Provider Sanctions List (Active)

1/16/2019

No.	Provider Name	Do Not Refer Entry Date	Date of initial PCR report	Date placed on Enhanced Monitoring	Termination Status	Reason
1	Amazing Love Health Services, LLC	12/19/2018				Placed on DNR after receiving Unsatisfactory on the initial annual PCR for In-Home Supports and Supportive Employment Intake and Assessment.
2	Blossom Services	1/2/2019		1/2/2019		Placed on the Do Not Refer list and Enhanced Monitoring as a result of its failure to timely address deficient practices that are identified as "issues" in DDS information system, MCIS in the months of October, November and December
3	Choices Unlimited	12/20/2016				Placed on DNR for the appearance of overbilling services found during the PCR review. A referral has been sent to Department of Healthcare Finance (DHCF) as an allegation of fraud.
4	Eckington House (218 S Street NE Only)	12/4/2017		12/4/2017		Additionally placed on the DNR and Enhanced Monitoring after DDS Health & Wellness Unit identified several deficiencies surrounding nursing care delivery services at site for two people living there.

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			UPDATED 4/30/2018:	
			On April 24, 2018, DHCF	
			sent a Notice of Intent	
			to terminate the	
			Mediccaid Provider	
			Agreement between	
			DHCF and Eckington	
			House Mental Services	
			for failure to comply	
			with provisions of the	
			provider agreement and	Placed on DNR after receiving Needs
				Improvement on the initial annual PCR for
			and regulations.	Supported Living, Respite Daily, and
5	Eckington House	12/4/2017		Supported Living Periodic.
			UPDATED: 9/17/2018:	
			On September 17, 2018,	
			DHCF sent a Notice of	
			Intent to terminate the	
			Medicaid Provider	
			Agreement between	
			DHCF and Joyful	
			Healthcare concerning	
			the provision of In-	Placed on DNR after receiving
			Home Supports and	Unsatisfactory on the initial annual PCR for
			Supported Living	In-Home Supports and Supported Living
6	Joyful Healthcare Inc	4/4/2018	Periodic Services.	Periodic.
				Placed on the DNR after receiving
				Unsatisfactory on an initial annual PCR for
				Day Habilitation, Employment Readiness,
7	St. Coletta of Greater Washington	1/3/2019		and Day Habilitation One-to-One.

				UPDATED 01/16/2019: On January 15, 2019, DDS sent a letter to TQRS informing TQRS "consistent with the PCR Policy effective December 21, 2018, DDS convened a Certification Review Panel. Having reviewed available indicators , DDS is recommending termination of TQRS's	Additionally placed on DNR and Enhanced Monitoring after failing to meet
	Total Quality Residential Services,			provider agreement to the Department of Health care Finance	requirements for certification on a follow- up annual PCR for Supported Living, In- Home Supports, and Supported Living
8	Inc.	1/2/2019	1/2/2019		Periodic.
9	Total Quality Residential Services,	10/30/2018	10/30/2018		Placed on DNR and EM for failure to timely address deficient practices that are identified as "issues" in DDS information system, MCIS.
10	Total Quality Residential Services,	8/20/2018			Placed on DNR after receiving a rating of unsatisfactory on an initial 6 month PCR for Supported Living, In-Home Supports, Supported Living Periodic
11	United Cerebral Palsy	12/31/2018			Placed on DNR for receiving Needs Improvement on an initial annual PCR for Day Habilitation, Day Habilitation One-to- One, and Individualized Day Supports.

12	Volunteers of America	12/12/2018	12/12/2018	Additionally placed on the DNR and Enhanced Monitoring after failing to meet requirements for certification on a follow-up annual PCR for Residential Habilitation, Supported Living, Day Habilitation One-to-One, and Companion Services.
				Placed on DNR after receiving Unsatisfactory on an initial annual PCR for Residential Habilitation, Supported Living,
13	Volunteers of America	9/20/2018		Day Habilitations One-to-One, and Companion Services.

If you have questions, please contact Erin Leveton at (202) 730-1754 or erin.leveton@dc.gov or Dianne Jackson at (202) 664-7471 or dianne.jackson3@dc.gov.