

### Provider Sanctions List (Active)

7/25/2016

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	<b>Apex Healthcare Services, Inc.</b>	No	6/30/16	6/30/16			Scored below 80% on Organizational element at the time of initial PCR.
2	<b>Art &amp; Drama Therapy Institute, Inc</b>	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. Prior to this letter, ADTI requested a hearing with OAH to dispute DDS' orders during the investigation. This has yet to be resolved.	Failed to adequately address the actions of staff that pose imminent risk to people ADTI supports.
3	<b>Art &amp; Drama Therapy Institute, Inc</b>	Yes	10/6/15	10/6/15	5/27/16		Scored below 80% on organizational element at the time of annual initial PCR. On 12/15/15 ADTI passed its Follow Up PCR. DDA decided on 12/15/15 to keep ADTI on the Do Not Refer List until concerns are addressed. On 3/25/16, ADTI scored below 80% on the organizational element at the time of the six month initial PCR. Based on six month follow-up PCR report (5/10/16), ADTI failed to achieve at least a satisfactory score. DDS placed ADTI on Enhanced Monitoring (see 5/27/16 letter).
4	<b>Azure, LLC</b>	Yes	5/18/16	5/18/16			Scored below 80% on organizational outcome at the time of initial review

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5	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.
6	Choices Unlimited, LLC.	Yes	6/10/16	6/10/16			Scored below 80% on Person Centered outcomes for IDS only at the time of initial PCR.
7	RCM of Washington	Yes	7/25/16		7/25/16		For several deficiencies as identified by the Health and Wellness Unit surrounding nursing care services (specifically at 1776 Verbena Street, NW, Washington, DC 20012) which causes concerns for the entire agency.
8	Valentine Community Services, Inc.	Yes	7/12/16	7/12/16			Scored below 80% on Organizational elements at initial annual PCR.
9	Vested Optimum Community Services, Inc.	Yes	6/6/16	6/6/16			Scored below 80% on organizational at initial annual PCR.
10	Vested Optimum Community Services, Inc.	Yes	1/15/16		1/15/16		Failure to adhere to and follow the DDS Personal Funds Policy and Procedures and failing to submit supporting documentation to satisfy outstanding issues.

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

Total number of entries not affecting *Evans* class members: 1

If you have questions, please contact Bryan Chase at **(202) 538-0337** or [bryan.chase@dc.gov](mailto:bryan.chase@dc.gov) or Dianne Jackson at **(202) 664-7471** or [dianne.jackson3@dc.gov](mailto:dianne.jackson3@dc.gov).