	Reason for Sanction	Termination Status	Fiscal Year Provider placed on EM	Date Provider placed on EM	QIU (Lead)	SPCD/ Waiver	PRMU	H&W / Clinical Team / IMEU/ QMD
1	Art & Drama Therapy Institute (ADTI)	Yes	Yes	Day Program & Day Treatment	Failed to adequately address the actions of staff that pose imminent risk to people ADTI supports.	On July 30, 2015, DHCF sent a Notice of Intent to terminate Medicaid Provider Agreement for failure to comply with several rules and requirements.	FY15	7/13/15	D. Jackson / D. Smith	NA	NA	NA
1a	Art & Drama Therapy Institute (ADTI)	Yes	Yes	Day Program & Day Treatment	Failing to timely address and submit supporting documentation to satisfy outstanding issues in November, December and January to date.	Same as above.	FY16	1/29/16	L. Roe	NA	E. Henderson	NA
2	Carl's Place	Yes	Yes	Res. Hab./Supp. Living	Did not achieve satisfactory PCR rating.	DDS/DDA recommended to DHCF for termination October 29, 2014. Carl's Place appealed the recommendation for termination to DHCF on May 1, 2015.	FY15	10/29/14	K. James	NA	A. Reynolds	C. Brunson (H&W)
3	Life Line, Inc.	Yes	Yes	Supp. Living/IDS	Failure to adhere to and follow the Health & Wellness Standards based on several monitoring DDA reviews conducted between January and March 2016.	NA	FY16	4/11/16	D. Smith	NA	E. Henderson	B. Guillaume (H&W)
4	Vested Optimum Community Services	Yes	Yes	Supported Living	Failure to adhere to and follow the DDS Personal Funds Policy and Procedures and failing to submit supporting documentation to satisfy outstanding issues.	NA	FY16	1/15/16	S. Singleton-Elimu	NA	Keston James (PRMU)	NA