

Provider Sanctions List (ACTIVE)

9/13/2021

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			UPDATED 07/21/2021: Provider referred to Provider Certification Review panel to determine next steps after provider failed a follow-up PCR.	Placed on DNR after receiving a rating of unsatisfactory on an annual PCR for In-Home Supports, Respite Hourly, and Supported Living Periodic
2	First Metropolitan Community Service	Klusmann	6/17/2021	7/28/2021		UPDATED 07/28/2021: Provider placed on Enhanced Monitoring as a result of Health & Wellness findings identifying deficiencies.	Placed on Do Not Refer after receiving Needs Improvement in an annual PCR for Supported Living and Companion Services.
3	Galaxy Healthcare Solutions, Inc.	Klusmann	9/10/2021				Placed on Do Not Refer list for failure to comply with DDS requests for information related to the current Public Emergency.
4	Gina outreach Services, Inc.	Klusmann			8/31/2021		Placed on sanctions requiring a Corrective Action Plan (CAP) for non-compliance with the DDS Provider Performance Review (PPR) procedure, specific to Continuous Improvement Plan (CIP) for FY 20.
5	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
6	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.