

## Department on Disability Services (DDS)/Quality Management Division

### Active Enhanced Monitoring Tracking Report (2/24/14)

#	Provider's Name	Type of Services	Reason for Sanction	Fiscal Year Provider placed on EM	Date Provider placed on EM	Date Provider removed from EM
1	Carl's Place (404 Newcomb St. only)	Res. Hab. & Supp. Liv.	DDA (Health & Wellness concerns).	FY13	10/4/13	ACTIVE
2	Head Start to Life	Supp. Employ/Day Program	Did not pass follow-up PCR.	FY14	12/2/13	ACTIVE
3	Joyful Healthcare Services	Supported Living/In Home Supports	Did not pass follow-up PCR.	FY13	4/10/13	ACTIVE
4	Life Line	Respite/Supported Living	DDA (Failed to follow Incident Mgmt. Procedures).	FY14	1/24/14	ACTIVE
5	MBI Health Services	In Home Supports Only	Did not pass follow-up PCR.	FY14	11/13/13	ACTIVE
6	Multi Therapeutic Services (MTS) (services at 927 55th St NE only)	ICF/Supp. Liv./Res. Hab.	DDA (Health & Wellness concerns and inadequate oversight).	FY13	7/29/13	ACTIVE
7	Multi Therapeutic Services (MTS)	ICF/Supp. Liv./Res. Hab.	DDA (Health & Wellness concerns and inadequate oversight).	FY13	2/7/14	ACTIVE
8	New Vision Photo Program	Day Program/ Supp.Emp.	Did not pass follow-up PCR.	FY13	12/12/12	ACTIVE
9	PSI Family Services, Inc.	Host Home/Day Hab/Employment Readiness/Supp. Employment	Did not pass follow-up PCR.	FY14	2/10/14	ACTIVE
10	Volunteers of America Chesapeake	ICF/Res. Hab./Supp. Living	Did not pass follow-up PCR.	FY14	1/29/14	ACTIVE
11	Ward & Ward	Day Program, Res. Hab. & Supp. Living	DDA (Health & Wellness concerns and inadequate oversight).	FY11	11/7/11	ACTIVE

Placed on EM in

FY11	1
FY12	0
FY13	5
FY14	5

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Providers currently on EM 11