

Provider Sanctions List (Active)

4/27/2015

No.	Provider Name	Serves Evans Class Members?	Do Not Refer Entry Date	Date of initial PCR report	Date placed on Enhanced Monitoring	Termination Status	Reason
1	Art Enables	Yes	4/7/15	4/7/15			Scored below 80% on Organizational element at time of initial PCR.
2	Bee Homes	Yes	4/21/15				Scored below 80% on Organizational element at time of annual initial PCR.
3	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. Failed Annual PCR on Follow Up on 10/21/14.

4	Community Multi-Services	Yes	1/23/15		1/23/15	DDA expanded sanctions based on concerns related to CMS' failure to adhere to and follow the DDS/DDA Personal Funds Policy.
5	Crystal Springs	No	4/3/15		4/3/15	Failure to timely address issues since December, 2014.
6	DC Care Center, Inc	No	3/20/15		3/20/15	Failure to timely submit supporting documentation to IMEU for incident recommendations in January and February 2105.
7	DC HealthCare, Inc.	Yes	4/13/15		4/13/15	Failure to comply with BSP Policy and failure to provide adequate oversight of record keeping and following a Quality Assurance Plan.

8	Integrated Community Service	Yes	3/27/15	3/27/15			Scored below 80% on Organizational at time of initial PCR.
9	Kennedy Institute	Yes	2/20/15	2/20/15			Scored below 80% on Organizational at time of initial PCR.
10	Life Line, Inc.	Yes	4/27/15	4/27/15			Failure to timely address deficient practices identified as issues in MCIS

11	Life Skills Center	Yes	4/24/15		4/24/15	On 04/24/2015, DDA recommended that DHCF terminate the Medical provider agreement	On 04/24/2015, DDA recommended that DHCF terminate the Medical provider agreement because Life Skills failed to comply with District laws.
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12	Metro Day Program	Yes	3/6/15		3/6/15	Failure to provide adequate oversight to ensure all required documentation for record review are in place and sufficient monitoring is identified and implemented in a timely manner.
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13	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.
14	Premier Health Services, Inc.	No	4/13/15		4/13/15		Failure to address several deficiencies surrounding nursing care service delivery
15	Services, Inc.	No	3/6/15	3/6/15			Organizational at time of

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	Vested Optimum Community Services, Inc.	Yes			2/23/15		Significant concerns related to the failure to adhere to and follow the DDS/DDA Personal Funds Policy.

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

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

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