

## Provider Sanctions List (Active)

6/22/2015

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	Angel Loving Care	Yes	5/20/15				Scored below 80% on Organizational element at time of initial PCR.
2	Bee Homes South, Inc.	Yes	6/5/15				Failure to attend a required training--"Person Centered Thinking"
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. <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.
4	Capitol Hill Supportive Services	Yes	5/1/15				Scored below 80% on Organizational element at time of annual initial PCR.
5	Community Support Systems, Inc.	Yes	6/5/15				Failure to attend a required training--"Person Centered Thinking"
6	Crystal Springs	No	4/3/15		4/3/15		Failure to timely address issues since December, 2014.
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	DC Residential Services, Inc.	No	6/8/15				Failure to attend a required training--"Person Centered Thinking"
9	Frontline	Yes	5/22/15	5/22/15			Scored below 80% on organizational outcome at the time of six month initial review
10	Gentle Touch	No	6/19/15				Failure to attend a required training--"Person Centered Thinking"
11	Grafton School, Inc.	No	5/1/15		5/1/15		Failure to resolve PCR issues since January 1, 2015
12	Innovative Life Solutions	Yes	6/12/15				Scored below 80% on Organizational element at time of annual initial PCR.
13	Lifeline, Inc.	Yes	6/3/15				Failure to meet PCR requirements for its Individualized Day Support Services.

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14	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.
15	Marjul Homes, Inc.	Yes	6/18/15		6/18/15		This determination is based on Department of Health/Health Regulation and Licensing Administration's June 16, 2015 declaration of an immediate jeopardy at this home. Serious deficient performance issues and potential threats were identified during the feeding of a person at risk for aspiration.
16	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.
17	Premier Health Services, Inc.	No	4/13/15		4/13/15		Failure to address several deficiencies surrounding nursing care service delivery
18	Progressive Habilitative Services, Inc.	Yes	6/5/15				Failure to attend a required training--"Person Centered Thinking"
19	Symbral Foundation	Yes	5/8/15		5/8/15		Failure to timely address deficient practices identified as issues on MCIS
20	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.

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Total number of entries affecting *Evans* class members: 14

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](mailto:thomas.morris@dc.gov) or Dianne Jackson at 202-730-1743 or [dianne.jackson3@dc.gov](mailto:dianne.jackson3@dc.gov).