

District of Columbia PCR

Government of the District of Columbia Department on Disability Services

Annual Provider Certification Review Report

L'ARCHE INC.

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Review Dates: 4/17/2023 - 4/21/2023 Team Member(s): Courtney Knox				
Location(s) Observed: 2 Individual(s) Reviewed: 5				
Service(s): Companion Group, Residential Habilitation, Supported Living				

Overall Results

The overall results of the Provider Certification Review (PCR) are presented in Table 1. If a service scores 79% or below or if an "Alert" (poses an immediate risk to the person or people supported) was identified during the review, additional action steps will be determined based on the scores per service.

Service	Sample Size	Person- Centered	Satisfaction	HCBS	Organizational Outcome*	Overall Score	Overall Rating	Alert	Follow Up Review
Companion Group	1	99%	100%	100%	99%	98%	Excellent	N/A	N/A
Residential Habilitation	2	98%	100%	100%	99%	98%	Excellent	N/A	N/A
Supported Living	2	96%	100%	86%	99%	96%	Satisfactory	N/A	N/A

*Please note, the Organizational Outcomes are only scored once and apply to all services reviewed.

Person Centered Outcomes

The results of the Person-Centered Outcomes Domains and Satisfaction are presented below.

Service		Pers	son-Centered	Satisfaction		
		Indicators Met	Points Met	Score	Indicators Met	Score
Companion Group	All Q/A	55/56	326/331	99%	10/10	100%
	Critical	23/24	230/235	98%		
	HCBS	4/4	12/12	100%		
Residential Habilitation	All Q/A	168/172	811/832	98%	20/20	100%
	Critical	47/49	460/475	97%		
	HCBS	43/43	139/139	100%		
Supported Living	All Q/A	139/149	718/750	96%	20/20	100%
	Critical	46/47	445/450	99%		
	HCBS	33/39	109/127	86%		

Person Centered Outcome and Satisfaction Result*

*Scores were determined by totaling up the number of points for the "yes" answers and dividing this number by the total number of points for all Q/A indicators that applied. The results have been reported as a percentage of "yes" answers.

Organizational Outcomes

The table below provides the specific results for the Organizational Outcomes.

Organizational Outcomes Results

Indicator Type	Organizational Outcomes				
	Indicators Met	Points Met	Score		
All Q/A	50/51	198/201	99%		
Critical	14/14	110/110	100%		
HCBS	8/8	18/18	100%		

Certification Results

The following table shows for each service reviewed the certification dates and next PCR type.

Certification Dates by Service and Type

Waiver Service	Certification Dates	Next PCR Type		
Companion Group	04/17/2023 - 04/16/2025	Annual HCBS PCR		
Residential Habilitation	04/17/2023 - 04/16/2025	Annual HCBS PCR		
Supported Living	04/17/2023 - 04/16/2024	Annual PCR		