

Provider Sanctions List (Active)

10/5/2015

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 & Drama Therapy Institute, Inc	Yes	7/13/15		7/13/15	On 07/30/2015, DHCF sent a Notice of Intent to terminate Medicaid Provider Agreement for failure to substantially comply with several rules and requirements.	Failed to adequately address the actions of staff that pose imminent risk to people ADTI supports.
2	Carl's Place	Yes	7/15/14	7/15/14	10/29/14	On 10/29/14, DDS recommended the termination of Carl's Place Medicaid Provider Agreement for Residential Habilitation & Supported Living services for failure to achieve satisfactory scores on their PCR. On 05/01/2015, DHCF received a response to the Notice of Intent to Terminate from Carl's Place. On 07/13/2015 DHCF sent a Notice of Termination to Carl's Place. Carl's Place appealed the Notice of Termination on 08/27/2015.	Scored below 80% on Organizational at time of initial PCR. Failed Annual PCR on Follow Up on 10/21/14.
3	Deaf Reach	Yes	9/24/15	9/24/15			Scored below 80% on organizational outcome at the time of initial review
4	Grafton School, Inc.	No	9/18/15	9/18/15			Scored below 80% on organizational outcome at the time of initial review
5	Innovative Life Solutions (114 Division Avenue, N.E. Washington, D.C. 20019)	Yes	7/8/15		7/8/15		Innovative Life Solutions ICF/IID located at 114 Division Avenue, N.E. Washington, D.C. 20019 was placed on the Do Not Refer (DNR) list and Enhanced Monitoring due to the Department of Health/health Regulation and Licensing Administration's identification of an immediate jeopardy at that home.
6	Innovative Life Solutions	Yes	6/12/15				Scored below 80% on Organizational element at time of annual initial PCR.

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7	Kennedy Institute	Yes	7/17/15		7/17/15		Various reasons regarding substantiated incidents of neglect for five (5) cases investigated by the Incident Management and Enforcement Unit (IMEU). On 09/11/2015, DDS expanded Kennedy Institute's Enhanced Monitoring to include Training and Quality Assurance Oversight.
8	Life Skills Center	Yes	4/24/15	4/8/15	4/24/15	On 04/24/2015, DDS recommended that DHCF terminate Life Skills' Medicaid Provider Agreement for failure to achieve satisfactory scores on its PCR in Day Habilitation. Life Skills sent an appeal letter on 05/08/2015 to DDS. DDS upheld its recommendation for termination on 05/22/2015 and notified Life Skills. On 08/20/2015, Life Skills informed DHCF and DDS that it will cease operations effective 09/30/2015.	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.
9	MT & G Enterprise, LLC	No	8/10/15	7/20/15			Placed on the DNR list for scoring less than 80% on organizational outcomes on their initial review.
10	Multi-Therapeutic Services (39 Peabody Street, N.E., Washington, D.C. 20011)	Yes	7/13/15		7/13/15		Multi-Therapeutic Services ICF/IID located at 39 Peabody Street, N.E., Washington, D.C. 20011 was placed on the DNR list and EM due to an identified pattern of repeated Serious Reportable Incidents (SRIs), and (DOH/HRLA) identification of an immediate jeopardy at that home.
11	Premier Health Services, Inc.	No	4/13/15		4/13/15	Pending DHCF's decision	Failure to address several deficiencies surrounding nursing care service delivery. On 08/28/2015, DDS recommended that DHCF terminate the Medicaid Provider Agreement for Premier Health Services for failure to provide proper nursing oversight, failure to adhere to DDS/DDA Incident Management Policies, and failure to provide adequate oversight in following DDS/DDA Health & Wellness Standards.
12	Premier Health Services, Inc.	No	8/21/15				Scored below 80% on Organizational element at time of annual initial PCR.

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13	Volunteers of America	Yes	9/28/2015	9/28/15			Scored below 80% on Organizational element at time of annual initial PCR.

Total number of entries affecting *Evans* class members: 9

Total number of entries not affecting *Evans* class members: 4

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.