



GOVERNMENT OF THE DISTRICT OF COLUMBIA
DEPARTMENT ON DISABILITY SERVICES

Andrew Reese, Director
One Independence Square
250 E Street, SW, Washington, DC 20024
202.730.1700 | www.dds.dc.gov

**FY22 – FYTD23 PERFORMANCE OVERSIGHT
ATTACHMENTS**

- Q1: *Attachment A: DDS Organizational Chart*
- Q3: *Attachment A: DDS Organizational Chart*
- Q4: *Attachment A: DDS Organizational Chart*
- Q5: *Attachment B: DDS Vacancies and Posting Report for FY 22 and FYTD 23*
- Q8: *Attachment C: Approved Budget v. Actuals*
- Q9: *Attachment D: Intra-District Transfers*
- Q10: *Attachment E: Reprogrammings*
- Q11: *Attachment F: DDS Contracts, Grants, and Procurements*
- Q12: *Attachment F1: DDS Contract Modifications*
- Q13: *Attachment G: DDS MOU Listing, FY 23*
- Q30: *Attachment H: Provider Reportable and Serious Reportable Incidents*
- Q31: *Attachment I: Provider Report Cards*
- Q57: *Attachment J: RSA: Potentially Eligible Students by School*



Attachment A:
DDS Organizational Chart

**DEPARTMENT ON
DISABILITY SERVICES**
**OVERALL STRUCTURE
FY 2023**
12/27/2022

Department on Disability
Services
Director
DX E5
Andrew Reese
00043927

Office of the Chief
Financial Officer
Anthony Young
12 FTE

Executive Assistant
CS 12
Charlisa Payne
00030322

Detailed to EOM
00004295

Office of the General
Counsel
Supervisory Attorney
Advisor
LX 2
Mark Back
00044037

Deputy Director of
Dev. Dis. Admin.
MS 16
Winslow Woodland
00011852

Deputy Director of
Rehab. Services Admin.
MS 16
Darryl Evans
00009478

Deputy Director of
QAPMA
MS 16
Shasta Brown
00007206

Chief of Staff
MS 16
Thomas (Jared) Morris
00021127

OCP
Chief Contracting
Officer
Marsha
Robinson
8 FTE

Office of Policy, Planning
& Innovation
Program Manager
MS 15
Crystal Thomas
00075415

Supv. Attorney
Advisor
LX 1
Neha Patel
00046173

Attorney Advisor
LA 13
Nalaka
Senaratne
00048871

**Service Planning
& Coord. Div.**
Service Coord.
Program Manager
MS 15
Musu Fofana
00082719

**Incident
Management &
Enforcement Unit**
Supervisory
Investigator
MS 14
Greg Coffman
00034547

VR Services
VR Program
Manager
MS 14
Ricky Wright
00032841

Vending Facilities
Supervisor
MS 14
VACANT
00015950

**Performance
Management Unit**
Performance
Management
Administrator
MS 14
Charlotte Roberts
00083108

**Quality Resource
Unit**
Supv. Quality
Improvement
Spec.
MS 14
Dianne Jackson
00030305

**DDS
Operations**
Operations
Program
Manager
MS 15
Antoinette
Alexander
00083087

**Office of
Information and
Data Management**
Chief Information
Officer
MS 15
Srinivas
Bheemreddy
00030304

Legislative and
Policy Analyst
CS 13
Daniel Passon
00075416

Program
Development
Spec.
CS 13
Donald Clark
00021719

Trial Attorney
LA 12
Judson
Kempson
00048751

Trial Attorney
LA 13
Kevin Gardiner
00048125

**Health & Wellness
Div.**
Supervisory
Nurse Consultant
MS 13
Chioma
Nwachukwu
00030279

**Health &
Wellness Div.**
Supervisory
Nurse
Consultant
MS 13
Titilayo Ilori
00083423

**Transition
Services**
Transition
Program
Manager
MS 14
Angela Spinella
00020070

**Disability
Determination Division**
Supv. Social
Insurance Spec
MS 15
Kristy Brookins
00001556

**Quality Resource
Unit**
Supv. Resource
Spec.
MS 14
Tasha Klusmann
00016732

**Quality Resource
Unit**
Supv. Quality
Improvement
Spec.
MS 14
Jose Castrillo
00010133

**Support Services
Unit**
Support
Services
Supervisor
MS 14
William
Davidson
00043320

**Human Capital
Administration**
Human Capital
Administrator
MS 15
Jessica Gray
00011249

Program
Development Spec.
CS 13
Catherine Rinehart
Mello
00075419

Policy Analyst
CS 12
Martina Kraemer
00019874

Attorney
Advisor
LA 13
Emily Harris
00051001

Trial Attorney
LA 13
Elle Sirvaityte
00041280

Staff Assistant
CS 11
Derrick Young
00078357

PCT Project
Manager
CS 13
Andre' White
00083098

Public Information
Spec.
CS 13
Jocelyn Harris
00083086

CHART 1

DDS
REHABILITATION SERVICES ADMINISTRATION
OVERALL MANAGEMENT STRUCTURE
FY 2023
12/27/2022

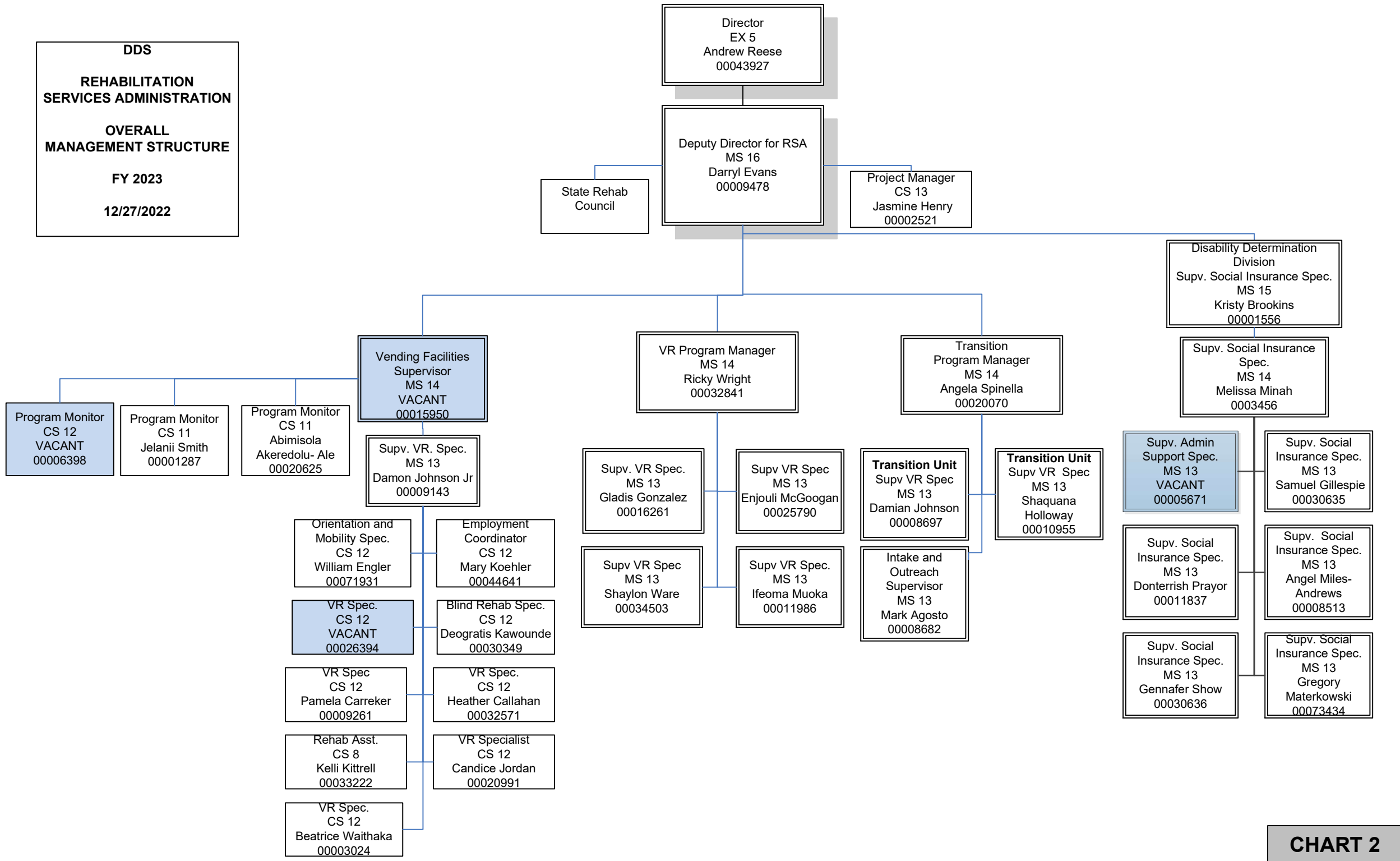


CHART 2

**DDS
REHABILITATION
SERVICES**

**Programs
VR Services Division**

FY 2023

12/27/2022

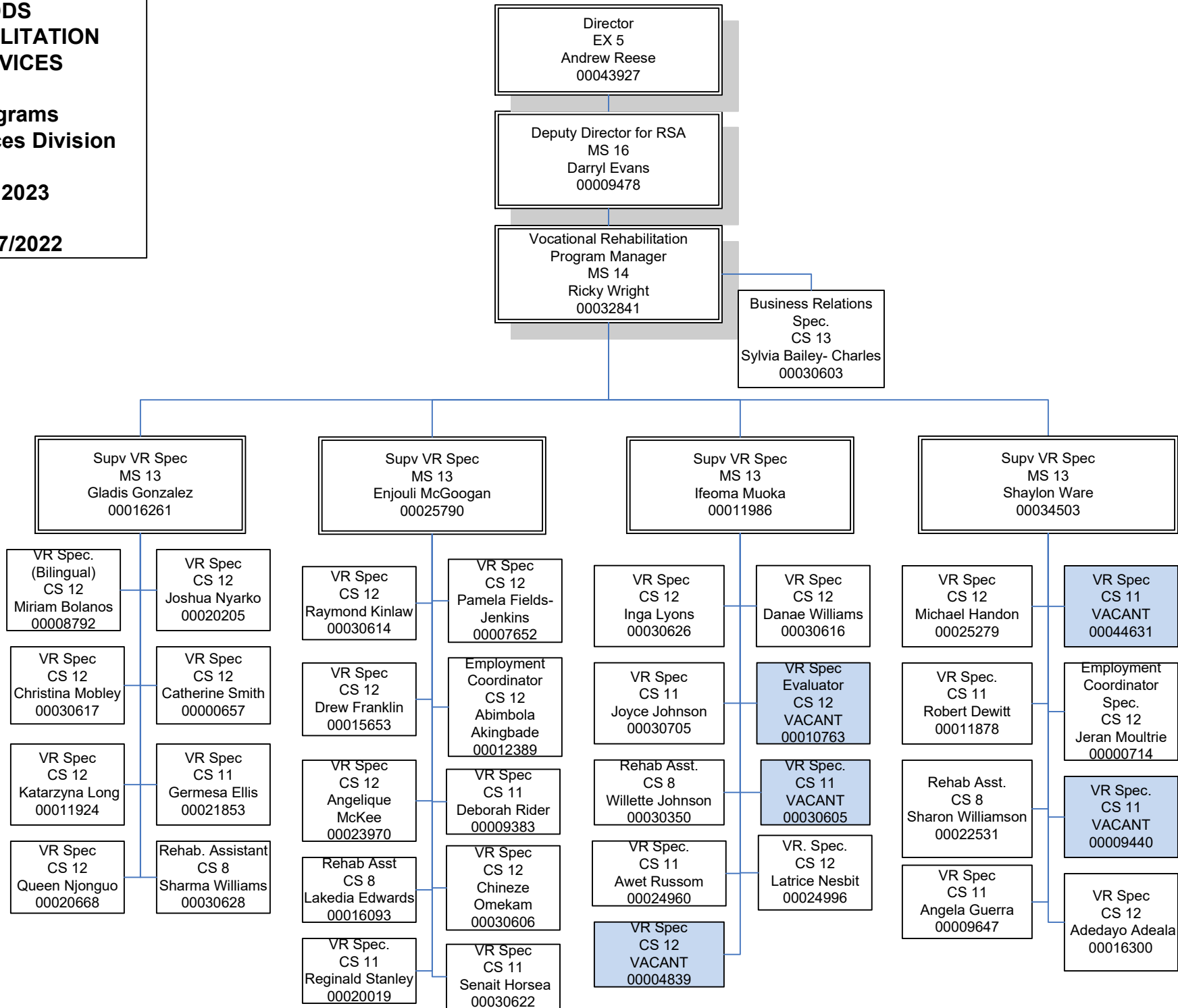


CHART 3

**DDS
REHABILITATION
SERVICES**

VR Services

FY 2023

12/27/2022

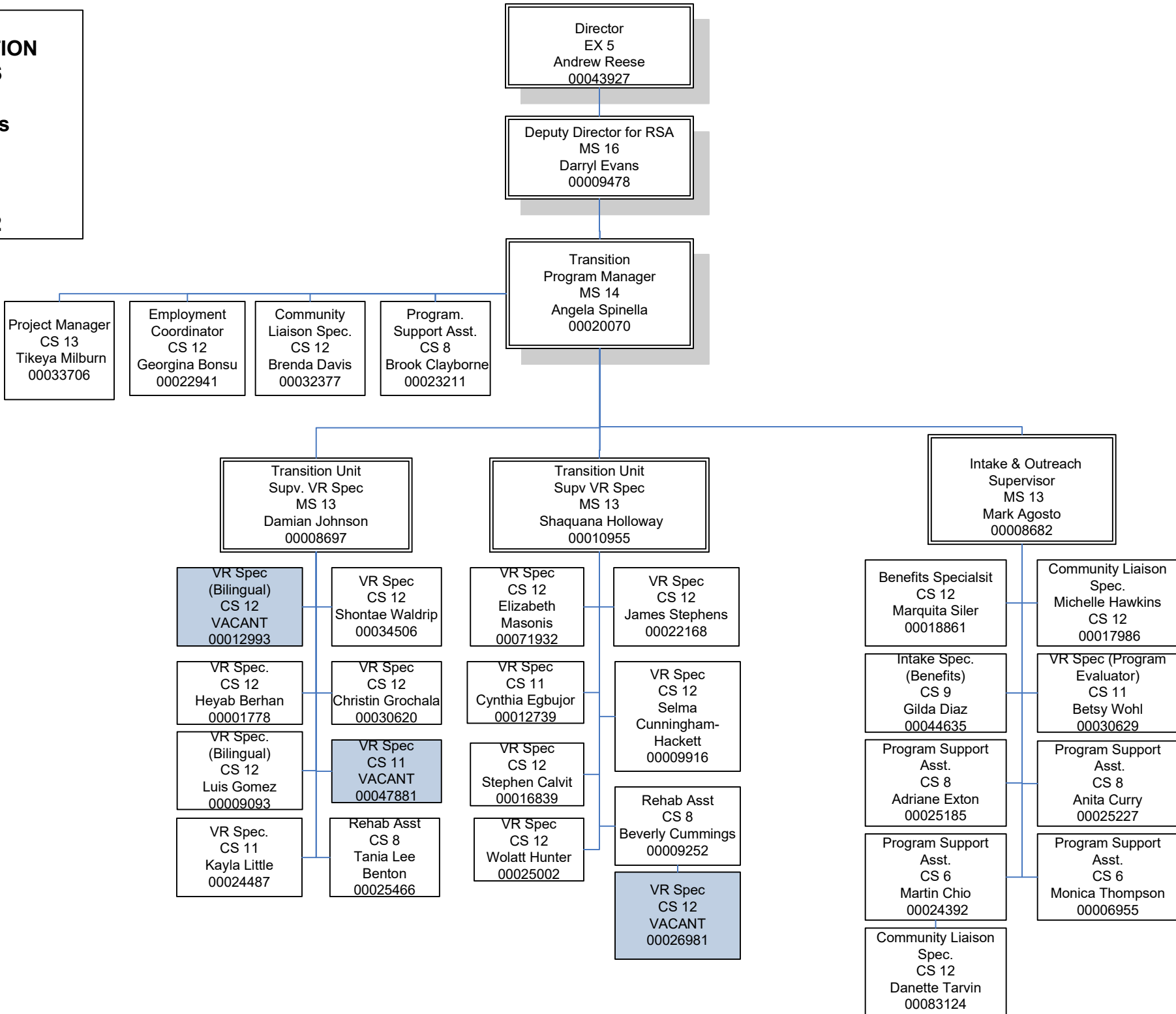


CHART 4

DDS
RSA
DISABILITY DETERMINATION DIV.
FY 2023
12/27/2022

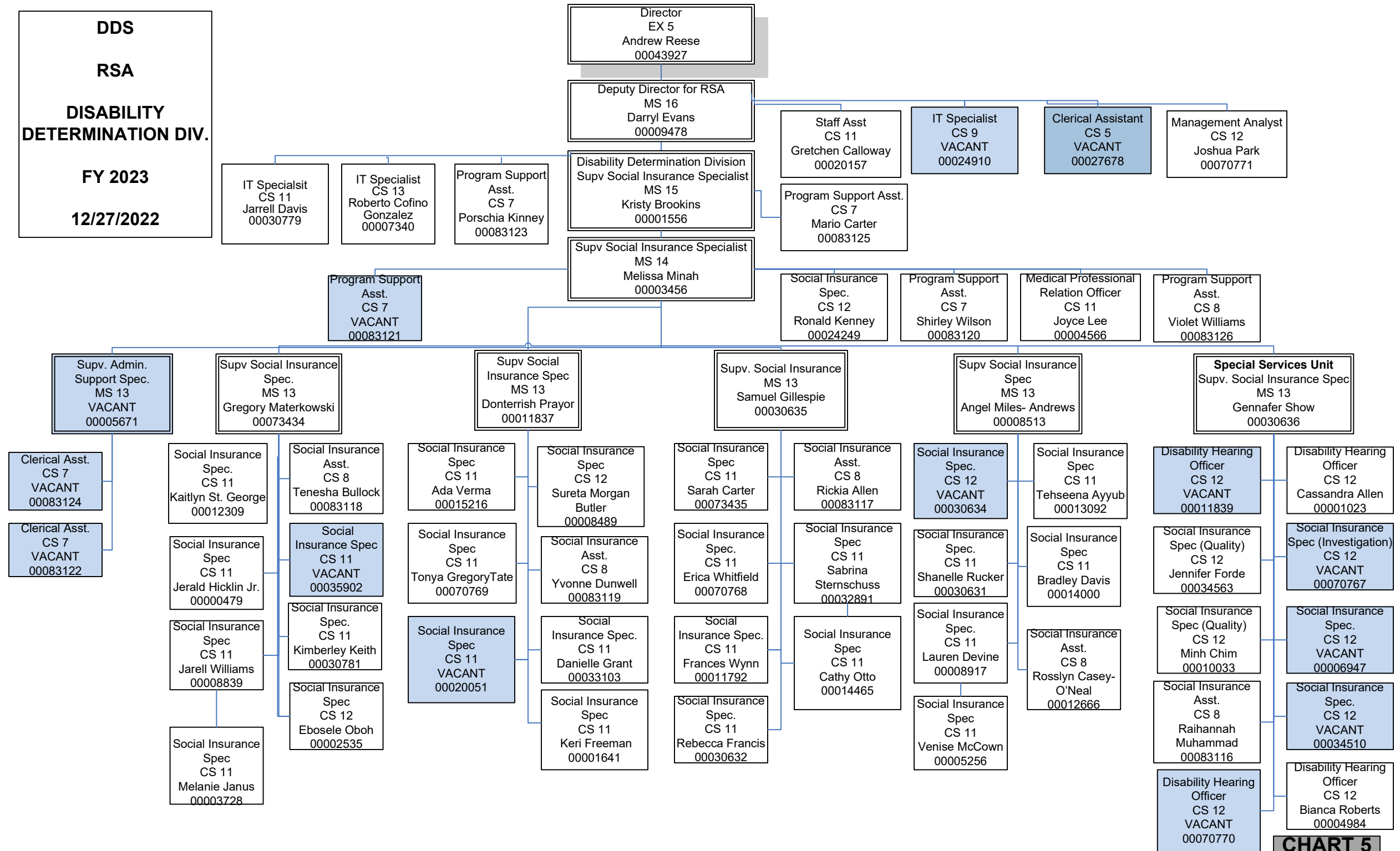


CHART 5

**DDS
DEVELOPMENTAL DISABILITIES
ADMINISTRATION**

**OVERALL
MANAGEMENT STRUCTURE**

FY 2023

12/27/2022

Director of the Department
On Disability Services
EX 5
Andrew Reese
00043927

Deputy Director for
Developmental Disabilities
MS 16
Winslow Woodland
00011852

Clinical Psychologist
CS 14
Phoebe May
00008204

Clinical Psychologist
CS 14
Yolanda Van Horn
00014161

Project Manager
CS 13
Angelica Ross
00008823

Nurse Educator
CS 11
Michael Sigelman
00004990

Service Planning & Coordination
Division

Service Coordination
Program Manager
MS 15
Musu Fofana
00082719

Incident Management
and Enforcement Unit
MS 14
Greg Coffman
00034547

Program Support
Asst.
CS 7
Yolanda Strong
00043643

Health & Wellness Div.
Supervisory Nurse
Consultant
MS 13
Chioma Nwachukwu
00030279

Health & Wellness Div.
Supervisory Nurse
Consultant
MS 13
Titilayo Ilori
00083423

SPCD Program
Manager
MS 14
Robin Exton
00070149

SPCD Program
Manager
MS 14
Rhode Bernadel
00043631

SPCD Program
Manager
MS 14
Katrina Patterson
00007497

Investigator
CS 13
Adrienne Scurry
00025044

Investigator
CS 12
Vicki Lindsay
00005922

Investigator
CS 12
Jiji Oben
00030303

Investigator
CS 12
Kiana Beekman
00021898

Investigator
CS 12
Rashanda Elmore-
Roots
00009918

Investigator
CS 13
Karey Hall
00030290

Investigator
CS 12
Alphina Dumbuya
00007520

Investigator
CS 12
Nadege Donaldson
00030595

Investigator
CS 12
Leonda James
00030299

Investigator
CS 12
Freda Edwards
00030784

Investigator
CS 12
Raymond Luckey
00021610

Nurse Consultant
CS 11
Cynthia Brunson
00030842

Nurse Consultant
CS 11
Chinyere Otuya
00030316

Nurse Practitioner
CS 12
Isoke Baptiste
00008128

Nurse Practitioner
CS 12
Gloria Jones-
Dinkins
00030283

Nurse Consultant
CS 11
Lucille Murray
00021364

Nurse Consultant
CS 11
Vivian Nwagwu
00008747

Nurse Consultant
CS 11
Lisa H.E. Scott
00000056

Nurse Consultant
CS 11
Tyra Brown
00035836

Nurse Consultant
CS 11
Chelsea Dickerson
00010382

Nurse Consultant
CS 11
Ben Guillame
00013562

Nurse Consultant
CS 11
Teirra Butler
00011296

Nurse Consultant
CS 11
Jimmy Norman
00030240

CHART 6

DDS
DDA
Service Planning and
Coordination Division

FY 2023
12/27/2022

Director, DDS
EX 05
Andrew Reese
00043927

Deputy Director, DDA
MS 16
Winslow Woodland
00011852

Staff Assistant
CS 11
Patricia Brown
00025260

Service Coordination
Program Manager
MS 15
Musu Fofana
00082719

SPCD Program Manager
MS 14
Robin Exton
00070149

Program Support
Asst.
CS 7
Shanda Smith
00027335

Supervisory Service
Coordinator
MS 13
Alnita Miller
00010405

Supervisory Service
Coordinator
MS 13
Tisharra Albright
00077660

Supervisory Service
Coordinator
MS 13
Carolyn Smith
00005566

Supervisory Service
Coordinator
MS 13
Kittrell Jones-Williams
00008036

Intake Service
Coordinator II
CS 12
Helena Trimmer
00030245

Service Coordinator II
(Detailed)
CS 12
Jacqueline Velez
00015268

Intake Service
Coordinator II
CS 12
Shwanne Steward
00030270

Service
Coordinator II
(Detailed)
CS 12
Dionne Williams
00019422

Service Coordinator II
CS 12
Alice Asonganyi
00030261

Service Coordinator II
CS 12
Tamara Smith
00012947

Service Coordinator II
CS12
Sara Benson
00025325

Service Coordinator II
CS 12
Kishiro Easterling
00009314

Service Coordinator II
CS 12
Joelda Abilome
00032465

Service Coordinator II
CS 12
Beverly Charles
00030284

Service Coordinator II
CS 12
Kyeshia Barlow
00030765

Service Coordinator II
CS 12
Winston Moore
00020639

Service Coordinator II
CS 12
Wilfred Banaci
00013170

Service Coordinator II
CS 12
Rhonda Jackman
00016035

Service Coordinator II
CS 12
Kayode Eniola
00019720

Service Coordinator II
CS 12
Toni Cowans
00010370

Service Coordinator II
CS 12
Sallie Johnson
00012655

Service Coordinator I
CS 11
Shane Solo
00005630

Service Coordinator I
CS 11
Tiara Alston
00007198

Service Coordinator II
CS 12
Chloe Walker
00030310

Service Coordinator II
CS 12
Tamika Neal
00032813

Service Coordinator II
CS 12
Fatima Samura
00023553

Service Coordinator I
CS 11
Kelly Nixon
00007882

Service Coordinator I
CS 11
Ishmael Jambai
00077570

Service Coordinator II
CS 12
Timothy Silko
00030588

Service Coordinator II
CS 12
Annissa Amegbe
00000310

DDS
DDA
Service Planning and
Coordination Division

FY 2023
12/27/2022

Director, DDS
EX 05
Andrew Reese
00043927

Deputy Director, DDA
MS 16
Winslow Woodland
00011852

Service Coordination
Program Manager
MS 15
Musu Fofana
00082719

SPCD Program Manager
MS 14
Katrina Patterson
00007497

Program Support Asst.
CS 7
Jestina Hero
00043642

Supervisory Service
Coordinator
MS 13
LaTryce Hilliard
00003256

Supervisory Service
Coordinator
MS 13
Theresa Burrage
00025489

Supervisory Service
Coordinator
MS 13
Charles Manu
00023570

Supervisory Service
Coordinator
MS 13
Sherin Moses
00015540

Service Coordinator II
CS 12
SoTura Donaldson
00077705

Service Coordinator II
CS 12
Thelma Ware
00030285

Service Coordinator II
CS 12
Lynette Simmons-Graves
00035055

Service Coordinator I
CS 11
Erica Sy
00032541

Service Coordinator II
CS 12
Karen Hemphill
00026351

Service Coordinator II
CS 12
Vernon Romain
00018363

Service Coordinator II
CS 12
Maria Sams
00030281

Service Coordinator II
CS 12
Harriet Walker
00030300

Service Coordinator II
CS 12
Antoinette Lyons- Noel
00021272

Service Coordinator I
CS 11
Nadine Sawo
00026070

Service Coordinator II
CS 12
Joshua Cho
00030594

Service Coordinator II
CS 12
Jeremy Reaves
0002433

Service Coordinator II
CS 12
Gail Newman
00032365

Service Coordinator I
CS 11
VACANT
00077568

Service Coordinator I
CS 11
Daja Prince
00030250

Service Coordinator II
CS 12
Kenneth Pitts
00030834

Service Coordinator II
CS 12
Theo Shell
00043645

Service Coordinator II
(Bilingual)
CS 12
Rosa Reveron
00000964

Service Coordinator I
CS 11
VACANT
00077569

Service Coordinator II
CS 12
Chantay Russell,
00022295

Service Coordinator II
CS 12
Adenike Ojetola
00008328

Service Coordinator II
CS 12
Jaqueline Nortey
00030592

Service Coordinator II
CS 12
Sherard Bradford Jr,
00033028

Service Coordinator II
CS 12
Chidimma Ihendu
00011188

Service Coordinator I
CS 11
Comfort Foffie
0004884

Service Coordinator II
CS 12
Shatima Haskins
00035413

Service Coordinator II
CS 12
Jasmine Siklo
00030767

Service Coordinator I
(Bilingual)
CS 11
VACANT
00018487

Service Coordinator I
CS 11
Veronica Hammond
00006695

Service Coordinator I
CS 11
Omotola Faturoti
00030764

Service Coordinator II
CS 12
Denea Eddings
00021526

Service Coordinator II
CS 12
Abu Kamara
00030839

CHART 8

DDS
DDA
Service Planning and
Coordination Division

FY 2023

12/27/2022

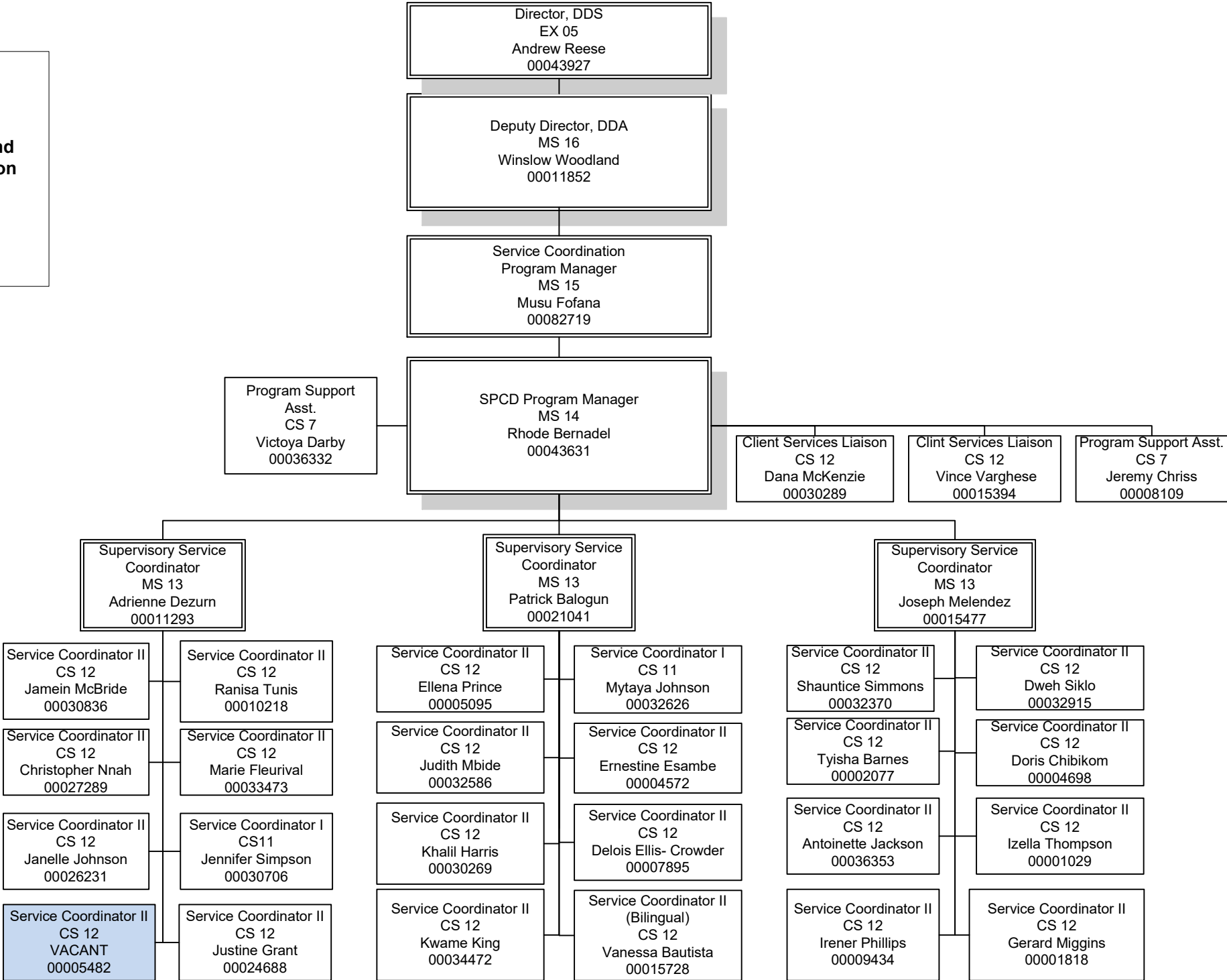


CHART 9

DDS

Overall

**Office of the Deputy Director of
Quality Assurance
Performance Management
Administration
(QAPMA)**

FY 2023

12/27/2022

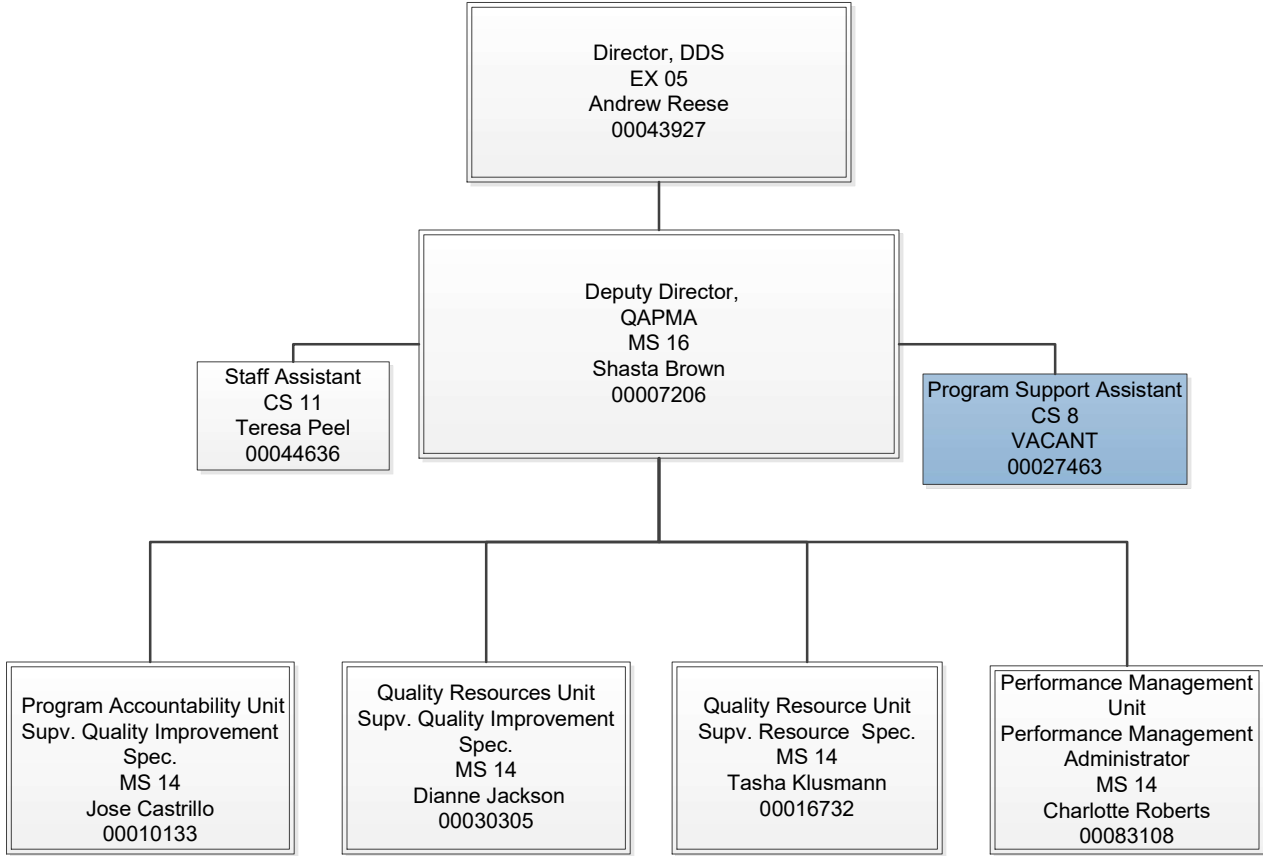


CHART 10

DDS
Office of the Deputy
Director of QAPMA

FY 2023

12/27/2022

Director, DDS
 EX 05
 Andrew Reese
 00043927

Deputy Director,
 QAPMA
 MS 16
 Shasta Brown
 00007206

Project Manager
 CS 13
 Elizabeth Wallish
 00077661

Program Analyst
 CS 12
 VACANT
 00027542

Program Accountability Unit
 Supervisory Quality Improvement
 Specialist
 MS 14
 Jose Castrillo
 00010133

Quality Resources Unit
 Supv. Quality Improvement
 Spec.
 MS 14
 Dianne Jackson
 00030305

Quality Resources Unit
 Supv. Resource Spec.
 MS 14
 Tasha Klusmann
 00016732

Performance Management Unit
 Performance Management
 Manager
 MS 14
 Charlotte Roberts
 00083108

Rights & Advocacy
 Spec.
 CS 13
 Tiffani Johnson
 00030297

Mortality Review
 Coordinator
 CS 13
 Marc Clarke
 00011297

Program Support
 Asst.
 CS 7
 Alice Aguehoude
 00018136

Program Analyst
 (QRU)
 CS 12
 Kim Trawick
 00015584

IRC Program
 Coordinator
 CS 11
 Milton White
 00030267

Quality Res. Spec.
 CS 12
 Sonja McKenzie
 00036352

Quality Res. Spec.
 CS 12
 Roslyn McCall Smith
 00016332

Compliance Spec.
 CS 11
 Sonya Smith
 00011071

Compliance Spec.
 CS 11
 Gregory Terrell
 00009711

Compliance Spec.
 CS 11
 Tracy Simone Wilson
 00000130

Quality Res. Spec.
 CS 12
 Kimberly James
 00000603

Quality Res. Spec.
 CS 12
 Syedah Singleton
 00077659

Quality Res. Spec.
 CS 12
 Anderson Okpalobi
 00005972

Quality Res. Spec.
 CS 12
 Linda Roe
 00030251

Financial Compliance
 Auditor
 CS 12
 Juanita Brinkley-Hall
 00005509

Quality Res. Spec.
 CS 12
 Anjela Turner
 00010350

Quality Res. Spec.
 CS 12
 Keston James
 00009519

Quality Res. Spec.
 CS 12
 Lisa Eley- Brame
 00035412

Quality Assurance &
 Compliance Monitor
 CS 12
 Charlotte King
 00033773

Adaptive Equipment
 Compliance Spec.
 CS 11
 Cheryl Butler
 00011279

Quality Res. Spec.
 CS 12
 Alexis Crawford
 00020933

Quality Res. Spec.
 CS 12
 Angela Reynolds
 00030585

Quality Res. Spec.
 CS 12
 Michael Strong
 00015949

Quality Assurance
 & Compliance
 Monitor
 CS 12
 Alonzo Brown
 00001390

Management Analyst
 CS 13
 Edward Bynum
 00008685

Management Analyst
 CS 12
 Tania Sarnor
 00083115

Program Specialist
 CS 12
 Cory Neils
 00002167

Quality Assurance &
 Compliance Monitor
 CS 12
 Curtis McClain
 00010623

Management
 Analyst
 CS 12
 VACANT
 00048779

Management
 Analyst
 CS 12
 VACANT
 00015553

Management
 Analyst
 CS 13
 Andy
 Andrianantoando
 00012244

CHART 11

DDS
**Office of the
 Chief of Staff**
FY 2023
12/27/2022

Director, DDS
 EX 05
 Andrew Reese
 00043927

Chief of Staff
 MS 16
 Thomas (Jared) Morris
 00021127

Staff Assistant
 CS 11
 Ann Simmons
 00035404

DDS Operation Unit
 Operations Program
 Manager
 MS 15
 Antoinette Alexander
 00083087

**Information and Data
 Management Unit**
 Chief Information Officer
 MS 15
 Srinivas Bheemreddy
 00030304

Support Services Unit
 Support Services Supervisor
 MS 14
 William Davidson
 00043320

Human Capital Administration
 Human Capital Administrator
 Jessica Gray
 MS 15
 00011249

**Medicaid Waiver
 Program**
 Supervisory Medicaid
 Waiver Specialist
 MS 14
 Pamela Harmon
 00000724

**Provider Relations
 Services Unit**
 Operations Supervisor
 MS 14
 VACANT
 00030627

Business Service Unit
 Business Services Supv.
 MS 11
 Gerson Castillo
 00009677

**Financial Services
 Unit**
 Financial Services
 Supervisor
 MS 14
 Ana Bolanos
 00075418

IT Spec.
 CS 13
 Steve Beidleman
 00030317

IT Spec.
 CS 14
 Bryon Brown
 00030301

IT Spec.
 CS 13
 Clarence Henry III
 00012880

IT Spec.
 CS 13
 Dang Phan
 00005116

IT Spec
 (ACT)
 CS 11
 Theresa Shelton-
 Coleman
 00026710

IT Spec
 CS 12
 Georgette Young
 00034508

Project Manager
 CS 12
 VACANT
 00019542

IT Spec.
 CS 9
 Lori Cheung
 00036162

Program Support
 Asst
 CS 7
 Natina Grier
 00030323

Clerical Assistant
 CS 5
 Edward Dana
 00024971

Laborer,
 WG 2
 Anthony Jackson
 00007316

Support Services Asst
 CS 7
 VACANT
 00004942

Support Services Asst
 CS 7
 Daniel Powell
 00024652

Records Mgmt Tech
 CS 7
 Yikuno Negasi
 00030587

HR Specialist
 (Training)
 CS 12
 VACANT
 00004033

HR Specialist
 (Training)
 CS 12
 Phillip Williams
 00002322

HR Specialist
 (Training)
 CS 11
 Shaniqa Roane
 00030766

HR Specialist
 (Staffing and
 Retirement)
 CS 13
 Taj Young
 00012013

HR Specialist
 (Staffing)
 CS 12
 Melonie Buckley
 00005225

HR Specialist
 (Classification)
 CS 12
 Fikicia Guy
 00083097

Reading Assistant
 CS 6
 Briana Mason
 00030618

Supv HR Specialist
 MS 14
 Erica Willis
 00088198

HR Specialist
 (ER/LR)
 CS 13
 Peach
 Siribrahmanakul
 00030321

ASL Interpreter
 CS 12
 Grace O'Neill
 00016879

HR Specialist
 (Benefits)
 CS 11
 Rachel Phillips
 00019706

ASL Interpreter
 CS 12
 Matthew Pouncey
 00095044

CHART 12

DDS
OCS
Operations
FY 2023
12/27/2022

Director
 EX 5
 Andrew Reese
 00043927

Chief of Staff
 MS 16
 Thomas (Jared) Morris
 00021127

DDS Operations Program Manager
 MS 15
 Antoinette Alexander
 00083087

Grants Management
 Spec.
 CS 13
 VACANT
 00020551

Program Support Asst.
 CS 8
 India Sanders
 00021449

Business Service Unit
 Business Services Supv.
 MS 11
 Gerson Castillo
 000009677

Provider Relations Services Unit
 Operations Supervisor
 MS 14
 VACANT
 00030627

Financial Services Unit
 Financial Services Supervisor
 MS 14
 Ana Bolanos
 00075418

Medicaid Waiver Program
 Supervisory Medicaid Waiver
 Specialist
 MS 14
 Pamela Harmon
 00000724

PDS Program
 Coordinator
 CS 13
 VACANT
 00008793

Requisitioner
 CS 8
 Kymberly Nelson
 00016002

Requisitioner
 CS 8
 Gwendolyn Moore
 00022820

Business Services Tech
 CS 7
 Robin McCray
 00030282

Business Services
 Technician
 CS 7
 Alexander Segilola
 00024583

Business Services Tech
 CS 7
 Cynthia Mitchell
 00018315

Business Services
 Technician
 CS 7
 Olawale Williams
 00024979

Financial Services
 Technician
 CS 8
 VACANT
 00020520

Program Support
 Asst.
 CS 6
 Deborah Gaither-
 Phillips
 00023205

Contract
 Administrator
 CS 12
 Anthony Hodges
 00001864

Contract
 Administrator
 CS 12
 Frank Van Atta
 00008819

Contract
 Administrator
 CS 12
 Edmund Neboh
 00044632

Contract
 Administrator
 CS 12
 Siavosh Hedayati
 00014377

Contract
 Administrator
 CS 11
 Tyisha Battle
 00026255

Contract
 Administrator
 CS 9
 Kristen Best
 00010877

Contract
 Administrator
 CS 12
 DeArrin Mickles
 00036345

Contract
 Administrator
 CS 12
 Robert Richardson
 00016454

Program Analyst
 (Operations)
 CS 13
 Darlene Richardson-
 Vine
 00030838

Financial Analyst
 CS 13
 Charles Wade
 00020856

Business Support
 Spec.
 (Habilitation)
 CS 11
 Tracy Taylor
 00009206

Ticket-to-Work Spec.
 CS 11
 Rhonnell Stewart
 00021907

Housing Coordinator
 CS 12
 Pamela Johnson
 00092097

Administrative Spec.
 CS 13
 Paula Lee
 00016085

Medicaid Waiver
 Specialist
 CS 13
 Maurice Davis
 00006240

Medicaid Waiver
 Specialist
 CS 12
 Desiree Williams
 00021203

Medicaid Waiver
 Spec.
 CS 12
 Gregory Caughman
 0003510

Medicaid Waiver
 Spec
 CS 12
 Brooke Huntley
 00022901

Medicaid Waiver
 Spec
 CS 11
 Darlene Bryant
 00009709

Medicaid Waiver Spec
 CS 9
 VACANT
 00033446

Health Insurance
 Analyst
 CS 11
 VACANT
 00030306

Health Insurance
 Analyst
 CS 12
 Anika Walker
 00030268

Program Support
 Asst
 CS 07
 Donnise Taylor
 00021646

Medicaid Waiver
 Program Spec.
 CS 13
 Bernetrice Parker
 00075417

CHART 13



Attachment B:

DDS Vacancies and Posting Report for FY 22 and FYTD 23

**DEPARTMENT ON DISABILITY SERVICES
CURRENT VACANCY REPORT FY-23**

Admin	Work Unit	Job Title	Grade	Position	Funding	#	Comments/Status
DDD	Disability Determination	Disability Hearing Officer	12	00011839	Grant	1	position has been vacant for 3 years and 5 months - currently on hold pending the Social Security Administration's approval. This position is 100% federally funded
DDD	Disability Determination	Disability Hearing Officer	12	00070770	Grant	1	position has been vacant for 9 months - currently on hold pending the Social Security Administration's approval. This position is 100% federally funded
DDD	Disability Determination	Supervisory Administrative Support Specialist	13	00005671	Grant	1	position has been vacant for 7 years and 6 months - currently on hold pending the Social Security Administration's approval. This position is 100% federally funded
DDD	Disability Determination	Information Technology Specialist	09	00024910	Grant	1	position has been vacant for 3 years and 7 months - currently on hold pending the Social Security Administration's approval. This position is 100% federally funded
DDD	Disability Determination	Clerical Assistant (OA)	05	00027678	Grant	1	position has been vacant for 7 months - currently on hold pending the Social Security Administration's approval. This position is 100% federally funded
DDD	Disability Determination	Program Support Assistant	07	00083121	Grant	1	position has been vacant for 1 year and 3 months - currently on hold pending the Social Security Administration's approval. This position is 100% federally funded
DDD	Disability Determination	Social Insurance Assistant	08	00083122	Grant	1	position has been vacant for 9 years - currently on hold pending the Social Security Administration's approval. This position is 100% federally funded
DDD	Disability Determination	Social Insurance Specialist (Fraud)	12	00070767	Grant	1	position has been vacant for 7 months - will be filled on 02/13/2023
DDD	Disability Determination	Social Insurance Specialist	12	00030634	Grant	1	position has been vacant for 7 months - will be filled on 02/13/2023
DDD	Disability Determination	Social Insurance Specialist	11	00020051	Grant	1	position has been vacant for 9 months - will be filled on 02/13/2023

**DEPARTMENT ON DISABILITY SERVICES
CURRENT VACANCY REPORT FY-23**

DDD	Disability Determination	Social Insurance Specialist	11	00035902	Grant	1	position has been vacant for 11 months - currently on hold pending the Social Security Administration's approval. This position is 100% federally funded
DDD	Disability Determination	Social Insurance Specialist	12	00006947	Grant	1	position has been vacant for 8 months - will be filled on 02/13/2023
DDD	Disability Determination	Social Insurance Specialist	12	00034510	Grant	1	position has been vacant for 3 months - currently on hold pending the Social Security Administration's approval. This position is 100% federally funded
						13	
COS	Human Capital Administration	Human Resources Specialist (Training)	12	00004033	Local	1	position has been vacant for 9 months - no recruitment activity
COS	Operations/Business Services Unit	Financial Services Technician	08	00020520	Grant/Local	1	position has been vacant for 9 months - no recruitment activity
COS	Operations/Provider Relations Unit	Operations Supervisor	14	00030627	Local	1	position has been vacant for 8 months - currently in the recruitment process
COS	Operations/Medicaid Waiver Unit	Health Insurance Analyst	11	00030306	Grant	1	position has been vacant for 4 months - position will be filled on 02/27/2023
COS	Operations/Medicaid Waiver Unit	Medicaid Waiver Specialist	09	00033446	Local	1	position has been vacant for 3 months - will be filled on 02/27/2023
COS	Operations/Medicaid Waiver Unit	PDS Program Coordinator	13	00008793	Local	1	position number has been vacant for 7 months, however the position title was changed 1 months ago. position will be filled on 02/27/2023
COS	Operations	Grant Management Specialist	13	00020551	Grant/Local	1	position has been vacant for 3 months - currently in the recruitment process
COS	Support Services Unit	Support Services Assistant	07	00004942	Grant	0.5	position has been vacant for 2 years and 5 months - no recruitment activity
COS	Office of Information & Data Management Unit	IT Project Manager	12	00019542	Grant/Local	1	position has been vacant for 7 months - no recruitment activity
						8.5	
QAPMA	Office of the Deputy Director	Program Support Assistant	08	00027463	Local	1	position has been vacant for 2 years and 5 months - no recruitment activity
QAPMA	Office of the Deputy Director	Program Analyst	12	00027542	Local	1	position has been vacant for 9 months - no recruitment activity
QAPMA	Performance Management	Management Analyst	12	00015553	Grant/Local	1	position has been vacant for 1 year and 6 months - no recruitment activity
QAPMA	Performance Management	Management Analyst	12	00048779	Local	1	position has been vacant for 7 months - no recruitment activity
						4	

**DEPARTMENT ON DISABILITY SERVICES
CURRENT VACANCY REPORT FY-23**

RSA	VR Services Division/General	Vocational Rehabilitation Specialist	11	00009440	Grant/Local	1	position has been vacant for 10 months - currently in the recruitment process
RSA	VR Services Division/General	Vocational Rehabilitation Specialist	11	00030605	Grant/Local	1	position has been vacant for 8 months - currently in the recruitment process
RSA	VR Services Division/General	Vocational Rehabilitation Specialist	12	00010763	Grant/Local	1	position has been vacant for 4 months - currently in the recruitment process
RSA	VR Services Division/General	Vocational Rehabilitation Specialist	12	00004839	Grant/Local	1	position has been vacant for 1 month and 29 days - currently in the recruitment process
RSA	VR Services Division/General	Vocational Rehabilitation Specialist	12	00026394	Grant/Local	1	position has been vacant for 1 month - currently in the recruitment process
RSA	VR Services Division/General	Vocational Rehabilitation Specialist	12	00044631	Grant/Local	1	position has been vacant for 1 month - no recruitment activity
RSA	VR Services Division/Transition	Vocational Rehabilitation Specialist	11	00047881	Grant/Local	1	position has been vacant for 7 months - currently in the recruitment process
RSA	VR Services Division/Transition	Vocational Rehabilitation Specialist	12	00012993	Grant/Local	1	position has been vacant for 3 months - currently in the recruitment process
RSA	VR Services Division/Transition	Vocational Rehabilitation Specialist	12	00026981	Grant/Local	1	position number has been vacant for 1 year and 10 months, however the position title was changed 2 month ago - currently in the recruitment process
RSA	Randolph Sheppard Unit	Vending Facilities Supervisor	13	00015950	Grant/Local	1	position has been vacant for 1 year and 1 month - currently in the recruitment process
RSA	Randolph Sheppard Unit	Program Monitor	12	00006398	Grant/Local	1	position has been vacant for 1 year and 1 month - currently in the recruitment process
							11
DDA	Service Planning and Coordination Division	Service Coordinator I (Bilingual)	11	00018487	Grant	1	position number has been vacant for 8 months, however the position title was changed 4 months ago - currently in the recruitment process
DDA	Service Planning and Coordination Division	Service Coordinator I	11	00077568	Local	1	position has been vacant for 3 months - position will be filled on 02/27/2023
DDA	Service Planning and Coordination Division	Service Coordinator I	11	00077569	Grant	1	position has been vacant for 3 months - will be filled on 03/13/2023
DDA	Service Planning and Coordination Division	Service Coordinator I	11	00030764	Local	1	position has been vacant for 1 month - position will be filled on 02/27/2023
DDA	Service Planning and Coordination Division	Service Coordinator II	12	00005482	Local	1	position has been vacant for 1 month - incumbent is currently serving in a temporary promotion as a supervisor

**DEPARTMENT ON DISABILITY SERVICES
CURRENT VACANCY REPORT FY-23**

DDA	Health and Wellness Unit	Nurse Practitioner	12	00008128	Local	1	position has been vacant for 1 month - currently in the recruitment process
						6	
				OAFO:		2	
				TOTAL:		44.5	



Attachment C:

Approved Budget v. Actuals

Program/Activity		Sum of FY 2022 Approved Budget	Sum of FY 2022 Expenditures	Cost Center (Parent)/Cost Center		Sum of FY 2023 Approved Budget	Expenditures YTD
(1000) Agency Management				(HS041) Chief of Staff Office			
1010	PERSONNEL	916,928	774,326	70351	DEPARTMENT ON DISABILITY SERVICES OPERATIONS UNIT	1,220,248	304,581
1015	TRAINING AND EMPLOYEE DEVELOPMENT	646,299	546,324	70352	SUPPORT SERVICES UNIT - JM0	5,919,656	2,032,018
1020	CONTRACTS AND PROCUREMENT	493,771	476,582	70353	MANAGEMENT	2,000,601	365,374
1030	PROPERTY MANAGEMENT	6,318,934	5,479,492	70354	HUMAN CAPITAL ADMINISTRATION	2,491,785	526,949
1040	INFORMATION TECHNOLOGY	1,949,816	2,005,926	Total Chief of Staff Office		11,632,290	3,228,923
1060	LEGAL SERVICES	1,142,096	2,680,778	(HS043) Office of the Director			
				70358	OFFICE OF THE GENERAL COUNSEL - JM0	1,164,607	343,077
1090	PERFORMANCE MANAGEMENT	2,467,272	3,632,082	70359	DIRECTOR'S ADMINISTRATIVE OFFICE - JM0	1,051,710	254,660
				Total Office of the Director		2,216,317	597,737
				(HS044) Quality Assurance & Performance Management Administration			
				70361	INNOVATION	677,387	161,471
				70362	QUALITY IMPROVEMENT UNIT	5,098,882	1,194,260
				70363	QUALITY RESOURCE UNIT	909,462	163,423
				Total Quality Assurance & Performance Management Administration		6,685,732	1,519,154
Total Agency Management		13,935,117	15,595,510	Total of Chief of Staff, OD, and QAPMA		20,534,339	5,345,813
(100F) Agency Financial Operations Program				(AFO01) Agency Financial Operations Program			
110F	BUDGET OPERATIONS	382,212	326,882	10001	BUDGET DIVISION	363,618	92,166
120F	ACCOUNTING OPERATIONS	551,046	525,025	10002	ACCOUNTING DIVISION	1,018,435	171,154
130F	ASSOCIATE CHIEF FINANCIAL OFFICER	401,423	244,884	10003	ACFO DIVISION	551,439	77,318
140F	AGENCY FISCAL OFFICER	521,721	350,488				
Total Agency Financial Operations Program		1,856,402	1,447,278	Total Agency Financial Operations Program		1,933,493	340,639
(6000) Developmental Disabilities				(HS042) Developmental Disabilities			
6035	DDA SERVICE PLANNING AND COORDINATION	36,508,919	30,152,042	70355	SERVICE PLANNING AND COORDINATION DIVISION	131,647,362	7,743,997
6060	QUALITY ASSURANCE	14,740,697	12,090,914	70356	HEALTH & WELLNESS DIVISION	11,482,930	2,372,982
6080	DDA CONSUMER RESOURCES AND OPERATIONS	96,521,038	68,239,505	70357	INCIDENT MANAGEMENT & ENFORCEMENT UNIT	757,230	193,067
Total Developmental Disabilities Administration		147,770,655	110,482,460	Total Developmental Disabilities Administration		143,887,522	10,310,047
(7000) Rehabilitation Services Administration				(HS045) Rehabilitation Services Administration			
7025	RSA VOCATIONAL REHABILITATION SERVICES	16,879,673	19,203,704	70364	VOCATIONAL REHABILITATION SERVICES DIVISION	15,284,430	4,057,978
7030	RSA BLIND AND VISUAL IMPAIRMENT SERVICES	3,162,393	2,962,953	70365	DISABILITY DETERMINATION SERVICES DIVISION	12,686,650	2,662,137
7060	QUALITY ASSURANCE	704,359	632,291	70366	INDEPENDENT LIVING DIVISION	3,649,199	924,668
7090	RSA OPERATIONS	944,430	1,038,784				
Total Rehabilitation Services Administration		21,690,855	23,837,732	Total Rehabilitation Services Administration		31,620,279	7,644,782
(8000) Disability Determination Division					(Note: DISABILITY DETERMINATION SERVICES is now budgeted within HS045-RSA)		
8055	DISABILITY DETERMINATION SERVICES	11,540,349	11,468,035				
Total Disability Determination Division		11,540,349	11,468,035			-	-
(9960) Yr End Close							
9961	YR END CLOSE	-	(22,994)				
Total Yr End Close		-	(22,994)				
Total Agency (All Funds)		196,793,378	162,808,022			197,975,632	23,641,281



Attachment D:

Intra-District Transfers

**Department on Disability Services (DDS)
MOU / Intra-District Transfers
FY22 & YTD FY23**

FY22 - DDS as Buyer Agency

Amount	Seller Agency	Buyer Agency	Service
9,747	DC Department of Human Resources (DCHR)	Department on Disability Services (DDS)	Suitability & Employment Screening
17,300	DC Public Library (DCPL)	Department on Disability Services (DDS)	National Foundation for the Blind Newline Services
379,824	DC Public Schools (DCPS)	Department on Disability Services (DDS)	Pre-Employment Transition Services
128,958	Department of Aging and Community Living (DACL)	Department on Disability Services (DDS)	Independent Living Services
25,000	Department of Consumer and Regulatory Affairs (DCRA)	Department on Disability Services (DDS)	Vending Licenses - RSVFP Blind Vendors
143,900	Department of Employment Services (DOES)	Department on Disability Services (DDS)	WIOA (Workforce Innovation & Opportunity Act) Infrastructure Agreement
792,245	Department of Employment Services (DOES)	Department on Disability Services (DDS)	Pre-Employment Transition Services - MBSYEP
2,125	Department of General Services (DGS)	Department on Disability Services (DDS)	Fixed Costs - Fuel Automotive, Electricity, Water, Sustainable Energy
2,303	Department of General Services (DGS)	Department on Disability Services (DDS)	Fixed Costs - Occupancy
297,350	Department of General Services (DGS)	Department on Disability Services (DDS)	Fixed Costs - Security
5,599,237	Department of General Services (DGS)	Department on Disability Services (DDS)	Fixed Costs - Rent
84,210,649	Department of Health Care Finance (DHCF)	Department on Disability Services (DDS)	IDD HCBS Waiver Program
1,234,380	Department of Health Care Finance (DHCF)	Department on Disability Services (DDS)	IFS HCBS Waiver Program
38,191	Department of Public Works (DPW)	Department on Disability Services (DDS)	Fixed Costs - Maint & Repairs Auto
493,771	Office of Contracting and Procurement (OCP)	Department on Disability Services (DDS)	Procurement Services
613,100	Office of Contracting and Procurement (OCP)	Department on Disability Services (DDS)	Purchase Card Transactions
220,931	Office of Finance and Resource Management (OFRM)	Department on Disability Services (DDS)	Fixed Costs - Telecommunications
93,702	Office of the Chief Technology Officer (OCTO)	Department on Disability Services (DDS)	Fixed Costs - Telecommunications DCNET
172,680	Office of the Chief Technology Officer (OCTO)	Department on Disability Services (DDS)	Fixed Costs - OCTO IT Assessment
94,475,393			

FY22 - DDS as Seller Agency

Amount	Seller Agency	Buyer Agency	Service
207,467	Department on Disability Services (DDS)	Child and Family Services Agency (CFSA)	DDS services for CFSA youths
1,033,990	Department on Disability Services (DDS)	Department of Health Care Finance (DHCF)	American Rescue Plan Act (ARPA)
20,968	Department on Disability Services (DDS)	Office of the Superintendent of Education (OSSE)	Transition Coordination Services
1,262,425			

FY23 Executed to Date - DDS as Buyer Agency

Amount	Seller Agency	Buyer Agency	Service
296	Department of General Services (DGS)	Department on Disability Services (DDS)	Fixed Costs - Fuel Automotive, Electricity, Water, Sustainable Energy
2,279	Department of General Services (DGS)	Department on Disability Services (DDS)	Fixed Costs - Occupancy
323,212	Department of General Services (DGS)	Department on Disability Services (DDS)	Fixed Costs - Security
5,106,515	Department of General Services (DGS)	Department on Disability Services (DDS)	Fixed Costs - Rent
93,889,370	Department of Health Care Finance (DHCF)	Department on Disability Services (DDS)	IDD HCBS Waiver Program
1,792,711	Department of Health Care Finance (DHCF)	Department on Disability Services (DDS)	IFS HCBS Waiver Program
255,894	Office of Finance and Resource Management (OFRM)	Department on Disability Services (DDS)	Fixed Costs - Telecommunications
628,216	Office of Contracting and Procurement (OCP)	Department on Disability Services (DDS)	Procurement Services
361,948	Office of Contracting and Procurement (OCP)	Department on Disability Services (DDS)	Purchase Card Transactions
102,360,441			

FY23 Executed to Date - DDS as Seller Agency

Amount	Seller Agency	Buyer Agency	Service
None to Date	Department on Disability Services (DDS)	N/A	N/A



Attachment E:

Reprogrammings

**Department on Disability Services
Reprogrammings
FY 2022 and YTD FY 2023**

FY 2022

Reprogramming Amount	From (Agency/ Activity/Program)	To (Agency/ Activity/Program)	Description
188,000.00	Department on Disability Services/Agency Management Program/Property Management, Training & Employee Development, and Performance Management	Department on Disability Services/Agency Management Program/Information Technology	Original use - office supplies, professional services, conference fees; Reprogrammed use - IT contract - developers for case management system
605,098.00	Department on Disability Services/Developmental Disabilities Administration/Quality Assurance	Department on Disability Services/Developmental Disabilities Administration/Quality Assurance	Original use - IT contractual services; Reprogrammed use - IT hardware acquisitions - portable health screening equipment to increase access to telehealth
514,000.00	Department on Disability Services/Developmental Disabilities Administration /DDA Consumer Resources and Operations	Department on Disability Services/Developmental Disabilities Administration /DDA Consumer Resources and Operations	Original use - DDA client services; Reprogrammed use - IT contractual services and IT hardware to improve utilization of telehealth and virtual health programming through the use of technology
2,227,356.00	Department on Disability Services/Developmental Disabilities Administration /DDA Consumer Resources and Operations	Department on Disability Services/Rehabilitation Services Administration/ Voactional Rehabilitation Services	Original use - DDA Waiver maintenance of persons; Reprogrammed use - vocational rehabilitation services to RSA clients
448,287.00	Department on Disability Services/Agency Management Program/Property Management	General Fund	Original use - Fixed Costs-Rent and Security Services; Reprogrammed use - District General Fund
2,599.00	Department on Disability Services/Agency Management Program/Performance Management	Department on Disability Services/Agency Management Program/Performance Management	Original use - Personal Services-DC Earner & Learners grant; Reprogrammed use - contractual services-DC Earners and Learners grant
2,607,000.00	Department on Disability Services/Developmental Disabilities Administration/Quality Assurance	Department on Disability Services/Developmental Disabilities Administration/Quality Assurance	Original use - DDA client services; Reprogrammed use - correction of index for residential & non-residential services for DDA clients
110,000.00	Department on Disability Services/Rehabilitation Services Administration/Vocational Rehabilitation Services	Department on Disability Services/Rehabilitation Services Administration/Vocational Rehabilitation Services	Original use - rehabilitation vendor services; Reprogrammed use - professional services fees & contracts - training, public outreach, case mgmt
150,000.00	Department on Disability Services/Rehabilitation Services Administration/Vocational Rehabilitation Services	Department on Disability Services/Rehabilitation Services Administration/Vocational Rehabilitation Services	Original use - rehabilitation vendor services; Reprogrammed use - professional services fees & contracts - training, temp services, public outreach, case mgmt
13,681.76	Department on Disability Services/Rehabilitation Services Administration/Vocational Rehabilitation Services	Department on Disability Services/Rehabilitation Services Administration/Vocational Rehabilitation Services	Original use - personal services; Reprogrammed use - professional services fees & contracts - staff training on transition services
110,500.00	Department on Disability Services/Rehabilitation Services Administration/Vocational Rehabilitation Services	Department on Disability Services/Rehabilitation Services Administration/Vocational Rehabilitation Services	Original use - rehabilitation vendor services; Reprogrammed use - professional services fees & contracts - integration of DIFS financial system with RSA client management system
6,976,521.76			

FY 2023 Year-to-Date

Reprogramming Amount	From (Agency/ Activity/Program)	To (Agency/ Activity/Program)	Description
None to Date			



Attachment F:

DDS Contracts, Grants, and Procurements

Name of Provider	Award Date	Expiration Date	Approved Budget	Actual Budget	Funding Source Federal	Funding Source Intra District	Funding source Local	Competitively Bid, Human Care Agreement, Sole Source, or Exempt	Purpose	Contract Deliverables	Contract outcomes	Corrective action taken or technical assistance provided	Admin/P program	Contract Administrator	Oversight/Monitoring Plan for the Contract
Columbus Medical Services	01-Oct-22	30-Sep-23	\$292,200.00	\$146,124.10			x	Competitively	Mortality Investigation Services for DDA	Reports	Identify deficiencies in the		DDA	Kristen Best	DDS Staff
Promesa Consulting Group, Inc.	01-Jan-22	31-Dec-22	\$207,183.00	\$132,079.50			x	HCA	Clinical Consultants for People with IDD-PT SLP	Assessments	Clinical Consultation		DDA	DeArrin Mickles	DDS Staff
WellCentric Health Group DC	01-Jun-22	31-May-23	\$100,000.00	\$21,533.76			x	Competitively	COVID-19 Study	Reports	Effects of COVID on People		DDA	Kristen Best	DDS Staff
MBI Health Services, LLC	01-Jul-22	30-Jun-23	\$0.00	\$0.00	x			Competitively	Day Habilitation Services	Computer	College Student supplies		DDA	Anthony Hodges	DDS Staff
Project ReDirect, Inc.	01-Jul-22	30-Jun-23	\$1,000.00	\$0.00			x	Competitively	Day Habilitation Services	Residential	Living in the least restrictive		DDA	DeArrin Mickles	people/families.
PSI Services III, Inc.	01-Jul-22	30-Jun-23		\$0.00	x			Competitively	Day Habilitation Services	Income	Income for blind vendors		DDA	Tyisha Battle	DDS Staff
Qlarant Quality Solutions, Inc.	01-Dec-22	30-Nov-23	\$1,632,686.52	\$134,588.26			x	Competitively	DDS/DDA Provider Certification Reviews	Provider	Evaluate Waiver providers		DDA	Kristen Best	people/families.
Briar Patch Shredding & Recycling, LLC	01-Jul-22	30-Jun-23	\$3,800.00	\$8,125.00			x	Competitively	Document Shredding Services	Regular	Reduced access to secure		DDA	Kristen Best	DDS Staff
Kevin Huff	01-Oct-22	31-Aug-23	\$9,675.00	\$0.00	x			Competitively	External Reviewer/ Mediator	Mediation	Forum to appeal service		DDA	Tyisha Battle	DDS Staff
Anna Healthcare Inc.	01-Jan-22	31-Dec-22	\$100,000.00	\$0.00	x			Competitively	Host Home Services	Residential	Living in the least restrictive		DDA	DeArrin Mickles	people/families.
Associated Community Services, Inc.	01-Jan-23	31-Dec-23	\$100,000.00	\$0.00	x			Competitively	Host Home Services	Residential	Living in the least restrictive		DDA	Anthony Hodges	people/families.
Galaxy HealthCare Solutions, Inc	01-Aug-22	31-Jul-23		\$0.00			x	Competitively	Host Home Services	Residential	Living in the least restrictive		DDA	Kristen Best	people/families.
Gina Outreach Services, Inc.	01-Aug-22	31-Jul-23	\$0.00	\$79,099.28	x			Competitively	Host Home Services	Residential	Living in the least restrictive		DDA	DeArrin Mickles	people/families.
Global Resources and Support LLC	01-Aug-22	31-Jul-23	\$0.00	\$0.00			x	Competitively	Host Home Services	Residential	Living in the least restrictive		DDA	DeArrin Mickles	people/families.
Individual Advocacy Group, Inc.	01-Oct-22	30-Sep-23	\$100,000.00	\$0.00	x			Competitively	Host Home Services	Residential	Living in the least restrictive		DDA	Anthony Hodges	people/families.
Melhor Life Solutions, Inc.	01-Aug-22	31-Jul-23		\$0.00	x			Competitively	Host Home Services	Residential	Living in the least restrictive		DDA	Kristen Best	people/families.
Surpassing the Average Rehabilitation Services	01-Aug-22	31-Jul-23		\$6,170.10			x	Competitively	Host Home Services	Residential	Living in the least restrictive		DDA	Kristen Best	people/families.
The VanMar, Inc.	01-Aug-22	31-Jul-23		\$0.00			x	Competitively	Host Home Services	Residential	Living in the least restrictive		DDA	Anthony Hodges	people/families.
Total Care Services, Inc	01-Jan-23	31-Dec-23	\$100,000.00	\$0.00			x	Competitively	Host Home Services	Residential	Living in the least restrictive		DDA	Anthony Hodges	people/families.
Verigreen Inc.	01-Jan-23	31-Dec-23	\$100,000.00	\$0.00	x			Competitively	Host Home Services	Residential	Living in the least restrictive		DDA	Anthony Hodges	people/families.
Angel Loving Care 1, Inc.	01-Oct-22	31-Dec-23	\$273,911.50	\$267,204.72	x			HCA	Occupancy-Related Residential Expenses for District of	Residential	Living in the least restrictive		DDA	Tyisha Battle	people/families.
Blossom Services, Inc.	01-Jan-22	31-Dec-23	\$71,864.53	\$654,976.67	x			HCA	Occupancy-Related Residential Expenses for District of	Residential	Living in the least restrictive		DDA	Tyisha Battle	people/families.
Divine Connect Care Inc.	01-Aug-22	31-Jul-23	\$25,279.00	\$22,210.29	x			HCA	Occupancy-Related Residential Expenses for District of	Residential	Living in the least restrictive		DDA	Kristen Best	people/families.
Hope Found, Inc.	01-Dec-21	30-Nov-22	\$334,000.00	\$165,472.44	x			HCA	Occupancy-Related Residential Expenses for District of	Residential	Living in the least restrictive		DDA	DeArrin Mickles	people/families.
Innovative Concepts, Inc.	01-Jan-23	31-Dec-23	\$64,172.00	\$70,337.89			x	HCA	Occupancy-Related Residential Expenses for District of	Residential	Living in the least restrictive		DDA	Tyisha Battle	people/families.
Melhor Life Solutions, Inc.	01-Sep-22	31-Aug-23	\$77,974.47	\$86,198.72	x			HCA	Occupancy-Related Residential Expenses for District of	Residential	Living in the least restrictive		DDA	Kristen Best	people/families.
Simky Family & Healthcare Services	01-Aug-22	31-Jul-23	\$45,532.75	\$39,280.29			x	HCA	Occupancy-Related Residential Expenses for District of	Residential	Living in the least restrictive		DDA	Kristen Best	people/families.
Supreme Healthcare Services, LLC	01-Dec-21	30-Nov-22	\$169,000.00	\$170,377.01			x	HCA	Occupancy-Related Residential Expenses for District of	Residential	Living in the least restrictive		DDA	Tyisha Battle	people/families.
The VanMar, Inc.	01-Aug-22	31-Jul-23	\$322,936.00	\$270,608.53			x	HCA	Occupancy-Related Residential Expenses for District of	Residential	Living in the least restrictive		DDA	Anthony Hodges	people/families.
Regal Home Care, Inc	01-Sep-22	31-Aug-23	\$34,846.00	\$34,846.00	x			HCA	Occupancy-Related Residential Expenses for District of	Residential	Living in the least restrictive		DDA	Tyisha Battle	people/families.
ZIPCAR, INC.	24-Jan-23	23-Jan-24	\$43,400.00	\$39,000.00	x			Competitively	Passenger Car Rental	Rental vehicle	Rental vehicles		DDA	Kristen Best	DDS Staff
Institute for Applied Behavior Analysis	01-Feb-23	31-Jan-24	\$95,000.00	\$20,000.00			x	Exempt from	Positive Practices in Behavioral Support	Staff Training	Enhanced Knowledge		DDA	Kristen Best	DDS Staff
The MECCA Group, LLC	01-Mar-22	28-Feb-23	\$27,000.00	\$27,000.00	x			Competitively	Psychologist for DDA	Assessments	Completed Assessments		DDA	DeArrin Mickles	people/families.
360 Support, Inc.	01-Dec-22	30-Nov-23	\$39,426.67	\$28,771.68			x	HCA	Residential Habilitation, Supported Living, and Host	Residential	Living in the least restrictive		DDA	Anthony Hodges	people/families.
A.W. Holdings, LLC d/b/a Benchmark Human Services	01-Dec-22	30-Nov-23	\$112,000.00	\$92,198.46	x			HCA	Residential Habilitation, Supported Living, and Host	Residential	Living in the least restrictive		DDA	Kristen Best	people/families.
Alight Supports, Inc.	01-Jan-22	31-Dec-22	\$8,369.47	\$8,892.56	x			HCA	Residential Habilitation, Supported Living, and Host	Residential	Living in the least restrictive		DDA	Tyisha Battle	people/families.
Amazing Grace Supports, Inc.	01-Jan-22	31-Dec-22	\$12,000.00	\$5,087.47	x			HCA	Residential Habilitation, Supported Living, and Host	Residential	Living in the least restrictive		DDA	DeArrin Mickles	people/families.
American Health Care Svcs.	01-May-22	30-Apr-23	\$398,000.00	\$565,523.81	x			HCA	Residential Habilitation, Supported Living, and Host	Residential	Living in the least restrictive		DDA	Anthony Hodges	people/families.
Apex Healthcare Services, Inc.	01-Oct-21	30-Sep-22	\$40,095.71	\$42,819.70	x			HCA	Residential Habilitation, Supported Living, and Host	Residential	Living in the least restrictive		DDA	Tyisha Battle	people/families.
Arc of Tampa Bay, Inc.	01-Feb-23	30-Sep-23	\$237,000.00	\$153,179.40	x			HCA	Residential Habilitation, Supported Living, and Host	Residential	Living in the least restrictive		DDA	Kristen Best	people/families.
Associated Community Services, Inc.	01-Oct-22	30-Sep-23	\$605,400.00	\$3,500.00	x			HCA	Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for	Residential treatment	Living in the least restrictive setting		DDA	Anthony Hodges	Improved access to a broader array of services for people/families.
Benedictine School	01-Oct-21	30-Sep-22	\$33,000.00	\$0.00			x	HCA	Residential Habilitation, Supported Living, and Host	Residential	Living in the least restrictive		DDA	Tyisha Battle	people/families.
Community Multi-Services, Inc.	04-Jun-22	03-Jun-23	\$1,235,352.64	\$968,437.05	x			HCA	Residential Habilitation, Supported Living, and Host	Residential	Living in the least restrictive		DDA	DeArrin Mickles	people/families.
Crystal Springs, Inc.	01-Jul-22	30-Jun-23	\$146,613.00	\$80,834.08	x			HCA	Residential Habilitation, Supported Living, and Host	Residential	Living in the least restrictive		DDA	Anthony Hodges	people/families.
DC Health Care, Inc.	01-Sep-22	31-Aug-23	\$506,000.00	\$598,160.47		x		HCA	Residential Habilitation, Supported Living, and Host	Residential	Living in the least restrictive		DDA	Tyisha Battle	people/families.
Fescum Incorporated	01-Apr-22	31-Mar-23	\$349,000.00	\$354,052.01	x			HCA	Residential Habilitation, Supported Living, and Host	Residential	Living in the least restrictive		DDA	DeArrin Mickles	people/families.
First Metropolitan Community Services, Inc	01-Jul-22	30-Jun-23	\$99,000.00	\$104,776.98	x			HCA	Residential Habilitation, Supported Living, and Host	Residential	Living in the least restrictive		DDA	Anthony Hodges	people/families.
Frontline Community Services, Inc.	01-Apr-22	31-Mar-23	\$1,752,144.98	\$1,407,767.47	x			HCA	Residential Habilitation, Supported Living, and Host	Residential	Living in the least restrictive		DDA	DeArrin Mickles	people/families.
Galaxy HealthCare Solutions, Inc	01-Mar-22	28-Feb-23	\$4,511.00	\$0.00	x			HCA	Residential Habilitation, Supported Living, and Host	Residential	Living in the least restrictive		DDA	Tyisha Battle	people/families.
Gina Outreach Services, Inc.	01-May-22	30-Apr-23	\$76,000.00	\$0.00	x			HCA	Residential Habilitation, Supported Living, and Host	Residential	Living in the least restrictive		DDA	DeArrin Mickles	people/families.
Global Resources and Support LLC	01-Feb-22	31-Jan-23	\$139,000.00	\$169,764.41	x			HCA	Residential Habilitation, Supported Living, and Host	Residential	Living in the least restrictive		DDA	Tyisha Battle	people/families.
Health & Joy Services, LLC	01-Jul-22	30-Jun-23	\$60,130.00	\$44,973.37	x			HCA	Residential Habilitation, Supported Living, and Host	Residential	Living in the least restrictive		DDA	Anthony Hodges	people/families.
Humanity In Transition, Inc	01-May-22	30-Apr-23	\$110,227.00	\$168,922.67	x			HCA	Residential Habilitation, Supported Living, and Host	Residential	Living in the least restrictive		DDA	Anthony Hodges	people/families.
Individual Advocacy Group, Inc.	23-May-22	22-May-23	\$1,068,603.40	\$897,152.79	x			HCA	Residential Habilitation, Supported Living, and Host	Residential	Living in the least restrictive		DDA	Tyisha Battle	people/families.
Innisfree Incorporated	01-Jan-22	31-Dec-23	\$45,200.00	\$46,216.00			x	Competitively	Residential Habilitation, Supported Living, and Host	Residential	Living in the least restrictive		DDA	Tyisha Battle	people/families.
Kahak, Inc.	01-Jul-22	30-Jun-23	\$11,721.00	\$0.00			x	HCA	Residential Habilitation, Supported Living, and Host	Residential	Living in the least restrictive		DDA	Tyisha Battle	people/families.
KBEC Group, Inc.	01-Nov-21	31-Oct-22	\$155,000.00	\$154,868.16	x			HCA	Residential Habilitation, Supported Living, and Host	Residential	Living in the least restrictive		DDA	DeArrin Mickles	people/families.
L Arche, Inc.	01-Oct-22	30-Sep-23	\$120,500.00	\$154,463.60			x	HCA	Residential Habilitation, Supported Living, and Host	Residential	Living in the least restrictive		DDA	Anthony Hodges	people/families.
Marjul Homes, Inc.	01-Oct-22	30-Apr-23	\$97,000.00	\$69,714.50	x			HCA	Residential Habilitation, Supported Living, and Host	Residential	Living in the least restrictive		DDA	DeArrin Mickles	people/families.
MBI Health Services, LLC	01-Feb-23	31-Oct-23	\$183,000.00	\$403,681.13			x	HCA	Residential Habilitation, Supported Living, and Host	Residential	Living in the least restrictive		DDA	Anthony Hodges	people/families.
MT&G Enterprise, Inc.	01-Oct-22	30-Sep-23	\$531,000.00	\$527,643.89			x	HCA	Residential Habilitation, Supported Living, and Host	Residential	Living in the least restrictive		DDA	DeArrin Mickles	people/families.
Multi-Therapeutic Services, Inc.	01-Oct-21	30-Sep-22	\$651,400.00	\$624,973.11	x			HCA	Residential Habilitation, Supported Living, and Host	Residential	Living in the least restrictive		DDA	Tyisha Battle	people/families.
My Own Place, Inc.	04-Jun-22	03-Jun-23	\$1,319,939.45	\$1,130,093.99	x			HCA	Residential Habilitation, Supported Living, and Host	Residential	Living in the least restrictive		DDA	DeArrin Mickles	people/families.
National Children s Center, Inc.	01-Jul-22	30-Jun-23	\$2,355,927.61	\$1,864,855.39	x			HCA	Residential Habilitation, Supported Living, and Host	Residential	Living in the least restrictive		DDA	Tyisha Battle	people/families.
RCM of Washington, Inc.	01-Oct-21	30-Sep-22	\$1,035,887.38	\$1,096,635.27			x	HCA	Residential Habilitation, Supported Living, and Host	Residential	Living in the least restrictive		DDA	Tyisha Battle	people/families.
St. John s Community Services	01-Oct-22	30-Sep-22	\$2,627,799.62	\$1,547,571.22			x	HCA	Residential Habilitation, Supported Living, and Host	Residential	Living in the least restrictive		DDA	DeArrin Mickles	people/families.
Superior Caring Hands, LLC	01-Mar-22	28-Feb-23	\$28,000.00	\$57,425.58	x		x	HCA	Residential Habilitation, Supported Living, and Host	Residential	Living in the least restrictive		DDA	Anthony Hodges	people/families.
Symbral Foundation for Community Services, Inc.	01-Nov-21	31-Oct-22	\$434,000.00	\$445,295.75	x			HCA	Residential Habilitation, Supported Living, and Host	Residential	Living in the least restrictive		DDA	Anthony Hodges	people/families.
Total Quality Residential Services, Inc.	01-Jul-22	30-Jun-23	\$57,000.00	\$45,737.79	x			HCA	Residential Habilitation, Supported Living, and Host	Residential	Living in the least restrictive		DDA	Tyisha Battle	people/families.
Verigreen Inc.	01-Sep-22	31-Aug-23	\$43,200.00	\$45,073.56	x			HCA	Residential Habilitation, Supported Living, and Host	Residential	Living in the least restrictive		DDA	Anthony Hodges	people/families.
Volunteers of America Chesapeake, Inc.	01-Nov-21	31-Oct-23	\$654,718.99	\$558,034.78	x			HCA	Residential Habilitation, Supported Living, and Host	Residential	Living in the least restrictive		DDA	DeArrin Mickles	people/families.
Ward & Ward Mental Health Services, Inc.	01-Jun-22	31-May-23	\$1,378,943.69	\$1,170,833.49			x	HCA	Residential Habilitation, Supported Living, and Host	Residential	Living in the least restrictive		DDA	Anthony Hodges	people/families.

Iaxium, LLC	01-Jan-22	31-Dec-22	\$77,000.00	\$96,753.14	x			HCA	Residential Habilitation, Supported Living, and Host	Residential	Living in the least restrictive	DDA	DeArrin Mickles	people/families.
Abundant Life Residential Services	01-Mar-22	28-Feb-23	\$173,000.00	\$152,990.51	x			HCA	Residential Habilitation, Supported Living, and Host	Residential	Living in the least restrictive	DDA	Anthony Hodges	people/families.
Agape, Inc. dba Agape Healthcare Services	01-Mar-22	28-Feb-23	\$52,000.00	\$0.00			x	HCA	Residential Habilitation, Supported Living, and Host	Residential	Living in the least restrictive	DDA	Anthony Hodges	people/families.
Anna Healthcare Inc.	01-Apr-22	31-Mar-23	\$145,000.00	\$109,582.55			x	HCA	Residential Habilitation, Supported Living, and Host	Residential	Living in the least restrictive	DDA	DeArrin Mickles	people/families.
Capital Care, Inc.	01-Jan-22	30-Jun-23	\$1,732,562.85	\$1,590,999.03			x	HCA	Residential Habilitation, Supported Living, and Host	Residential	Living in the least restrictive	DDA	Tyisha Battle	people/families.
Community Support Systems, LLC	01-Feb-22	31-Jan-23	\$125,000.00	\$124,790.16			x	HCA	Residential Habilitation, Supported Living, and Host	Residential	Living in the least restrictive	DDA	Kristen Best	people/families.
DC Cares Center, Inc.	01-Mar-22	28-Feb-23	\$453,200.00	\$403,930.56	x			HCA	Residential Habilitation, Supported Living, and Host	Residential	Living in the least restrictive	DDA	DeArrin Mickles	people/families.
DC Residential Services	01-Mar-22	28-Feb-23	\$343,000.00	\$484,436.55	x			HCA	Residential Habilitation, Supported Living, and Host	Residential	Living in the least restrictive	DDA	Siavosh Hedayati	people/families.
Eckington House Mental Health Services, LLC	01-Mar-22	28-Feb-23	\$185,000.00	\$173,167.86	x			HCA	Residential Habilitation, Supported Living, and Host	Residential	Living in the least restrictive	DDA	Tyisha Battle	people/families.
Finsby Care, Inc.	01-Mar-22	28-Feb-23	\$200,000.00	\$225,300.18	x			HCA	Residential Habilitation, Supported Living, and Host	Residential	Living in the least restrictive	DDA	Anthony Hodges	people/families.
Gentle Touch	01-Oct-21	30-Sep-22	\$173,000.00	\$172,799.74	x		x	HCA	Residential Habilitation, Supported Living, and Host	Residential	Living in the least restrictive	DDA	Anthony Hodges	people/families.
Innovative Life Solutions, Inc.	29-Mar-22	28-Mar-23	\$1,257,443.60	\$1,331,659.77				HCA	Residential Habilitation, Supported Living, and Host	Residential	Living in the least restrictive	DDA	DeArrin Mickles	people/families.
Integrated Community Services, Inc.	01-Mar-22	28-Feb-23	\$651,000.00	\$632,438.61			x	HCA	Residential Habilitation, Supported Living, and Host	Residential	Living in the least restrictive	DDA	Tyisha Battle	people/families.
Joyful Health Care, Inc.	01-Mar-22	28-Feb-23	\$30,498.58	\$28,213.89	x			HCA	Residential Habilitation, Supported Living, and Host	Residential	Living in the least restrictive	DDA	Tyisha Battle	people/families.
Lifeline, Inc.	01-Mar-22	28-Feb-23	\$395,000.00	\$411,558.57	x			HCA	Residential Habilitation, Supported Living, and Host	Residential	Living in the least restrictive	DDA	Anthony Hodges	people/families.
Metro Homes, Inc.	01-Mar-22	28-Feb-23	\$670,000.00	\$662,525.30	x			HCA	Residential Habilitation, Supported Living, and Host	Residential	Living in the least restrictive	DDA	Anthony Hodges	people/families.
Project ReDirect, Inc.	01-Apr-22	31-Mar-23	\$655,000.00	\$701,794.74			x	HCA	Residential Habilitation, Supported Living, and Host	Residential	Living in the least restrictive	DDA	DeArrin Mickles	people/families.
Total Care Services, Inc	01-Apr-22	31-Mar-23	\$509,000.00	\$495,846.66			x	HCA	Home Occupancy-Related Residential Expenses for	Residential	Living in the least restrictive	DDA	Kristen Best	people/families.
Valentine Community Services, LLC	01-Mar-22	28-Feb-23	\$167,683.54	\$176,770.80	x			HCA	Residential Habilitation, Supported Living, and Host	Residential	Living in the least restrictive	DDA	Tyisha Battle	people/families.
Vested Optimum Community Svcs. Inc.	01-Mar-22	28-Feb-23	\$202,000.00	\$202,471.80	x			HCA	Residential Habilitation, Supported Living, and Host	Residential	Living in the least restrictive	DDA	DeArrin Mickles	people/families.
Wholistic Home & Community Based Services, Inc.	01-Mar-22	28-Feb-23	\$1,211,565.32	\$1,059,902.19	x			HCA	Residential Habilitation, Supported Living, and Host	Residential	Living in the least restrictive	DDA	Anthony Hodges	people/families.
RSCR West Virginia, Inc.	01-Jul-22	30-Jun-23	\$170,310.62	\$171,107.33			x	HCA	Residential Habilitation, Supported Living, Host Home	Residential	Living in the least restrictive	DDA	DeArrin Mickles	people/families.
Devereux Foundation	01-Jan-22	31-Dec-22	\$471,000.00	\$460,945.95			x	HCA	Specialized Residential Services	Residential	Living in the least restrictive	DDA	Anthony Hodges	people/families.
Tree of Life Services, Inc.	01-Nov-22	31-Jan-23	\$252,000.00	\$320,132.00	x			HCA	Specialized Residential Services	Residential	Living in the least restrictive	DDA	Anthony Hodges	people/families.
Woods Services, Inc.	01-Jul-22	30-Jun-23	\$822,000.00	\$970,660.36	x			HCA	Specialized Residential Services	Residential	Living in the least restrictive	DDA	Anthony Hodges	people/families.
Superior Couriers, LLC	01-Oct-21	30-Sep-22	\$13,500.00	\$15,001.00	x			Competitively	Courier Services for DDD	Mail Delivery	Delivery of time sensitive	DDD	Joshua Park	DDS Staff
Capitol Document Solutions	01-Oct-21	30-Sep-22	\$3,500.00	\$3,500.00	x			Exempt from	Fax Machines Annual Maintenance	Determine SSI	fax machines in service	DDD	Joshua Park	DDS Staff
Health IT 2 Business Solutions, LLC dba CODICE	01-Feb-22	31-Jan-23	\$1,534,732.00	\$870,000.00			x	Competitively	Medical Evidence of Record (MER) Payment Processor	Payment for	Prevent late payments	DDD	Joshua Park	DDS Staff
IMA Professional Services of DC, PC	12-May-22	28-Feb-23	\$3,137,536.00	\$6,235,080.08	x			Competitively	Medical Record Reviews and Consultative	Determine SSI	Medical Records Reviewers	DDD	Joshua Park	DDS Staff
Andean Consulting Solutions International	01-Feb-22	31-Jan-23	\$3,000.00	\$8,729.81	x			HCA	Citywide translation and interpreting service	Interpreters	Spoken language translation	DDS	Robert Richardson	DDS Staff
Andean Consulting Solutions International	02-Nov-22	01-Nov-23	\$100,000.00	\$45,740.00			x	Competitively	Communication Access Realtime Translation (CART)	Interpreters	Interpreting Services	DDS	Kristen Best	DDS Staff
Bert Smith & Co.	01-Apr-22	31-Mar-23	\$60,000.00	\$60,000.00			x	Competitively	Consumer Account Reconciliation Audits	Audits	Individual personal fund	DDS	Kristen Best	DDS Staff
Rebecca S. Salon	01-Aug-22	31-Jul-23	\$58,000.00	\$49,966.67	x			Competitively	Expert Consultant-Grant Writer For DDS	Expert	Grant Applications	DDS	Kristen Best	DDS Staff
Federal Express	01-Oct-22	30-Sep-23	\$800.00	\$1,257,443.60			x	Exempt from	Federal Express	Mail services	Delivery and receipt	DDS	Kristen Best	DDS Staff
LexisNexis	01-Oct-21	30-Sep-22	\$2,016.00	\$2,646.00			x	Exempt from	LexisNexis Legal & Professional	Legal	Legal Research	DDS	Antoinette Alexander	DDS Staff
Star Office Products, Inc.	01-Jul-22	30-Jun-23	\$37,000.00	\$18,500.00	x			Competitively	Multi-Functional Device	Leases	Printers/copiers	DDS	Kristen Best	DDS Staff
West Publishing Corporation	01-Oct-21	30-Sep-22	\$2,352.00	\$2,646.00	x			Exempt from	Online legal research data system	Legal	Legal Research	DDS	Antoinette Alexander	DDS Staff
Support Development Associates, LLC	01-Feb-23	31-Jan-24	\$11,300.00	\$15,000.00	x			Competitively	PCT Transformational Systems	PCT Technical	Guidance and Improved	DDS	Kristen Best	DDS Staff
Pitney Bowes	01-Oct-22	30-Sep-23	\$8,551.00	\$30,662.43			x	Exempt from	Postage Meter	Mail services	Delivery and receipt	DDS	Kristen Best	DDS Staff
Seaberry Design and Communications	01-Sep-22	31-Aug-23	\$68,000.00	\$0.00			x	Competitively	Printing and Document Management	Printed	Agency annual report produced	DDS	Kristen Best	DDS Staff
Quality Trust for Individuals with Disabilities	01-Oct-22	30-Sep-23	\$60,000.00	\$121,187.38			x	Project Action	Project Action	Advocacy	Support for people seeking	DDS	Kristen Best	people/families.
SIVIC SOLUTIONS GROUP, LLC	01-Jan-22	31-Dec-22	\$123,300.00	\$123,303.00	x			Competitively	RMIS & IDCRP	Employment	Provide services to persons that	DDS	Antoinette Alexander	DDS Staff
National Association of State Directors of DDS	01-Oct-21	30-Sep-22	\$32,500.00	\$32,522.00			x	Exempt from	Search PASS for NATL ASSOC OF ST DIR OF DEV DI	Dues	Technical Assistance	DDS	Antoinette Alexander	DDS Staff
Yellow Cab Company of DC, Inc.	01-Sep-22	31-Aug-23	\$10,000.00	\$141,438.28			x	Competitively	Taxi Services	Staff	Allow staff that possess a	DDS	Kristen Best	DDS Staff
Health IT 2 Business Solutions, LLC dba CODICE	01-Sep-22	31-Aug-23	\$762,000.00	\$48,500.00	x			Competitively	Telehealth	Medical Visits	Reduce emergency room visits	DDS	Kristen Best	people/families.
Battle s Transportation, Inc.	01-Jul-22	30-Jun-23	\$1,000.00	\$5,710.31	x			Competitively	Transportation Services	Client	Allow client mobility	DDS	Kristen Best	DDS Staff
Linkedin Corporation	01-Oct-21	30-Sep-22	\$52,450.00	\$52,540.00	x			Exempt from	9/22/21 DSLBD Waiver sent to Derrick for sign.	Employment	Employment opportunities	RSA	Antoinette Alexander	DDS Staff
Columbia Lighthouse for the Blind	01-May-22	30-Apr-23	\$5,000.00	\$0.00	x			HCA	Assistive Technology Assessment, Training, and	Employment	Provide services to persons that	RSA	Robert Richardson	DDS Staff
TCS Associates	01-Feb-22	31-Jan-23	\$136,000.00	\$163,600.00	x		x	HCA	Assistive Technology Assessment, Training, and	Employment	Provide services to persons that	RSA	Robert Richardson	DDS Staff
University Legal Services	01-Jun-22	31-May-23	\$83,494.00	\$0.00			x	HCA	Assistive Technology Assessment, Training, and	Employment	Provide services to persons that	RSA	Robert Richardson	DDS Staff
Helen Keller National Center	01-Apr-22	31-Mar-23	\$65,145.00	\$52,646.00	x			Competitively	Assistive Technology Services	Employment	Provide services to persons that	RSA	Siavosh Hedayati	DDS Staff
Metropolitan Washington Ear	01-Oct-22	30-Sep-23	\$49,677.00	\$24,838.00	x			Exempt from	Blind and Low Vision Services	Access to	Access to current events	RSA	Edmund Neboh	people/families.
Dixon & Associates, Inc	01-Jul-22	30-Jun-23	\$70,000.00	\$82,619.00	x			Competitively	Career Assessment	Completed	Career Goal Assessment	RSA	Robert Richardson	DDS Staff
Harper Career Services, LLC	01-Jul-22	30-Jun-23	\$0.00	\$57,668.75			x	Competitively	Career Assessment	Completed	Career Goal Assessment	RSA	Edmund Neboh	DDS Staff
Interdynamics, Inc.	01-Oct-22	31-Aug-23	\$23,400.00	\$10,000.00	x			Competitively	Career Assessment	Completed	Career Goal Assessment	RSA	Robert Richardson	DDS Staff
Promesa Consulting Group, Inc.	01-Mar-22	28-Feb-23	\$0.00	\$0.00			x	Competitively	Comprehensive Statewide Needs Assessment	Report	Identify deficiencies in the	RSA	Robert Richardson	DDS Staff
TALX CORPORATION dba Equifax	01-Oct-21	30-Sep-22	\$40,000.00	\$67,000.00	x			Competitively	Credit Check	Credit Report	Ability to assess a person's	RSA	Robert Richardson	DDS Staff
Anchor Mental Health Association	01-Aug-22	31-Jul-23	\$124,100.00	\$241,800.00			x	HCA	Evidence Based Supported Employment	Employment	Provide services to persons that	RSA	Siavosh Hedayati	people/families.
Community Connections	01-Aug-22	31-Jul-23	\$97,500.00	\$164,835.55			x	HCA	Evidence Based Supported Employment	Employment	Provide services to persons that	RSA	Siavosh Hedayati	DDS Staff
Hillcrest Children s Center	01-Jun-22	31-May-23	\$145,000.00	\$87,500.00	x			HCA	Evidence Based Supported Employment	Employment	Provide services to persons that	RSA	Siavosh Hedayati	DDS Staff
PSI Services III, Inc.	01-Nov-22	31-Oct-23	\$122,000.00	\$76,700.00	x			HCA	Evidence Based Supported Employment	Employment	Provide services to persons that	RSA	Siavosh Hedayati	DDS Staff
Psychiatric Center Chartered Inc.	01-Feb-22	31-Jan-23	\$170,000.00	\$209,679.53	x			HCA	Evidence Based Supported Employment	Employment	Provide services to persons that	RSA	Siavosh Hedayati	DDS Staff
MBI Health Services, LLC	01-Jul-22	30-Jun-23	\$141,500.00	\$244,021.00	x			HCA	Evidence-Based Supported Employment	Employment	Provide services to persons that	RSA	Siavosh Hedayati	DDS Staff
National Federation of the Blind	22-Oct-22	30-Sep-23	\$47,800.00	\$0.00	x			Exempt from	FSB-Newsline	Access to	Access to current events	RSA	Robert Richardson	people/families.
David P. Sniezek, MD	01-Feb-22	31-Jan-23	\$5,000.00	\$8,002.00			x	Competitively	Functional Limitation Assessment Services and	Assessments	Completed Assessments	RSA	Edmund Neboh	DDS Staff
BLANK, Inc.	01-Apr-22	31-Mar-23	\$7,500.00	\$15,000.00			x	Competitively	Graphics and Signage	Graphics	Blind Vendor Support	RSA	Darryl Evans	DDS Staff
CreativeJunkFood, LLC	01-Apr-22	31-Mar-23	\$2,571.00	\$5,072.94			x	Competitively	Graphics and Signage	Graphics	Blind Vendor Support	RSA	Darryl Evans	DDS Staff
Community Audiology Services, LLC	01-Mar-22	28-Feb-23	\$105,400.00	\$107,396.50	x			Competitively	Medical Professionals	Assessments	Completed Assessments	RSA	Siavosh Hedayati	DDS Staff
Dr. Stephen J Feinberg	01-Jan-22	31-Dec-22	\$61,000.00	\$59,958.00	x			Competitively	Medical Professionals	Assessments	Completed Assessments	RSA	Robert Richardson	DDS Staff
CHW Solutions, Inc.	01-Apr-22	31-Mar-23	\$15,600.00	\$20,813.50			x	Competitively	Medical Consultation	Assessments	Completed Assessments	RSA	Edmund Neboh	DDS Staff
Low Vision Services, PLC	01-Nov-22	31-Oct-23	\$6,800.00	\$3,759.75	x			Competitively	Medical Professional Services	Assessments	Completed Assessments	RSA	Robert Richardson	DDS Staff
Dynamic Solutions for the Aging LLC	01-Feb-23	31-Jan-24	\$10,000.00	\$0.00	x			Competitively	Personal Care Assistant	Employment	Provide services to persons that	RSA	Robert Richardson	DDS Staff
Humanity In Transition, Inc	01-Jan-22	31-Dec-22	\$10,000.00	\$0.00	x			Competitively	Personal Care Assistant	Employment	Provide services to persons that	RSA	Siavosh Hedayati	DDS Staff
The Coles Group	01-Jan-22	31-Dec-22	\$57,225.00	\$0.00	x		x	Competitively	Personal Care Assistant	Employment	Provide services to persons that	RSA	Siavosh Hedayati	DDS Staff
Total Care Services, Inc	01-Jan-23	31-Dec-22	\$10,000.00	\$0.00	x			Competitively	Personal Care Assistant	Employment	Provide services to persons that	RSA	Robert Richardson	DDS Staff
V-Tech Solutions, Inc	01-Jan-22	31-Dec-22	\$10,000.00	\$0.00			x	Competitively	Personal Care Assistant	Employment	Provide services to persons that	RSA	Siavosh Hedayati	DDS Staff
Bread for the City	01-Mar-22	28-Feb-23	\$39,500.00	\$39,654.00	x			HCA	Physician Extender Services	Provider	Review overall services provided	DDA	Kristen Best	DDS Staff
Cincinnati Childrens Hospital Medical Center	01-Oct-22	30-Sep-23	\$350.00	\$0.00	x			Exempt from	Project Search License Agreement & Technical	Employment	Provide services to persons that	RSA	Edmund Neboh	DDS Staff

ABC Technical Solutions Inc	01-Oct-21	30-Sep-22	\$63,000.00	\$126,487.27	x			Competitively	RSA Computers & Laptops & Misc	Computer	College Student supplies		RSA	Robert Richardson	DDS Staff
Dupont Computers, Inc.	01-Oct-21	30-Sep-22	\$173,000.00	\$219,616.14	x			Competitively	RSA Computers & Laptops & Misc	Computer	College Student supplies		RSA	Edmund Neboh	DDS Staff
Ink Systems, LLC	01-Oct-21	30-Sep-22	\$83,045.24	\$58,328.06	x		x	Competitively	RSA Computers & Laptops & Misc	Computer	College Student supplies		RSA	Joshua Park	DDS Staff
Cognitive Solutions, LLC	01-May-22	30-Apr-23	\$100,000.00	\$0.00			x	Competitively	RSA Psychologists	Assessments	Completed Assessments		RSA	Edmund Neboh	DDS Staff
Interdynamics, Inc.	01-Jun-22	31-May-23	\$16,000.00	\$13,452.00	x			Competitively	RSA Psychologists	Assessments	Completed Assessments		RSA	Frank Van Atta	DDS Staff
The MECCA Group, LLC	01-Apr-22	31-Mar-23	\$27,000.00	\$0.00	x			Bid	RSA Psychologists	Assessments	Completed Assessments		RSA	Edmund Neboh	DDS Staff
Andean Consulting Solutions International	01-Jan-23	31-Dec-23	\$26,250.00	\$57,285.00	x			HCA	Sign Language Interpreter	Interpreters	Interpreting Services		RSA	Robert Richardson	DDS Staff
Deaf Access Solutions, Inc.	01-Aug-22	31-Jul-23	\$124,000.00	\$105,182.85			x	HCA	Sign Language Interpreter	Interpreters	Interpreting Services		RSA	Robert Richardson	DDS Staff
Midtown Personnel	01-Nov-22	31-Oct-23	\$523,333.00	\$607,467.26	x		x	Bid	Temporary Staffing	Employment	Provide services to persons that		RSA	Robert Richardson	DDS Staff
C.P.R. Medical Transportation	01-Jul-22	30-Jun-23	\$20,500.00	\$8,001.00	x			Bid	Transportation Services	Client	Allow client mobility		RSA	Robert Richardson	DDS Staff
Art and Soul Solutions, Inc.	01-Nov-21	31-Oct-22	\$15,800.00	\$9,000.00	x			Bid	Tutoring and Academic Support	Employment	Provide services to persons that		RSA	Frank Van Atta	DDS Staff



Attachment F1:

DDS Contract Modifications

Vendor Name	Purpose of Contract	Modification Term	Modification Cost (amount spent)	Reason for modification	Funding Source
Libera, Inc.	Web-Based Case Management System for RSA	2/11/2022 - 4/30/2022	\$367,500	Modify the price schedule due to delays transitioning from System 7 to InFormed, and add enhancements in base year. Integration issues with DIFS	100% Locally funded
			\$457,500		
The MECCA Group	Psychologist for DDA	12/14/2022 - 2/28/2023	\$0.00	Add bilingual services (as needed)	100% Locally funded
			\$0.00		
Devereux Foundation	Specialized Residential Services	1/4/2023 - 12/31/2023	\$496,145.95	Economic price adjustment	100% Locally funded
			\$539,512.80		



Attachment G:
DDS MOU Listing, FY 23

DDS FY23 MOUs							
Fiscal Year	Amount	Agency	DDS Program	Service (Per MOU Doc)	Person Responsible	Buyer/Seller	Expiration Date
FY23	\$479,480	DACL	AMP	Office Space for DACL Employees	Thomas Morris	Seller	30-Sep-23
FY23	\$9,376	DCHR	AMP	To provide suitability & employment screening	Jessica Gray	Buyer	30-Sep-23
FY23	\$17,300	DCPL	RSA	Newsline Services	Darryl Evans	Buyer	30-Sep-23
FY23	\$524,411	OCP	AMP	Procurement Reform for FY23	Thomas Morris	Buyer	30-Sep-23
FY23	\$93,889,370	DHCF	DDA	2nd Year Option - IDD HCBS Waiver Program	Winslow Woodland	Buyer	30-Sep-23
FY23	\$1,792,711	DHCF	DDA	2nd Year Option - IFS HCBS Waiver Program	Winslow Woodland	Buyer	30-Sep-23
FY23	\$25,000	DLCP	RSA	RSVFP business licensing services	Darryl Evans	Buyer	30-Sep-23

**AMENDMENT TO THE
MEMORANDUM OF UNDERSTANDING
BETWEEN
DISTRICT OF COLUMBIA
DEPARTMENT OF AGING AND COMMUNITY LIVING
AND
DISTRICT OF COLUMBIA
DEPARTMENT ON DISABILITY SERVICES
FOR FISCAL YEAR 2023**

I. INTRODUCTION

This Amendment to the Memorandum of Understanding (“Amendment”) is entered into between the Department of Aging and Community Living (“DACL” or “Buyer Agency”) and the Department on Disability Services (“DDS” or “Seller Agency”), each of which is individually referred to as a “Party” and both of which together are collectively referred to as the “Parties.”

The Memorandum of Understanding (“MOU”) executed and effective on November 28, 2022, established a collaborative agreement between the Parties to provide office space and facilities for DACL’s employees at DDS’s offices located at 250 E Street, S.W., Washington, D.C. 20024-3208 (the “Facility”).

II. AMENDMENT

The Parties desire to amend the MOU by increasing funding in Fiscal Year 2023. This Amendment shall be effective upon execution. The MOU shall be amended as follows.

FIRST: Section IV. SCOPE OF SERVICES, A. RESPONSIBILITIES OF SELLER AGENCY is replaced with the following language:


1. Provide DACL with 9,754 square feet of space, including one (1) office and 48 cubicles in the Facility.
2. Allow DACL use of postage.
3. Permit DACL access to and use of conference rooms, the gym, the roof top, three (3) wellness rooms, three (3) kitchens, and the trash disposals in the Facility.
4. Permit DACL access to and use of copiers and printers in the Facility.
5. Provide seven (7) additional cubicles, totaling 448 square feet on the 6th floor of the Facility that will be provided no later than February 1, 2023 for the additional cost of \$21,056.

SECOND: Section VI. FUNDING PROVISIONS, A. COST OF SERVICES is replaced with the following language:

The total cost to the Buyer Agency for the goods and/or services provided under this MOU shall not exceed \$479,479.50 for Fiscal Year 2023. The total cost of the goods and/or services is based on the Buyer and Seller Agencies' estimate of the actual cost of the goods and/or services that will be provided under this MOU.

IN WITNESS WHEREOF, the Parties have executed this Amendment as follows:

DEPARTMENT OF AGING AND COMMUNITY LIVING




Jessica Smith
Interim Director

1.17.23

Date

DEPARTMENT ON DISABILITY SERVICES



Andrew Reese
Director

January 17, 2023

Date

**MEMORANDUM OF UNDERSTANDING
BETWEEN
DISTRICT OF COLUMBIA
DEPARTMENT OF AGING AND COMMUNITY LIVING
AND
DISTRICT OF COLUMBIA
DEPARTMENT ON DISABILITY SERVICES
FOR FISCAL YEAR 2023**

I. INTRODUCTION

This Memorandum of Understanding (“MOU”) is entered into between the Department of Aging and Community Living (“DACL” or “Buyer Agency”) and the Department on Disability Services (“DDS” or “Seller Agency”), each of which is individually referred to in this MOU as a “Party” and both of which together are collectively referred to in this MOU as the “Parties.”

II. LEGAL AUTHORITY FOR MOU

D.C. Official Code § 1-301.01(k).

III. OVERVIEW OF PROGRAM GOALS AND OBJECTIVES

The purpose of this MOU is to clarify the Parties’ obligations and commitments regarding the office space and facilities to be provided for DACL’s employees at DDS’s offices located at 250 E Street, S.W., Washington, D.C. 20024-3208 (the “Facility”).

DACL’s mission is to advocate, plan, implement, and monitor programs in health, education, and social services for the elderly; to promote longevity, independence, dignity, and choice for aged District residents, District residents with disabilities regardless of age, and caregivers; to ensure the rights of older adults and their families, and prevent their abuse, neglect, and exploitation; to uphold the core values of service excellence, respect, compassion, integrity, and accountability; and to lead efforts to strengthen service delivery and capacity by engaging community stakeholders and partners to leverage resources.

DDS’s mission is to provide innovative high-quality services that enable people with disabilities to lead meaningful and productive lives as vital members of their families, schools, workplaces and communities in every neighborhood in the District of Columbia.

IV. SCOPE OF SERVICES

Pursuant to the applicable authorities and in furtherance of the shared goals of the Parties, the Parties agree as follows:

A. RESPONSIBILITIES OF SELLER AGENCY

1. Provide DACL with 9,754 square feet of space, including one (1) office and 48 cubicles in the Facility.
2. Allow DACL use of postage.
3. Permit DACL access to and use of conference rooms, the gym, the roof top, three (3) wellness rooms, three (3) kitchens, and the trash disposals in the Facility.
4. Permit DACL access to and use of copiers and printers in the Facility.

B. RESPONSIBILITIES OF BUYER AGENCY

1. Provide computer hard drives, monitors, telephones, and office equipment and/or supplies for employees.
2. Identify and share with DDS the names, employee numbers, badge information, and tours of duty of the employees assigned to the Facility.

V. DURATION OF THIS MOU

A. PERIOD

The period of this MOU shall be from the date the MOU is fully executed (the “effective date”) through September 30, 2023, unless early terminated in writing by the Parties pursuant to Section XI of this MOU.

VI. FUNDING PROVISIONS

A. COST OF SERVICES

The total cost to the Buyer Agency for the goods and/or services provided under this MOU shall not exceed **\$458,423.50** for Fiscal Year 2023. The total cost of the goods and/or services is based on the Buyer and Seller Agencies’ estimate of the actual cost of the goods and/or services that will be provided under this MOU.

B. PAYMENT

1. Within thirty (30) days after this MOU is fully executed, the Buyer Agency shall create an Interagency Project and fund it through an Award in the amount set forth in Section VI.A of this MOU. The Interagency Project

shall be established in a manner that allows the Seller Agency to directly charge the Project for the costs the Seller Agency incurs in providing goods and/or services under this MOU.

2. The Seller Agency shall charge the Interagency Project only for the actual cost of goods and/or services provided under this MOU.
3. For each charge made directly against the Interagency Project via an accounting transaction, the Seller Agency shall attach, to the Project, documentation that supports the charge, including invoices as applicable. For Seller Agency purchases made through PASS, Seller Agency must include the Buyer Agency representative in the approval flow as a "Watcher". This excludes other than personnel costs documented in Peoplesoft.

C. ANTI-DEFICIENCY CONSIDERATIONS

The Parties acknowledge and agree that nothing in this MOU creates a financial obligation in anticipation of an appropriation and that all provisions of this MOU are and shall remain subject to the provisions of (i) the federal Anti-Deficiency Act, 31 U.S.C. §§ 1341, 1342, 1349, 1351, (ii) the District of Columbia Anti-Deficiency Act, D.C. Official Code §§ 47-355.01-355.08, (iii) D.C. Official Code § 47-105, and (iv) D.C. Official Code § 1-204.46, as the foregoing statutes may be amended from time to time, regardless of whether a particular obligation has been expressly so conditioned.

VII. AMENDMENTS

This MOU may be amended only by the written agreement of the Parties. Amendments shall be dated and signed by authorized representatives of the Parties.

VIII. COMPLIANCE WITH LAW

The Parties shall comply with all applicable laws, rules, and regulations whether now in effect of hereafter enacted or promulgated.

IX. COMPLIANCE MONITORING

The Seller Agency will be subject to scheduled and unscheduled monitoring reviews to ensure compliance with all applicable requirements of this MOU.

X. RECORDS AND REPORTS

- A. The Buyer Agency and Seller Agency shall maintain records and receipts for the expenditure of all funds provided pursuant to this MOU for a period of no less than three (3) years after the date of expiration or termination of this MOU.

- B. Both the Buyer Agency and Seller Agency shall have access to all records in the Interagency Project established pursuant to section VI.B. of this MOU.

XI. TERMINATION

- A. Either Party may terminate this MOU in whole or in part by giving 60 calendar days advance written notice to the other Party.
- B. In the event of termination of this MOU, the Buyer Agency and Seller Agency shall reconcile any amounts due to the Seller Agency under this MOU. The Buyer Agency shall not remove funding from the Interagency Project established pursuant to section VI.B. of this MOU until the Seller Agency has drawn down the amounts due, except to the extent that the funding in the Interagency Project exceeds the amounts due to the Seller Agency.

XII. NOTICES

The following individuals are the contact points for each Party:

Buyer Agency

Garret D.E. King
Chief of Staff
500 K Street, N.E.
Washington, D.C. 20002
Garret.King@dc.gov

Seller Agency

T. Jared Morris
Chief of Staff
250 E Street, S.W.
Washington, D.C. 20024
Thomas.Morris@dc.gov
(202) 730-1548

XIII. RESOLUTION OF DISPUTES

All disputes arising under this MOU shall be referred to the above contact points for resolution. If these individuals are unable to resolve such a dispute, the dispute shall be referred to the directors of DACL and DDS for resolution.

XIV. CONFIDENTIAL INFORMATION

The Parties shall use, restrict, safeguard, and dispose of all information related to goods and/or services provided under this MOU in accordance with all relevant federal and District statutes, regulations, and policies.

IN WITNESS WHEREOF, the Parties have executed this MOU as follows:

DEPARTMENT OF AGING AND COMMUNITY LIVING

Jessica Smith

Jessica Smith
Interim Director

_____ 11/16/22 _____
Date

DEPARTMENT ON DISABILITY SERVICES

Andrew Reese

Andrew Reese
Director

November 28, 2022
_____ Date

DISTRICT OF COLUMBIA DEPARTMENT OF HUMAN RESOURCES

MEMORANDUM OF UNDERSTANDING

**Between Department on Disability Services and
The Department of Human Resources**

Fiscal Year 2023

I. INTRODUCTION

This Memorandum of Understanding (MOU) is entered into between the District of Columbia Department on Disability Services (Buyer) and the Department of Human Resources (Seller), collectively known as the Parties.

II. PROGRAM GOALS AND OBJECTIVES

The Seller will provide the Buyer with employment compliance services for its candidates, employees, and volunteers who are subject to fitness evaluations, suitability screenings, or both. The objective of the fitness evaluations and suitability screenings is to determine whether each specific candidate, employee or volunteer is suitable for District employment consistent with Title 6-B, Chapters 4 and 20 of the District of Columbia Municipal Regulations (DCMR).

III. SCOPE OF SERVICES

In pursuit of the shared goals of the Parties to carry out the program goals and objectives expeditiously and economically, the Parties agree as follows:

A. Responsibilities of the Seller

1. The Seller shall conduct compliance services in a manner consistent with prevailing District and federal law for each of the Buyer's candidates, employees, and volunteers who are subject to fitness evaluations, suitability screenings, or both. The Seller shall, at a minimum, provide for the services indicated on page 4.
2. For each candidate, employee, and volunteer who undergoes a fitness evaluation, suitability screenings, or both, the Seller shall take appropriate action pursuant to 6-B DCMR §§ 436 or 2006, as appropriate. Both fitness and suitability determinations shall be provided to the Buyer through an electronic means established by the Seller.

B. Responsibilities of the Buyer

1. The Buyer shall advance to the Seller \$ 9,376.05 for compliance services.
2. The Buyer shall ensure the Seller receives all documentation reasonably necessary to carry out the Seller's responsibilities under this MOU.
3. The Buyer agrees to be bound by the provisions contained in Title 6-B, Chapters 4, 16, and 20B of the DCMR. The Buyer agrees that, for purposes of these regulations, the Seller serves as the Program Administrator.

IV. DURATION OF MOU

- A. The period of this MOU shall be from October 1, 2022, through, September 30, 2023, unless terminated in accordance with Section XI prior to the expiration.
- B. The Parties may extend the term of this MOU by exercising a maximum of one (1) one-year option periods. The option periods may consist of a year, a fraction thereof, or multiple successive fractions of a year. The Buyer shall provide notice to the Seller of its intent to renew an option period prior to the expiration of the MOU.
- C. The exercise of an option period is subject to the availability of funds at the time of the exercise of the option.
- D. Subject to appropriations, this paragraph serves as the Buyer's letter of intent for Fiscal Year 2021 to execute an

extension pursuant to paragraph B of this section or execute a new MOU with identical terms for at least \$ 9,376.05.

V. AUTHORITY FOR MOU

The authority for this MOU may be found at D.C. Official Code § 1-301.01(k). The MOU is entered into to carry out the provisions of Title 6-B, Chapter 4 and 20B of the DCMR.

VI. FUNDING PROVISIONS

A. Cost of Services

1. Total cost for services under this MOU shall not exceed \$ 9,376.05 for Fiscal Year 2023. Funding for services shall not exceed the actual cost of the goods and services.
2. The estimated cost of this MOU is based upon the projected service costs outlined on the schedule on the following page, and do not account for all suitability services that may be provided under this MOU. For example, the Buyer may request weekend service collections which may result in overtime fees. However, the total resulting service cost shall not exceed the maximum amount of this MOU established in subsection (A) (1).

B. Payment

1. Payment for the goods and services shall be made through an Intra-District advance by the Buyer to the Seller based on the total amount of this MOU.
2. The Seller shall submit invoices at least quarterly that shall include the amounts billed for that period. The invoices shall include: (1) a list of services and their costs; and (2) a list of labor costs, including hourly rates for all laborers.
3. The advances to the Seller for the services to be performed and goods to be provided shall not exceed the amount of this MOU.
4. The Seller shall receive the advance and bill the Buyer through the Intra-District process only for those goods and services actually provided pursuant to the terms of this MOU. The Seller shall return any excess advance to the Buyer within thirty (30) days of the end of the current fiscal year.
5. The Parties' Directors, or their designees, shall resolve all adjustments and disputes arising from services performed under this MOU. In the event the Parties are unable to resolve a financial issue, the matter shall be referred to the Office of Financial Operations and Systems for final resolution.

FY23 SERVICE COSTS

COMPLIANCE SERVICES

CRIMINAL BACKGROUND CHECKS (GENERAL)

Positions	Projected # Applicants	Unit Cost	Personnel Cost	Misc. Fees (Ala Carte)	Subtotal
Safety	0	\$ 24.25	\$ 28.4	\$ 0	\$ 0.00
Protection	12	\$ 24.25	\$ 28.4	\$ 0	\$ 631.80
Security	12	\$ 24.25	\$ 28.4	\$ 0	\$ 631.80
Volunteers	0	\$ 24.25	\$ 28.4	\$ 0	\$ 0.00
Summer Hires	0	\$ 24.25	\$ 28.4	\$ 0	\$ 0.00
Criminal Background Checks Total Cost					\$ 1,263.60

CRIMINAL BACKGROUND RECERTIFICATIONS

Positions	Projected # Recerts	Unit Cost	Personnel Cost	Misc. Fees (Ala Carte)	Subtotal
Safety	0	\$24.25	\$ 28.4	\$ 0	\$ 0.00
Protection	93	\$ 24.25	\$ 28.4	\$ 0	\$ 4,896.45
Security	48	\$ 24.25	\$ 28.4	\$ 0	\$ 2,527.20
Criminal Background Recert Total Cost					\$ 7,423.65

DRUG TESTING (GENERAL)

Positions	Projected # Applicants	Unit Cost	Personnel Cost	Misc. Fees (Ala Carte)	Subtotal
Safety	0	\$ 29	\$ 28.4	\$ 0	\$ 0.00
Protection	12	\$ 29	\$ 28.4	\$ 0	\$ 688.80
Summer Hires	0	\$ 29	\$ 28.4	\$ 0	\$ 0.00
Drug Testing Total Cost					\$ 688.80

DRUG TESTING - RANDOM

Positions	Projected # Randoms	Unit Cost	Personnel Cost	Misc. Fees (Ala Carte)	Subtotal
Safety	0	\$ 29	\$ 28.4	\$ 0	\$ 0.00
Alcohol	0	\$ 29	\$ 28.4	\$ 0	\$ 0.00
Random Drug Testing Total Cost					\$ 0.00

FITNESS FOR DUTY TESTING – APPLICANTS

Type	Projected # Applicants	Unit Cost	Personnel Cost	Misc. Fees (Ala Carte)	Subtotal
Pre-Employment	0	\$ 325	\$ 73.61	\$ 0	\$ 0.00
Pre-employment Fitness for Duty Testing Total Cost					\$ 0.00

FITNESS FOR DUTY TESTING – EMPLOYEES

Type	Projected # Recerts	Unit Cost	Personnel Cost	Misc. Fees (Ala Carte)	Subtotal
Employee FFD	0	\$ 325	\$ 73.61	\$ 0	\$ 0.00
Fitness for Duty Recertification Total Cost					\$ 0.00

MOTOR VEHICLE DRIVING RECORDS

Type	Projected # MVR	Unit Cost	Personnel Cost	Misc. Fees (Ala Carte)	Subtotal
MV Record Check	0	\$ 15	\$ 5.25	\$ 0	\$ 0.00
MVR Total Cost					\$ 0.00

GRAND TOTAL **\$ 9,376.05**

VII. ANTI-DEFICIENCY CONSIDERATIONS

The Parties acknowledge and agree that their respective obligations to fulfill financial obligations of any kind pursuant to any and all provisions of this MOU, or any subsequent agreement entered into by the Parties pursuant to this MOU, are and shall remain subject to the provisions of: (i) the federal Anti-Deficiency Act, 31 U.S.C. §§ 1341, 1342, 1349, 1351; (ii) the District of Columbia Anti-Deficiency Act, D.C. Official Code §§ 47-355.01-355.08; (iii) D.C. Official Code § 47-105; and (iv) D.C. Official Code § 1-204.46, as may be amended, regardless of whether a particular obligation has been expressly so conditioned.

VIII. COMPLIANCE AND MONITORING

As this MOU is funded by District of Columbia funds, the Seller will be subject to scheduled and unscheduled monitoring reviews by the Buyer to ensure compliance with all applicable requirements.

IX. PROCUREMENT PRACTICES ACT

If the goods and/or services of an agent, contractor, consultant or other third party will be utilized to execute the processes described in this MOU, then the Parties shall abide by the provisions of the District of Columbia Procurement Practices Reform Act of 2010 (D.C. Official Code § 2-351.01, *et seq.*) to procure those goods and/or services.

X. RECORDS AND REPORTS

The Seller shall maintain records and receipts for the expenditure of all funds provided for a period of no less than three (3) years from the date of expiration or termination of this MOU and, upon request of the Buyer or another District of Columbia government agency with legal authority to request review, make these documents available for inspection by duly authorized representatives of the Buyer and other officials as may be specified by the District of Columbia.

XI. CONFIDENTIAL INFORMATION

The Parties to this MOU will use, restrict, safeguard and dispose of all information related to services provided by this MOU, in accordance with all relevant federal and local statutes, regulations, and policies. Information received by either party in the performance of responsibilities associated with this MOU shall remain the property of the Buyer.

XII. TERMINATION

Either Party may terminate this MOU in whole or in part by giving forty-five (45) calendar days advance written notice to the other Party. In the event of termination of this MOU, the Seller will conclude any previously requested compliance services and will return any unused funds after all required fiscal reconciliation, but not later than September 30th of the then current fiscal year.

XIII. NOTICE

The following individuals are the contact points for each Party under this MOU:

Tamika Cambridge, Compliance Review Manager

Department of Human Resources, Policy & Compliance Administration
1015 Half St SE, Washington DC 20003
(202) 727-1528

Jessica Gray

Department on Disability Services
250 E St SW
Washington, DC 20024
(202) 730-1629

XIV. MODIFICATIONS

The terms and conditions of this MOU may be modified only upon prior written agreement by the Parties. Amendments or modifications shall be dated and signed by the authorized representatives of the Parties.

XV. MISCELLANEOUS

The Parties shall comply with all applicable laws, rules and regulations whether now in effect or hereafter enacted or promulgated and agree to be bound by the Comprehensive Merit Personnel Act, D.C. Official Code § 1-601.01 *et seq.*, as implemented through the District Personnel Manual.

FOR THE DEPARTMENT ON DISABILITY SERVICES

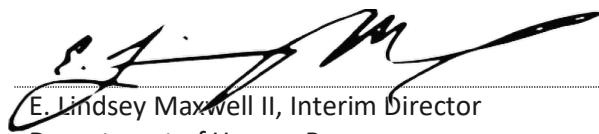


Andrew P. Reese, Director

September 12, 2022

Date

FOR THE DEPARTMENT OF HUMAN RESOURCES



E. Lindsey Maxwell II, Interim Director
Department of Human Resources

Sept. 27, 2022

Date

FISCAL YEAR 2023
MEMORANDUM OF UNDERSTANDING
BETWEEN
DISTRICT OF COLUMBIA DEPARTMENT ON DISABILITY SERVICES,
REHABILITATION SERVICES ADMINISTRATION
AND
DISTRICT OF COLUMBIA PUBLIC LIBRARY

I. INTRODUCTION

This Memorandum of Understanding (“MOU”) is entered into between the District of Columbia Department on Disability Services/Rehabilitation Services Administration, the buyer agency (“DDS/RSA” or “Buyer”) and District of Columbia Public Library, the seller agency (“DCPL” or “Seller”), collectively referred to herein as the “Parties.” The source of funding for this MOU are the federal grants: Independent Living Services for Older Individuals who are Blind and the Independent Living Services Grant Award. This MOU establishes a partnership with DCPL to provide blind or low vision individuals access to state and national newspapers, magazines, and wire feeds, as well as television listings, at any time and any place.

II. PROGRAM GOALS AND OBJECTIVES

The program objective is to provide National Federation of the Blind (“NFB”) Newline Services (“Newline Services”) to eligible registered patrons of the D.C. Regional Library for the Blind and Print Disabled (DC Talking Book and Braille Program) who are residents. RSA pays for a license through the NFB for Newline Services through FY 2023; DCPL is responsible for the implementation of the services to District of Columbia residents.

The purpose of this MOU is to establish the terms and conditions under which DDS/RSA shall transfer funding for DCPL to provide training and outreach in order to educate consumers on how to access Newline Services.

III. SCOPE OF SERVICES

Pursuant to the applicable authorities and in the furtherance of the shared goals of the Parties to carry out the purposes of this MOU expeditiously and economically, the Parties do hereby agree:

A. RESPONSIBILITIES OF SELLER (DCPL)

DCPL shall:

1. Develop and implement a program that will ensure that District residents that are print disabled are enrolled in Newline Services that will allow them to

receive media services through digital text or digital audio formats from various news organizations or other suppliers.

2. Seek pre-approval from DDS/RSA for any costs it incurs in implementing this MOU, including administrative and IT, but not excluding any other costs incurred by the seller.
3. Collect data with DDS/RSA to track usage of services and training program.
4. Secure DDS/RSA approval before entering into any contractual arrangements that use Independent Living Services or Independent Living Services for Older Individuals who are Blind grant funds.
5. Engage DDS/RSA in the selection process for all contractors used by DCPL in the provision of Newline Services.
6. Select and identify the Newline Administrator to handle various administrative duties that will provide support for the program.
7. Notify DDS/RSA of the Newline Administrator selection.
8. Verify and approve monthly invoices of the Newline Administrator.
9. Ensure the submission of new subscribers to the identified person at RSA.
10. Provide IT support to the NFB-Newline Administrator, as needed

RESPONSIBILITIES OF BUYER (DDS/RSA)

DDS/RSA shall:

1. Transfer grant funds to sub-recipient DCPL no later than November 30, 2023.
2. Ensure timely and accurate reporting and administration of the program.
3. Have oversight responsibility over the federal grant dollars awarded to DC Government and transfer to Seller for services rendered.

4. Draw down the following federal grant funds and transfer to DCPL:
Independent Living Services and Independent Living Services for Older
Individuals who are Blind.
5. Participate in Steering Committees.
6. Have federal grant reporting responsibility for the federal grant dollars
awarded to DC Government and transfer to Seller for services rendered and
submit annual reports to the Department of Education (for Independent Living
Services for Older Individuals who are Blind) and Health and Human Services
(for Independent Living Services Program).
7. Ensure that appropriate referrals of DDS/RSA consumers requiring Newsline
Services are made to DCPL.
8. DDS/RSA will pay the licensing fee to make the NFB-Newsline service
available to DCPL for FY 2023.
9. Provide computer training to the NFB-Newsline Administrator, if needed.

IV. DURATION OF MOU

- A. The period of this MOU shall be from October 1, 2022, through September 30,
2023, unless terminated in writing by the Parties prior to the expiration.
- B. The Parties may extend the term of this MOU by exercising a maximum of four
(4) one-year option periods. Option periods may consist of a year, a fraction
thereof, or multiple successive fractions of a year. Buyer shall provide notice of
its intent to renew an option period prior to the expiration of the MOU.
- C. The exercise of an option period is subject to the availability of funds at the time
of the exercise of the option.

V. AUTHORITY FOR MOU

The MOU is subject to the provisions of D.C. Official Code § 1-301.01(k).

VI. FUNDING PROVISIONS

A. COST OF SERVICES

1. Total cost for goods and services under this MOU shall not exceed Seventeen Thousand, Three Hundred Dollars (\$17,300.00) for Fiscal Year 2023. Funding for the goods and services shall not exceed the actual cost of the goods and services, including labor, materials and actual overhead, as presented to and accepted by RSA.
2. In the event of termination of the MOU, payment to Seller shall be held in abeyance until all required fiscal reconciliation, but not longer than September 30 for the 2023 fiscal year.

B. PAYMENT

1. Payment for the goods and services shall be made through an Intra-District advance by Buyer to Seller based on the total amount of this MOU.

C. DISPUTES

1. The Parties' Directors or their designees shall resolve all adjustments and disputes arising from services performed under this MOU. In the event that the Parties are unable to resolve a financial issue, the matter shall be referred to the DC Office of Financial Operations and Systems.

VII. CONFIDENTIAL INFORMATION

The Parties to this MOU will use, restrict, safeguard and dispose of all information related to services provided by this MOU, in accordance with all relevant federal and local statutes, regulations, and policies. Information received by either Party in the performance of responsibilities associated with the performance of this MOU shall remain the property of Buyer.

VIII. TERMINATION

Either Party may terminate this MOU in whole or in part by giving thirty (30) calendar days advance written notice to the other Party.

IX. NOTICE

The following individuals are the contact points for each party under this MOU:

DDS/RSA:

Darryl Evans
Deputy Director

Department on Disabilities Services/Rehabilitation Services Administration
250 E Street SW
Washington, D.C. 20024
Phone: 202-442-86606
E-mail: Darryl.Evans@dc.gov

DCPL:

Maryann James-Daley
Director, Martin Luther King Jr. Memorial Central Library
901 G Street NW
Washington, D.C. 20001
Phone: (202) 727-4938
E-mail: Maryann.james-daley@dc.gov

X. PROCUREMENT PRACTICES ACT

If a District of Columbia agency or instrumentality plans to utilize the goods or services of an agent or third party (e.g., contractor, consultant) to provide any of the goods or services specified under this MOU, then the agency or instrumentality shall abide by the provisions of the District of Columbia Procurement Practices Reform Act of 2010 (D.C. Law 18-371; D.C. Official Code § 2-351.01 et seq.) to procure the goods or services of the agent or third party.

XI. ANTI-DEFICIENCY

The Parties acknowledge and agree their respective obligations to fulfill any financial obligations pursuant to the provisions of this MOU, or any subsequent agreement entered into by the Parties pursuant to this MOU, are and shall remain subject to the provisions of (i) the federal Anti-Deficiency Act, 31 U.S.C. §§ 1341, 1342, 1349, 1351, (ii) the District of Columbia Anti-Deficiency Act, D.C. Official Code §§ 47-355.01-355.08 (2015 Repl. & 20120 Supp.), (iii) D.C. Official Code § 47-105 (2015 Repl.), and (iv) D.C. Official Code § 1-204.46 (2016 Repl.), as the foregoing statutes may be amended from time to time, regardless of whether a particular obligation has been expressly so conditioned.

XII. MISCELLANEOUS

The Parties shall comply with all applicable laws, rules and regulations whether now in force or hereafter enacted or promulgated.

XIII. MODIFICATIONS


The terms and conditions of this MOU may be modified only upon prior written agreement by the parties.

XIV. EFFECTIVE DATE

This MOU shall be effective upon signature by the Parties through September 30, 2022.

IN WITNESS WHEREOF, the Parties hereto have executed this MOU as follows:

DISTRICT OF COLUMBIA DEPARTMENT ON DISABILITIES SERVICES/REHABILITATION SERVICES ADMINISTRATION:



Andrew P. Reese
Director
Department on Disabilities Services

1/11/2023

Date



Darryl Evans
Deputy Director
Department on Disability Services/
Rehabilitation Services Administration

1/11/2023

Date

DISTRICT OF COLUMBIA PUBLIC LIBRARY

Richard Reyes-Gavilan
Executive Director

Date

**MEMORANDUM OF UNDERSTANDING BETWEEN
OFFICE OF CONTRACTING AND PROCUREMENT
AND
DEPARTMENT ON DISABILITY SERVICES
FOR FISCAL YEAR 2023**

I. INTRODUCTION

This Memorandum of Understanding (MOU) is entered into between the Office of Contracting and Procurement (hereinafter OCP or Seller Agency) and the Department on Disability Services (DDS or Buyer Agency), collectively referred to herein as the Parties.

II. LEGAL AUTHORITY FOR MOU

D.C. Official Code § 1-301.01(k)

III. OVERVIEW OF PROGRAM GOALS AND OBJECTIVES

- A.** In 2014, procurement services performed under the authority of the Chief Procurement Officer and the Procurement Practices Reform Act of 2010 were converted to the Delegated Procurement Authority operating structure. In accordance with this procurement reform initiative, designated agencies have been delegated the authority to manage full-service procurement operations, with the oversight and supervision of the Chief Procurement Officer (CPO).
- B.** DDS is a District of Columbia (District) agency whose mission is to provide innovative high-quality services that enable people with disabilities to lead meaningful and productive lives as vital members of their families, schools, workplaces and communities in every neighborhood in the District. Through this MOU, DDS seeks to obtain needed contracting and procurement support services.

IV. SCOPE OF SERVICES

Pursuant to the applicable authorities and in the furtherance of the shared goals of the Parties, the Parties agree as follows:

A. RESPONSIBILITIES OF SELLER AGENCY

- 1. OCP shall provide support for DDS's procurement matters, including, but not limited to:
 - (a) Planning, preparing, and managing DDS's procurements, including solicitations, bid and proposal evaluations, contract awards, and

option exercises;

- (b) Advising DDS's staff regarding the appropriate procurement type and methodology to use;
- (c) Keeping DDS's staff up to date regarding changes to the District's procurement laws and regulations;
- (d) Providing miscellaneous procurement advice and support as needed;
- (e) Establishing one (1) FTE CS-11\4 Contract Specialist, one (1) FTE CS-12\2 Contract Specialist, one (1) FTE CS-13\6 Contract Specialist, and one (1) FTE MSS-15\0 Supervisory Contract Specialist positions in PeopleSoft;
- (f) Providing information technology support for PASS;
- (g) Consulting with and obtaining DDS's concurrence before finalizing staffing decisions;
- (h) Providing all professional supervision of the OCP personnel assigned to DDS;
- (i) Consulting with DDS's contact regarding plans for the annual leave of the DDS personnel in light of workflow and deadlines; and
- (j) During a staff vacancy lapse period, reprogramming funds for non-personnel services to meet the service requirement under this MOU.

B. RESPONSIBILITIES OF BUYER AGENCY

- 1. DDS shall budget for all services in this MOU;
- 2. DDS shall provide on-site information technology support to all procurement personnel assigned by OCP to DDS; and
- 3. DDS shall provide office space and file space for all personnel assigned to the DDS worksite.

V. DURATION OF THIS MOU

A. PERIOD

The period of this MOU shall be from October 1, 2022 through September 30, 2023, unless early terminated pursuant to Section XI of this MOU.

B. EXTENSION

The Parties may extend the period of this MOU by exercising a maximum of four (4) one-year option periods. Option periods may consist of a fiscal year, a fraction thereof, or multiple successive fractions of a fiscal year. Buyer Agency shall provide Seller Agency with written notice of its intent to exercise an option period at least thirty (30) days before the expiration of the initial or extended term of this MOU. The exercise of an option period is subject to the availability of funds at the time it is exercised.

VI. FUNDING PROVISIONS

A. COST OF SERVICES

Total cost to the Buyer Agency for the goods and/or services provided under this MOU shall not exceed **\$524,411.12** for Fiscal Year 2023. The total cost of the goods and services is based on the Seller Agency’s estimate of the actual cost of the goods and services that will be provided under this MOU, based on the rates provided below.

Amount for the Total compensation is based on the fiscal year.

<u>Position #</u>	<u>Position</u>	<u>Grade</u>	<u>Step</u>	<u>Salary</u>	<u>Benefits</u>	<u>Total</u>
00010777	Contract Specialist	11	4	78,182.08	16,584.76	94,766.84
00030298	Supvy. Contract Specialist	15	0	147,638.96	31,318.65	178,957.61
00035313	Contract Specialist	12	2	90,051.00	19,102.52	109,153.52
00074881	Contract Specialist	13	6	116,764.00	24,769.15	141,533.15

B. PAYMENT

1. Within thirty (30) days after this MOU is fully executed, the Buyer Agency shall create an Interagency Project and fund it through an award in the amount set forth in Section VI.A of this MOU. The Interagency Project shall be established in a manner that allows the Seller Agency to directly charge the Interagency Project for the costs the Seller Agency incurs in providing goods and services under this MOU.

2. The Seller Agency shall charge the Interagency Project only for the actual cost of goods and services provided under this MOU.
3. For each charge against the Interagency Project, including personnel costs, the Seller Agency shall attach to the Project, documentation that supports the charge, including invoices as applicable.

C. ANTI-DEFICIENCY CONSIDERATIONS

The Parties acknowledge and agree that nothing in this MOU creates a financial obligation in anticipation of an appropriation and that all provisions of this MOU are and shall remain subject to the provisions of (i) the federal Anti-Deficiency Act, 31 U.S.C. §§ 1341, 1342, 1349, 1351, (ii) the District of Columbia Anti-deficiency Act, D.C. Official Code §§ 47-355.01-355.08, (iii) D.C. Official Code § 47-105, and (iv) D.C. Official Code § 1-204.46, as the foregoing statutes may be amended from time to time, regardless of whether a particular obligation has been expressly so conditioned.

VII. AMENDMENTS

This MOU may be amended only upon prior written agreement of the Parties. Amendments shall be dated and signed by the authorized representatives of the Parties.

VIII. COMPLIANCE WITH LAW

The Parties shall comply with all applicable laws, rules, and regulations whether now in effect or hereafter enacted or promulgated.

IX. COMPLIANCE MONITORING

The Seller Agency will be subject to scheduled and unscheduled monitoring reviews to ensure compliance with all applicable requirements of this MOU.

X. RECORDS AND REPORTS

- A. The Buyer Agency and Seller Agency shall maintain records and receipts for the expenditure of all funds provided pursuant to this MOU for a period of no less than three (3) years from the date of expiration or termination of this MOU.
- B. Both the Buyer Agency and Seller Agency shall have access to all records in the Interagency Project established pursuant to Section VI.B. of this MOU.

XI. TERMINATION

- A.** Either Party may terminate this MOU in whole or in part by giving thirty (30) calendar days advance written notice to the other Party.
- B.** In the event of termination of this MOU, the Buyer Agency and Seller Agency shall reconcile any amounts due to the Seller Agency under this MOU. The Buyer Agency shall not remove funding from the Interagency Project established pursuant to Section VI.B of this MOU until the Seller Agency has drawn down the amounts due, except to the extent that the funding in the Interagency Project exceeds the amounts due to the Seller Agency.

XII. NOTICES

- A.** The following individuals are the contract points for each Party:

For the Office of Contracting and Procurement:

Marc Scott, Chief Operating Officer
Office of Contracting and Procurement
441 4th Street, NW, Suite 330 South
Washington, DC 20001
Desk: (202) 724-8759
Cell: (202) 430-8227
Email: marc.scott@dc.gov

For the Department on Disability Services:

T. Jared Morris, Chief of Staff
Department on Disability Services
250 E Street, S.W.
Washington, D.C. 20024
Desk: (202) 730-1548
Cell: (202) 531-2859
Email: thomas.morris@dc.gov

XIII. RESOLUTION OF DISPUTES

All disputes arising under this MOU shall be referred to the Chief Operating Officer of OCP and the Chief of Staff of DDS for resolution. If these individuals are unable to resolve such a dispute, the dispute shall be referred to the Directors of OCP and DDS for resolution.

XIV. CONFIDENTIAL INFORMATION

The Parties shall use, restrict, safeguard, and dispose of all information related to goods and/or services provided under this MOU in accordance with all relevant federal and District statutes, regulations, and policies.

IN WITNESS WHEREOF, the Parties hereto have executed this MOU as follows:

DEPARTMENT ON DISABILITY SERVICES

	November 28, 2022
_____ Andrew P. Reese Director	_____ Date

OFFICE OF CONTRACTING AND PROCUREMENT

	November 29, 2022
_____ George A. Schutter Director	_____ Date

**MEMORANDUM OF UNDERSTANDING
BETWEEN
THE DEPARTMENT OF HEALTH CARE FINANCE
AND
THE DEPARTMENT ON DISABILITY SERVICES
(Term: October 1, 2022 – September 30, 2023)**

I. INTRODUCTION

This Memorandum of Understanding ("MOU") is entered between the Department of Health Care Finance ("DHCF"), the seller agency ("Seller"), and the Department on Disability Services ("DDS"), Developmental Disabilities Administration ("DDA"), the buyer agency ("Buyer"), individually referred as the "Party" or collectively referred to herein as the "Parties". This MOU establishes the terms and conditions under which DDS shall provide funding each fiscal year ("FY") to DHCF for payment of the local match to claim Federal Financial Participation ("FFP") for the 1915(c) Home and Community-Based Services ("HCBS") waiver program for Persons with Intellectual and Developmental Disabilities ("IDD") (referred to herein as the "IDD HCBS waiver").

II. LEGAL AUTHORITY FOR MOU

The general legal authority for MOUs/MOAs between District agencies is found at D.C. Official Code § 1-301.01(k). Other authority includes D.C. Law 17-109, the "Department of Health Care Finance Establishment Act of 2007," effective February 27, 2008 (D.C. Official Code § 7-771.01 *et seq.*); D.C. Law 16-264, the "Department on Disability Services Establishment Act of 2006," effective March 17, 2007 (D.C. Official Code § 7-761.01 *et seq.*); D.C. Law 2-137, the "Citizens with Intellectual Disabilities Constitutional Rights and Dignity Act of 1978," effective March 3, 1979 (D.C. Official Code § 7-1301.01 *et seq.*), as amended; and any other authority under the Parties' programs.

III. OVERVIEW OF PROGRAM GOALS AND OBJECTIVES

DHCF is the single state agency responsible for administering Title XIX of the Social Security Act (Medicaid, *see* 42 U.S.C 5 1396). DHCF also administers the D.C. Health Care Alliance Program. DHCF develops eligibility, coverage, and payment policies for the Medicaid and Alliance programs; oversees or operates Medicaid-financed long-term supports and services to fee-for-service, managed care and waiver program enrollees; facilitates, supports, coordinates, and oversees the delivery of covered services by the District agencies; ensures that the Medicaid programs operated under the Memoranda of Agreement or Memorandum of Understanding by sister agencies are compliant with all federal and District laws and regulations; works to ensure that the District fully utilizes federal funding for covered Medicaid services; and analyzes new and existing federal and District health care delivery and financing policies to ensure that they promote efficient, effective and appropriate health care. DDS is responsible under D.C. Official Code § 7-761.05 and § 7-761.07 to develop, coordinate, deliver, and monitor a network of comprehensive clinical and habilitative services and supports to waiver participants with IDD through its DDA. DDS/DDA accomplishes these objectives through the recruitment of qualified

providers, delivery of service coordination services, prior authorization and quality management and improvement system to ensure participant health and welfare. DDS/DDA operates the IDD HCBS waiver program by statutory and regulatory delegation from DHCF in accordance with D.C. Official Code § 7-761.07(a) and 29 DCMR § 1900.3.

IV. SCOPE OF SERVICES

Pursuant to applicable authorities and in the furtherance of the shared goals of the Parties to carry out the purposes of this MOU expeditiously and economically, the Parties do hereby agree:

A. RESPONSIBILITIES OF DDS

DDS will identify to DHCF that portion of funding which DDS has available in each FY, budgeted for the IDD HCBS waiver program for purposes of making payments for the local match to claim FFP. In identifying this amount, DDS will work from the approved budget for the current fiscal year, the expended budget for the prior fiscal year, and the most up-to-date claims information from DHCF, in determining the exact amount of local funding available for this purpose. To the extent to which it has inadequate local funding available from budgeted amounts in any FY for the IDD HCBS waiver program for purposes of making payments for the local match, DDS will work with its Agency Fiscal Officer in recognition of its responsibility to ensure continued operation of the IDD HCBS waiver program for persons served by DDS/DDA to address potential shortfalls.

B. RESPONSIBILITIES OF DHCF

DHCF will work with its Agency Fiscal Officer and, in the exercise of its administrative authority and fiscal accountability for the IDD HCBS waiver in accordance with the terms of the approved waiver, will identify to DDS the paid claims total for the IDD HCBS waiver for the applicable time period.

V. DURATION OF THIS MOU

A. PERIOD

The funding period of this MOU shall be from October 1, 2022, through September 30, 2023, unless terminated in writing by the Parties prior to the expiration pursuant to Section Xi of this MOU.

B. EXTENSION

The Parties may extend the term of this MOU by exercising a maximum of four, one year option periods for IDD HCBS waiver years 2 (FY 2024) to 5 (FY 2027). Waiver years 2 through 5 run from October 1, 2023, through September 30, 2027, and therefore generally coincide with FYs for funding purposes. Option periods may consist of a year, a fraction thereof or multiple successive fractions of a year. Buyer shall provide notice of its intent to renew an option period prior to the expiration of the MOU to the extent possible. The

exercise of an option period is subject to the availability of funds at the time of the exercise of the option.

VI. FUNDING PROVISIONS

A. COST OF SERVICES

1. The total cost to the Buyer Agency for the goods and/or services provided under this MOU shall not exceed \$93,889,370.27 for Fiscal Year 2023. Funding for the goods and services shall not exceed the local match of the actual cost of the goods and services, defined as the actual IDD HCBS waiver program expenditures in the DHCF paid claims data system.
2. In the event of termination of the MOU, payment to the Seller shall be held in abeyance until all required fiscal reconciliation, but not longer than September 30 of the current fiscal year.

B. PAYMENT

1. Within five (5) days after receiving a proper invoice, including appropriate supporting documentation, from the Seller Agency for goods and/or services provided under this MOU, the Buyer Agency shall make payment to the Seller Agency by a wire payment made pursuant to instructions provided by the Seller Agency.
2. The Seller Agency shall submit proper quarterly invoices to:

*Department on Disability Services
250 E Street, SW
Washington, DC 20024
Attn: Anthony Young, Agency Fiscal Officer*

C. ANTI-DEFICIENCY CONSIDERATIONS

The Parties acknowledge and agree that their respective obligations to fulfill financial obligations of any kind pursuant to any and all provisions of this MOU, or any subsequent agreement entered into by the Parties pursuant to this MOU, are and shall remain subject to the provisions of (i) the federal Anti-Deficiency Act, 31 U.S.C. §§ 1341, 1342, 1349, 1351, (ii) the District of Columbia Anti-Deficiency Act, D.C. Official Code §§ 47-355.01-355.08, (iii) D.C. Official Code §§ 47-105, and (iv) D.C. Official Code § 1-204.46, as the foregoing statutes may be amended from time to time, regardless of whether a particular obligation has been expressly so conditioned.

VII. AMENDMENTS

This MOU may be amended only by the written agreement of the Parties. Amendments shall be dated and signed by authorized representatives of the Parties.

VIII. COMPLIANCE WITH LAW

The Parties shall comply with all applicable laws, rules, and regulations whether now in effect of hereafter enacted or promulgated.

IX. COMPLIANCE MONITORING

The Parties shall comply with all applicable laws, rules, and regulations whether now in effect of hereafter enacted or promulgated.

X. RECORDS AND REPORT

The Seller shall maintain records and receipts for the expenditure of all funds provided for a period of no less than six (6) years from the date of expiration or termination of the MOU and, upon the District of Columbia's request, make these documents available for inspection by duly authorized representatives of the buyer agency and other officials as may be specified by the District of Columbia at its sole discretion.

XI. TERMINATION

Either Party may terminate this MOU in whole or in part by giving thirty (30) calendar days advance written notice to the other Party.

XII. NOTICES

The following individuals are the contact points for the respective parties under this MOU:

Melisa Byrd
Senior Deputy Director/Medicaid Director
Department of Health Care Finance
441 Fourth Street, NW, 9th Floor
Washington, DC 20001
Email: melisa.byrd@dc.gov
Telephone: (202) 442-9075

Winslow Woodland
Deputy Director DDA Department on Disability Services
250 E Street, SW, 5th Floor
Washington, DC 20024
Email: winslow.woodland@dc.gov
Telephone: (202) 730-1618

XIII. RESOLUTION OF DISPUTES

All disputes arising under this MOU shall be referred to Winslow Woodland, the DDS Deputy Director for DDA, and Melisa Byrd, the DHCF Senior Deputy Director/Medicaid Director, for resolution. If these individuals are unable to resolve such a dispute, the dispute shall be referred to the directors of DDS and DHCF for resolution.

XIV. CONFIDENTIAL INFORMATION

The Parties to this MOU will use, restrict, safeguard, and dispose of all information related to services provided by this MOU, in accordance with all relevant federal and local statutes, regulations, policies. information received by either Party in the performance of responsibilities associated with the performance of this MOU shall remain the property of the Buyer and the Seller.

XV. PROCUREMENT PRACTICES ACT


If a District of Columbia agency or instrumentality plans to utilize the goods or services of an agent or third party (e.g., contractor, consultant) to provide any of the goods or services specified under this MOU, then the agency or instrumentality shall abide by the provisions of D.C. Law 18-371, the "Procurement Practices Reform Act of 2010," effective April 8, 2011, to procure the goods or services of the agent or third party.

XVI. MISCELLANEOUS

The Parties shall comply with all applicable laws, rules, and regulations whether now in force or hereafter enacted on promulgated.

IN WITNESS WHEREOF, the Parties hereto have executed this MOU as follows:

DEPARTMENT ON DISABILITY SERVICES:



Andrew P. Reese
Director

February 3, 2023

Date

DEPARTMENT OF HEALTH CARE FINANCE:

Wayne R. Turnage
Director

Date

**ADDENDUM TO
MEMORANDUM OF UNDERSTANDING
BETWEEN
THE DEPARTMENT OF HEALTH CARE FINANCE
AND
THE DEPARTMENT ON DISABILITY SERVICES
(Term: October 1, 2022 – September 30, 2023)**

This serves as an Addendum to the Memorandum of Understanding (“MOU”) between the Department of Health Care Finance (“DHCF”), the seller agency (“Seller”), and the Department on Disability Services (“DDS”), Developmental Disabilities Administration (“DDA”), the buyer agency (“Buyer”), collectively referred to herein as the “Parties.” The MOU was initially executed by the Parties in February 2021, to be effective through September 30, 2021, allowing for an additional four (4), one-year option periods. This Addendum is developed in accordance with Section VI.B to exercise the second option year to continue DDS’s partnership with DHCF to provide funding each fiscal year (“FY”) to DHCF for payment of the local match to claim the Federal Financial Participation (“FFP”) for the 1915(c) Home and Community Based Services waiver program for Individual and Family Support (“IFS”) (referred to herein as the “IFS HCBS waiver”). Pursuant to Section XIII (MODIFICATIONS) of the MOU, the Parties modify the following sections of the MOU as stated below:

1. Section VI (DURATION OF MOU) is modified by amending Subsection A to read as follows:
 - A. The funding period of this MOU shall be from October 1, 2022, through September 30, 2023, unless terminated in writing by the Parties prior to the expiration.
2. Section VII (FUNDING PROVISIONS), Subsection A (COST OF SERVICES), is modified by amending Paragraph 1 to read as follows:
 1. Total cost for goods and services under this MOU shall not exceed \$1,792,711.02 for FY 2023. Funding for the goods and services shall not exceed the local match of the actual cost of the goods and services, defined as the actual IFS HCBS waiver program expenditures contained in the DHCF paid claims data system.


IN WITNESS WHEREOF, the Parties hereto have executed this MOU Addendum as follows:

DEPARTMENT OF HEALTH CARE FINANCE:

Wayne Turnage
Director

Date

DEPARTMENT ON DISABILITY SERVICES:



Andrew P. Reese
Director

January 18, 2013
Date

**MEMORANDUM OF UNDERSTANDING
BETWEEN
THE DEPARTMENT ON DISABILITY SERVICES/
REHABILITATION SERVICES ADMINISTRATION
AND
THE DEPARTMENT OF LICENSING AND CONSUMER PROTECTION
FISCAL YEAR 2023**

I. INTRODUCTION

This Memorandum of Understanding ("MOU") is entered into between the Department on Disability Services, Rehabilitation Services Administration ("DDS/RSA" or "Buyer"), and the Department of Licensing and Consumer Protection ("DLCP" or "Seller") (collectively referred to herein as the "Parties").

This MOU facilitates the transfer of federal formula state grant funds from DDS/RSA to DLCP to provide business licensing services to individuals who are blind or visually impaired. The individuals who will benefit from these services are part of the Randolph Sheppard Vending Facilities Program (RSVFP), which is a vocational rehabilitation program in the DDS/RSA. These funds are issued to DDS/RSA in accordance with Chapter 1, Part B and Chapter 2 of Title VII of the Rehabilitation Act of 1973, as amended. DLCP will work with DDS/RSA to issue business licenses to participants in the Randolph Sheppard Vending Facilities Program pursuant to DLCP's policies and procedures for issuing business licenses to individuals in the Randolph Sheppard Vending Facilities Program.

II. AUTHORITY FOR MOU

D.C. Official Code § 1-301.01(k).

III. OVERVIEW OF PROGRAM GOAL AND OBJECTIVES

RSVFP was established through The Randolph-Sheppard Act of 1936, as amended, and the Rehabilitation Act of 1973 ("the Act"), as amended, which established the Business Enterprise Program (BEP) for persons who are blind or visually impaired. The BEP provides persons who are blind or visually impaired with business entrepreneurship and self-support through the operation of vending facilities on federal, state, and other property. Furthermore, in accordance with 20 U.S.C. § 107 *et seq.* the purpose of RSVFP is to provide persons who are blind or visually impaired with remunerative employment, enlarge the economic opportunities of persons who are blind or visually impaired, and to stimulate persons who are blind or visually impaired to greater efforts in striving to make themselves self-supporting. Persons who are blind or visually impaired are licensed under the provisions of this chapter having been authorized to operate vending facilities (vending machines and kiosks) on any Federal property.

The mission of the Randolph Sheppard Vending Facilities Program (RSVFP) is to help persons who are blind or visually impaired achieve financial independence. This objective is met by providing operational, administrative, and training support to promote business growth and entrepreneurship on federal, District of Columbia, and other properties.

IV. TARGET POPULATION

The target population shall consist of residents of the District of Columbia who are: certified as legally blind or visually impaired by an ophthalmologist or optometrist, not more than 20/200 central visual acuity in the better eye with corrective lens, an equally disabling loss of vision (as evidenced by a limitation to the field of vision in the better eye to such a degree that its widest diameter subtends an angle of no more than 20 degrees) and a minimum of 18 years of age.

V. SCOPE OF SERVICES

Pursuant to the applicable authorities and in furtherance of the Parties' shared goals to carry out the purposes of this MOU expeditiously and economically, the Parties do hereby agree:

A. DDS/RSA Responsibilities

DDS/RSA shall:

1. Budget for all services requested in this MOU.
2. Within ten (10) business days after this MOU is fully executed, the Buyer shall create an Interagency Project and fund it through an Award in the amount of \$25,000.00, as set forth in Section VI.A of this MOU, to cover the cost of business licenses for individuals who are in the Randolph Sheppard Vending Facilities Program
3. During the requested days and times, DDS/RSA managers will perform due diligence monitoring the licensees to ensure that all the requirements of DLCP are maintained.

B. DLCP Responsibilities:

1. Within the limits of the provided funding, provide vending licenses to individuals identified by DDS/RSA as participants in the Randolph Sheppard Vending Facilities Program pursuant to DLCP's vending license policies and procedures.
2. Verify and issue business licenses to individuals who complete the business licensing process with DLCP and follow all policies and guidance related to this process.
3. Provide copies of invoices for the services provided under this MOU to the Point of Contact (POC) identified in Section XII.

VI. DURATION OF MOU

- A.** The duration of this MOU shall be from the date of the last signature through September 30, 2023, unless terminated in writing by the Parties prior to the expiration.
- B.** Based on the availability of funds, DDS/RSA and DLCP may mutually agree in writing to extend the term of this MOU by exercising a maximum of four, one-year option periods. DDS/RSA shall provide written notice of its intent to exercise an option period no later than thirty (30) days prior to the expiration of this MOU.

VII. FUNDING PROVISIONS

A. COST OF SERVICES

The total cost to the Buyer for business licenses issued to participants in the Randolph Sheppard Vending Facilities Program provided under this MOU shall not exceed \$25,000.00 for Fiscal Year 2023. The total cost of the goods and/or services is based on the Buyer's and Seller's good-faith estimate of the actual cost of the goods and/or services that will be provided under this MOU.

B. PAYMENT

1. Within ten (10) business days after this MOU is fully executed, the Buyer shall create an Interagency Project and fund it through an Award in the amount set forth in Section VI.A of this MOU. The Interagency Project shall be established in a manner that allows the Seller to directly charge the Project for the costs the Seller incurs in providing goods and/or services under this MOU.
2. The Seller shall charge the Interagency Project only for the actual cost of goods and/or services provided under this MOU not to exceed \$25,000.00.
3. For each charge against the Interagency Project, other than personnel costs documented in Peoplesoft, the Seller shall attach, to the Project, documentation that supports the charge, including invoices as applicable.

C. ANTI-DEFICIENCY CONSIDERATIONS

The Parties acknowledge and agree that their respective obligations to fulfill financial obligations of any kind pursuant to any and all provisions of this MOU, are and shall remain subject to the provisions of the following laws: (i) the federal Anti-Deficiency Act, 31 U.S.C. §§ 1341, 1342, 1349, 1351, (ii) the District of Columbia Anti-Deficiency Act, D.C. Official Code §§ 47-355.01-355.08, (iii) D.C. Official Code § 47-105, and (iv) D.C. Official Code § 1-204.46, as the foregoing statutes may be amended from time to time, regardless of whether a particular obligation has been expressly so conditioned.

XIII. PROCUREMENT PRACTICES REFORM ACT

If a District of Columbia agency or instrumentality plans to utilize the goods or services of an agent, contractor, consultant or other third party to provide any of the goods or services specified under this MOU, then the agency or instrumentality shall abide by the provisions of the District of Columbia Procurement Practices Reform Act of 2010 (D.C. Law 18-371; D.C. Official Code § 2-351.01 *et. seq.*) to procure the goods or services.

IX. AMENDMENTS

The terms and conditions of this MOU may be modified only upon prior written agreement by the Parties. Amendments shall be dated and signed by authorized representatives of the Parties.

X. COMPLIANCE WITH LAW

The Parties shall comply with all applicable laws, rules, and regulations whether now in effect of hereafter enacted or promulgated.

XI. COMPLIANCE MONITORING

The Seller will be subject to scheduled monitoring reviews to ensure compliance with all applicable requirements of this MOU.

XII. RECORDS AND REPORTS

DLCP shall maintain records and receipts for the expenditure of all funds provided for a period of no less than three years from the date of expiration or termination of the MOU, and upon request, make these documents available for inspection by duly authorized representatives of DDS/RSA and other officials as may be specified by the District of Columbia at its sole discretion.

XIII. TERMINATION

Either Party may terminate this MOU in whole or in part by giving sixty (60) calendar days advance written notice to the other Party.

XIV. NOTICE

The following individuals are the contact points for each Party under this MOU:

DDS/RSA:

Darryl Evans
Deputy Director, Department on Disability Services
Rehabilitation Services Administration
250 E Street, SW

Washington, DC 20024
Telephone: (202) 442-8490
Darryl.Evans@dc.gov

DLCP:

Harriet Broadie
Deputy Administrator, Business Licensing Administration
Department of Licensing and Consumer Protection
1100 4th Street, SW
Washington, DC 20024
Telephone: (202) 442-4400
Harriet.broadie@dc.gov

XV. RESOLUTION OF DISPUTES

All disputes arising under this MOU shall be referred to the DLCP Chief Operations Officer and the Deputy Director, DDS for resolution. If these individuals are unable to resolve such a dispute, the dispute shall be referred to the directors of DLCP and DDS or their designees for resolution.

XVI. CONFIDENTIAL INFORMATION

The Parties to this MOU shall use, restrict, safeguard, and dispose of all information related to services provided by this MOU in accordance with all relevant federal and District statutes, regulations, and the Parties' policies.

SIGNATURE PAGE FOLLOWS

IN WITNESS WHEREOF, the Parties hereto have executed this MOU as follows:

DEPARTMENT ON DISABILITY SERVICES



Andrew P. Reese
Director

Winslow Woodland for APR

12/27/2022

Date



Darryl Evans
Deputy Director

12/23/2022

Date

DEPARTMENT OF LICENSING AND CONSUMER PROTECTION



Shirley Kwan-hui
Interim Director

12/16/2022

Date



Attachment H:

Provider Reportable and Serious Reportable Incidents

Provider and Incident Type	RI in FY 22	Provider and Incident Type	RI in Q1 FY 23	Provider and Incident Type	SRI in FY 22	Provider and Incident Type	SRI in Q1 FY 23
1 Axiom, LLC	11	1 Axiom, LLC	1	1 Axiom, LLC	6	1 Axiom, LLC	4
COVID-19 (Staff Specific-ONLY)	1	Emergency Room or Urgent care Visit	1	Neglect	6	Neglect	4
Emergency Relocation	1	360 Support, Inc.	1	360 Support, Inc.	4	360 Support, Inc.	1
Emergency Room or Urgent care Visit	6	Emergency Room or Urgent care Visit	1	Abuse	1	Neglect	1
Incidents involving the police	2	Abundant Life Residential Services	2	Neglect	2	Alight Supports Inc.	2
Physical Injury	1	Emergency Room or Urgent care Visit	1	Serious Medication Error	1	Unplanned or emergency inpatient hospitalization	2
360 Support, Inc.	10	Other	1	Abundant Life Residential Services	10	Amazing Grace Supports, Inc.	2
Emergency Relocation	1	Agape HealthCare Services	3	Abuse	2	Missing Person	1
Emergency Room or Urgent care Visit	4	COVID-19 (Staff Specific-ONLY)	1	Exploitation	1	Unplanned or emergency inpatient hospitalization	1
Incidents involving the police	1	Emergency Room or Urgent care Visit	1	Neglect	3	Angel Loving Care Group Home	2
Other	4	Other	1	Unplanned or emergency inpatient hospitalization	4	Abuse	1
Abundant Life Residential Services	26	Alight Supports Inc.	21	Agape HealthCare Services	3	Unplanned or emergency inpatient hospitalization	1
COVID-19 (DDA Person-Served)	2	COVID-19 (DDA Person-Served)	1	Death	1	Anna Healthcare Inc	1
Emergency Room or Urgent care Visit	15	Emergency Room or Urgent care Visit	11	Exploitation	1	Neglect	1
Incidents involving the police	4	Incidents involving the police	4	Unplanned or emergency inpatient hospitalization	1	ASSOCIATED COMMUNITY SERVICES	4
Other	2	Other	4	AL	1	Abuse	1
Physical Injury	1	Suicide Threat	1	Missing Person	1	Serious Medication Error	1
Suicide Threat	2	Amazing Grace Supports, Inc.	4	Alight Supports Inc.	1	Serious Physical Injury	1
Agape HealthCare Services	8	COVID-19 (DDA Person-Served)	1	Unplanned or emergency inpatient hospitalization	1	Unplanned or emergency inpatient hospitalization	1
COVID-19 (DDA Person-Served)	2	COVID-19 (Staff Specific-ONLY)	1	Amazing Grace Supports, Inc.	13	Behavior Research Associates	5
COVID-19 (Person Exposed)	4	Emergency Room or Urgent care Visit	2	Missing Person	3	Abuse	2
COVID-19 (Staff Specific-ONLY)	1	American Health Care Services, Inc.	2	Serious Physical Injury	1	Serious Physical Injury	1
Emergency Room or Urgent care Visit	1	Emergency Room or Urgent care Visit	1	Unplanned or emergency inpatient hospitalization	9	Unplanned or emergency inpatient hospitalization	2
Alight Supports Inc.	18	Physical Injury	1	Amazing Love Health Services, LLC	1	BWB	1
COVID-19 (DDA Person-Served)	4	Angel Loving Care Group Home	3	Neglect	1	Unplanned or emergency inpatient hospitalization	1
COVID-19 (Person Exposed)	6	Emergency Room or Urgent care Visit	2	AL2	1	Blossom Services Inc	3
COVID-19 (Staff Specific-ONLY)	3	Property Destruction	1	Serious Reportable Incident/ COVID-19 (Person Supp	1	Neglect	2
Emergency Room or Urgent care Visit	1	Anna Healthcare Inc	5	American Health Care Services, Inc.	3	Unplanned or emergency inpatient hospitalization	1
Incidents involving the police	1	Emergency Room or Urgent care Visit	3	Missing Person	1	BD	1
Other	2	Other	2	Neglect	1	Unplanned or emergency inpatient hospitalization	1
Suicide Threat	1	Apex Healthcare Services, Inc.	1	Unplanned or emergency inpatient hospitalization	1	Bridges Center	1
Amazing Grace Supports, Inc.	13	COVID-19 (DDA Person-Served)	1	AJH	1	Serious Physical Injury	1
COVID-19 (DDA Person-Served)	3	ASSOCIATED COMMUNITY SERVICES	15	Serious Reportable Incident/ COVID-19 (Person Supp	1	Capital Care Inc	8
COVID-19 (Person Exposed)	2	COVID-19 (Person Exposed)	1	Angel Loving Care Group Home	29	Abuse	2
Emergency Room or Urgent care Visit	7	COVID-19 (Staff Specific-ONLY)	2	Abuse	1	Death	1
Physical Injury	1	Emergency Room or Urgent care Visit	2	Death	2	Neglect	3
American Health Care Services, Inc.	4	Medication Error	5	Exploitation	1	Other	1
COVID-19 (DDA Person-Served)	3	Physical Injury	3	Missing Person	4	Unplanned or emergency inpatient hospitalization	1
Emergency Room or Urgent care Visit	1	Vehicle Accident	2	Neglect	13	COMMUNITY MULTI-SERVICES	5
Angel Loving Care Group Home	66	Behavior Research Associates	4	Serious Medication Error	3	Death	1
COVID-19 (DDA Person-Served)	5	Emergency Room or Urgent care Visit	2	Serious Physical Injury	1	Serious Medication Error	1
COVID-19 (Person Exposed)	3	Other	1	Serious Reportable Incident/ COVID-19 (Person Supp	1	Serious Physical Injury	2
COVID-19 (Staff Specific-ONLY)	2	Physical Injury	1	Suicide Attempt	1	Serious Reportable Incident/ COVID-19 (Person Su	1
Emergency Room or Urgent care Visit	23	Bridgeway Community Services	4	Unplanned or emergency inpatient hospitalization	2	Community Support Systems, Inc	3
Incidents involving the police	14	Emergency Room or Urgent care Visit	1	Anna Healthcare Inc	6	Abuse	1
Other	5	Incidents involving the police	1	Death	1	Missing Person	2
Physical Injury	4	Other	1	Serious Medication Error	1	COMPREHENSIVE CARE II, INC.	2
Property Destruction	9	Physical Injury	1	Serious Physical Injury	2	Death	1
Vehicle Accident	1	Brookland Senior Day Care Center, Inc.	1	Unplanned or emergency inpatient hospitalization	2	Unplanned or emergency inpatient hospitalization	1
Anna Healthcare Inc	12	COVID-19 (DDA Person-Served)	1	Apex Nursing Of Maryland	1	Crystal Springs	6
COVID-19 (DDA Person-Served)	1	Capital Care Inc	43	Unplanned or emergency inpatient hospitalization	1	Neglect	4
COVID-19 (Person Exposed)	1	COVID-19 (DDA Person-Served)	3	ASSOCIATED COMMUNITY SERVICES	59	Unplanned or emergency inpatient hospitalization	2
COVID-19 (Staff Specific-ONLY)	2	COVID-19 (Person Exposed)	2	Abuse	1	DW	1
Emergency Room or Urgent care Visit	4	Emergency Relocation	5	Exploitation	3	Serious Physical Injury	1
Other	2	Emergency Room or Urgent care Visit	12	Neglect	37	DC Cares Center, Inc.	6
Physical Injury	2	Incidents involving the police	9	Serious Medication Error	5	Abuse	2
Apex Healthcare Services, Inc.	2	Medication Error	1	Serious Physical Injury	2	Serious Physical Injury	2
Emergency Relocation	1	Other	5	Unplanned or emergency inpatient hospitalization	11	Unplanned or emergency inpatient hospitalization	2
Incidents involving the police	1	Physical Injury	1	Behavior Research Associates	11	DC HEALTHCARE, INC.	3
Apex Nursing Of Maryland	1	Property Destruction	5	Death	1	Exploitation	1
Emergency Room or Urgent care Visit	1	Capitol Discovery Services, Inc.	1	Neglect	6	Unplanned or emergency inpatient hospitalization	2
Art Enables	28	Emergency Room or Urgent care Visit	1	Serious Physical Injury	2	DG	1
COVID-19 (DDA Person-Served)	2	COMMUNITY MULTI-SERVICES	6	Unplanned or emergency inpatient hospitalization	2	Serious Physical Injury	1
COVID-19 (Person Exposed)	14	COVID-19 (DDA Person-Served)	3	BP	2	DR	1
COVID-19 (Staff Specific-ONLY)	10	Emergency Room or Urgent care Visit	3	Death	1	Unplanned or emergency inpatient hospitalization	1
Emergency Room or Urgent care Visit	2	Community Support Systems, Inc	20	Unplanned or emergency inpatient hospitalization	1	DR2	1
ASSOCIATED COMMUNITY SERVICES	76	Emergency Room or Urgent care Visit	16	BW	1	Death	1
COVID-19 (DDA Person-Served)	6	Incidents involving the police	2	Death	1	Excellent Community Services	1
COVID-19 (Person Exposed)	10	Other	2	Blossom Services Inc	5	Serious Physical Injury	1
COVID-19 (Staff Specific-ONLY)	11	COMPREHENSIVE CARE II, INC.	2	Exploitation	2	Fescum Inc.	5
Emergency Relocation	1	COVID-19 (DDA Person-Served)	1	Neglect	2	Neglect	2
Emergency Room or Urgent care Visit	12	Emergency Room or Urgent care Visit	1	Unplanned or emergency inpatient hospitalization	1	Unplanned or emergency inpatient hospitalization	3
Medication Error	20	Crystal Springs	16	BLC	1	Frontline Community Services	21
Other	11	COVID-19 (Person Exposed)	2	Unplanned or emergency inpatient hospitalization	1	Abuse	4
Physical Injury	2	COVID-19 (Staff Specific-ONLY)	8	BJ	1	Death	1
Suicide Threat	2	Emergency Room or Urgent care Visit	2	Serious Physical Injury	1	Missing Person	2
Vehicle Accident	1	Medication Error	2	BVM	1	Neglect	2
Avid Care, Inc.	2	Other	1	Unplanned or emergency inpatient hospitalization	1	Serious Physical Injury	1
COVID-19 (Staff Specific-ONLY)	1	Physical Injury	1	Bridges Center	1	Suicide Attempt	1
Emergency Room or Urgent care Visit	1	DC Cares Center, Inc.	16	Exploitation	1	Unplanned or emergency inpatient hospitalization	10
Behavior Research Associates	19	COVID-19 (DDA Person-Served)	1	Bridgeway Community Services	2	Global Resources and Supports, LLC	1
COVID-19 (DDA Person-Served)	1	Emergency Relocation	2	Serious Physical Injury	2	Unplanned or emergency inpatient hospitalization	1
COVID-19 (Person Exposed)	5	Emergency Room or Urgent care Visit	1	Capital Care Inc	47	Goodness is Good Service	1
COVID-19 (Staff Specific-ONLY)	6	Incidents involving the police	3	Abuse	6	Abuse	1
Emergency Relocation	2	Other	2	Exploitation	4	GH	1
Emergency Room or Urgent care Visit	3	Physical Injury	1	Missing Person	2	Neglect	1
Physical Injury	2	Property Destruction	4	Neglect	18	Hope Found, Inc.	4
Blossom Services Inc	11	Suicide Threat	2	Other	1	Neglect	1
COVID-19 (Person Exposed)	3	DC HEALTHCARE, INC.	4	Serious Physical Injury	3	Serious Reportable Incident/ COVID-19 (Person Su	1
COVID-19 (Staff Specific-ONLY)	1	Emergency Room or Urgent care Visit	3	Suicide Attempt	1	Unplanned or emergency inpatient hospitalization	2
Emergency Room or Urgent care Visit	5	Physical Injury	1	Unplanned or emergency inpatient hospitalization	12	Humanity in Transition	4
Fire	1	DC Residential Services, Inc.	1	Capitol Discovery Services, Inc.	1	Neglect	2
Incidents involving the police	1	Vehicle Accident	1	Neglect	1	Unplanned or emergency inpatient hospitalization	2
Bridges Center	22	Dynamic Community Services	1	CENTER ON DEAFNESS	2	Individual Advocacy Group	6
COVID-19 (DDA Person-Served)	1	Vehicle Accident	1	Death	1	Serious Physical Injury	1
COVID-19 (Person Exposed)	19	Eckington House Mental Health Service	3	Unplanned or emergency inpatient hospitalization	1	Unplanned or emergency inpatient hospitalization	5
Other	1	Emergency Relocation	1	CC	1	INNOVATIVE CONCEPTS	1
Physical Injury	1	Incidents involving the police	1	Unplanned or emergency inpatient hospitalization	1	Abuse	1
Bridgeway Community Services	16	Physical Injury	1	CST	1	Innovative Life Solutions	6
COVID-19 (Person Exposed)	4	Elites Care, LLC	2	Unplanned or emergency inpatient hospitalization	1	Neglect	1
Emergency Room or Urgent care Visit	1	Emergency Room or Urgent care Visit	2	COMMUNITY MULTI-SERVICES	45	Serious Physical Injury	1
Other	7	Excellent Community Services	1	Abuse	7	Serious Reportable Incident/ COVID-19 (Person Su	1
Physical Injury	2	Emergency Room or Urgent care Visit	1	Death	1	Unplanned or emergency inpatient hospitalization	3

Suicide Threat	1	Fescum Inc.	8	Exploitation	2	Integrated Community Service	10
Vehicle Accident	1	Emergency Room or Urgent care Visit	2	Neglect	20	Abuse	2
Brookland Senior Day Care Center, Inc.	10	Incidents involving the police	4	Serious Medication Error	2	Missing Person	2
COVID-19 (Person Exposed)	9	Physical Injury	1	Serious Physical Injury	6	Neglect	1
Physical Injury	1	Property Destruction	1	Unplanned or emergency inpatient hospitalization	7	Serious Physical Injury	2
Capital Care Inc	175	Finsby Care, Inc	2	Community Support Systems, Inc	18	Unplanned or emergency inpatient hospitalization	3
COVID-19 (DDA Person-Served)	5	Emergency Room or Urgent care Visit	1	Abuse	5	Iya Homes and Community Solutions, LLC	1
COVID-19 (Person Exposed)	8	Physical Injury	1	Exploitation	1	Unplanned or emergency inpatient hospitalization	1
COVID-19 (Staff Specific-ONLY)	15	First Metropolitan Community Service,	3	Missing Person	2	Joyful Healthcare Inc.	1
Emergency Relocation	16	Emergency Relocation	3	Neglect	4	Serious Physical Injury	1
Emergency Room or Urgent care Visit	19	Frontline Community Services	61	Serious Medication Error	1	Kahak, Inc.	1
Incidents involving the police	42	COVID-19 (DDA Person-Served)	2	Unplanned or emergency inpatient hospitalization	5	Other	1
Other	22	Emergency Relocation	4	Community Wellness Ventures, LLC	1	KBEC Group, Inc.	1
Physical Injury	27	Emergency Room or Urgent care Visit	30	Unplanned or emergency inpatient hospitalization	1	Serious Physical Injury	1
Property Destruction	20	Incidents involving the police	8	COMPREHENSIVE CARE II, INC.	3	L'ARCHE INC.	2
Vehicle Accident	1	Other	7	Unplanned or emergency inpatient hospitalization	3	Unplanned or emergency inpatient hospitalization	2
Capitol Discovery Services, Inc.	2	Physical Injury	3	Crystal Springs	5	LIFE LINE, INC.	3
Emergency Room or Urgent care Visit	1	Property Destruction	5	Serious Physical Injury	2	Death	1
Incidents involving the police	1	Suicide Threat	2	Unplanned or emergency inpatient hospitalization	3	Serious Reportable Incident/ COVID-19 (Person Su	1
Care for All Home Services, LLC	2	Galaxy HealthCare Solutions, Inc.	2	DW	1	Unplanned or emergency inpatient hospitalization	1
COVID-19 (DDA Person-Served)	1	Emergency Room or Urgent care Visit	1	Serious Physical Injury	1	LK	1
COVID-19 (Person Exposed)	1	Incidents involving the police	1	DC Cares Center, Inc.	24	Unplanned or emergency inpatient hospitalization	1
Circle Of Care Quality Services, LLC	1	Gina Outreach Services, Inc.	2	Abuse	1	MK	1
Physical Injury	1	COVID-19 (DDA Person-Served)	1	Exploitation	2	Death	1
COMMUNITY MULTI-SERVICES	37	Emergency Room or Urgent care Visit	1	Missing Person	7	MARJUL HOMES INC	3
COVID-19 (DDA Person-Served)	3	Global Resources and Supports, LLC	1	Neglect	8	Death	1
COVID-19 (Person Exposed)	2	Emergency Room or Urgent care Visit	1	Serious Physical Injury	2	Serious Physical Injury	1
COVID-19 (Staff Specific-ONLY)	3	Health & Joy Services, LLC	7	Unplanned or emergency inpatient hospitalization	4	Unplanned or emergency inpatient hospitalization	1
Emergency Room or Urgent care Visit	19	Emergency Room or Urgent care Visit	3	DC HEALTHCARE, INC.	16	MBA Nonprofit Solutions, LLC	1
Other	7	Other	1	Abuse	1	Missing Person	1
Physical Injury	2	Physical Injury	2	Death	1	MBI Health Services	5
Vehicle Accident	1	Suicide Threat	1	Missing Person	3	Abuse	1
Community Support Systems, Inc	96	Healthtech Institute	2	Neglect	2	Exploitation	1
COVID-19 (DDA Person-Served)	1	Emergency Room or Urgent care Visit	1	Serious Physical Injury	2	Neglect	1
COVID-19 (Person Exposed)	6	Physical Injury	1	Unplanned or emergency inpatient hospitalization	7	Serious Physical Injury	2
COVID-19 (Staff Specific-ONLY)	4	HELPING HANDS Adult Day	1	DC Residential Services, Inc.	1	JM	1
Emergency Room or Urgent care Visit	63	Other	1	Missing Person	1	Serious Physical Injury	1
Incidents involving the police	14	Hope Found, Inc.	19	DDS	11	METRO HOMES, INC	5
Other	4	COVID-19 (DDA Person-Served)	3	Abuse	3	Missing Person	1
Physical Injury	1	COVID-19 (Person Exposed)	1	Neglect	4	Serious Physical Injury	1
Suicide Threat	3	COVID-19 (Staff Specific-ONLY)	1	Serious Physical Injury	1	Unplanned or emergency inpatient hospitalization	3
COMPREHENSIVE CARE II, INC.	3	Emergency Relocation	3	Unplanned or emergency inpatient hospitalization	3	MT&G Enterprise, Inc	5
Emergency Room or Urgent care Visit	2	Emergency Room or Urgent care Visit	7	Devereux PA	1	Abuse	2
Other	1	Incidents involving the police	1	Neglect	1	Neglect	2
Credible Home Health, LLC	2	Other	2	DK	1	Serious Physical Injury	1
COVID-19 (Person Exposed)	1	Property Destruction	1	Unplanned or emergency inpatient hospitalization	1	MULTI-THERAPEUTIC SERVICES	8
Other	1	Humanity in Transition	5	DR	2	Abuse	1
Crystal Springs	79	COVID-19 (Staff Specific-ONLY)	1	Unplanned or emergency inpatient hospitalization	2	Death	1
COVID-19 (DDA Person-Served)	4	Emergency Room or Urgent care Visit	4	Divine Connect Care Inc.	1	Neglect	3
COVID-19 (Person Exposed)	15	Individual Advocacy Group	22	Abuse	1	Serious Physical Injury	1
COVID-19 (Staff Specific-ONLY)	27	COVID-19 (DDA Person-Served)	3	DY	1	Unplanned or emergency inpatient hospitalization	2
Emergency Room or Urgent care Visit	7	COVID-19 (Person Exposed)	1	Serious Physical Injury	1	My Own Place Inc	12
Fire	13	Emergency Room or Urgent care Visit	12	Dynamic Community Services	1	Abuse	1
Medication Error	2	Incidents involving the police	1	Serious Physical Injury	1	Neglect	1
Other	5	Other	3	Eckington House Mental Health Services	5	Other	1
Physical Injury	6	Physical Injury	1	Abuse	1	Serious Medication Error	2
DC Cares Center, Inc.	44	Property Destruction	1	Exploitation	1	Serious Physical Injury	1
COVID-19 (DDA Person-Served)	5	Innovative Day, L.L.C.	2	Unplanned or emergency inpatient hospitalization	3	Serious Reportable Incident/ COVID-19 (Person Su	1
COVID-19 (Person Exposed)	1	Emergency Room or Urgent care Visit	1	Elites Care, LLC	1	Suicide Attempt	1
COVID-19 (Staff Specific-ONLY)	1	Incidents involving the police	1	Unplanned or emergency inpatient hospitalization	1	Unplanned or emergency inpatient hospitalization	4
Emergency Room or Urgent care Visit	11	Innovative Life Solutions	17	Epic Life, Inc.	2	National Children's Center	14
Fire	1	COVID-19 (Person Exposed)	3	Neglect	1	Abuse	1
Incidents involving the police	8	COVID-19 (Staff Specific-ONLY)	4	Serious Physical Injury	1	Death	1
Other	7	Emergency Relocation	2	FR	1	Neglect	6
Physical Injury	4	Emergency Room or Urgent care Visit	4	Unplanned or emergency inpatient hospitalization	1	Serious Physical Injury	3
Property Destruction	6	Fire	2	Fescum Inc.	24	Unplanned or emergency inpatient hospitalization	3
DC HEALTHCARE, INC.	32	Other	1	Abuse	1	Premier Health Services Inc	1
COVID-19 (DDA Person-Served)	3	Physical Injury	1	Missing Person	1	Neglect	1
COVID-19 (Person Exposed)	4	Integrated Community Service	14	Neglect	12	Project Redirect Inc.	1
Emergency Room or Urgent care Visit	14	COVID-19 (Staff Specific-ONLY)	2	Repeated use of emergency restraints	2	Abuse	1
Medication Error	1	Emergency Room or Urgent care Visit	6	Serious Medication Error	3	RCM of Washington	16
Other	1	Other	1	Serious Physical Injury	2	Exploitation	1
Physical Injury	9	Physical Injury	1	Unplanned or emergency inpatient hospitalization	3	Neglect	5
DC Residential Services, Inc.	8	Vehicle Accident	4	Finsby Care, Inc	4	Unplanned or emergency inpatient hospitalization	10
Emergency Relocation	1	Iya Homes and Community Solutions, L	10	Neglect	3	Regal Home Care Services	1
Emergency Room or Urgent care Visit	5	Emergency Relocation	3	Unplanned or emergency inpatient hospitalization	1	Neglect	1
Physical Injury	2	Emergency Room or Urgent care Visit	4	First Metropolitan Community Service, Inc.	3	RP	1
Devereux PA	1	Other	3	Abuse	3	Unplanned or emergency inpatient hospitalization	1
COVID-19 (Person Exposed)	1	KBEC Group, Inc.	14	Frontline Community Services	73	ResCare WV	1
Divine Connect Care Inc.	1	COVID-19 (Staff Specific-ONLY)	3	Abuse	8	Unplanned or emergency inpatient hospitalization	1
COVID-19 (DDA Person-Served)	1	Emergency Relocation	4	Exploitation	1	SG	1
Dynamic Community Services	5	Incidents involving the police	2	Missing Person	6	Serious Physical Injury	1
COVID-19 (DDA Person-Served)	1	Other	4	Neglect	27	ST JOHNS COMMUNITY SERVICES	17
COVID-19 (Person Exposed)	1	Vehicle Accident	1	Serious Physical Injury	3	Abuse	1
Emergency Relocation	1	L'ARCHE INC.	16	Serious Reportable Incident/ COVID-19 (Person Supp	1	Exploitation	8
Emergency Room or Urgent care Visit	2	COVID-19 (Staff Specific-ONLY)	3	Suicide Attempt	1	Serious Medication Error	1
Eckington House Mental Health Services	28	Emergency Room or Urgent care Visit	5	Unplanned or emergency inpatient hospitalization	26	Serious Physical Injury	4
COVID-19 (DDA Person-Served)	2	Medication Error	5	GS	1	Unplanned or emergency inpatient hospitalization	3
COVID-19 (Person Exposed)	2	Other	1	Neglect	1	St. Elizabeth Hospital	1
Emergency Relocation	1	Physical Injury	2	Galaxy HealthCare Solutions, Inc.	4	Death	1
Emergency Room or Urgent care Visit	8	LIFE LINE, INC.	12	Neglect	2	Symbral Foundation	6
Emergency use of restrictive controls	2	COVID-19 (DDA Person-Served)	1	Unplanned or emergency inpatient hospitalization	2	Neglect	4
Incidents involving the police	10	COVID-19 (Staff Specific-ONLY)	1	Gentle Touch, Inc.	3	Serious Physical Injury	2
Physical Injury	2	Emergency Room or Urgent care Visit	6	Serious Physical Injury	2	The VanMar, Inc.	3
Property Destruction	1	Incidents involving the police	2	Unplanned or emergency inpatient hospitalization	1	Suicide Attempt	1
Elites Care, LLC	3	Property Destruction	2	GVL	1	Unplanned or emergency inpatient hospitalization	2
COVID-19 (DDA Person-Served)	1	MARJUL HOMES INC	9	Suicide Attempt	1	Total Care Services Inc.	3
Emergency Room or Urgent care Visit	2	COVID-19 (Person Exposed)	1	GP	1	Serious Physical Injury	1
Epic Life, Inc.	3	COVID-19 (Staff Specific-ONLY)	3	Unplanned or emergency inpatient hospitalization	1	Serious Reportable Incident/ COVID-19 (Person Su	1
Emergency Room or Urgent care Visit	1	Emergency Relocation	4	Global Resources and Supports, LLC	6	Unplanned or emergency inpatient hospitalization	1
Other	1	Emergency Room or Urgent care Visit	1	Death	1	TW	1
Suicide Threat	1	MBA Nonprofit Solutions, LLC	3	Missing Person	2	Unplanned or emergency inpatient hospitalization	1
Excellent Community Services	4	COVID-19 (Staff Specific-ONLY)	3	Unplanned or emergency inpatient hospitalization	3	United Cerebral Palsy	1
Emergency Room or Urgent care Visit	1	MBI Health Services	6	Grace and Mercy Health Services, INC	2	Abuse	1
Incidents involving the police	1	Emergency Room or Urgent care Visit	2	Unplanned or emergency inpatient hospitalization	2	Verigreen, Inc.	1

Property Destruction	2	Incidents involving the police	3	GRAFTON SCHOOL, INC.	1	Neglect	1
Fescum Inc.	55	Physical Injury	1	Serious Physical Injury	1	Vested Optimum Community Services, Inc.	2
COVID-19 (DDA Person-Served)	5	Melhor Life Solutions, Inc.	6	GHG	1	Neglect	2
COVID-19 (Person Exposed)	1	Incidents involving the police	2	Serious Physical Injury	1	Virgin Health Care Services	1
Emergency Relocation	3	Other	2	Headstart to Life	1	Neglect	1
Emergency Room or Urgent care Visit	18	Physical Injury	2	Abuse	1	Volunteers of America	14
Incidents involving the police	14	METRO HOMES, INC	26	Health & Joy Services, LLC	5	Abuse	1
Other	5	COVID-19 (DDA Person-Served)	7	Abuse	1	Neglect	1
Physical Injury	2	COVID-19 (Staff Specific-ONLY)	6	Exploitation	2	Serious Physical Injury	2
Property Destruction	6	Emergency Room or Urgent care Visit	2	Neglect	1	Unplanned or emergency inpatient hospitalization	10
Vehicle Accident	1	Other	1	Unplanned or emergency inpatient hospitalization	1	Ward & Ward	8
Finsby Care, Inc	12	Physical Injury	6	Hope Found, Inc.	59	Neglect	2
COVID-19 (DDA Person-Served)	1	Vehicle Accident	4	Abuse	8	Serious Physical Injury	4
COVID-19 (Person Exposed)	2	MT&G Enterprise, Inc	8	Exploitation	2	Unplanned or emergency inpatient hospitalization	2
COVID-19 (Staff Specific-ONLY)	6	Emergency Room or Urgent care Visit	5	Missing Person	36	Wholistic Habilitative Services	7
Emergency Room or Urgent care Visit	1	Incidents involving the police	3	Neglect	4	Death	1
Incidents involving the police	2	MULTI-THERAPEUTIC SERVICES	12	Other	1	Serious Physical Injury	2
First Metropolitan Community Service,	5	COVID-19 (DDA Person-Served)	2	Serious Medication Error	1	Serious Reportable Incident/ COVID-19 (Person Su	1
COVID-19 (Person Exposed)	1	Emergency Relocation	4	Unplanned or emergency inpatient hospitalization	7	Unplanned or emergency inpatient hospitalization	3
Emergency Room or Urgent care Visit	3	Emergency Room or Urgent care Visit	6	Humanity in Transition	7	Winner's World	1
Other	1	My Own Place Inc	9	Exploitation	2	Unplanned or emergency inpatient hospitalization	1
Frontline Community Services	252	Emergency Room or Urgent care Visit	3	Neglect	3	(blank)	
COVID-19 (DDA Person-Served)	6	Other	4	Suicide Attempt	1	(blank)	
COVID-19 (Person Exposed)	6	Physical Injury	1	Unplanned or emergency inpatient hospitalization	1	Grand Total	278
COVID-19 (Staff Specific-ONLY)	20	Vehicle Accident	1	Immaculate Health Care Services, Inc	1		
Emergency Relocation	19	National Children's Center	99	Unplanned or emergency inpatient hospitalization	1		
Emergency Room or Urgent care Visit	121	COVID-19 (Person Exposed)	32	Individual Advocacy Group	31		
Fire	4	COVID-19 (Staff Specific-ONLY)	27	Abuse	7		
Incidents involving the police	44	Emergency Room or Urgent care Visit	6	Exploitation	1		
Other	10	Medication Error	5	Missing Person	3		
Physical Injury	5	Other	8	Neglect	7		
Property Destruction	15	Physical Injury	14	Serious Medication Error	1		
Suicide Threat	2	Property Destruction	4	Serious Physical Injury	3		
Galaxy HealthCare Solutions, Inc.	15	Vehicle Accident	3	Suicide Attempt	1		
COVID-19 (DDA Person-Served)	1	Precision Care Health Services LLC	2	Unplanned or emergency inpatient hospitalization	8		
COVID-19 (Person Exposed)	5	Other	2	INNOVATIVE CONCEPTS	5		
COVID-19 (Staff Specific-ONLY)	3	Premier Health Services Inc	2	Abuse	1		
Emergency Room or Urgent care Visit	5	Physical Injury	2	Exploitation	1		
Physical Injury	1	Project Redirect Inc.	7	Neglect	3		
Gentle Touch, Inc.	3	Emergency Room or Urgent care Visit	3	Innovative Day, L.L.C.	1		
Emergency Room or Urgent care Visit	1	Other	1	Neglect	1		
Incidents involving the police	1	Physical Injury	2	Innovative Life Solutions	55		
Other	1	Property Destruction	1	Abuse	3		
Gina Outreach Services, Inc.	3	PSI Family Services, Inc.	1	Death	1		
COVID-19 (Staff Specific-ONLY)	3	Other	1	Missing Person	2		
Global Resources and Supports, LLC	43	RCM of Washington	39	Neglect	15		
COVID-19 (Person Exposed)	15	COVID-19 (DDA Person-Served)	6	Serious Physical Injury	9		
COVID-19 (Staff Specific-ONLY)	3	COVID-19 (Staff Specific-ONLY)	13	Unplanned or emergency inpatient hospitalization	25		
Emergency Room or Urgent care Visit	7	Emergency Room or Urgent care Visit	6	Integrated Community Service	22		
Incidents involving the police	7	Other	5	Abuse	3		
Other	8	Physical Injury	9	Death	1		
Property Destruction	1	Regal Home Care Services	3	Missing Person	3		
Vehicle Accident	2	Emergency Room or Urgent care Visit	1	Neglect	5		
Grace and Mercy Health Services, INC	4	Other	1	Serious Physical Injury	3		
Emergency Room or Urgent care Visit	3	Property Destruction	1	Unplanned or emergency inpatient hospitalization	7		
Other	1	Renox Caregivers Inc	2	Iya Homes and Community Solutions, LLC	2		
GRAFTON SCHOOL, INC.	3	COVID-19 (Staff Specific-ONLY)	1	Abuse	1		
COVID-19 (DDA Person-Served)	1	Physical Injury	1	Unplanned or emergency inpatient hospitalization	1		
Emergency Room or Urgent care Visit	1	ResCare WV	3	JJ	1		
Physical Injury	1	Emergency Room or Urgent care Visit	2	Unplanned or emergency inpatient hospitalization	1		
Headstart to Life	3	Property Destruction	1	JL	1		
COVID-19 (Staff Specific-ONLY)	1	Simky Family & Healthcare Services	3	Exploitation	1		
Incidents involving the police	1	Emergency Room or Urgent care Visit	1	JC	1		
Other	1	Incidents involving the police	1	Serious Physical Injury	1		
Health & Joy Services, LLC	17	Physical Injury	1	JS	1		
COVID-19 (DDA Person-Served)	2	ST JOHNS COMMUNITY SERVICES	45	Death	1		
COVID-19 (Person Exposed)	1	COVID-19 (DDA Person-Served)	9	JAG	1		
COVID-19 (Staff Specific-ONLY)	4	COVID-19 (Person Exposed)	4	Unplanned or emergency inpatient hospitalization	1		
Emergency Room or Urgent care Visit	3	COVID-19 (Staff Specific-ONLY)	10	JM	1		
Other	1	Emergency Relocation	5	Serious Physical Injury	1		
Physical Injury	4	Emergency Room or Urgent care Visit	3	Joyful Healthcare Inc.	1		
Vehicle Accident	2	Fire	1	Serious Medication Error	1		
Healthtech Institute	15	Incidents involving the police	8	Kahak, Inc.	3		
COVID-19 (DDA Person-Served)	1	Medication Error	1	Unplanned or emergency inpatient hospitalization	3		
COVID-19 (Person Exposed)	3	Other	2	KBEC Group, Inc.	7		
COVID-19 (Staff Specific-ONLY)	6	Physical Injury	1	Abuse	1		
Emergency Room or Urgent care Visit	3	Suicide Threat	1	Neglect	2		
Other	1	Supreme Healthcare Services, LLC	2	Serious Physical Injury	1		
Physical Injury	1	Emergency Room or Urgent care Visit	2	Unplanned or emergency inpatient hospitalization	3		
HELPING HANDS Adult Day	1	Symbral Foundation	9	L'ARCHE INC.	5		
COVID-19 (DDA Person-Served)	1	COVID-19 (Person Exposed)	1	Abuse	1		
Hope Found, Inc.	112	Emergency Room or Urgent care Visit	5	Exploitation	1		
COVID-19 (DDA Person-Served)	9	Other	3	Serious Physical Injury	1		
COVID-19 (Person Exposed)	9	The Arc Tampa Bay	3	Unplanned or emergency inpatient hospitalization	2		
COVID-19 (Staff Specific-ONLY)	2	Emergency Room or Urgent care Visit	2	LT	1		
Emergency Relocation	5	Medication Error	1	Unplanned or emergency inpatient hospitalization	1		
Emergency Room or Urgent care Visit	31	The VanMar, Inc.	8	LIFE LINE, INC.	19		
Incidents involving the police	19	Emergency Room or Urgent care Visit	6	Death	1		
Medication Error	8	Property Destruction	2	Neglect	6		
Other	21	Total Care Services Inc.	36	Serious Physical Injury	1		
Physical Injury	7	COVID-19 (DDA Person-Served)	3	Suicide Attempt	1		
Vehicle Accident	1	COVID-19 (Person Exposed)	2	Unplanned or emergency inpatient hospitalization	10		
Humanity in Transition	25	COVID-19 (Staff Specific-ONLY)	11	LD	2		
Emergency Room or Urgent care Visit	15	Emergency Room or Urgent care Visit	8	Death	1		
Incidents involving the police	3	Incidents involving the police	5	Unplanned or emergency inpatient hospitalization	1		
Other	5	Other	4	LG	1		
Physical Injury	1	Physical Injury	3	Unplanned or emergency inpatient hospitalization	1		
Suicide Threat	1	Tree of Life Services, LLC	1	LP	1		
I.A.M (I Aspire to be Me), LLC.	2	Emergency Room or Urgent care Visit	1	Neglect	1		
COVID-19 (Person Exposed)	1	United Cerebral Palsy	2	LF	1		
COVID-19 (Staff Specific-ONLY)	1	Emergency Room or Urgent care Visit	1	Neglect	1		
Immaculate Health Care Services, Inc	2	Other	1	MARIJUL HOMES INC	4		
Emergency Room or Urgent care Visit	2	Valentine Community Services, LLC	1	Abuse	1		
Individual Advocacy Group	121	Emergency Room or Urgent care Visit	1	Unplanned or emergency inpatient hospitalization	3		
COVID-19 (DDA Person-Served)	6	Virgin Health Care Services	1	MBI Health Services	5		

COVID-19 (Person Exposed)	9	Other	1	Abuse	2
COVID-19 (Staff Specific-ONLY)	22	Volunteers of America	27	Unplanned or emergency inpatient hospitalization	3
Emergency Relocation	6	COVID-19 (DDA Person-Served)	4	JML	2
Emergency Room or Urgent care Visit	41	COVID-19 (Person Exposed)	2	Unplanned or emergency inpatient hospitalization	2
Fire	6	COVID-19 (Staff Specific-ONLY)	6	METRO HOMES, INC	20
Incidents involving the police	14	Emergency Room or Urgent care Visit	7	Death	1
Medication Error	1	Incidents involving the police	2	Neglect	3
Other	5	Other	2	Serious Physical Injury	2
Physical Injury	8	Physical Injury	1	Unplanned or emergency inpatient hospitalization	14
Property Destruction	1	Vehicle Accident	3	MR	1
Suicide Threat	1	Ward & Ward	11	Neglect	1
Vehicle Accident	1	COVID-19 (DDA Person-Served)	1	MT & G Enterprise, LLC	8
INNOVATIVE CONCEPTS	1	COVID-19 (Person Exposed)	1	Abuse	1
COVID-19 (DDA Person-Served)	1	Emergency Room or Urgent care Visit	4	Neglect	1
Innovative Day, L.L.C.	6	Other	5	Serious Physical Injury	3
COVID-19 (Person Exposed)	1	Wholistic Habilitative Services	27	Unplanned or emergency inpatient hospitalization	3
Emergency Room or Urgent care Visit	2	COVID-19 (DDA Person-Served)	3	MT&G Enterprise, Inc	11
Physical Injury	3	COVID-19 (Person Exposed)	3	Abuse	1
Innovative Life Solutions	147	COVID-19 (Staff Specific-ONLY)	4	Exploitation	2
COVID-19 (DDA Person-Served)	19	Emergency Relocation	2	Missing Person	1
COVID-19 (Person Exposed)	9	Emergency Room or Urgent care Visit	2	Neglect	1
COVID-19 (Staff Specific-ONLY)	44	Fire	4	Serious Medication Error	1
Emergency Relocation	4	Incidents involving the police	1	Serious Physical Injury	1
Emergency Room or Urgent care Visit	33	Other	3	Serious Reportable Incident/ COVID-19 (Person Supp	1
Incidents involving the police	18	Physical Injury	5	Unplanned or emergency inpatient hospitalization	3
Medication Error	1	Winner's World	3	MULTI-THERAPEUTIC SERVICES	17
Other	6	Emergency Room or Urgent care Visit	3	Abuse	1
Physical Injury	5	Grand Total	819	Death	2
Property Destruction	3			Neglect	3
Vehicle Accident	5			Serious Medication Error	1
Integrated Community Service	80			Serious Physical Injury	1
COVID-19 (DDA Person-Served)	9			Unplanned or emergency inpatient hospitalization	9
COVID-19 (Person Exposed)	12			My Own Place Inc	19
COVID-19 (Staff Specific-ONLY)	12			Abuse	1
Emergency Relocation	1			Death	1
Emergency Room or Urgent care Visit	18			Exploitation	1
Incidents involving the police	1			Missing Person	1
Other	13			Neglect	7
Physical Injury	11			Serious Physical Injury	1
Vehicle Accident	3			Serious Reportable Incident/ COVID-19 (Person Supp	1
IONA HOUSE for Seniors	1			Unplanned or emergency inpatient hospitalization	6
Other	1			NT	1
Iya Homes and Community Solutions, LL	16			Abuse	1
COVID-19 (DDA Person-Served)	2			National Children's Center	61
COVID-19 (Staff Specific-ONLY)	1			Abuse	5
Emergency Relocation	1			Exploitation	3
Emergency Room or Urgent care Visit	5			Missing Person	3
Incidents involving the police	3			Neglect	22
Other	1			Serious Medication Error	2
Physical Injury	3			Serious Physical Injury	16
JA Community Services, LLC	4			Serious Reportable Incident/ COVID-19 (Person Supp	1
COVID-19 (DDA Person-Served)	1			Unplanned or emergency inpatient hospitalization	9
COVID-19 (Staff Specific-ONLY)	1			PG	2
Emergency Room or Urgent care Visit	1			Death	2
Vehicle Accident	1			PH	1
Kahak, Inc.	7			Serious Physical Injury	1
COVID-19 (DDA Person-Served)	3			Premier Health Services Inc	4
COVID-19 (Staff Specific-ONLY)	1			Neglect	1
Emergency Room or Urgent care Visit	3			Serious Physical Injury	1
KBEC Group, Inc.	25			Unplanned or emergency inpatient hospitalization	2
COVID-19 (DDA Person-Served)	2			Premier Integrated Care, LLC	1
COVID-19 (Person Exposed)	3			Unplanned or emergency inpatient hospitalization	1
COVID-19 (Staff Specific-ONLY)	3			Project Redirect Inc.	17
Emergency Room or Urgent care Visit	7			Abuse	4
Incidents involving the police	6			Neglect	11
Other	1			Serious Physical Injury	1
Physical Injury	3			Unplanned or emergency inpatient hospitalization	1
L'ARCHE INC.	41			PSI Family Services, Inc.	2
COVID-19 (DDA Person-Served)	3			Abuse	1
COVID-19 (Person Exposed)	2			Neglect	1
COVID-19 (Staff Specific-ONLY)	5			RCM of Washington	47
Emergency Room or Urgent care Visit	9			Abuse	7
Fire	5			Death	3
Medication Error	8			Exploitation	2
Other	3			Neglect	8
Physical Injury	5			Serious Medication Error	1
Vehicle Accident	1			Serious Physical Injury	8
LIFE LINE, INC.	44			Serious Reportable Incident/ COVID-19 (Person Supp	1
Emergency Room or Urgent care Visit	20			Unplanned or emergency inpatient hospitalization	16
Incidents involving the police	11			Use of unapproved restraints	1
Other	6			Regal Home Care Services	1
Physical Injury	2			Unplanned or emergency inpatient hospitalization	1
Property Destruction	4			ResCare WV	1
Vehicle Accident	1			Unplanned or emergency inpatient hospitalization	1
MARJUL HOMES INC	53			RGS	1
COVID-19 (DDA Person-Served)	5			Abuse	1
COVID-19 (Person Exposed)	8			RB	1
COVID-19 (Staff Specific-ONLY)	23			Death	1
Emergency Relocation	3			RS	1
Emergency Room or Urgent care Visit	3			Exploitation	1
Fire	1			Samantha B. Care, Inc.	1
Other	3			Serious Physical Injury	1
Physical Injury	3			SJ	1
Vehicle Accident	4			Unplanned or emergency inpatient hospitalization	1
MBI Health Services	19			Simky Family & Healthcare Services	3
COVID-19 (DDA Person-Served)	1			Neglect	2
COVID-19 (Staff Specific-ONLY)	6			Unplanned or emergency inpatient hospitalization	1
Emergency Room or Urgent care Visit	6			ST JOHNS COMMUNITY SERVICES	58
Incidents involving the police	4			Abuse	4
Other	1			Death	3
Property Destruction	1			Exploitation	11
Melhor Life Solutions, Inc.	4			Missing Person	1
COVID-19 (DDA Person-Served)	1			Neglect	22
COVID-19 (Person Exposed)	1			Serious Medication Error	1
Emergency Room or Urgent care Visit	1			Serious Physical Injury	6

Incidents involving the police	1		Unplanned or emergency inpatient hospitalization	10	
Metro Day Program	11		St. Coletta of Greater Washington	1	
COVID-19 (Person Exposed)	4		Abuse	1	
COVID-19 (Staff Specific-ONLY)	3		St. Elizabeth Hospital	1	
Emergency Room or Urgent care Visit	3		Unplanned or emergency inpatient hospitalization	1	
Other	1		Superior Caring Hands LLC	1	
METRO HOMES, INC	147		Neglect	1	
COVID-19 (DDA Person-Served)	12		Supreme Healthcare Services, LLC	2	
COVID-19 (Person Exposed)	26		Neglect	1	
COVID-19 (Staff Specific-ONLY)	52		Serious Medication Error	1	
Emergency Relocation	6		Symbral Foundation	7	
Emergency Room or Urgent care Visit	25		Death	1	
Fire	6		Unplanned or emergency inpatient hospitalization	6	
Medication Error	1		SL	1	
Other	8		Neglect	1	
Physical Injury	6		TLG	2	
Property Destruction	2		Serious Reportable Incident/ COVID-19 (Person Supp	1	
Vehicle Accident	3		Unplanned or emergency inpatient hospitalization	1	
MT & G Enterprise, LLC	22		The Arc Tampa Bay	6	
COVID-19 (DDA Person-Served)	4		Neglect	2	
COVID-19 (Person Exposed)	2		Serious Physical Injury	3	
Emergency Relocation	1		Use of unapproved restraints	1	
Emergency Room or Urgent care Visit	6		The VanMar, Inc.	13	
Incidents involving the police	3		Abuse	1	
Other	5		Exploitation	1	
Physical Injury	1		Missing Person	1	
MT&G Enterprise, Inc	40		Neglect	2	
COVID-19 (DDA Person-Served)	1		Unplanned or emergency inpatient hospitalization	8	
COVID-19 (Person Exposed)	2		TB	1	
Emergency Room or Urgent care Visit	19		Unplanned or emergency inpatient hospitalization	1	
Incidents involving the police	11		Total Care Services Inc.	34	
Other	3		Abuse	4	
Physical Injury	1		Missing Person	3	
Property Destruction	3		Neglect	14	
MULTI-THERAPEUTIC SERVICES	67		Serious Medication Error	1	
COVID-19 (DDA Person-Served)	5		Serious Physical Injury	1	
COVID-19 (Person Exposed)	7		Unplanned or emergency inpatient hospitalization	11	
COVID-19 (Staff Specific-ONLY)	15		Transitions Healthcare Capitol City	1	
Emergency Room or Urgent care Visit	16		Suicide Attempt	1	
Fire	3		Trashau Branch	2	
Incidents involving the police	6		Abuse	2	
Other	8		Valentine Community Services, LLC	1	
Physical Injury	4		Unplanned or emergency inpatient hospitalization	1	
Vehicle Accident	3		Verigreen, Inc.	4	
My Own Place Inc	84		Abuse	1	
COVID-19 (DDA Person-Served)	9		Neglect	3	
COVID-19 (Person Exposed)	9		Vested Optimum Community Services, Inc.	10	
COVID-19 (Staff Specific-ONLY)	13		Abuse	1	
Emergency Room or Urgent care Visit	19		Death	1	
Medication Error	7		Exploitation	1	
Other	5		Neglect	5	
Physical Injury	10		Unplanned or emergency inpatient hospitalization	2	
Suicide Threat	1		Volunteers of America	39	
Vehicle Accident	11		Abuse	6	
National Children's Center	295		Death	2	
COVID-19 (DDA Person-Served)	21		Neglect	8	
COVID-19 (Person Exposed)	56		Serious Physical Injury	4	
COVID-19 (Staff Specific-ONLY)	50		Unplanned or emergency inpatient hospitalization	19	
Emergency Relocation	30		Ward & Ward	15	
Emergency Room or Urgent care Visit	35		Abuse	1	
Incidents involving the police	3		Neglect	10	
Medication Error	13		Unplanned or emergency inpatient hospitalization	4	
Other	29		WL	1	
Physical Injury	49		Missing Person	1	
Property Destruction	9		Wholistic Habilitative Services	26	
Pendergrast Alston Consulting Services,	1		Death	6	
Other	1		Missing Person	1	
Precision Care Health Services LLC	2		Neglect	2	
Other	2		Serious Physical Injury	3	
Premier Health Services Inc	4		Unplanned or emergency inpatient hospitalization	14	
Emergency Room or Urgent care Visit	4		WB	1	
Premier Integrated Care, LLC	1		Other	1	
Suicide Threat	1		Winner's World	4	
Project Redirect Inc.	97		Exploitation	1	
COVID-19 (DDA Person-Served)	9		Unplanned or emergency inpatient hospitalization	3	
COVID-19 (Person Exposed)	22		WOODS SERVICES	2	
COVID-19 (Staff Specific-ONLY)	15		Exploitation	2	
Emergency Room or Urgent care Visit	15		(blank)	5	
Incidents involving the police	5		Death	1	
Medication Error	1		Neglect	2	
Other	14		Unplanned or emergency inpatient hospitalization	2	
Physical Injury	10		(blank)		
Property Destruction	3		Grand Total	1188	
Vehicle Accident	3				
Providence Care, Inc.	3				
Emergency Room or Urgent care Visit	1				
Other	2				
PSI Family Services, Inc.	21				
COVID-19 (DDA Person-Served)	1				
COVID-19 (Person Exposed)	3				
Other	4				
Physical Injury	12				
Vehicle Accident	1				
RCM of Washington	269				
COVID-19 (DDA Person-Served)	22				
COVID-19 (Person Exposed)	40				
COVID-19 (Staff Specific-ONLY)	27				
Emergency Relocation	23				
Emergency Room or Urgent care Visit	26				
Emergency use of restrictive controls	3				
Fire	16				
Incidents involving the police	3				
Medication Error	4				
Other	41				
Physical Injury	48				

Property Destruction	3								
Vehicle Accident	13								
Rennox Caregivers Inc	9								
COVID-19 (DDA Person-Served)	1								
COVID-19 (Staff Specific-ONLY)	5								
Physical Injury	3								
ResCare WV	3								
Emergency Room or Urgent care Visit	1								
Other	1								
Property Destruction	1								
SEEC-Seeking Equality Empowerment ar	6								
COVID-19 (DDA Person-Served)	2								
COVID-19 (Staff Specific-ONLY)	4								
Shekel Homes, LLC	1								
Other	1								
Simky Family & Healthcare Services	6								
Emergency Room or Urgent care Visit	5								
Incidents involving the police	1								
ST JOHNS COMMUNITY SERVICES	139								
COVID-19 (DDA Person-Served)	12								
COVID-19 (Person Exposed)	28								
COVID-19 (Staff Specific-ONLY)	17								
Emergency Relocation	14								
Emergency Room or Urgent care Visit	26								
Incidents involving the police	18								
Medication Error	1								
Other	8								
Physical Injury	11								
Suicide Threat	2								
Vehicle Accident	2								
St. Coletta of Greater Washington	6								
COVID-19 (Staff Specific-ONLY)	2								
Other	3								
Physical Injury	1								
Superior Caring Hands LLC	4								
COVID-19 (DDA Person-Served)	1								
Emergency Room or Urgent care Visit	2								
Suicide Threat	1								
Supreme Healthcare Services, LLC	6								
Emergency Room or Urgent care Visit	1								
Incidents involving the police	1								
Other	4								
Surpassing the Average Rehabilitation S	1								
Medication Error	1								
Symbral Foundation	30								
COVID-19 (Person Exposed)	1								
Emergency Relocation	4								
Emergency Room or Urgent care Visit	16								
Other	8								
Physical Injury	1								
The Arc Tampa Bay	28								
COVID-19 (Staff Specific-ONLY)	8								
Emergency Relocation	3								
Emergency Room or Urgent care Visit	3								
Medication Error	12								
Physical Injury	1								
Suicide Threat	1								
The VanMar, Inc.	23								
COVID-19 (DDA Person-Served)	1								
Emergency Room or Urgent care Visit	13								
Incidents involving the police	8								
Physical Injury	1								
Total Care Services Inc.	224								
COVID-19 (DDA Person-Served)	7								
COVID-19 (Person Exposed)	14								
COVID-19 (Staff Specific-ONLY)	87								
Emergency Relocation	13								
Emergency Room or Urgent care Visit	19								
Fire	2								
Incidents involving the police	38								
Medication Error	10								
Other	21								
Physical Injury	10								
Property Destruction	1								
Suicide Threat	1								
Vehicle Accident	1								
United Cerebral Palsy	1								
COVID-19 (Staff Specific-ONLY)	1								
Valentine Community Services, LLC	41								
COVID-19 (DDA Person-Served)	4								
COVID-19 (Person Exposed)	8								
COVID-19 (Staff Specific-ONLY)	15								
Emergency Room or Urgent care Visit	3								
Other	8								
Physical Injury	2								
Property Destruction	1								
Verigreen, Inc.	9								
COVID-19 (DDA Person-Served)	1								
Emergency Room or Urgent care Visit	4								
Incidents involving the police	2								
Property Destruction	2								
Vested Optimum Community Services, I	13								
COVID-19 (DDA Person-Served)	2								
Emergency Room or Urgent care Visit	4								
Incidents involving the police	3								
Other	1								
Physical Injury	1								
Vehicle Accident	2								
Virgin Health Care Services	3								
Emergency Room or Urgent care Visit	1								
Physical Injury	2								
Volunteers of America	105								
COVID-19 (DDA Person-Served)	2								
COVID-19 (Person Exposed)	18								
COVID-19 (Staff Specific-ONLY)	23								

Emergency Relocation	35					
Emergency Room or Urgent care Visit	14					
Incidents involving the police	3					
Other	8					
Physical Injury	1					
Vehicle Accident	1					
Ward & Ward	74					
COVID-19 (DDA Person-Served)	6					
COVID-19 (Person Exposed)	4					
COVID-19 (Staff Specific-ONLY)	21					
Emergency Room or Urgent care Visit	27					
Medication Error	2					
Other	12					
Physical Injury	1					
Vehicle Accident	1					
Wholistic Habilitative Services	109					
COVID-19 (DDA Person-Served)	2					
COVID-19 (Person Exposed)	4					
COVID-19 (Staff Specific-ONLY)	28					
Emergency Relocation	18					
Emergency Room or Urgent care Visit	9					
Fire	7					
Incidents involving the police	5					
Medication Error	8					
Other	13					
Physical Injury	14					
Property Destruction	1					
Winner's World	11					
COVID-19 (DDA Person-Served)	1					
Emergency Room or Urgent care Visit	7					
Incidents involving the police	2					
Other	1					
WOODS SERVICES	1					
Physical Injury	1					
Grand Total	3939					



Attachment I:

Provider Report Cards



Attachment J:

RSA: Potentially Eligible Students by School

School Name	TYPE	Potentially Eligible # of Students (FY22)	# of Students Reached (FY22)	Potentially Eligible # of Students (FY21)2	# of Students Reached (FY21)2	Potentially Eligible # of Students (FY20)	# of Students Reached (FY20)	Potentially Eligible # of Students (FY19)	# of Students Reached (FY19)
Academy of Holy Cross	NP	N<10	1	N<10	1	N<10	1	N<10	0
Accotink	NP	N<10	8	N<10	4	N<10	4	N<10	9
Ancacostia	DCPS	97	24	103	40	110	51	105	46
Ballou HS	DCPS	139	126	153	100	135	55	158	65
Ballou STAY	DCPS	66	7	79	39	79	25	86	22
BARD Early College	DCPS	24	20	10	10	N<10	4	N/A	N/A
Capital City	PCS	97	19	81	42	72	36	75	28
Cardozo	DCPS	118	55	117	80	117	65	121	63
Cesar Chavez	PCS	68	27	70	6	86	16	120	36
CFSA (Placement)	Placement	N/A	5	N/A	2	N/A	1	N/A	0
Columbia Heights (CHEC)	DCPS	153	27	133	28	106	37	104	54
Chelsea School	NP	N<10	3	N<10	4	N<10	3	N<10	5
Childrens Guild	PCS	10	3	N<10	3	N<10	2	N<10	2
Coolidge	DCPS	124	96	98	46	86	39	72	28
DC Scholars	PCS	N<10	0	N<10	1	N<10	0	N<10	0
DCI	PCS	147	54	102	37	66	22	58	57
Duke Ellington	DCPS	36	14	37	14	33	21	40	13
Dunbar	DCPS	150	59	129	86	121	81	113	70
Eastern HS	DCPS	202	140	203	109	183	132	180	131
El Haynes	PCS	117	40	118	48	101	44	106	37
Foundations	NP	N<10	2	N<10	5	N<10	4	N<10	6
Friendship	PCS	278	25	256	52	220	120	213	99
Frost School	NP	N/A	4	N/A	5	N/A	23	N/A	18
Goodwill Excel	PCS	14	0	21	2	24	9	27	23
HD Woodson	DCPS	81	79	127	113	124	82	118	78
High Roads (MD)	NP	N/A	7	N/A	6	N/A	11	N/A	25
IDEA	PCS	98	19	104	85	91	77	88	24
(Imagine) Hope Community	PCS	N<10	0	N<10	1	N<10	1	N<10	0
Inspiring Youth Program	PCS (forme	N/A	0	24	0	37	3	24	5
Ivy Mount	NP	N<10	1	N<10	1	N<10	8	N<10	0
Katherine Thomas	NP	N/A	11	N/A	10	N/A	1	N/A	2
Kennedy Institute	NP	N/A	15	N/A	24	N/A	7	N/A	1
Kennedy Krieger	NP	N/A	3	N/A	5	N/A	0	N/A	0
Kingsman Academy	PCS	90	3	50	1	81	37	103	11
KIPP DC	PCS	314	61	314	93	296	61	228	51
LAYC Career Academy	PCS	N<10	6	N<10	5	N<10	9	N<10	5
Luke Moore	DCPS	50	9	76	0	64	12	69	21
Maya Angelou	PCS	80	23	74	28	105	36	120	32
McKinley Tech	DCPS	18	4	20	14	24	20	22	22
Monroe School	NP	N<10	0	N<10	1	N<10	1	N<10	4
Mounument	PCS	N<10	1	N<10	2	N<10	0	14	0
MSSD	PCS	N/A	12	N/A	13	N/A	20	N/A	0
National Collegiate	PCS	Closed	N/A	Closed	Closed	30	19	50	35
New Beginnings	NP	N/A	6	N/A	4	N/A	11	N/A	7
Next Steps	PCS	N<10	1	N<10	1	N<10	5	N<10	0
Pathways	NP	N/A	2	N/A	0	N/A	13	N/A	12
Paul PCS	PCS	120	80	103	31	104	39	99	24
Phelps ACE	DCPS	46	13	42	8	41	18	34	26
Phillips School	NP	N<10	1	N<10	3	N<10	1	N<10	1
Phillips Annadale	NP	N<10	2	N<10	1	N<10	0	N<10	0
ProjectSEARCH DCPS	DCPS	8	6	8	8	13	13	9	9
Richard Wright	PCS	58	14	68	20	58	8	49	0
River Terrace	DCPS	93	65	100	60	92	62	87	60
Ron Brown	DCPS	62	39	74	11	78	13	87	12
Roosevelt High	DCPS	141	61	137	45	132	50	133	53
Roosevelt STAY	DCPS	75	7	99	14	107	9	86	7
School W/O Walls	DCPS	N<10	0	N<10	3	N<10	0	N<10	0
SEED	PCS	53	2	51	2	49	10	30	4
Somerset	PCS	Closed	N/A	Closed	Closed	Closed	Closed	49	33
St. Coletta	PCS	121	10	127	12	123	10	129	4
Thurgood Marshall	PCS	70	18	75	21	78	26	63	31
Village Academy	NP	N<10	5	N<10	1	N<10	6	N<10	5
Washington Latin	PCS	48	33	54	6	27	27	38	22
Washington Leadership	PCS	96	14	102	35	94	37	67	19
Washington Metropolitan	DCPS	N/A	Closed	Closed	Closed	55	7	52	12
Wilson HS	DCPS	227	96	224	18	202	51	184	66
YouthBuild	PCS	24	1	27	0	33	5	27	4
Youth Services Center	PCS (forme	11	13	25	2	28	28	20	6
Grand Total:		3824	1502	3815	1474	3705	1649	3657	1545

Potentially eligible student information is not available for all non-public schools.
Potentially eligible student data provided by OSSE and DCPS.