

## Provider Sanctions List (Active)

6/8/2015

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	American Health Care Services	No	6/8/15				Failure to attend a required training.
2	Angel Loving Care	Yes	5/20/15				Scored below 80% on Organizational element at time of initial PCR.
3	Art Enables	Yes	4/7/15	4/7/15			Scored below 80% on Organizational element at time of initial PCR.
4	Bee Homes South, Inc.	Yes	6/5/15				Failure to attend a required training.
5	Bee Homes South, Inc.	Yes	4/21/15				Scored below 80% on Organizational element at time of annual initial PCR.
6	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. <i>Carl's Place</i> appealed the recommendation for termination to DHCF on May 1, 2015.	Scored below 80% on Organizational at time of initial PCR. Failed Annual PCR on Follow Up on 10/21/14.
7	Capitol Hill Supportive Services	Yes	5/1/15				Scored below 80% on Organizational element at time of annual initial PCR.
8	Community Support Systems, Inc.	Yes	6/5/15				Failure to attend a required training
9	Benedictine Open Community	No	6/8/15				Failure to attend a required training.
10	Bridges Center	No	6/8/15				Failure to attend a required training.
11	Crystal Springs	No	4/3/15		4/3/15		Failure to timely address issues since December, 2014.
12	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.
13	DC Residential Services, Inc.	No	6/8/15				Failure to attend a required training.
14	Frontline	Yes	5/22/15	5/22/15			Scored below 80% on organizational outcome at the time of six month initial review
15	Grafton School, Inc.	No	5/1/15		5/1/15		Failure to resolve PCR issues since January 1, 2015
16	Integrated Community Service	Yes	3/27/15	3/27/15			Scored below 80% on Organizational at time of initial PCR.
17	Kennedy Institute	Yes	6/5/15				Failure to attend a required training.

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18	Lifeline, Inc.	Yes	6/3/15				Failure to meet PCR requirements for its Individualized Day Support Services.
19	Life Skills Center	Yes	4/24/15		4/24/15	On 04/24/2015, DDA recommended that DHCF terminate the Medicaid provider agreement. <i>Life Skills appealed the recommendation for termination to DCHF on 05/08/2015</i>	On 04/24/2015, DDA recommended that DHCF terminate the Medicaid provider agreement for failure to achieve satisfactory scores on its PCR in Day Habilitation.
20	MBI Health Services	No	6/5/15				Failure to attend a required training.
21	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.
22	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.
23	Premier Health Services, Inc.	No	4/13/15		4/13/15		Failure to address several deficiencies surrounding nursing care service delivery
24	Progressive Habilitative Services, Inc.	Yes	6/5/15				Failure to attend a required training.
25	Symbral Foundation	Yes	5/8/15		5/8/15		Failure to timely address deficient practices identified as issues on MCIS
26	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. Supreme appealed the recommendation for termination to OAH, where the case is pending.	Failed Annual PCR on 3/7/14.

Total number of entries affecting Evans class members: 11

Total number of entries not affecting Evans class members: 8

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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).