

# Government of the District of Columbia Department on Disability Services

### **Annual Provider Certification Review Report**

### **Regal Home Care Services**

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Review Dates: 12/11/2023 - 12/15/2023	Team Member(s): Carmen Tenguiano, Jaleesa Myles, Michelle Freeman			
Location(s) Observed: 0 Individual(s) Reviewed: 6				
Service(s): Companion One-to-One, Individualized Day Supports , Respite Hourly				

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#### **Overall Results**

The overall results of the Provider Certification Review (PCR) are presented in Table 1. If a service scores 79% or below or if an "Alert" (poses an immediate risk to the person or people supported) was identified during the review, additional action steps will be determined based on the scores per service.

Service	Sample Size	Person- Centered	Satisfaction	HCBS	Organizational Outcome*	Overall Score	Overall Rating	Alert	Follow Up Review
Companion One-to- One	2	90%	100%	N/A	100%	94%	Excellent	N/A	N/A
Individualized Day Supports	2	99%	100%	100%	100%	99%	Excellent	N/A	N/A
Respite Hourly	2	100%	100%	N/A	100%	100%	Excellent	N/A	N/A

<sup>\*</sup>Please note, the Organizational Outcomes are only scored once and apply to all services reviewed.

#### Person Centered Outcomes

The results of the Person-Centered Outcomes Domains and Satisfaction are presented below.

Person Centered Outcome and Satisfaction Result\*

Service		Pers	son-Centered	Satisfaction		
		Indicators Met	Points Met	Score	Indicators Met	Score
Companion One-to-One	All Q/A	41/44	214/237	90%	20/20	100%
	Critical	13/15	130/150	87%		
	HCBS	90/92	452/458			
Individualized Day Supports	All Q/A	90/92	452/458	99%	20/20	100%
	Critical	29/29	255/255	100%		
	HCBS	18/18	54/54	100%		
Respite Hourly	All Q/A	49/49	279/279	100%	20/20	100%
	Critical	21/21	195/195	100%		
	HCBS					

<sup>\*</sup>Scores were determined by totaling up the number of points for the "yes" answers and dividing this number by the total number of points for all Q/A indicators that applied. The results have been reported as a percentage of "yes" answers.

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## Organizational Outcomes

The table below provides the specific results for the Organizational Outcomes.

**Organizational Outcomes Results** 

Indicator Type	Organizational Outcomes				
	<b>Indicators Met</b>	Points Met	Score		
All Q/A	44/44	170/170	100%		
Critical	13/13	95/95	100%		
HCBS	4/4	8/8	100%		

### **Certification Results**

The following table shows for each service reviewed the certification dates and next PCR type.

Certification Dates by Service and Type

Waiver Service	Certification Dates	Next PCR Type
Companion One-to-One	12/11/2023 - 12/10/2025	Annual PCR
Individualized Day Supports	12/11/2023 - 12/10/2025	Annual HCBS PCR
Respite Hourly	12/11/2023 - 12/10/2025	Annual PCR

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