Provider Watch List Report

As of 3/10/14

No.	Provider	Addresses Indicated	Serves *Evans* Class Members?	Source	Service Type	Survey/ Review Date	Watch List Entry Date	Reason	Plan of Correction Status
1	**Comprehensive Care II**	Provider wide - 6401 New Hampshire Ave, First Floor, Hyattsville, MD 20783	Yes	DDA	ICF		11/27/13	Significant concerns of staff not having the ability to provide adequate services based on the reviews of homes at 1329 Longfellow Street NW (on 11/6) and 1000 Newton St NE (0n 11/13).	DDA requested provider submit a POC to Supervisory, QIS by 12/3/13. POC was received. DDA approved POC on 12/9/13.
2	**Premier Health Services, Inc.**	Provider-wide - 7600 Georgia Ave. NW, Suite 323, Washington, DC 20012	Yes	HRLA	Host Home, Supp. Liv.	2/6/13	2/6/13	Restricted License	Provider submitted POC to DOH/HRLA on 4/5/13. DOH/HRLA rejected POC and provider re-submitted in July 2013. POC was accepted though onsite f/U is need to verify compliance per DOH/HRLA on 11/13/13.
3	**St. John's Community Services (residential services only)**	Provider-wide - 2201 Wisconsin Ave. NW, Washington, DC 20007	Yes	DDA	Supp. Liv., Day, Empl.	7/18/13	7/18/13	Significant concerns related to nursing.	Revised POC received 8/19/13 and approved by DDA 8/21/13.
4	**Symbral Foundation**	Provider-wide - 914 Silver Spring Avenue, Suite 103, Silver Spring, MD 20910	Yes	DDA	ICF, Supp. Liv., Res. Hab.		10/24/13	Failure to comply with the timely bi-monthly reporting of adaptive equipment to PRMU.	DDA requested provider submit a POC to Supervisory, QIS by 10/30/13. POC approved on 11/6/13.

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Total number of entries affecting *Evans* class members: 4
Total number of entries not affecting *Evans* class members: 0

If you have questions, please contact Jared Morris at 202-730-1548 or thomas.morris@dc.gov or Dianne Jackson at 202-730-1743 or dianne.jackson3@dc.gov.

Reference: DDS Watch List, Procedure No. 2012-DDS-QMD-PR002, Effective January 16, 2013.