GOVERNMENT OF THE DISTRICT OF COLUMBIA DEPARTMENT ON DISABILITY SERVICES

PCR Results Web Posting

Provider Organization	St. Coletta of Greater Washington		
Contact Person(s)	Chantel Jones		
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Provider Services Reviewed	Day Habilitation, Employment Readiness, Day Habilitation One-to-One,		
# Individuals Reviewed by Service	Day Habilitation - 2 Employment Readiness - 3 Day Habilitation One-to-One - 2		
Annual PCR dates	06/03/2019 - 06/05/2019		
F/U Review Date(s)	08/12/2019		
Annual Report Date F/U Report Date	06/18/2019 08/20/2019		
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The overall results on initial review were:

Service		Person Ce	entered		Satisfactio	n Score
		Domains Score				
		#	Points	%	#	%
		Yes/Total	Yes/Total		Yes/Total	
Day Habilitation	All Q/A Indicators	79/91	289/333	87%	14/14	100%
	Critical	26/30	130/150	87%		
	Indicators					
	HCBS Indicators	29/33	N/A	88%		
Employment Readiness	All Q/A Indicators	106/122	366/422	87%	28/28	100%
	Critical	30/34	150/170	88%		
	Indicators					
	HCBS	45/50	N/A	90%		

	Indicators					
Day Habilitation One-to-One	All Q/A	92/103	326/365	89%	16/16	100%
	Indicators					
	Critical	29/32	145/160	91%		
	Indicators					
	HCBS	29/33	N/A	88%		
	Indicators					

Organizational		Organizational		
		Outcomes		
		Score		
		#	Points	%
		Yes/Total	Yes/Total	
	All Q/A Indicators	38/45	120/149	81%
	Critical Indicators	10/14	50/70	71%
	HCBS Indicators	5/6	N/A	83%

The overall results on follow up review were:

Service		Person Centered Domains Score			Satisfaction Score	
		#	Points	%	#	%
		Yes/Total	Yes/Total		Yes/Total	
Day Habilitation	All Q/A	91/91	333/333	100%	14/14	100%
-	Indicators					
	All Critical	30/30		100%		
	Indicators					
	HCBS	33/33	N/A	100%		
	Indicators					
Employment Readiness	All Q/A	121/122	419/422	99%	28/28	100%
	Indicators					
	All Critical	34/34		100%		
	Indicators					
	HCBS	50/50	N/A	100%		
	Indicators					
Day Habilitation One-to-One	All Q/A	102/103	360/365	99%	16/16	100%
-	Indicators					
	All Critical	31/32		97%		
	Indicators					
	HCBS	33/33	N/A	100%		
	Indicators					

Organizational	Organizational
	Outcomes

	Score		
	#	Points	%
	Yes/Total	Yes/Total	
All Q/A Indicators	45/45	149/149	100%
All Critical	14/14		100%
Indicators			
HCBS Indicators	5/6	N/A	83%

Certification issued/dates/services

Waiver Service	Certification Dates	Certification Type
Day Habilitation	06/03/2019 - 12/03/2019	Six Month
Employment Readiness	06/03/2019 - 12/03/2019	Six Month
Day Habilitation One-to-One	06/03/2019 - 12/03/2019	Six Month