

## Provider Sanctions List (Active)

11/3/2014

No.	Provider Name	Serves Evans Class Members?	Do Not Refer Entry Date	Date of initial PCR report	Date placed on Enhanced Monitoring	Reason
1	Carl's Place	Yes	7/15/14	7/15/14	10/29/14	Scored below 80% on Organizational at time of initial PCR on 8/12/14. Failed Annual PCR on Follow Up on 10/21/14.
2	Cornerstone Rehab and Wellness	Yes	10/22/14		10/22/14	Significant concerns related to properly tracking and conducting periodic follow up to assessments and reports.
3	Frontline	Yes	7/28/14		7/28/14	Significant concerns from IMEU of health, safety and welfare and a trend of submitting incident recommendation information late over multiple months.
4	Healthtech Institute (Supportive Employment Job Training and Support only)	No (for this service)	10/1/14	10/1/14		Scored below 80% on Person Centered Domain Score for this service at time of initial PCR.
5	Innovative Concepts	No	9/15/14	9/15/14		Scored below 80% on Organizational at time of initial PCR.
6	Integrated Community Services	Yes	10/17/14		10/17/14	Significant concerns related to a pattern of repeated SRIs that have not been adequately addressed and the failure to provide adequate oversight in promoting health, safety, and welfare of people supported by DDA.
7	MBA Nonprofit Solutions, LLC	No	10/2/14	10/2/14		Scored below 80% on Organizational at time of initial PCR.

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8	<b>Multi-Therapeutic Services</b>	Yes	2/7/14		2/7/14	Significant concerns related to the health and well-being of the residents identified during the QIU and H&WU's visit to the home between 7/13 and 7/18/13. On 2/7/14, DDA expanded sanctions to all MTS homes for similar deficiencies at other sites and based on findings from DOH/HRLA.
9	<b>My Own Place</b>	Yes	2/26/14	2/26/14		Scored below 80% on Organizational at time of initial PCR.
10	<b>My Own Place</b>	Yes	4/15/14		4/15/14	Significant concerns related to cases addressed in IMEU's final and preliminary investigations. POC was submitted on 4/22/14 to QIU. QIU approved the POC on 4/23/14.
11	<b>Nation Care</b>	No	8/12/14	8/12/14	11/3/14	Scored below 80% on Organizational at time of initial PCR on 8/12/14. Failed Annual PCR on Follow Up on 10/19/14.
12	<b>Progressive Habilitative Services</b>	Yes	10/27/14		10/27/14	Significant concerns related to staff training and staff knowledge and failure to follow DDA Health and Wellness Standards.
13	<b>ResCare WV</b>	Yes	9/30/14	9/30/14		Scored below 80% on Organizational at time of initial PCR.
14	<b>Supreme Healthcare Services, LLC</b>	No	3/7/14	3/7/14	3/21/14	Failed Annual PCR on 3/7/14.
15	<b>Unlimited Opportunities (Employment Readiness Only)</b>	Yes	10/8/14	10/8/14		Scored below 80% on Person Centered Domain Score for this service at time of initial PCR.

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16	<b>Ward &amp; Ward</b>	Yes	7/31/13		7/31/13	On 7/31/13, DDA decided to keep Ward and Ward on the Do Not Refer List based on continuing concerns about health and wellness issues, specifically inadequate oversight by management; failure to document notes; and incomplete quality assurance reviews.

Total number of entries affecting *Evans* class members: 11

Total number of entries not affecting *Evans* class members: 5

If you have questions, please contact Jared Morris at 202-730-1548 or [thomas.morris@dc.gov](mailto:thomas.morris@dc.gov) or Dianne Jackson at 202-730-1743 or [dianne.jackson3@dc.gov](mailto:dianne.jackson3@dc.gov).