## GOVERNMENT OF THE DISTRICT OF COLUMBIA DEPARTMENT ON DISABILITY SERVICES

## **PCR Results Web Posting**

| Global Resources and Supports, LLC   |
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|  |
| Tonya Coppin-Fox   |
| 301-585-3616 x110  |
| tcoppin@globalrs.org   |
| Supported Living, In-Home Supports, Respite Daily, Host Home, Supportive Employment Job Training and Support, Supportive Employment Long-Term Follow-Along, Companion Services,                      |
| Supported Living - 2 In-Home Supports - 2 Respite Daily - 1 Host Home - 1 Supportive Employment Job Training and Support - 2 Supportive Employment Long-Term Follow-Along - 1 Companion Services - 2 |
| 01/25/2021 - 01/28/2021<br>N/A   |
| 02/08/2021   |
| N/A  |
|  |

The overall results on initial review were:

| Service          |            | Person Centered<br>Domains Score |           |     | Satisfacti<br>Score | on   |
|------------------|------------|----------------------------------|-----------|-----|---------------------|------|
|                  |            | #                                | Points    | %   |                     | %    |
|                  |            | Yes/Total                        | Yes/Total |     | Yes/Total           |      |
| Supported Living | All Q/A    | 149/154                          | 527/548   | 96% | 20/20               | 100% |
|                  | Indicators |                                  |           |     |                     |      |
|                  | Critical   | 42/45                            | 210/225   | 93% |                     |      |
|                  | Indicators |                                  |           |     |                     |      |

|                                 | HCBS<br>Indicators     | 51/51    | N/A          | 100%     |          |       |
|---------------------------------|------------------------|----------|--------------|----------|----------|-------|
| I. II C                         |                        | (2/65    | 221/220      | 070/     | 20/20    | 1000/ |
| In-Home Supports                | All Q/A<br>Indicators  | 63/65    | 231/239      | 97%      | 20/20    | 100%  |
|                                 |                        | 22/24    | 115/120      | 96%      |          |       |
|                                 | Critical<br>Indicators | 23/24    | 115/120      | 90%      |          |       |
|                                 |                        | 10/10    | NT/A         | 1000/    | <u> </u> |       |
|                                 | HCBS<br>Indicators     | 10/10    | N/A          | 100%     |          |       |
| Danita Dailer                   | 1                      | 20/20    | 106/106      | 1000/    | 10/10    | 100%  |
| Respite Daily                   | All Q/A<br>Indicators  | 30/30    | 106/106      | 100%     | 10/10    | 100%  |
|                                 |                        | 0/0      | 45/45        | 1000/    |          |       |
|                                 | Critical               | 9/9      | 45/45        | 100%     |          |       |
|                                 | Indicators             | (1)      | NT/A         | 1000/    | <u> </u> |       |
|                                 | HCBS<br>Indicators     | 6/6      | N/A          | 100%     |          |       |
| TT 4 TT                         |                        | 72/72    | 255/255      | 1000/    | 10/10    | 1000/ |
| Host Home                       | All Q/A                | 73/73    | 255/255      | 100%     | 10/10    | 100%  |
|                                 | Indicators             | 10/10    | 05/05        | 1000/    |          |       |
|                                 | Critical               | 19/19    | 95/95        | 100%     |          |       |
|                                 | Indicators             | 26/26    | NT / A       | 1000/    |          |       |
|                                 | HCBS                   | 26/26    | N/A          | 100%     |          |       |
|                                 | Indicators             | 100/100  | 2.42/2.42    | 1000/    | 20/20    | 1000/ |
| Supportive Employment Job       | All Q/A<br>Indicators  | 100/100  | 342/342      | 100%     | 20/20    | 100%  |
| Training and Support            |                        | 25/25    | 125/125      | 1000/    |          |       |
|                                 | Critical               | 27/27    | 135/135      | 100%     |          |       |
|                                 | Indicators             | 20/20    | NT / A       | 1000/    |          |       |
|                                 | HCBS                   | 30/30    | N/A          | 100%     |          |       |
|                                 | Indicators             | 20/20    | 1.40/1.40    | 1000/    | 10/10    | 1000/ |
| Supportive Employment Long-Term |                        | 39/39    | 143/143      | 100%     | 10/10    | 100%  |
| Follow-Along                    | Indicators             | 1 = /1 = |              | 1000/    |          |       |
|                                 | Critical               | 15/15    | 75/75        | 100%     |          |       |
|                                 | Indicators             | 7.7      | NT/ A        | 1000/    |          |       |
|                                 | HCBS                   | 5/5      | N/A          | 100%     |          |       |
|                                 | Indicators             | 0.4./0.4 | 000/000      | 0 = 0 /  | 00/00    | 1000/ |
| Companion Services              | All Q/A                | 81/84    | 309/320      | 97%      | 20/20    | 100%  |
|                                 | Indicators             | 22/24    | 4 6 7 14 7 0 | 0=01     |          |       |
|                                 | Critical               | 33/34    | 165/170      | 97%      |          |       |
|                                 | Indicators             | 20/20    | NT/A         | 10007    |          |       |
|                                 | HCBS                   | 20/20    | N/A          | 100%     |          |       |
|                                 | Indicators             |          |              | <u> </u> |          |       |

| Organizational | anizational Organizational |           |           |     |
|----------------|----------------------------|-----------|-----------|-----|
|                |                            | Outcomes  |           |     |
|                |                            | Score     |           |     |
|                |                            | #         | Points    | %   |
|                |                            | Yes/Total | Yes/Total |     |
|                | All Q/A Indicators         | 57/59     | 176/186   | 95% |

| Critical Indicators | 14/16 | 70/80 | 88%  |
|---------------------|-------|-------|------|
| HCBS Indicators     | 9/9   | N/A   | 100% |

## Certification issued/dates/services

| Waiver Service                                 | Certification Dates        | Certification<br>Type |
|--|----------------------------|-----------------------|
| Supported Living                               | 01/25/2021 -<br>01/25/2022 | Annual                |
| In-Home Supports                               | 01/25/2021 -<br>01/25/2022 | Annual                |
| Respite Daily                                  | 01/25/2021 -<br>01/25/2022 | Annual                |
| Host Home                                      | 01/25/2021 -<br>01/25/2022 | Annual                |
| Supportive Employment Job Training and Support | 01/25/2021 -<br>01/25/2022 | Annual                |
| Supportive Employment Long-Term Follow-Along   | 01/25/2021 -<br>01/25/2022 | Annual                |
| Companion Services                             | 01/25/2021 -<br>01/25/2022 | Annual                |