



District of Columbia PCR

Government of the District of Columbia
Department on Disability Services

Semi-annual Provider Certification Review Report

St Coletta Day Support Program

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Review Dates: 3/18/2024 - 3/22/2024	Team Member(s): Carmen Tenguiano, Shani McGee
Location(s) Observed: 1	Individual(s) Reviewed: 3
Service(s): Day Habilitation One-to-One , Day Habilitation Small Group	

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	Overall Score	Overall Rating	Alert	Follow Up Review
Day Habilitation One-to-One	1	99%	100%	100%	98%	Excellent	N/A	N/A
Day Habilitation Small Group	2	99%	100%	100%	99%	Excellent	N/A	N/A

*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		Person-Centered			Satisfaction	
		Indicators Met	Points Met	Score	Indicators Met	Score
Day Habilitation One-to-One	All Q/A	42/43	227/230	99%	10/10	100%
	Critical	13/13	135/135	100%		
	HCBS	8/8	24/24	100%		
Day Habilitation Small Group	All Q/A	77/78	394/397	99%	20/20	100%
	Critical	22/22	215/215	100%		
	HCBS	19/19	57/57	100%		

*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.

Organizational Outcomes

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

Organizational Outcomes Results

Indicator Type	Organizational Outcomes		
	Indicators Met	Points Met	Score
All Q/A	44/45	170/175	97%
Critical	12/13	90/95	95%
HCBS	5/5	11/11	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
Day Habilitation One-to-One	03/18/2024 - 09/17/2024	Annual PCR
Day Habilitation Small Group	03/18/2024 - 09/17/2024	Annual PCR