

GOVERNMENT OF THE DISTRICT OF COLUMBIA
DEPARTMENT ON DISABILITY SERVICES

PCR Results Web Posting

Provider Organization	Verigreen, Inc.
Contact Person(s)	Mojisola Makinde
Phone Number	301-636-3840
Email Address(s)	info@verigreeninc.com
Provider Services Reviewed	In-Home Supports, Respite Hourly, Employment Readiness, Day Habilitation One-to-One, Individualized Day Supports, Companion Services, Day Habilitation Small Group,
# Individuals Reviewed by Service	In-Home Supports - 2 Respite Hourly - 2 Employment Readiness - 2 Day Habilitation One-to-One - 2 Individualized Day Supports - 2 Companion Services - 2 Day Habilitation Small Group - 2
Annual PCR dates	02/19/2019 - 02/21/2019
F/U Review Date(s)	N/A
Annual Report Date	03/05/2019
F/U Report Date	N/A

The overall results on initial review were:

Service		Person Centered Domains Score			Satisfaction Score	
		# Yes/Total	Points Yes/Total	%	# Yes/Total	%
In-Home Supports	All Q/A Indicators	60/64	218/238	92%	20/20	100%
	Critical Indicators	21/25	105/125	84%		
	HCBS	9/9	N/A	100%		

	Indicators					
Respite Hourly	All Q/A Indicators	45/45	163/163	100%	20/20	100%
	Critical Indicators	14/14	70/70	100%		
	HCBS Indicators	12/12	N/A	100%		
Employment Readiness	All Q/A Indicators	110/114	382/400	96%	20/20	100%
	Critical Indicators	30/33	150/165	91%		
	HCBS Indicators	33/33	N/A	100%		
Day Habilitation One-to-One	All Q/A Indicators	82/85	288/301	96%	20/20	100%
	Critical Indicators	23/25	115/125	92%		
	HCBS Indicators	33/33	N/A	100%		
Individualized Day Supports	All Q/A Indicators	106/110	380/400	95%	20/20	100%
	Critical Indicators	33/37	165/185	89%		
	HCBS Indicators	31/31	N/A	100%		
Companion Services	All Q/A Indicators	83/87	303/321	94%	20/20	100%
	Critical Indicators	27/30	135/150	90%		
	HCBS Indicators	20/20	N/A	100%		
Day Habilitation Small Group	All Q/A Indicators	77/82	271/292	93%	20/20	100%
	Critical Indicators	20/23	100/115	87%		
	HCBS Indicators	32/33	N/A	97%		
Organizational		Organizational Outcomes Score				
		# Yes/Total	Points Yes/Total	%		
	All Q/A Indicators	46/48	138/148	93%		
	Critical Indicators	10/12	50/60	83%		

	HCBS Indicators	6/6	N/A	100%
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Certification issued/dates/services

Waiver Service	Certification Dates	Certification Type
In-Home Supports	02/19/2019 - 02/19/2020	Annual
Respite Hourly	02/19/2019 - 02/19/2020	Annual
Employment Readiness	02/19/2019 - 02/19/2020	Annual
Day Habilitation One-to-One	02/19/2019 - 02/19/2020	Annual
Individualized Day Supports	02/19/2019 - 02/19/2020	Annual
Companion Services	02/19/2019 - 02/19/2020	Annual
Day Habilitation Small Group	02/19/2019 - 02/19/2020	Annual