

GOVERNMENT OF THE DISTRICT OF COLUMBIA  
DEPARTMENT ON DISABILITY SERVICES

**PCR Results Web Posting**

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|--|---|
| <b>Provider Organization</b>             | St. Coletta of Greater Washington   |
| <b>Contact Person(s)</b>                 | Chantel Jones   |
| <b>Phone Number</b>                      | 571-438-6940  |
| <b>Email Address(s)</b>                  | Chantel.jones@stcoletta.org   |
| <b>Provider Services Reviewed</b>        | Day Habilitation, Employment Readiness, Day Habilitation One-to-One,                |
| <b># Individuals Reviewed by Service</b> | Day Habilitation - 2<br>Employment Readiness - 2<br>Day Habilitation One-to-One - 2 |
| <b>Annual PCR dates</b>                  | 12/09/2019 - 12/11/2019   |
| <b>F/U Review Date(s)</b>                | 02/14/2020  |
| <b>Annual Report Date</b>                | 12/20/2019  |
| <b>F/U Report Date</b>                   | 02/20/2020  |

The overall results on initial review were:

| Service              |                            | Person Centered Domains Score |                  |            | Satisfaction Score |      |
|----------------------|----------------------------|-------------------------------|------------------|------------|--------------------|------|
|                      |                            | # Yes/Total                   | Points Yes/Total | %          | # Yes/Total        | %    |
| Day Habilitation     | All Q/A Indicators         | 79/82                         | 279/290          | 96%        | 20/20              | 100% |
|                      | <b>Critical Indicators</b> | <b>21/22</b>                  | <b>105/110</b>   | <b>95%</b> |                    |      |
|                      | HCBS Indicators            | 34/34                         | N/A              | 100%       |                    |      |
| Employment Readiness | All Q/A Indicators         | 77/84                         | 261/288          | 91%        | 20/20              | 100% |
|                      | <b>Critical Indicators</b> | <b>19/22</b>                  | <b>95/110</b>    | <b>86%</b> |                    |      |
|                      | HCBS                       | 34/34                         | N/A              | 100%       |                    |      |

|                             |                            |                                      |                     |            |       |      |
|-----------------------------|----------------------------|--------------------------------------|---------------------|------------|-------|------|
|                             | Indicators                 |                                      |                     |            |       |      |
| Day Habilitation One-to-One | All Q/A Indicators         | 96/100                               | 338/352             | 96%        | 20/20 | 100% |
|                             | <b>Critical Indicators</b> | <b>28/29</b>                         | <b>140/145</b>      | <b>97%</b> |       |      |
|                             | HCBS Indicators            | 34/34                                | N/A                 | 100%       |       |      |
| <b>Organizational</b>       |                            | <b>Organizational Outcomes Score</b> |                     |            |       |      |
|                             |                            | #<br>Yes/Total                       | Points<br>Yes/Total | %          |       |      |
|                             | All Q/A Indicators         | 41/45                                | 129/149             | 87%        |       |      |
|                             | <b>Critical Indicators</b> | <b>10/14</b>                         | <b>50/70</b>        | <b>71%</b> |       |      |
|                             | HCBS Indicators            | 6/6                                  | N/A                 | 100%       |       |      |

The overall results on follow up review were:

| Service                     |                         | Person Centered Domains Score  |                     |      | Satisfaction Score |      |
|-----------------------------|-------------------------|--------------------------------|---------------------|------|--------------------|------|
|                             |                         | #<br>Yes/Total                 | Points<br>Yes/Total | %    | #<br>Yes/Total     | %    |
| Day Habilitation            | All Q/A Indicators      | 82/82                          | 290/290             | 100% | 20/20              | 100% |
|                             | All Critical Indicators | 22/22                          |                     | 100% |                    |      |
|                             | HCBS Indicators         | 34/34                          | N/A                 | 100% |                    |      |
| Employment Readiness        | All Q/A Indicators      | 84/84                          | 288/288             | 100% | 20/20              | 100% |
|                             | All Critical Indicators | 22/22                          |                     | 100% |                    |      |
|                             | HCBS Indicators         | 34/34                          | N/A                 | 100% |                    |      |
| Day Habilitation One-to-One | All Q/A Indicators      | 100/100                        | 352/352             | 100% | 20/20              | 100% |
|                             | All Critical Indicators | 29/29                          |                     | 100% |                    |      |
|                             | HCBS Indicators         | 34/34                          | N/A                 | 100% |                    |      |
| <b>Organizational</b>       |                         | <b>Organizational Outcomes</b> |                     |      |                    |      |

|  |                         | <b>Score</b>   |                     |      |
|--|-------------------------|----------------|---------------------|------|
|  |                         | #<br>Yes/Total | Points<br>Yes/Total | %    |
|  | All Q/A Indicators      | 45/45          | 149/149             | 100% |
|  | All Critical Indicators | 14/14          |                     | 100% |
|  | HCBS Indicators         | 6/6            | N/A                 | 100% |

Certification issued/dates/services

| <b>Waiver Service</b>       | <b>Certification Dates</b> | <b>Certification Type</b> |
|-----------------------------|----------------------------|---------------------------|
| Day Habilitation            | 12/09/2019 - 06/09/2020    | Six Month                 |
| Employment Readiness        | 12/09/2019 - 06/09/2020    | Six Month                 |
| Day Habilitation One-to-One | 12/09/2019 - 06/09/2020    | Six Month                 |