

Provider Sanctions List (Active)

1/20/2015

No.	Provider Name	Serves <i>Evans</i> Class Members?	Do Not Refer Entry Date	Date of initial PCR report	Date placed on Enhanced Monitoring	Termination Status	Reason
1	Abundant Life Residential Services	No	1/14/15	1/14/15			Scored below 80% on Organizational at time of initial PCR.
2	Carl's Place	Yes	7/15/14	7/15/14	10/29/14	On 10/29/14, DDA recommended that DHCF terminate the Medicaid provider agreement.	Scored below 80% on Organizational at time of initial PCR on 8/12/14. Failed Annual PCR on Follow Up on 10/21/14.
3	Choices Unlimited	Yes	12/16/14	12/16/14			Scored below 80% on Organizational at time of initial PCR.
4	Community Multi-Services	Yes	11/7/14		11/7/14		Significant concerns related to compliance with DDS Training Policy and Procedures.
5	Comprehensive Care II, Inc.	Yes	11/14/14		11/14/14		Significant concerns related to providing adequate oversight to ensure all required documentation for record reviews are in place.
6	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.
7	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.
8	Kennedy Institute	Yes	12/19/14		12/19/14		Significant concerns related to ensuring all required documentation is provided and uploaded into MCIS in a timely manner and for failing to close issues on time from October through December 15th.
9	MT & G Enterprise, LLC	No	11/14/14		11/14/14		Significant concerns related to satisfying outstanding issues in August through October of 2014.

Provider Sanctions List (Active)

1/20/2015

No.	Provider Name	Serves <i>Evans</i> Class Members?	Do Not Refer Entry Date	Date of initial PCR report	Date placed on Enhanced Monitoring	Termination Status	Reason
10	MT & G Enterprise, LLC	No	11/26/14		11/26/14		Significant concerns related to providing adequate oversight to ensure all required documentation for record reviews are in place.
11	Multi-Therapeutic Services	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.
12	Nation Care	No	8/12/14	8/12/14	11/3/14	On 11/3/14, DDA recommended that DHCF terminate the Medicaid provider agreement.	Scored below 80% on Organizational at time of initial PCR on 8/12/14. Failed Annual PCR on Follow Up on 10/19/14.
13	Progressive Habilitative Services	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.
14	ResCare WV	Yes	9/30/14	9/30/14			Scored below 80% on Organizational at time of initial PCR. On 12/31/14 ResCare passed their Follow Up PCR. DDA decided on 12/31/14 to keep ResCare on the Do Not Refer List until all documentation and issue concerns are addressed.
15	ResCare WV	Yes	12/19/14		12/19/14		Significant concerns related to ensuring all required documentation is provided and uploaded into MCIS in a timely manner and for failing to close issues on time from October through December 15th.

Provider Sanctions List (Active)

1/20/2015

No.	Provider Name	Serves <i>Evans</i> Class Members?	Do Not Refer Entry Date	Date of initial PCR report	Date placed on Enhanced Monitoring	Termination Status	Reason
16	Supreme Healthcare Services, LLC	No	3/7/14	3/7/14	3/21/14	On 3/21/14, DDA recommended that DHCF terminate the Medicaid provider agreement.	Failed Annual PCR on 3/7/14.
17	United Cerebral Palsy	Yes	12/22/14	12/22/14			Scored below 80% on Organizational at time of initial PCR.
18	Vested Optimum Community Services, Inc.	Yes	11/21/14		11/21/14		Significant concerns related to satisfying outstanding issues in August through October of 2014.
19	Volunteers of America	Yes	12/19/14		12/19/14		Significant concerns related to the failure to timely submit supporting documentation to DDS/DDA's IMEU for incident recommendations from September through November, 2014.
20	Volunteers of America	Yes	1/16/15		1/16/15		DDA expanded sanctions based on concerns related to completing the adaptive equipment checklist reporting requirements for the month of January 2015.
21	Ward & Ward	Yes	7/31/13		7/31/13		On 11/17/14, Ward and Ward scored below 80% on Organizational at time of initial PCR. 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.
22	Winner's World	No	1/19/15	1/19/15			Scored below 80% on Organizational at time of initial PCR.

Total number of entries affecting *Evans* class members: 16

Provider Sanctions List (Active)

1/20/2015

No.	Provider Name	Serves <i>Evans</i> Class Members?	Do Not Refer Entry Date	Date of initial PCR report	Date placed on Enhanced Monitoring	Termination Status	Reason
-----	---------------	--	-------------------------------	-------------------------------------	---	--------------------	--------

Total number of entries not affecting *Evans* class members: 6

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