

Government of the District of Columbia Department on Disability Services

Follow-up Provider Certification Review Report

Starlite Care Services

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Review Dates: 9/23/2024 - 9/27/2024 Team Member(s): Katrina Tirao				
Location(s) Observed: 2 Individual(s) Reviewed: 3				
Service(s): Companion One-to-One, Host Home , Supported Living				

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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	Sam Si	iple ze	Person- Centered	Satisfaction	HCBS	Organizational Outcome*	Overall Score	Overall Rating	Alert	Follow Up Review
	IDD	IFS								
Companion One-to- One	1	0	96%	100%	N/A	86%	91%	Excellent	N/A	N/A
Host Home	1	0	96%	100%	100%	86%	92%	Needs Improvement	1	11/20/2024
Supported Living	1	0	97%	100%	100%	86%	92%	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		Previous Results			Current Results			
		Indicators Met	Points Met	Score	Indicators Met	Points Met	Score	
Companion One-to-One	All Q/A	29/33	190/202	94%	29/32	190/199	96%	
	Critical	14/14	145/145	100%	14/14	145/145	100%	
Host Home	All Q/A	53/69	256/349	73%	63/65	312/325	96%	
	Critical	16/21	145/205	71%	19/20	180/190	95%	
	HCBS	18/18	61/61	100%	18/18	61/61	100%	
Supported Living	All Q/A	36/48	178/238	75%	45/47	229/235	97%	
	Critical	10/13	100/135	74%	13/13	135/135	100%	
	HCBS	7/7	21/21	100%	7/7	21/21	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.

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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	39/46	155/181	86%			
Critical	11/13	85/100	85%			
HCBS	7/7	15/15	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	09/23/2024 - 09/22/2025	Annual PCR
Host Home	N/A	Follow-Up PCR
Supported Living	09/23/2024 - 03/22/2025	Semi-annual PCR

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