

## Provider Sanctions List (ACTIVE)

5/23/2022

No.	Provider Name	QRU Supervisor	Do Not Refer Entry Date	Enhanced Monitoring Entry Date	Request for Corrective Action Plan Date	Termination Status	Comments
1	LifeLine, Inc.	Klusmann	02/07/22	02/07/22	02/07/22		Placed on Do Not Refer List, Enhanced Monitoring, and requiring a Corrective Action Plan (CAP) as a result of failure to adhere to Health and Wellness Standards # 2, 11, and 16.
2	ProjectRedirect, Inc.	Jackson			05/18/22		Provider has been placed on sanctions requiring a Correction Action Plan ("CAP") due to the results of the Quality Resource Unit (QRU), Financial Audit of people supported financial records for Calendar Year 2021. The audit found that your agency has not adhered to eleven (11) areas as required in the DDS Personal Funds Policy and DDS Personal Funds Procedures.
3	Total Quality Residential Services, Inc.	Jackson			01/19/22		Placed on sanction requiring a Corrective Action Plan Only due to results of a QRU Financial Audit of people supported for calendar year 2021 resulting in 9 areas of concern as required in the DDS Personal Funds Policy and Procedures
4	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
5	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.
6	Vested Optimum Community Services	Jackson	04/28/22		04/28/22		Placed on the Do Not Refer List requiring a Corrective Action Plan (CAP) as a result of your failure to adhere to DDS, Incident Investigation Procedure, 2015-DDS-QMD-PR001, dated March 2, 2015 in response to Incident Management and Enforcement Unit (IMEU) request of documentation for cases 22-0504, 22-0520 and 22-0521 as required.

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