

Provider Sanctions List (ACTIVE)

6/21/2021

No.	Provider Name	QRU Supervisor	Do Not Refer Entry Date	Date Placed on Enhanced Monitoring	Request for Corrective Action Plan Date	Termination Status	Comments
1	1 Axiom, LLC	Jackson	5/25/2021				Placed on DNR after receiving a rating of unsatisfactory on an annual PCR for In-Home Supports, Respite Hourly, and Supported Living Periodic
2	DC Cares Center	Jackson	3/25/2021	3/25/2021			Provider is being placed on the Enhanced Monitoring and the Do Not Refer List ("DNR") for a minimum of 60 days for non-compliance with the Department on Disability Services (DDS), Provider Performance Review (PPR) Procedure, effective January 1, 2016 specific to the Continuous Improvement Plan (CIP) for the FY20, PPR dated September 30, 2020 for Quarter 1 and Quarter 2.
3	DC Cares Center	Jackson			3/25/2021		Provider is being placed on sanctions requiring a Corrective Action Plan (CAP) as a result of its failure to timely address deficient practices that are identified as "issues" in DDS information system.
4	First Metropolitan Community Service	Klusmann	6/17/2021				Placed on Do Not Refer after receiving Needs Improvement in an annual PCR for Supported Living and Companion Services.
5	Newman's Body Shop Personal Training	Klusmann	2/19/2021	2/19/2021			Placed on Do Not Refer (DNR) requiring a Corrective Action Plan (CAP) for failure to demonstrate competency in submitting reports and entering incidents in MCIS per instructions from DOH and DDS Covid-19 Guidelines and Orders.
6	Total Care Services (2530 36th Place SE (SL) and 2530 36th Street SE (SL))	Klusmann	2/19/2021	2/12/2021			Placed on Do Not Refer (DNR) requiring a Corrective Action Plan (CAP) for non-compliance with Mayor's Order 2020-63 (Covid-19 protocols).
7	Total Quality Residential Services, Inc.	Jackson	08/20/18				Placed on DNR after receiving a rating of unsatisfactory on an initial 6 month PCR for Supported Living, In-Home Supports, Supported Living Periodic
8	Total Quality Residential Services, Inc.	Jackson	01/02/19	01/02/19		UPDATED 09/04/2019: DHCF informed DDS of its decision to proceed with DDS' recommendation (sent on 01/15/19) for DHCF to terminate the HCA with TQRS according to procedure.	Additionally placed on DNR and Enhanced Monitoring after failing to meet requirements for certification on a follow-up annual PCR for Supported Living, In-Home Supports, and Supported Living Periodic.

If you have questions, please contact Dianne Jackson at (202) 664-7471 or dianne.jackson3@dc.gov or Tasha Klusmann at (202) 258-9520 or tasha.klusmann@dc.gov.