

GOVERNMENT OF THE DISTRICT OF COLUMBIA
DEPARTMENT ON DISABILITY SERVICES

PCR Results Web Posting

Provider Organization	Innovative Day, L.L.C.
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Provider Services Reviewed	Day Habilitation, Employment Readiness, Supportive Employment Job Placement, Supportive Employment Job Training and Support, Supportive Employment Long-Term Follow-Along, Day Habilitation One-to-One, Individualized Day Supports, Companion Services,
# Individuals Reviewed by Service	Day Habilitation - 4 Employment Readiness - 3 Supportive Employment Job Placement - 1 Supportive Employment Job Training and Support - 2 Supportive Employment Long-Term Follow-Along - 2 Day Habilitation One-to-One - 2 Individualized Day Supports - 6 Companion Services - 1
Annual PCR dates	09/16/2019 - 09/18/2019
F/U Review Date(s)	N/A
Annual Report Date	10/02/2019
F/U Report Date	N/A

The overall results on initial review were:

Service		Person Centered Domains Score			Satisfaction Score	
		#	Points	%	#	%

		Yes/Total	Yes/Total		Yes/Total	
Day Habilitation	All Q/A Indicators	177/181	619/639	97%	40/40	100%
	Critical Indicators	46/50	230/250	92%		
	HCBS Indicators	64/64	N/A	100%		
Employment Readiness	All Q/A Indicators	130/131	448/453	99%	30/30	100%
	Critical Indicators	35/36	175/180	97%		
	HCBS Indicators	51/51	N/A	100%		
Supportive Employment Job Placement	All Q/A Indicators	52/52	178/178	100%	10/10	100%
	Critical Indicators	14/14	70/70	100%		
	HCBS Indicators	15/15	N/A	100%		
Supportive Employment Job Training and Support	All Q/A Indicators	94/94	318/318	100%	20/20	100%
	Critical Indicators	24/24	120/120	100%		
	HCBS Indicators	29/29	N/A	100%		
Supportive Employment Long-Term Follow-Along	All Q/A Indicators	73/73	263/263	100%	20/20	100%
	Critical Indicators	26/26	130/130	100%		
	HCBS Indicators	10/10	N/A	100%		
Day Habilitation One-to-One	All Q/A Indicators	110/112	380/390	97%	20/20	100%
	Critical Indicators	29/31	145/155	94%		
	HCBS Indicators	32/32	N/A	100%		
Individualized Day Supports	All Q/A Indicators	287/293	1055/1085	97%	60/60	100%
	Critical Indicators	99/105	495/525	94%		
	HCBS Indicators	93/93	N/A	100%		
Companion Services	All Q/A	30/30	112/112	100%	10/10	100%

	Indicators					
	Critical Indicators	11/11	55/55	100%		
	HCBS Indicators	10/10	N/A	100%		
Organizational		Organizational Outcomes Score				
		# Yes/Total	Points Yes/Total	%		
	All Q/A Indicators	41/44	131/140	94%		
	Critical Indicators	11/12	55/60	92%		
	HCBS Indicators	6/6	N/A	100%		

Certification issued/dates/services

Waiver Service	Certification Dates	Certification Type
Day Habilitation	09/16/2019 - 09/16/2020	Annual
Employment Readiness	09/16/2019 - 09/16/2020	Annual
Supportive Employment Job Placement	09/16/2019 - 09/16/2020	Annual
Supportive Employment Job Training and Support	09/16/2019 - 09/16/2020	Annual
Supportive Employment Long-Term Follow-Along	09/16/2019 - 09/16/2020	Annual
Day Habilitation One-to-One	09/16/2019 - 09/16/2020	Annual
Individualized Day Supports	09/16/2019 - 09/16/2020	Annual
Companion Services	09/16/2019 - 09/16/2020	Annual