



DEPARTMENT ON DISABILITY SERVICES

OVERALL STRUCTURE
FY 2024

01/01/2024

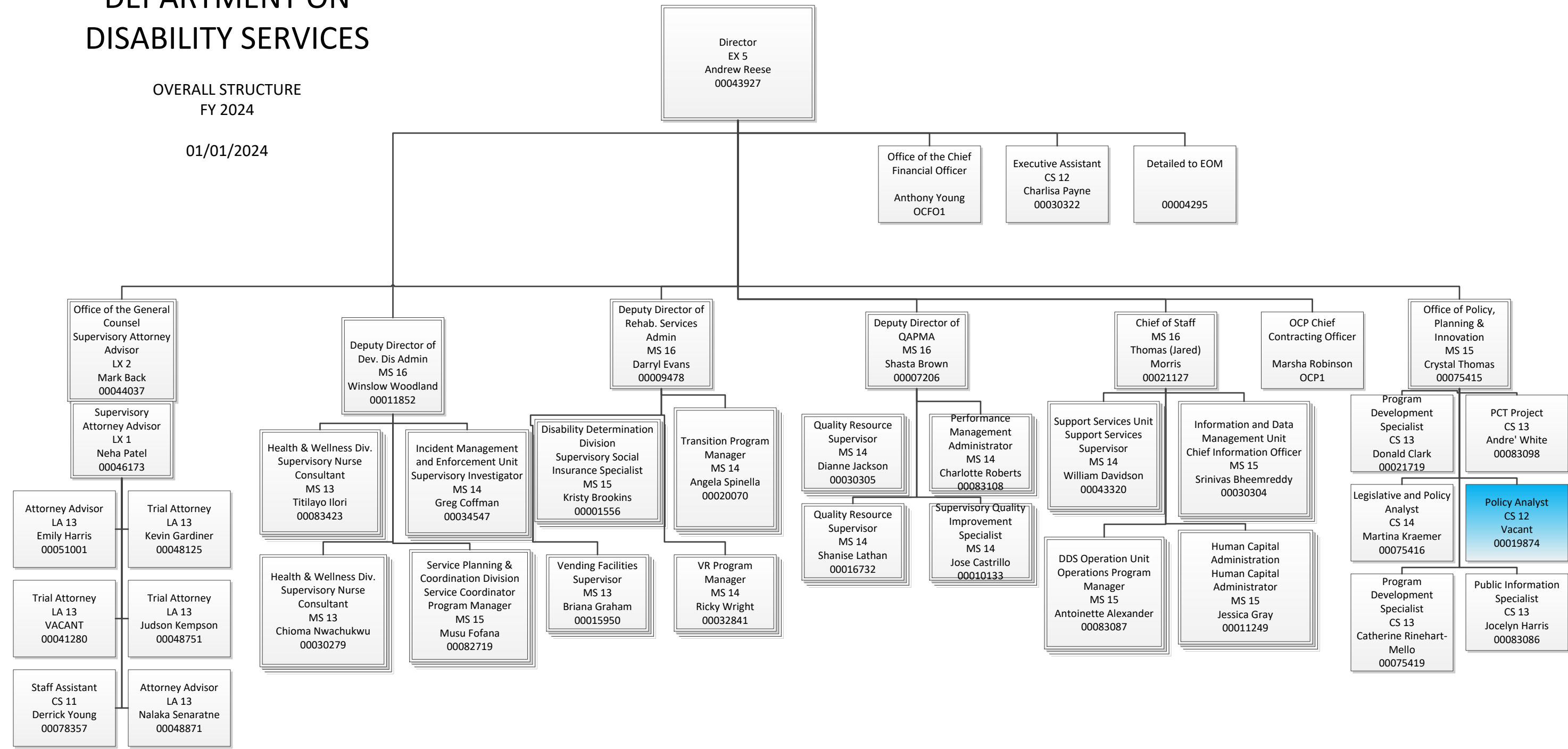


CHART 1

DDS REHABILITATION SERVICES ADMINISTRATION

OVERALL MANAGEMENT STRUCTURE

FY 2024

01/01/2024

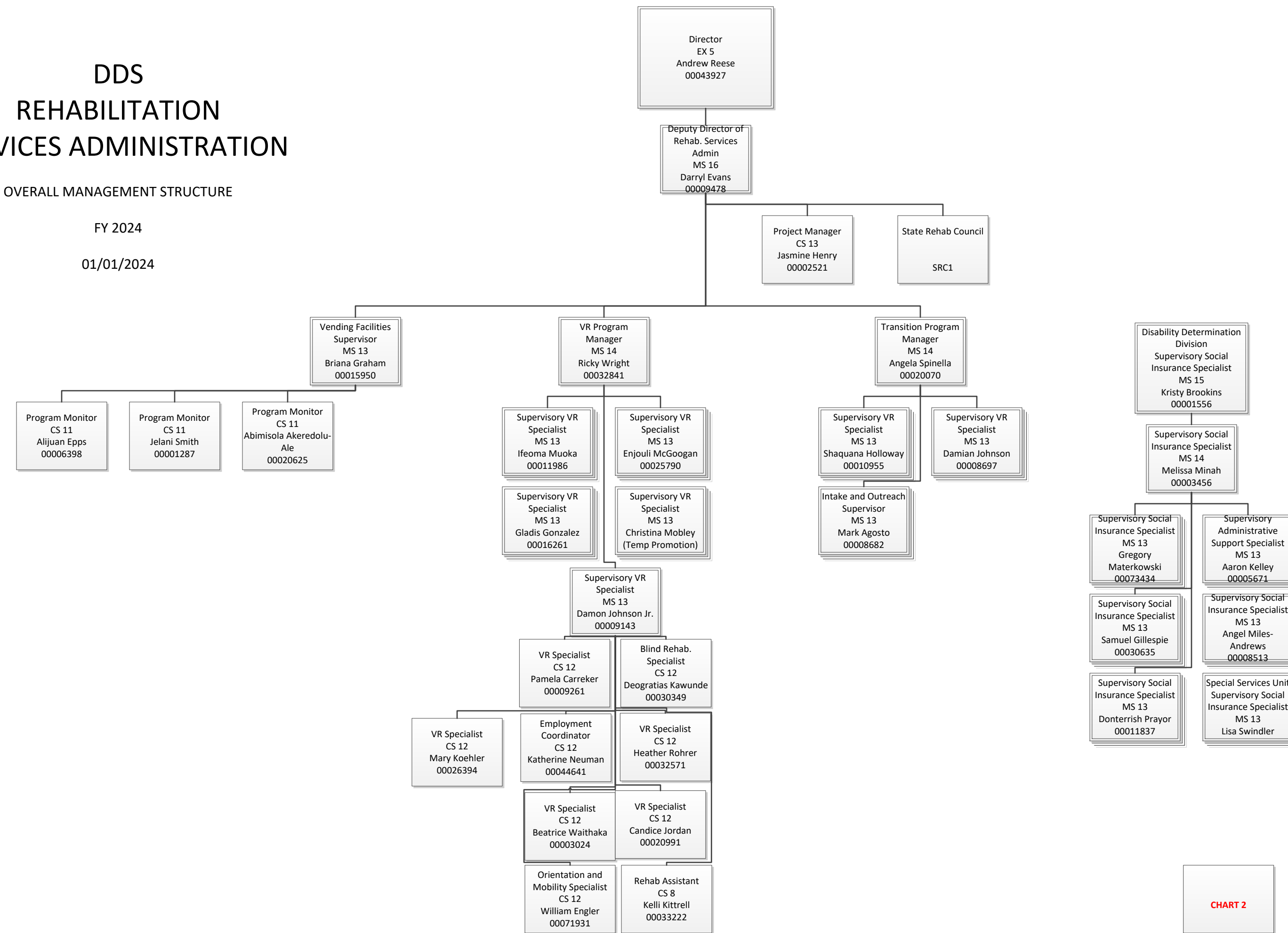


CHART 2

DDS REHABILITATION SERVICES ADMINISTRATION

Programs VR Services Division

FY 2024

01/01/2024

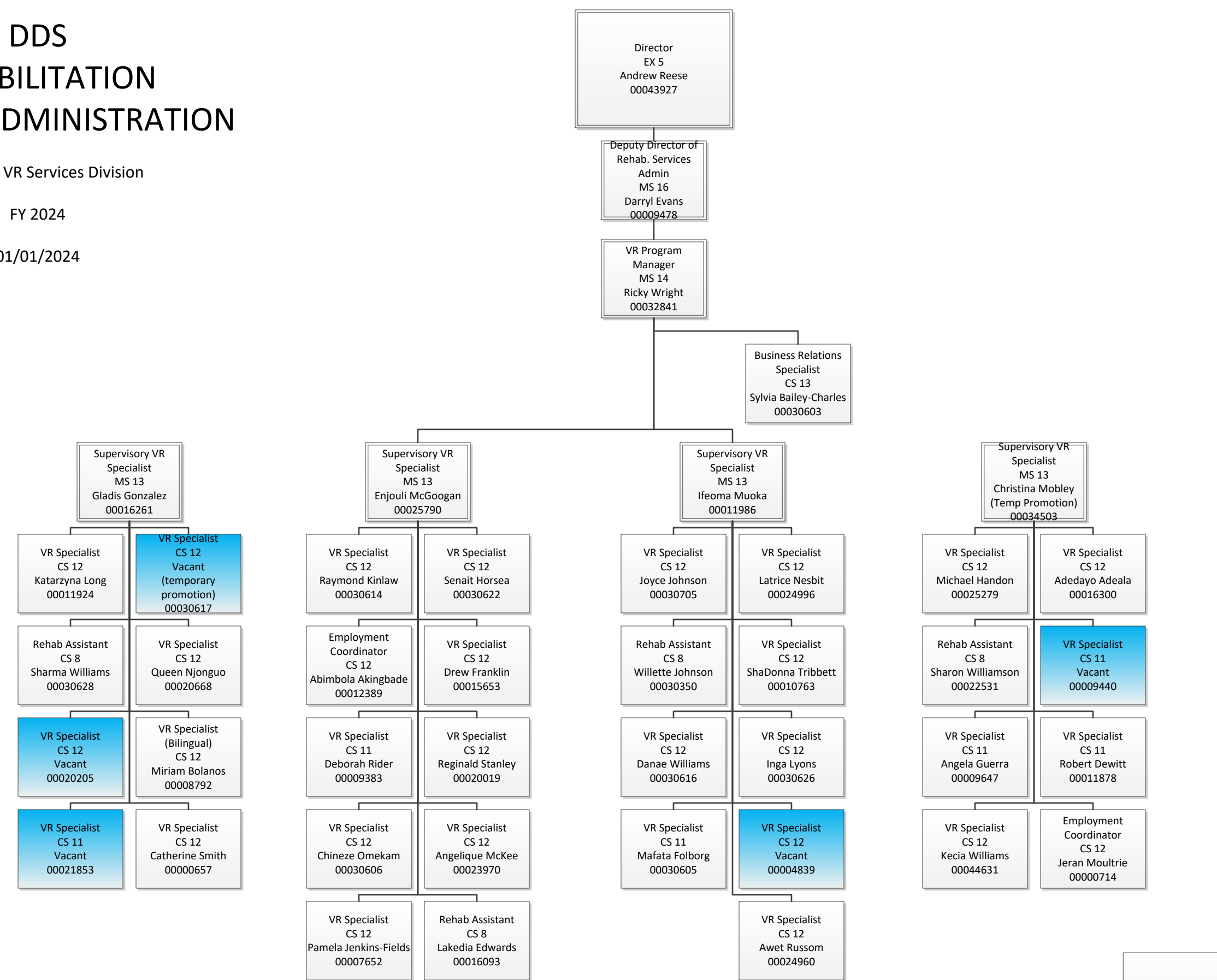


CHART 3

DDS
REHABILITATION
SERVICES ADMINISTRATION

Programs VR Services Division

FY 2024

01/01/2024

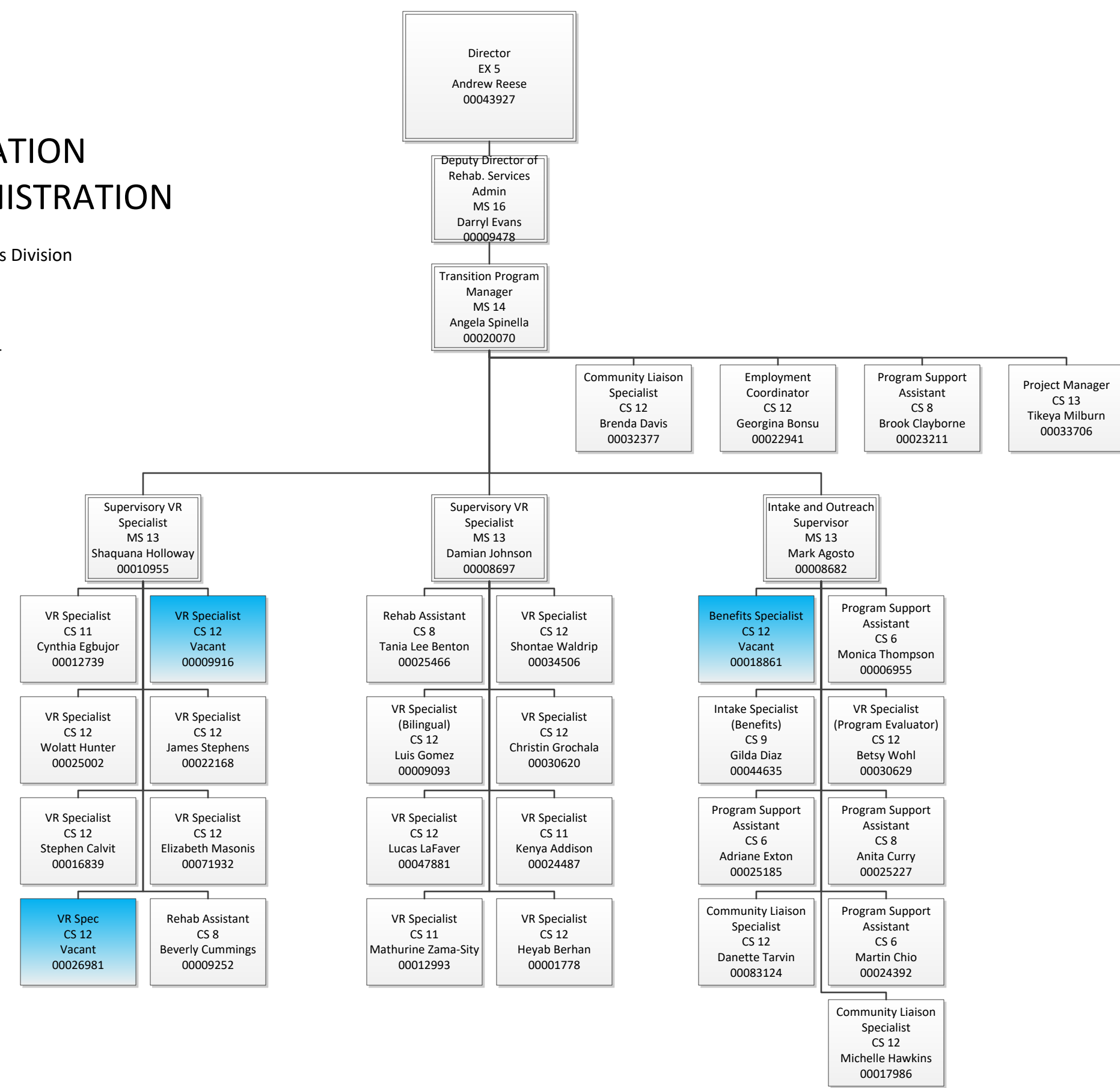


CHART 4

DDS

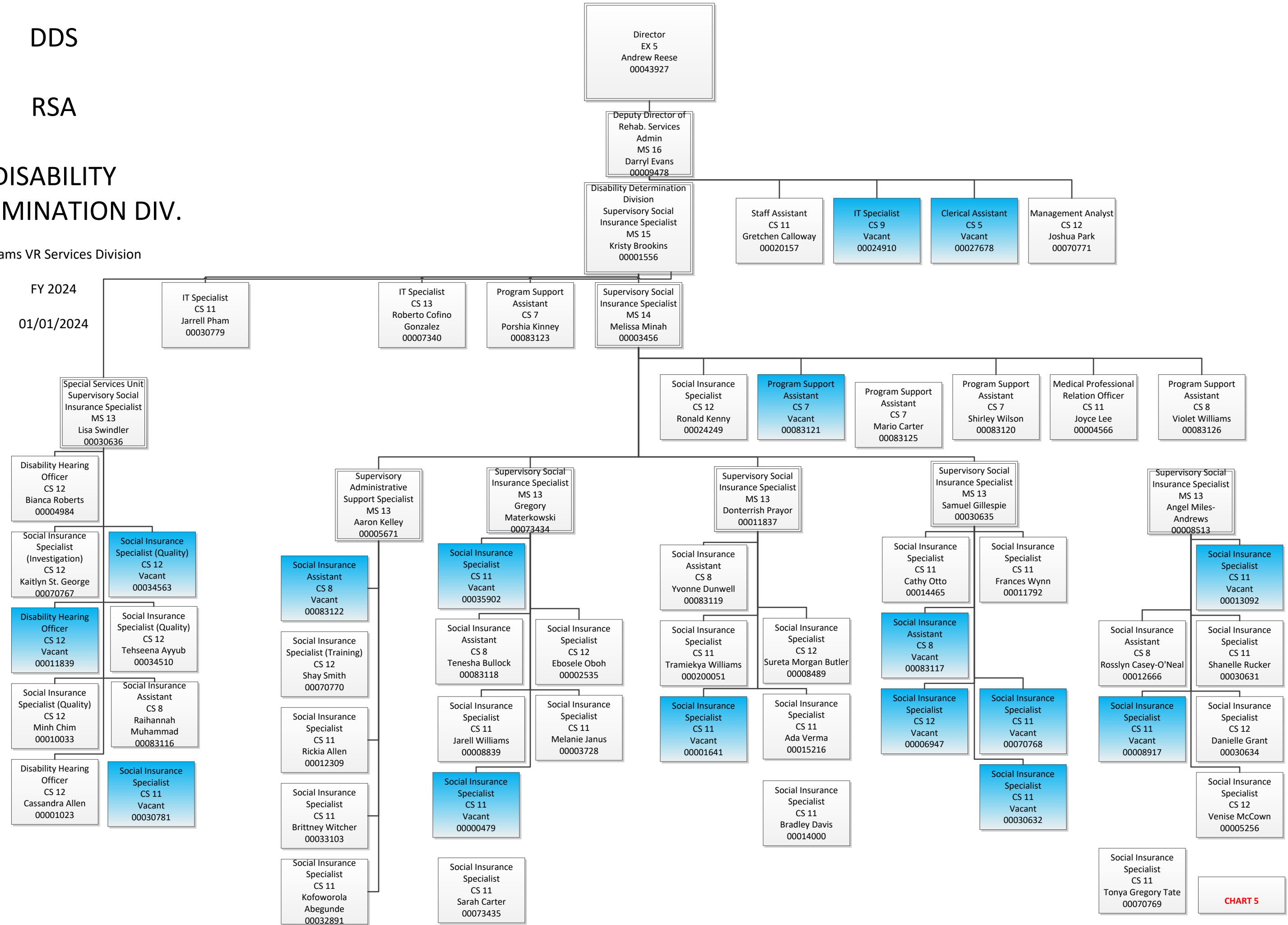
RSA

DISABILITY DETERMINATION DIV.

Programs VR Services Division

FY 2024

01/01/2024



DDS

DEVELOPMENT DISABILITIES
ADMINISTRATION

OVERALL MANAGEMENT STRUCTURE

FY 2024

01/01/2024

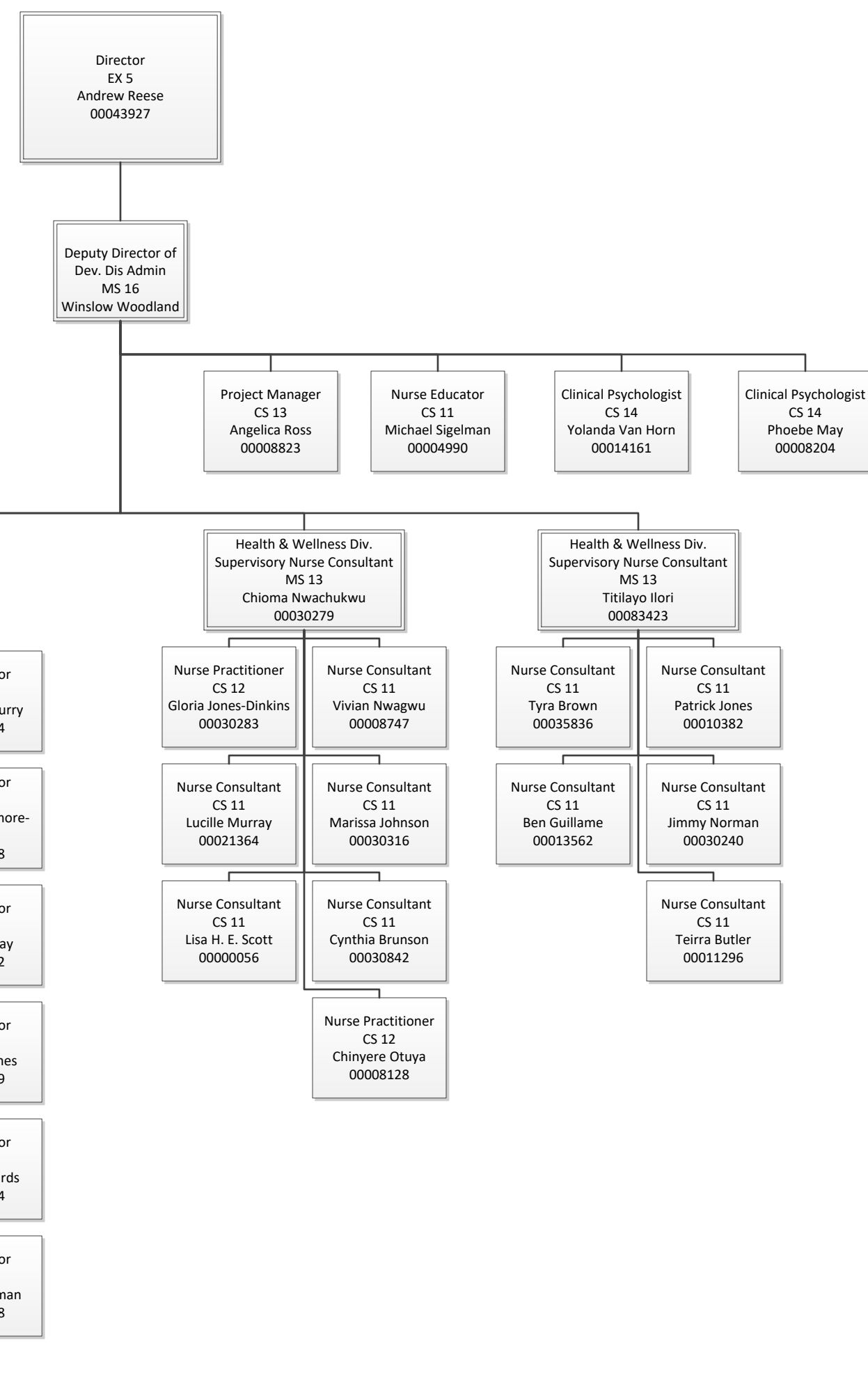


CHART 6

DDS

DDA
Service Planning and
Coordination Division

FY 2024

01/01/2024

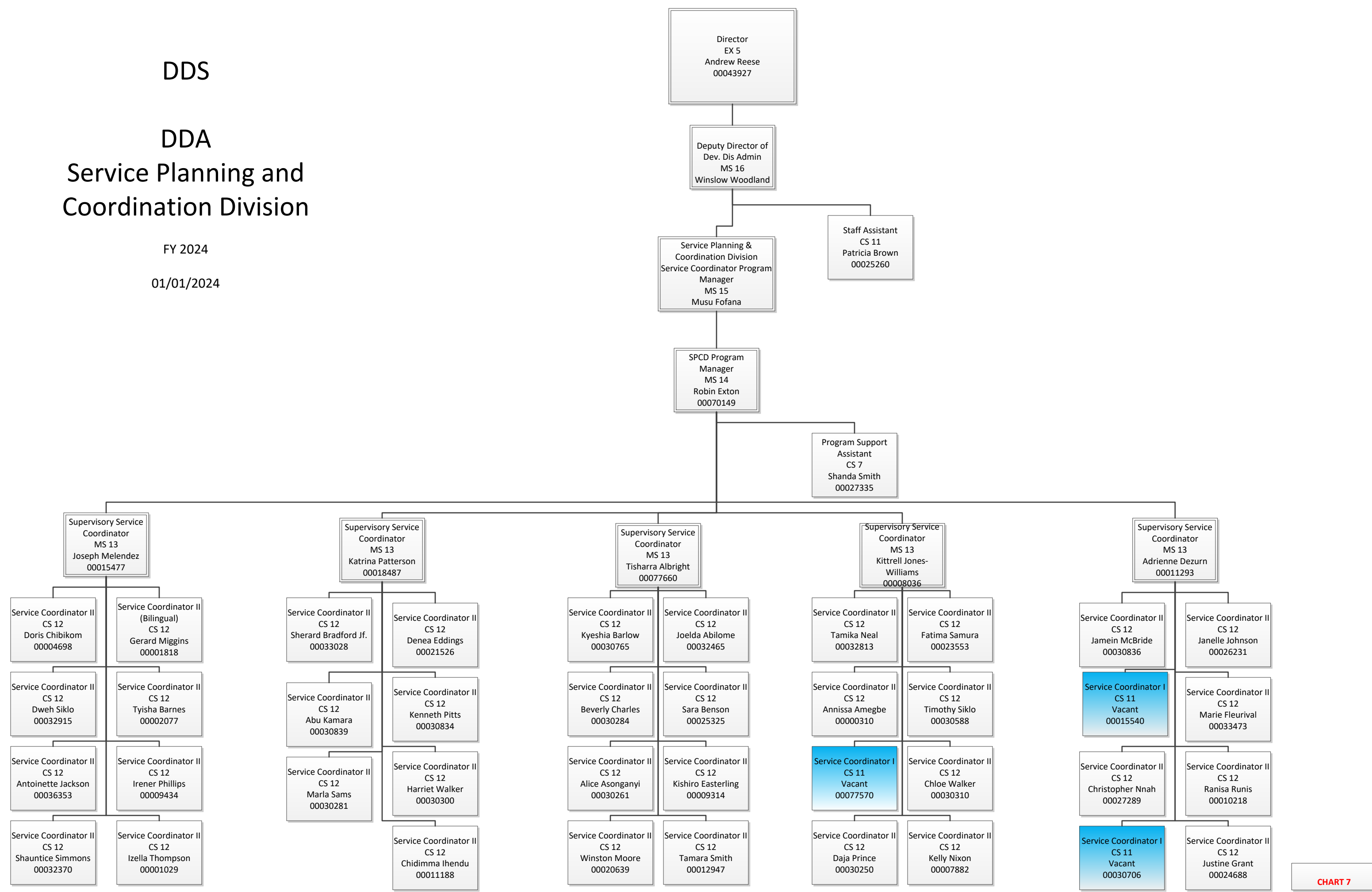


CHART 7

DDS

DDA
Service Planning and
Coordination Division

FY 2024

01/01/2024

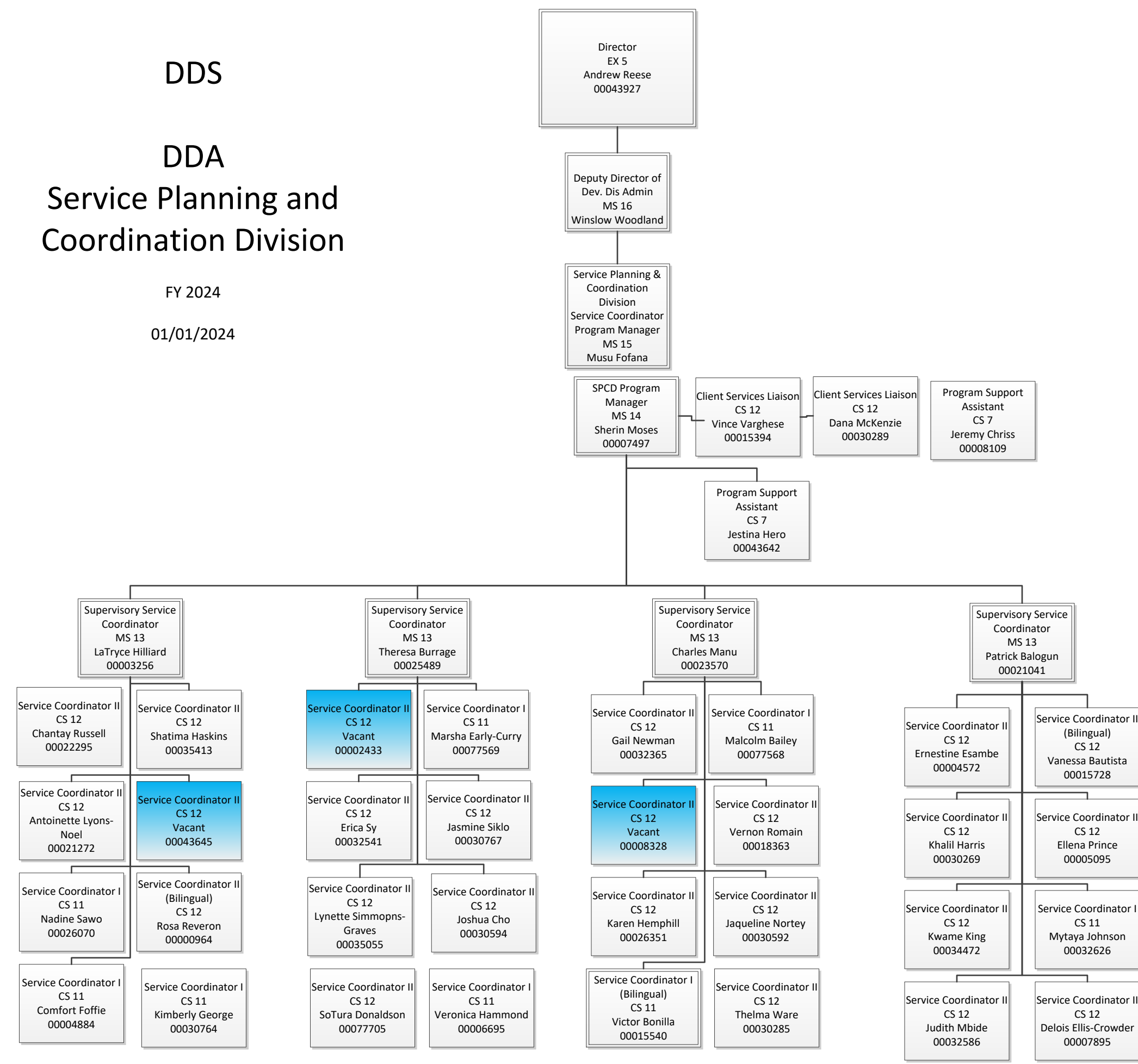


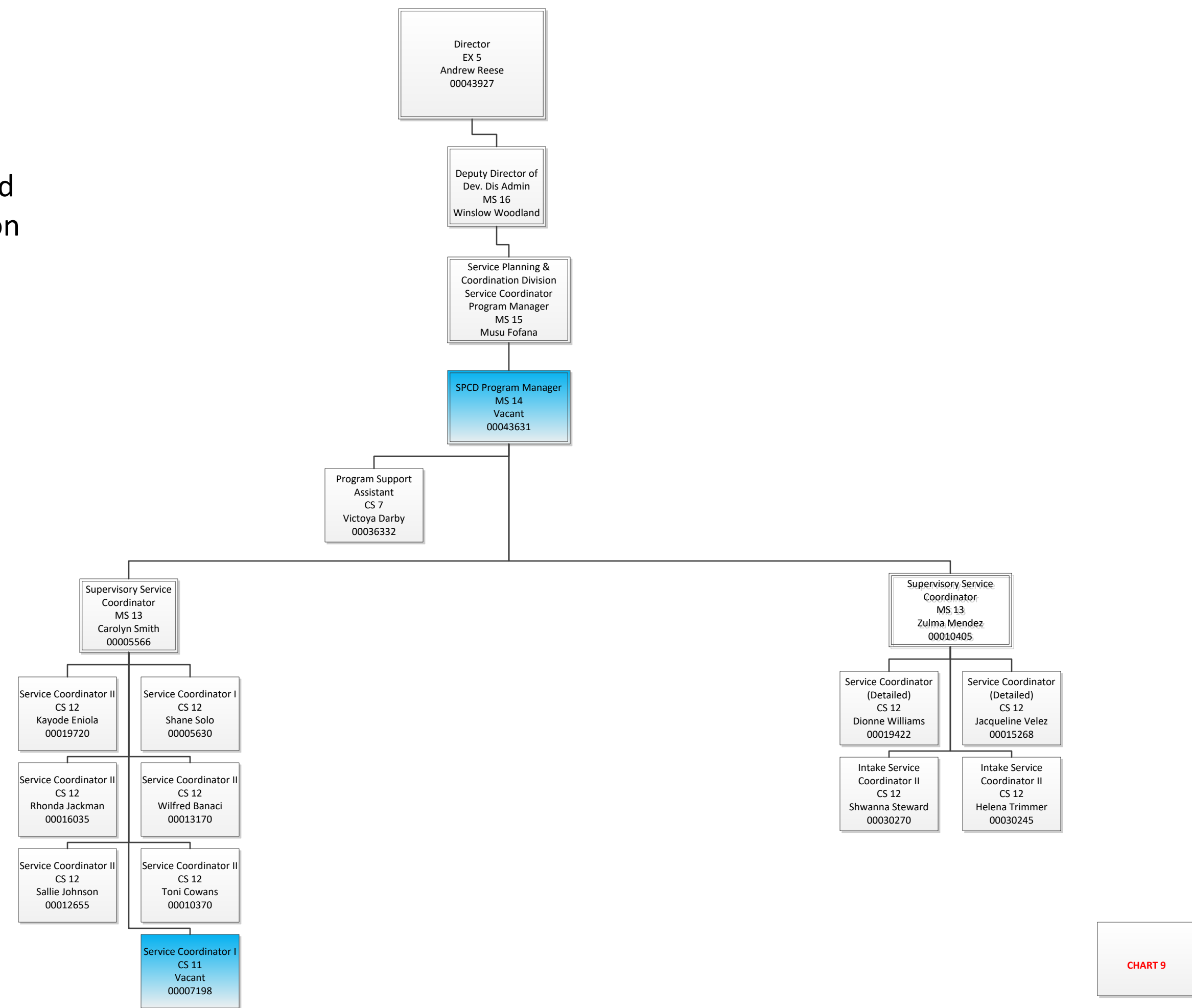
CHART 8

DDS

DDA
Service Planning and
Coordination Division

FY 2024

01/01/2024



DDS

Overall

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

FY 2024

01/01/2024

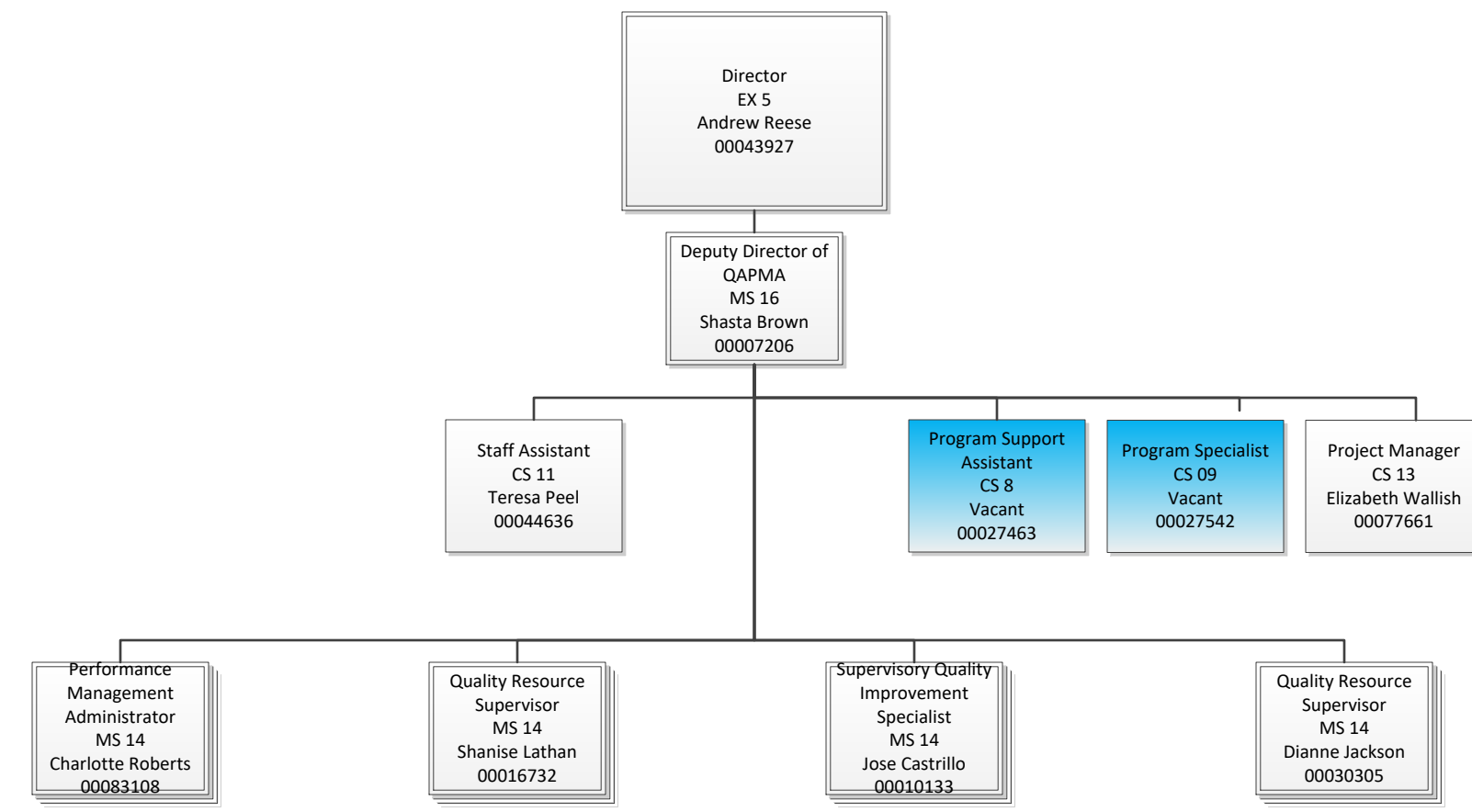


CHART 10

DDS

Office of the Deputy
Director QAPMA

FY 2024

01/01/2024

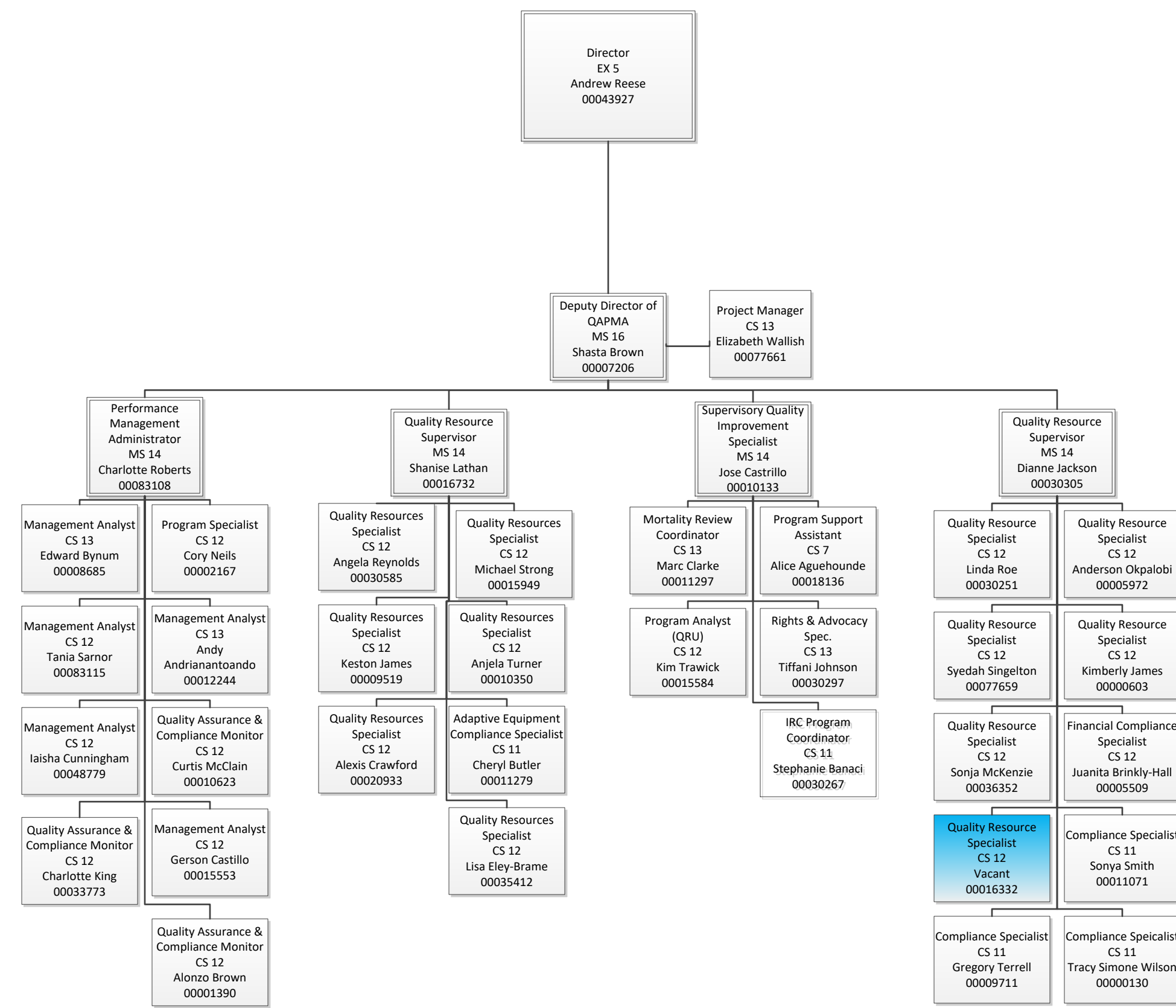


CHART 11

DDS

Office of the
Chief of Staff

FY 2024

01/01/2024

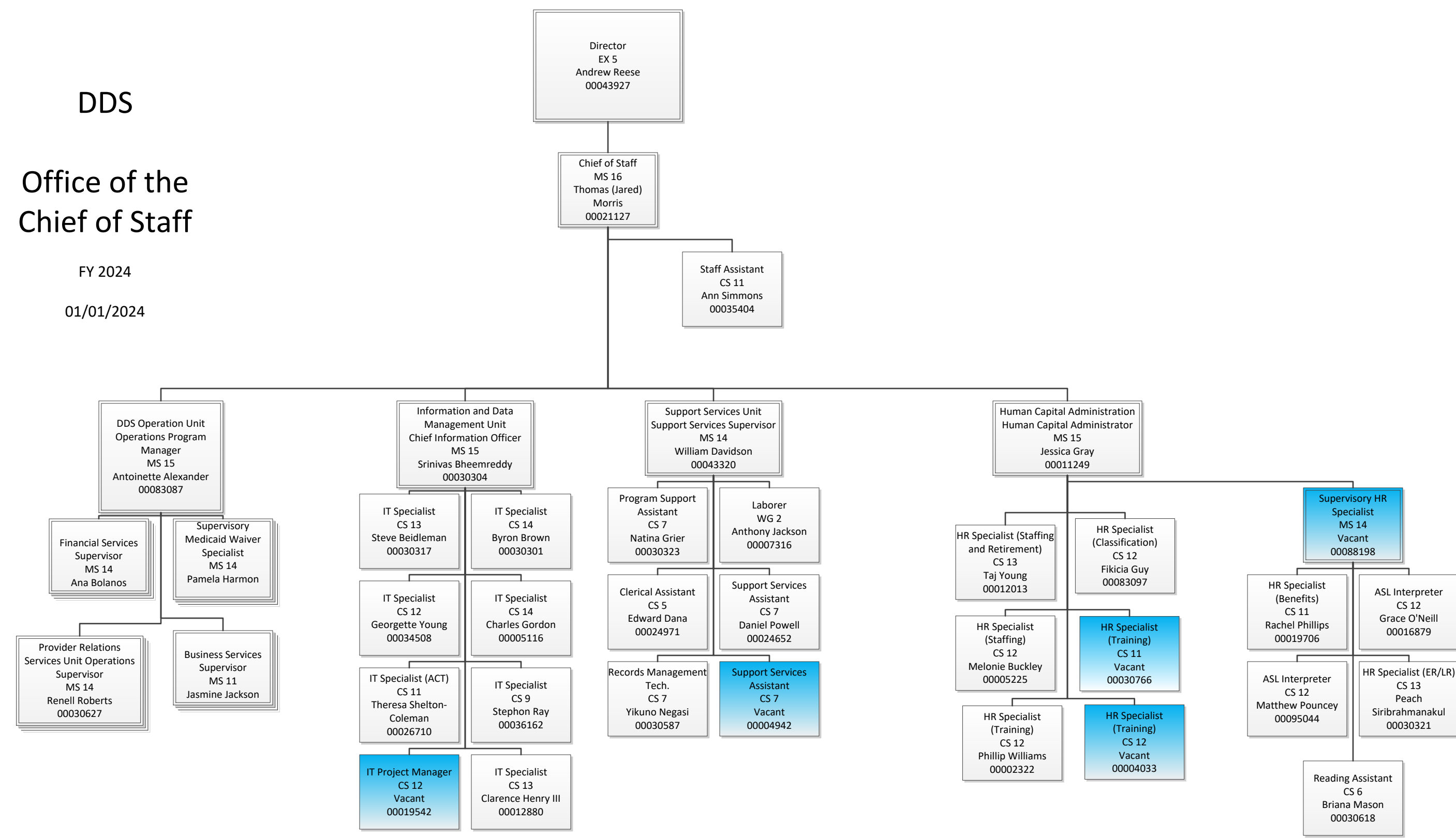


CHART 12

DDS

OCS

Operations

FY 2024

01/01/2024

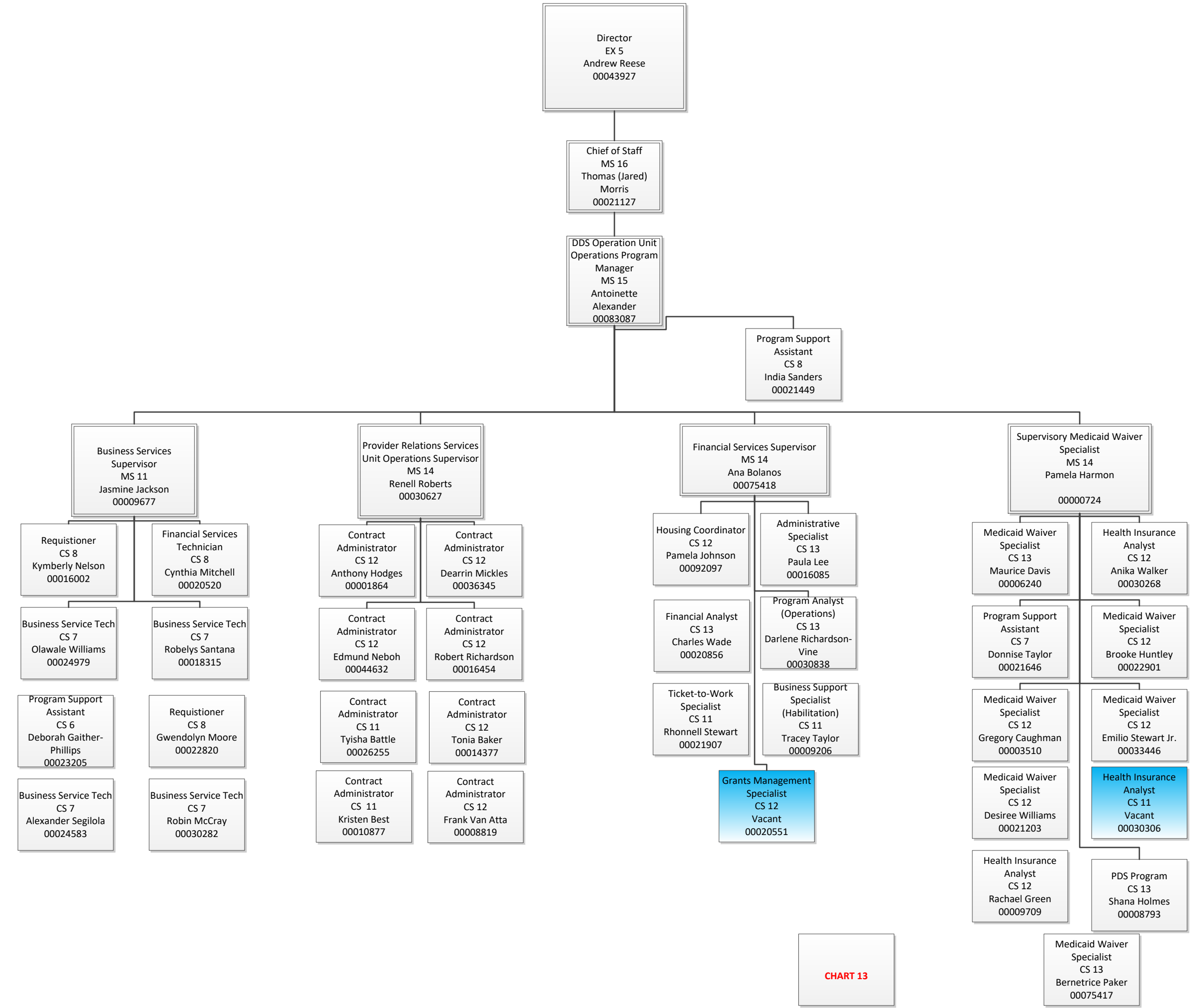


CHART 13

Case #	Case Name	County	City	Address	Parcel	Appl #	Appl Date	Appl Desc	Appl Status	Review Status	Review Date	Review Time	Review Type	Review Notes	Review User	Review Date	Review Time	Review Type			
A 21610	Invest Luckey,Raymond D	0	10/30/2017	F	12	8	105916	27707.548	1 Y	JM63	M100	04454	0520	0	10/30/2017	12	11:47:58	10/30/2017	10/30/2017	10/30/2017	
A 21646	Progr Taylor,DeborahLaStraw	0	12/6/2011	F	12	5	96801	14359.953	1 Y	JM13	M100	04454	0520	0	12/6/2011	12	11:47:58	12/6/2011	12/6/2011	12/6/2011	
A 21119	Invest Kester,Robert	0	4/4/2016	F	12	6	10984	2733.892	1 Y	JM14	M100	04454	0520	0	4/4/2016	12	11:47:58	4/4/2016	4/4/2016	4/4/2016	
A 21863	VocationalRehabilitationSec	V	11	1	72711	18356.883	0.2 Y	JM26	00	00	00	00	00	00	11/1/2011	11	11:47:58	11/1/2011	11/1/2011	11/1/2011	
A 21652	VocationalRehabilitationSec	V	11	1	72711	18356.883	0.2 Y	JM26	00	00	00	00	00	00	11/1/2011	11	11:47:58	11/1/2011	11/1/2011	11/1/2011	
A 21898	Invest Beeman,Kharon	0	6/26/2017	F	12	10	103028	26263.784	1 Y	JM63	M100	04454	0520	0	6/26/2017	12	11:47:58	6/26/2017	6/26/2017	6/26/2017	
A 21907	Ticket Steelman,Phon	0	10/29/1988	F	11	6	93735	2374.955	0.2 Y	JM45	M100	04454	0520	0	10/29/1988	11	11:47:58	10/29/1988	10/29/1988	10/29/1988	
A 21999	Ticket Steelman,Phon	0	10/29/1988	F	11	6	93735	2374.955	0.2 Y	JM45	M100	04454	0520	0	10/29/1988	11	11:47:58	10/29/1988	10/29/1988	10/29/1988	
A 22168	Vocal Stephens,James L	0	10/11/2022	F	12	4	98340	24882.02	0.8 Y	JM27	M100	04454	0520	0	10/11/2022	12	11:47:58	10/11/2022	10/11/2022	10/11/2022	
A 22168	Vocal Stephens,James L	0	10/11/2022	F	12	4	98340	24882.02	0.8 Y	JM27	M100	04454	0520	0	10/11/2022	12	11:47:58	10/11/2022	10/11/2022	10/11/2022	
A 22168	Vocal Stephens,James L	0	10/11/2022	F	12	4	98340	24882.02	0.8 Y	JM27	M100	04454	0520	0	10/11/2022	12	11:47:58	10/11/2022	10/11/2022	10/11/2022	
A 22168	Vocal Stephens,James L	0	10/11/2022	F	12	4	98340	24882.02	0.8 Y	JM27	M100	04454	0520	0	10/11/2022	12	11:47:58	10/11/2022	10/11/2022	10/11/2022	
A 22168	Vocal Stephens,James L	0	10/11/2022	F	12	4	98340	24882.02	0.8 Y	JM27	M100	04454	0520	0	10/11/2022	12	11:47:58	10/11/2022	10/11/2022	10/11/2022	
A 22168	Vocal Stephens,James L	0	10/11/2022	F	12	4	98340	24882.02	0.8 Y	JM27	M100	04454	0520	0	10/11/2022	12	11:47:58	10/11/2022	10/11/2022	10/11/2022	
A 22168	Vocal Stephens,James L	0	10/11/2022	F	12	4	98340	24882.02	0.8 Y	JM27	M100	04454	0520	0	10/11/2022	12	11:47:58	10/11/2022	10/11/2022	10/11/2022	
A 22168	Vocal Stephens,James L	0	10/11/2022	F	12	4	98340	24882.02	0.8 Y	JM27	M100	04454	0520	0	10/11/2022	12	11:47:58	10/11/2022	10/11/2022	10/11/2022	
A 22168	Vocal Stephens,James L	0	10/11/2022	F	12	4	98340	24882.02	0.8 Y	JM27	M100	04454	0520	0	10/11/2022	12	11:47:58	10/11/2022	10/11/2022	10/11/2022	
A 22168	Vocal Stephens,James L	0	10/11/2022	F	12	4	98340	24882.02	0.8 Y	JM27	M100	04454	0520	0	10/11/2022	12	11:47:58	10/11/2022	10/11/2022	10/11/2022	

14. List each contract, procurement, lease, and grant ("contract") awarded or entered into by the agency during FY 23 and FY 24, to date. For each contract, provide the following information, where applicable:

Name of Provider	Purpose	Contract Amount	Approved Budget	Actual Spend	Award Date	Expiration Date	Competitively Bid, Human Care Agreement, Sole Source, or Exempt	Contract Administrator	Funding Source Federal	Funding Source Intra District	Funding source Local
1axium, LLC	Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for Dis	\$ 77,000.00	\$ 97,117.92	\$ 90,528.81	12/31/2022	12/31/2023	HCA	DeArrin Mickles			X
360 Support Inc	Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for Dis	\$ -	\$ -	\$ -	12/1/2023	11/30/2024	HCA	Anthony Hodges			X
A.W. Holdings, LLC d/b/a Benchmark Human Serv	Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for Dis	\$ 115,115.41	\$ 84,759.83	\$ 9,311.02	12/1/2023	11/30/2024	HCA	Kristen Best			X
ABC Technical Solutions Inc	RSA Computers & Laptops & Misc	\$ 63,000.00	\$ 63,901.00	\$ 10,485.78	10/1/2023	9/30/2024	Competitively Bid	Robert Richardson	X		
Abundant Life Residential Services	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme	\$ 168,957.98	\$ 115,939.35	\$ 76,477.39	3/1/2023	2/29/2024	HCA	Kristen Best			X
Agape, Inc. dba Agape Healthcare Services	Host Home Services	\$ 100,000.00	\$ -	\$ -	6/1/2023	5/31/2024	Exempt	Anthony Hodges			X
Allight Supports, Inc.	Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for Dis	\$ 17,851.45	\$ 20,825.77	\$ 20,824.77	12/31/2022	12/31/2023	HCA	Tyisha Battle			X
Alphatec, P.C.	Architect Services	\$ 21,000.00	\$ -	\$ -	12/2/2023	11/30/2024	Competitively Bid	Karen Whittington			X
Alternatives Renewable Solutions, LLC	General Contractor for RSVP	\$ 30,000.00	\$ 130,000.00	\$ 27,257.82	8/1/2023	7/31/2024	Competitively Bid	Karen Whittington			X
Amar Group, LLC	Architect Services	\$ 30,000.00	\$ 30,000.00	\$ 9,224.00	2/1/2023	1/31/2024	Competitively Bid	Karen Whittington			X
Amazing Grace Supports, Inc.	Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for Dis	\$ 27,720.00	\$ 28,561.74	\$ 11,761.96	12/31/2022	12/31/2023	HCA	DeArrin Mickles			X
Amazing Grace Supports, Inc.	Host Home Services	\$ 100,000.00	\$ -	\$ -	6/1/2023	5/31/2024	Competitively Bid	DeArrin Mickles			X
America Works of Washington DC	Vocational Services - Job Placement, Job Readiness	\$ 204,000.00	\$ 48,500.00	\$ 12,788.99	10/1/2023	9/30/2024	HCA	Edmund Neboh	X		
American Health Care Svcs.	Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for Dis	\$ 398,000.00	\$ 198,906.85	\$ 120,906.73	5/1/2023	4/30/2024	HCA	Anthony Hodges			X
Andean Consulting Solutions International	Sign Language Interpreter	\$ 15,001.00	\$ 19,000.00	\$ 5,850.00	12/31/2022	12/31/2023	HCA	Robert Richardson	X		
Andean Consulting Solutions International	OCF Districtwide Translation and Interpretation Services	\$ 898,974.00	\$ 31,851.00	\$ 5,882.22	5/26/2023	5/25/2024	Competitively Bid	Robert Richardson	X		
Angel Loving Care 1, Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme	\$ 273,911.50	\$ 336,045.08	\$ 293,508.84	12/31/2022	12/31/2023	HCA	Anthony Hodges			X
Anna Healthcare Inc.	Host Home Services	\$ -	\$ -	\$ -	1/1/2023	12/31/2023	Competitively Bid	DeArrin Mickles			X
Anna Healthcare Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme	\$ 125,751.00	\$ 117,791.14	\$ 74,386.61	4/1/2023	3/31/2024	HCA	Tyisha Battle			X
Apex Healthcare Services, Inc.	Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for Dis	\$ 40,095.71	\$ 52,442.52	\$ 8,411.43	10/1/2023	9/30/2024	HCA	Tyisha Battle			X
Arc of DC, Inc.	Vocational Services-Supported Employment, Discovery Assessment, Customized Employment and Job Coa	\$ 59,004.00	\$ 43,714.00	\$ 16,149.00	3/1/2023	2/29/2024	HCA	Edmund Neboh	X		
Arc of Tampa Bay, Inc.	Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for Dis	\$ 117,976.79	\$ 82,308.68	\$ 13,041.45	10/1/2023	9/30/2024	HCA	Kristen Best			X
Art and Soul Solutions, Inc.	Vocational Services - Supported Employment, Discovery Assessment, Customized Employment, Job Readin	\$ 162,281.00	\$ 57,505.00	\$ 4,632.25	11/1/2023	10/31/2024	HCA	Edmund Neboh	X		
Art and Soul Solutions, Inc.	Tutoring and Academic Support	\$ 162,281.00	\$ 57,505.00	\$ 4,632.25	11/1/2023	10/31/2024	Competitively Bid	Frank Van Atta	X		
Associated Community Services, Inc.	Host Home Services	\$ -	\$ -	\$ -	1/1/2023	12/31/2023	Bid	Anthony Hodges			X
Associated Community Services, Inc.	Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for Dis	\$ 605,400.00	\$ 544,592.58	\$ 84,401.43	10/1/2023	9/30/2024	HCA	Anthony Hodges			X
Battle s Transportation, Inc.	Transportation Services	\$ 100,000.00	\$ 91,910.00	\$ 90,539.70	7/1/2023	6/30/2024	Competitively Bid	Kristen Best			X
Bell Davis, LLC	Vocational Services - 0001 Benefits Planning, 0002 Job Placement and Job Stabilization, 0003 Supported Em	\$ 2,501.00	\$ 7,503.00	\$ 3,286.75	6/1/2023	5/31/2024	HCA	Edmund Neboh	X		
Benedictine School	Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for Dis	\$ 40,909.59	\$ -	\$ -	10/1/2023	9/30/2024	HCA	Tyisha Battle			X
Best Buddies International, Inc.	Vocational Services - Supported Employment, including Discovery Assessment, Customized Employment an	\$ 22,000.00	\$ 13,111.00	\$ 784.00	8/1/2023	7/31/2024	HCA	Robert Richardson	X		
BLANK, Inc.	Graphics and Signage	\$ 7,500.00	\$ 43,556.00	\$ 11,255.00	4/1/2023	3/31/2024	Competitively Bid	Karen Whittington			X
Blossom Services, Inc.	Host Home Services	\$ 100,000.00	\$ -	\$ -	6/1/2023	5/31/2024	HCA	Tyisha Battle			X
Blossom Services, Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme	\$ 100,000.00	\$ 86,381.49	\$ 73,629.79	12/31/2022	12/31/2023	HCA	DeArrin Mickles			X
Bread for the City	Physician Extender Services	\$ 39,500.00	\$ 19,500.00	\$ 15,951.26	3/1/2023	2/29/2024	HCA	Kristen Best			X
Briar Patch Shredding & Recycling, LLC	Document Shredding Services	\$ 3,800.00	\$ 10,245.00	\$ 7,930.00	7/1/2023	6/30/2024	HCA	Kristen Best			X
Briar Patch Shredding & Recycling, LLC	Shredding Services	\$ 3,800.00	\$ 5,411.00	\$ 2,125.00	7/1/2023	6/30/2024	Competitively Bid	Kristen Best			X
Broad Futures, Inc	Vocational Services - Job Coaching, Job Readiness and Pre-ETS	\$ 37,000.00	\$ 33,002.00	\$ -	6/1/2023	5/31/2024	HCA	Robert Richardson	X		
C.P.R. Medical Transportation	Transportation Services	\$ 20,500.00	\$ 27,503.00	\$ 724.00	7/1/2023	6/30/2024	Competitively Bid	Robert Richardson	X		
Capital Care, Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme	\$ 1,882,343.19	\$ 1,739,148.64	\$ 727,828.34	7/1/2023	6/30/2024	HCA	Tyisha Battle			X
Capital Services & Supplies, Inc	DCSS- Moving Services	\$ 12,000.00	\$ -	\$ -	11/1/2023	10/31/2024	Competitively Bid	Karen Whittington			X
Cincinnati Childrens Hospital Medical Center	Project Search License Agreement & Technical Assistance	\$ 350.00	\$ -	\$ -	10/1/2023	9/30/2024	exempt	Edmund Neboh	X		
Cognitive Solutions, LLC	RSA Psychologists	\$ 100,000.00	\$ -	\$ -	5/1/2023	4/30/2024	Competitively Bid	Edmund Neboh	X		
Columbia Lighthouse for the Blind	Assistive Technology Assessment, Training, and Devices	\$ 5,000.00	\$ 10,004.00	\$ -	5/1/2023	4/30/2024	HCA	Robert Richardson	X		
Columbia Lighthouse for the Blind	Vocational Services-Supported Employment, Job Placement, Discovery Assessment, Customized Employme	\$ 33,000.00	\$ 15,006.00	\$ -	7/1/2023	6/30/2024	HCA	Robert Richardson	X		
Columbus Medical Services	Mortality Investigation Services for DDA	\$ 292,200.00	\$ 232,583.20	\$ 289.00	10/1/2023	9/30/2024	HCA	Kristen Best			X
Community Audiology Services, LLC	Medical Professionals	\$ 64,251.00	\$ 6,993.00	\$ 4,792.00	3/1/2023	2/29/2024	Competitively Bid	Robert Richardson	X		
Community Connections	Evidence Based Supported Employment	\$ 22,000.00	\$ -	\$ -	8/1/2023	7/31/2024	HCA	Renelt N. Roberts	X		
Community Connections	Vocational Services - Supported Employment, Job Coaching, Job Readiness, Discovery Assesment, Customi	\$ 80,000.00	\$ 930.50	\$ 930.50	1/31/2023	1/31/2024	HCA	Robert Richardson	X		
Community Multi-Services, Inc.	Host Home Services	\$ 100,000.00	\$ -	\$ -	6/1/2023	5/31/2024	HCA	DeArrin Mickles			X
Community Multi-Services, Inc.	Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for Dis	\$ 1,245,535.27	\$ 960,747.51	\$ 401,419.50	6/4/2023	6/3/2024	HCA	DeArrin Mickles			X
Community Support System, LLC	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme	\$ 182,720.00	\$ 169,097.21	\$ 87,637.76	6/1/2023	5/31/2024	HCA	Tyisha Battle			X
CreativeJunkFood, LLC	Graphics and Signage	\$ 2,571.00	\$ 11,802.00	\$ 9,215.65	4/1/2023	3/31/2024	Competitively Bid	Karen Whittington			X
Curtis Equipment Inc.	Randolph Shepard Blind Vendor Program Services and Equipment	\$ 95,000.00	\$ 95,000.00	\$ 9,110.00	11/1/2023	10/31/2024	Competitively Bid	Karen Whittington	X		
David P. Sniezek, MD	Functional Limitation Assessment Services and Rehabilitation services	\$ 6,501.00	\$ 2,501.00	\$ 1,500.00	1/31/2023	1/31/2024	Competitively Bid	Edmund Neboh	X		
DC Cares Center, Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme	\$ 526,907.04	\$ 431,661.76	\$ 322,879.89	3/1/2023	2/29/2024	HCA	Kristen Best			X
DC Health Care, Inc.	Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for Dis	\$ 506,000.00	\$ 529,494.98	\$ 139,787.42	9/1/2023	8/31/2024	HCA	Tyisha Battle			X
DC Public Charter School Cooperative (known as	Vocational Services - Job Placement, Discovery Assessment, Job Coaching, and Job Readiness Training (Inc	\$ 500,000.00	\$ 200,946.00	\$ 200,946.00	8/1/2023	7/31/2024	HCA	Edmund Neboh	X		
DC Residential Services	Host Home Services	\$ -	\$ -	\$ -	1/31/2023	1/31/2024	HCA	Tyisha Battle			X
DC Residential Services	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme	\$ 331,087.55	\$ 387,876.17	\$ 282,423.63	3/1/2023	2/29/2024	HCA	Tyisha Battle			X
Deaf Access Solutions, Inc.	Sign Language Interpreter	\$ 124,000.00	\$ 55,752.00	\$ 11,137.62	8/1/2023	7/31/2024	HCA	Robert Richardson	X		
Devereux Foundation	Specialized Residential Services	\$ 539,512.75	\$ 1,747,600.18	\$ 424,799.98	12/31/2022	12/31/2023	HCA	Anthony Hodges			X
Divine Connect Care Inc.	Host Home Services	\$ 10,000.00	\$ -	\$ -	6/1/2023	5/31/2024	HCA	Kristen Best			X
Divine Connect Care Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme	\$ 25,279.00	\$ 22,351.24	\$ 7,127.44	8/1/2023	7/31/2024	HCA	Tyisha Battle			X
Dixon & Associates, Inc	Career Assessment	\$ 70,000.00	\$ 122,903.00	\$ 54,477.00	7/1/2023	6/30/2024	Competitively Bid	Robert Richardson	X		
Dr. Stephen J Feinberg	Medical Professionals	\$ 61,000.00	\$ 30,499.00	\$ 24,525.00	1/1/2023	12/31/2023	Competitively Bid	Robert Richardson	X		
Dynamic Solutions for the Aging LLC	Personal Care Assistant	\$ 10,000.00	\$ -	\$ -	2/1/2023	1/31/2024	Competitively Bid	Robert Richardson	X		
Eckington House Mental Health Services, LLC	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme	\$ 137,370.60	\$ 225,314.26	\$ 176,839.66	3/1/2023	2/29/2024	HCA	Kristen Best			X
Emergency 911 Security	EMR911 security cameras and safe repair	\$ 3,000.00	\$ 10,001.00	\$ 5,001.00	10/31/2021	10/31/2022	Competitively Bid	Karen Whittington			X

Federal Express	Federal Express	\$ 800.00	\$ 2,501.00	\$ -	10/1/2023	9/30/2024	Exempt	Kristen Best			X
Fescum Incorporated	Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for Dis	\$ 367,518.60	\$ 319,433.30	\$ 177,197.83	4/1/2023	3/31/2024	HCA	DeArrin Mickles			X
Finsby Care, Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme	\$ 343,074.00	\$ 234,348.66	\$ 154,456.45	3/1/2023	2/29/2024	HCA	Tyisha Battle			X
First Metropolitan Community Services, Inc	Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for Dis	\$ 99,000.00	\$ 70,307.15	\$ 27,062.64	7/1/2023	6/30/2024	HCA	Anthony Hodges			X
Frontline Community Services, Inc	Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for Dis	\$ 1,752,144.98	\$ 1,562,548.34	\$ 1,006,498.73	4/1/2023	3/31/2024	HCA	DeArrin Mickles			X
Full Circle Employment Solutions, LLC	Vocational Services - Benefits Planning	\$ 22,550.00	\$ -	\$ -	8/1/2023	7/31/2024	HCA	Edmund Neboh	X		
Galaxy Healthcare Solutions, Inc	Host Home Services	\$ -	\$ -	\$ -	8/1/2023	7/31/2024	HCA	Tyisha Battle			X
Galaxy HealthCare Solutions, Inc	Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for Dis	\$ 4,511.00	\$ -	\$ -	3/1/2023	2/29/2024	HCA	Tyisha Battle			X
Galaxy Healthcare Solutions, Inc	Vocational Services-Supported Employment, Discovery Assessment, Customized Employment and Job Coac	\$ 39,500.00	\$ 5,002.00	\$ -	12/1/2023	11/30/2024	HCA	Edmund Neboh	X		
Gentle Touch	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme	\$ 233,956.80	\$ 158,661.26	\$ 34,365.72	9/1/2023	8/31/2024	HCA	Anthony Hodges			X
Gina Outreach Services, Inc.	Host Home Services	\$ -	\$ -	\$ -	8/1/2023	7/31/2024	HCA	DeArrin Mickles			X
Gina Outreach Services, Inc.	Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for Dis	\$ 76,000.00	\$ 78,825.42	\$ 43,901.40	5/1/2023	4/30/2024	HCA	DeArrin Mickles			X
Global Resources and Support LLC	Host Home Services	\$ -	\$ -	\$ -	8/1/2023	7/31/2024	HCA	DeArrin Mickles			X
Global Resources and Support LLC	Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for Dis	\$ 156,214.14	\$ 167,963.14	\$ 140,425.45	1/31/2023	1/31/2024	HCA	Tyisha Battle			X
Global Resources and Support LLC	Vocational Services- Supported Employment, discovery assessment, customized employment and job coac	\$ 164,000.00	\$ 57,890.00	\$ 27,686.95	6/1/2023	5/31/2024	HCA	Edmund Neboh	X		
Harper Career Services, LLC	Career Assessment	\$ 31,000.00	\$ 25,776.95	\$ 3,391.94	7/1/2023	6/30/2024	Competitively Bid	Edmund Neboh	X		
Health & Joy Services, LLC	Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for Dis	\$ 60,130.00	\$ 123,196.17	\$ 50,240.03	7/1/2023	6/30/2024	HCA	Anthony Hodges			X
Health IT 2 Business Solutions, LLC dba CODICE	Telehealth	\$ 252,000.00	\$ 596,015.00	\$ 137,385.00	9/1/2023	8/31/2024	Competitively Bid	Kristen Best			X
Health Resources Service Intake Center	Vocational Services- Supported Employment, Discovery Assessment, Customized Employment, Job Coachin	\$ 33,000.00	\$ 56,833.00	\$ 28,057.73	6/1/2023	5/31/2024	HCA	Edmund Neboh	X		
Helen Keller National Center	Assistive Technology Services	\$ 65,145.00	\$ 8,002.00	\$ -	4/1/2023	3/31/2024	Competitively Bid	Robert Richardson	X		
Hillcrest Children s Center	Vocational Services - 0002 Job Placement, 0002C2 Job Stabilization, 0003 Supported Employment, 0004B	\$ -	\$ -	\$ -	11/1/2023	10/31/2024	HCA	To Be Determined	X		
Hillcrest Children s Center	Evidence Based Supported Employment	\$ 145,000.00	\$ 198,621.00	\$ 78,161.50	6/1/2023	5/31/2024	HCA	Renell N. Roberts	X		
Hope Found, Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme	\$ 267,995.66	\$ 287,944.86	\$ 278,978.03	12/1/2023	11/30/2024	HCA	Anthony Hodges			X
Humanity In Transition, Inc	Personal Care Assistant	\$ 10,000.00	\$ -	\$ -	1/1/2023	12/31/2023	Competitively Bid	Robert Richardson	X		
Humanity In Transition, Inc	Vocational Services-Supported Employment, Job coaching, Job Placement and Job Stabilization	\$ 65,400.00	\$ 29,136.50	\$ 8,721.95	6/1/2023	5/31/2024	HCA	Robert Richardson	X		
Humanity In Transition, Inc	Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for Dis	\$ 110,227.00	\$ 178,061.63	\$ 81,211.45	5/1/2023	4/30/2024	HCA	Anthony Hodges			X
I AM	Vocational Services -Supported Employment, discovery assessment- customized employment and job coac	\$ -	\$ -	\$ -	12/31/2022	12/31/2023	HCA	Edmund Neboh	X		
Individual Advocacy Group, Inc.	Host Home Services	\$ 100,000.00	\$ -	\$ -	10/1/2023	9/30/2024	HCA	Tyisha Battle			X
Individual Advocacy Group, Inc.	Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for Dis	\$ 1,076,944.63	\$ 909,130.92	\$ 502,637.53	5/23/2023	5/22/2024	HCA	Tyisha Battle			X
Ink Systems, LLC	RSA Computers & Laptops & Misc	\$ 83,045.00	\$ -	\$ -	12/1/2023	11/30/2024	Competitively Bid	Robert Richardson	X		
Ink Systems, LLC	Randolph Shepard Blind Vendor Program Services and Equipment	\$ 83,045.24	\$ 19,964.79	\$ 15,894.79	11/30/2022	11/30/2023	Competitively Bid	Karen Whittington	X		
Innisfree Incorporated	Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for Dis	\$ 45,200.00	\$ 45,368.07	\$ 38,528.00	12/31/2022	12/31/2023	HCA	Tyisha Battle			X
Innovative Concepts, Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme	\$ 74,197.83	\$ 74,263.37	\$ 66,550.72	12/31/2022	12/31/2023	HCA	DeArrin Mickles			X
Innovative Day	Vocational Services - Supported Employment, discovery assessment, customized employment and job coac	\$ 57,500.00	\$ 28,026.00	\$ 12,411.00	4/1/2023	3/31/2024	HCA	Edmund Neboh	X		
Innovative Life Solutions, Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme	\$ 1,591,905.50	\$ 1,306,047.34	\$ 855,080.60	4/1/2023	3/31/2024	HCA	Tyisha Battle			X
Integrated Community Services, Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme	\$ 782,413.00	\$ 655,396.83	\$ 474,610.11	3/1/2023	2/29/2024	HCA	DeArrin Mickles			X
Interdynamics, Inc.	RSA Psychologists	\$ 16,000.00	\$ 14,000.00	\$ -	6/1/2023	5/31/2024	Competitively Bid	Robert Richardson	X		
Interdynamics, Inc.	Career Assessment	\$ 23,400.00	\$ 14,000.00	\$ -	9/1/2023	8/31/2024	Competitively Bid	Robert Richardson	X		
Iya Homes and Community Solutions LLC	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme	\$ 48,175.75	\$ 52,495.00	\$ 8,899.01	10/1/2023	9/30/2024	HCA	Tyisha Battle			X
Jewish Social Service Agency	Vocational Services B.1.2 Job Placement B.1.3 Supported Employment Services, including Discovery Assess	\$ 5,000.00	\$ 10,000.00	\$ -	12/31/2022	12/31/2023	HCA	Edmund Neboh	X		
Kahak, Inc.	Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for Dis	\$ 11,721.00	\$ -	\$ -	7/1/2023	6/30/2024	HCA	Tyisha Battle			X
KBEC Group, Inc.	Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for Dis	\$ 224,659.05	\$ 224,925.95	\$ 19,486.89	11/1/2023	10/31/2024	HCA	DeArrin Mickles			X
KBEC Group, Inc.	Vocational Services - Supported Employment, discovery assessment, customized employment and job coac	\$ 233,164.00	\$ 79,587.60	\$ 77,086.60	12/31/2022	12/31/2023	HCA	Edmund Neboh	X		
Kevin Huff	External Reviewer/ Mediator	\$ 9,675.00	\$ 2,501.00	\$ -	9/1/2023	8/31/2024	HCA	Tyisha Battle			X
L Arche, Inc.	Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for Dis	\$ 198,860.00	\$ 144,491.16	\$ 23,081.86	10/1/2023	9/30/2024	HCA	Anthony Hodges			X
LexisNexis	LexisNexis Legal & Professional	\$ 2,016.00	\$ -	\$ -	10/1/2023	9/30/2024	Exempt	Kristen Best			
Libera, Inc.	Technical Support and License Agreement for Web Based Case Management System for RSA	\$ 322,500.00	\$ 330,000.00	\$ 220,000.00	5/1/2023	4/30/2024	Exempt	Renell N. Roberts	X		
Lifeline, Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme	\$ 328,600.86	\$ 309,975.24	\$ 172,205.37	3/1/2023	2/29/2024	HCA	Kristen Best			X
LinkedIn Corporation	Copy righted	\$ 52,450.00	\$ 55,470.00	\$ 55,470.00	10/1/2023	9/30/2024	Exempt	Antoinette Alexander			X
Low Vision Services, PLC	Medical Professional Services	\$ 2,502.00	\$ -	\$ -	11/1/2023	10/31/2024	Competitively Bid	Robert Richardson	X		
Marjui Homes, Inc.	Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for Dis	\$ 97,000.00	\$ 122,426.30	\$ 46,815.67	5/1/2023	4/30/2024	HCA	DeArrin Mickles			X
MBI Health Services, LLC	Day Habilitation Services	\$ 100,000.00	\$ -	\$ -	7/1/2023	6/30/2024	HCA	Anthony Hodges			X
MBI Health Services, LLC	Vocational Services-0002Job Placement and 0004EJob Readiness Training	\$ 100,000.00	\$ 29,241.11	\$ 19,964.74	9/1/2023	8/31/2024	HCA	Edmund Neboh	X		
MBI Health Services, LLC	Evidence Based Supported Employment	\$ 141,500.00	\$ 82,000.00	\$ 17,629.50	11/1/2023	10/31/2024	HCA	Edmund Neboh	X		
MBI Health Services, LLC	Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for Dis	\$ 150,574.00	\$ 143,350.01	\$ 11,047.54	11/1/2023	10/31/2024	Competitively Bid	Anthony Hodges			X
Methor Life Solutions, Inc.	Host Home Services	\$ -	\$ -	\$ -	8/1/2023	7/31/2024	HCA	Kristen Best			X
Methor Life Solutions, Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme	\$ 77,974.47	\$ 230,635.02	\$ 58,529.81	9/1/2023	8/31/2024	HCA	Anthony Hodges			X
Metro Homes, Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme	\$ 898,302.78	\$ 705,602.88	\$ 568,540.91	3/1/2023	2/29/2024	HCA	Kristen Best			X
Metropolitan Washington Ear	Blind and Low Vision Services	\$ 49,677.00	\$ -	\$ -	10/1/2023	9/30/2024	Exempt	Edmund Neboh	X		
Midtown Personnel	Temporary Staffing	\$ -	\$ 177,107.45	\$ 110,228.02	11/1/2023	10/31/2024	Competitively Bid	Robert Richardson	X		
MT&G Enterprise, Inc.	Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for Dis	\$ 531,000.00	\$ 467,754.36	\$ 85,345.06	10/1/2023	9/30/2024	HCA	DeArrin Mickles			X
Multi-Therapeutic Services, Inc.	Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for Dis	\$ 651,400.00	\$ 672,310.18	\$ 105,719.14	10/1/2023	9/30/2024	HCA	Tyisha Battle			X
My Own Place, Inc.	Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for Dis	\$ 1,331,175.69	\$ 1,153,300.95	\$ 518,527.52	6/4/2023	6/3/2024	HCA	DeArrin Mickles			X
National Association of State Directors of DDS	Technical Support for DDA	\$ 6,180.00	\$ 42,537.00	\$ 42,537.00	10/1/2023	9/30/2024	Exempt	Antoinette Alexander			X
National Children s Center, Inc.	Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for Dis	\$ 2,373,670.32	\$ 2,012,657.48	\$ 872,834.70	7/1/2023	6/30/2024	HCA	Tyisha Battle			X
National Federation of the Blind	FSB-Newsline	\$ 47,800.00	\$ 23,500.00	\$ -	10/1/2023	9/30/2024	Exempt	Robert Richardson	X		
Newman Contracting Services, Inc.	Vocational Services - 0002 Job Placement and Job Stabilization, 0002B Job Development, 0003 Supported E	\$ 10,000.00	\$ 32,002.00	\$ 13,499.50	7/1/2023	6/30/2024	HCA	Renell N. Roberts	X		
Outstanding Possibilities Revealed	Vocational Services - Supported Employment, discovery assessment, customized employment and job coac	\$ 38,000.00	\$ 22,501.00	\$ -	10/1/2023	9/30/2024	HCA	Edmund Neboh	X		
Pitney Bowes	Postage Meter	\$ 8,551.00	\$ 10,000.00	\$ 10,000.00	10/1/2023	9/30/2024	Exempt	Kristen Best			X
Professional Inventory Control Systems (Randall Je	Retail Inventory	\$ 4,500.00	\$ 2,501.00	\$ -	9/1/2023	8/31/2024	Competitively Bid	Karen Whittington			X
Project ReDirect, Inc.	Day Habilitation Services	\$ 1,000.00	\$ -	\$ -	7/1/2023	6/30/2024	HCA	DeArrin Mickles			X
Project ReDirect, Inc.	Vocational Services - 0002 Job Placement, 0003 Supported Employment, 0004 Pre-ETS, 0004A Discovery A	\$ 240,502.00	\$ 138,724.00	\$ 30,213.75	8/1/2023	7/31/2024	HCA	Edmund Neboh	X		
Project ReDirect, Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme	\$ 823,410.58	\$ 714,517.37	\$ 398,622.20	4/1/2023	3/31/2024	HCA	Anthony Hodges			X

Promesa Consulting Group, Inc.	National Core Indicators Survey	\$ 66,250.00	\$ 177,550.00	\$ 111,300.00	1/31/2023	1/31/2024	HCA		Kristen Best				X
Promesa Consulting Group, Inc.	Clinical Consultants for People with IDD-PT SLP Psychology	\$ 177,832.50	\$ 243,964.50	\$ 209,555.79	12/31/2022	12/31/2023	Competitively Bid		DeArrin Mickles				X
PSI Services III, Inc.	Day Habilitation Services	\$ 10,000.00	\$ -	\$ -	7/1/2023	6/30/2024	HCA		Tyisha Battle				X
PSI Services III, Inc.	Vocational Services - 0002 Job Placement, 0003 Supported Employment, 0004 Pre- Employment Transition	\$ 54,500.00	\$ 31,501.00	\$ -	11/1/2023	10/31/2024	HCA		Edmund Neboh	X			
PSI Services III, Inc.	Evidence Based Supported Employment	\$ 122,000.00	\$ -	\$ -	1/31/2023	1/31/2024	HCA		Edmund Neboh	X			
Psychiatric Center Chartered Inc.	Evidence Based Supported Employment	\$ 170,000.00	\$ 56,038.50	\$ 49,244.50	7/1/2023	6/30/2024	Competitively Bid		Edmund Neboh	X			
Qlarant Quality Solutions, Inc.	DDS/DDA Provider Certification Reviews	\$ 1,672,265.03	\$ 1,632,686.54	\$ 1,615,510.02	12/1/2022	11/30/2023	HCA		Kristen Best				X
Quality Trust for Individuals with Disabilities	Project Action	\$ 60,000.00	\$ 60,000.00	\$ 19,535.72	10/1/2023	9/30/2024	Competitively Bid		Kristen Best				X
R&J Consulting Group, LLC dba Club Z! In Home Tu	Tutoring and Academic Support	\$ 11,700.00	\$ 15,002.00	\$ 5,231.00	7/1/2023	6/30/2024	Bid		Frank Van Atta	X			
RCM of Washington, Inc.	Vocational Services-Supported Employment, discovery assessment, customized employment, job coaching	\$ 291,000.00	\$ 127,696.00	\$ 44,333.74	7/1/2023	6/30/2024	HCA		Edmund Neboh	X			
RCM of Washington, Inc.	Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for Dis	\$ 1,035,887.38	\$ 964,593.37	\$ 146,232.88	10/1/2023	9/30/2024	HCA		Tyisha Battle				X
Rebecca S. Salon	Expert Consultant-Grant Writer For DDS	\$ 49,000.00	\$ 28,000.00	\$ 15,500.00	8/1/2023	7/31/2024	Competitively Bid		Kristen Best				X
RSCR West Virginia, Inc.	Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for Dis	\$ 170,310.62	\$ 215,336.44	\$ 80,362.92	7/1/2023	6/30/2024	HCA		DeArrin Mickles				X
Saint Coletta of Greater Washington, Inc.	Vocational Services-Supported Employment, discovery assessment, customized employment and job coach	\$ 2,500.00	\$ -	\$ -	12/1/2023	11/30/2024	HCA		Robert Richardson	X			
SchoolTalk, Inc.	Vocational Services-Job Readiness Training and Pre-Employment Transition Services	\$ 560,100.00	\$ 670,288.00	\$ 548,138.30	5/1/2023	4/30/2024	HCA		Edmund Neboh	X			
Seabery Design and Communications	NWD Branding and Marketing Materials	\$ 24,700.00	\$ 24,700.00	\$ 18,525.00	7/1/2023	6/30/2024	HCA		Kristen Best				X
SEEC	Vocational Services - 0003 Supported Employment, 0004 Pre-ETS, 0004A Discovery Assessment, 0004A2 C	\$ 447,118.00	\$ 199,515.00	\$ 173,561.50	12/31/2022	12/31/2023	HCA		Edmund Neboh	X			
Simky Family & Healthcare Services	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme	\$ 45,532.75	\$ 40,003.25	\$ 19,000.10	8/1/2023	7/31/2024	HCA		DeArrin Mickles				X
St. John s Community Services	Vocational Services-Supported Employment, discovery assessment, customized employment and job coach	\$ 51,300.00	\$ 38,642.75	\$ 5,433.75	8/1/2023	7/31/2024	HCA		Edmund Neboh	X			
St. John s Community Services	Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for Dis	\$ 2,627,799.62	\$ 1,531,635.39	\$ 990,224.73	4/1/2023	3/31/2024	HCA		DeArrin Mickles				X
Star Office Products, Inc.	Multi-Functional Device	\$ 37,000.00	\$ 36,861.51	\$ 11,182.57	7/1/2023	6/30/2024	Competitively Bid		Kristen Best				X
Starlite Care Services, Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme	\$ 27,722.00	\$ 41,305.21	\$ 25,755.85	4/1/2023	3/31/2024	HCA		Kristen Best				X
STEMSkills, LLC	Vocational Services - 0002 Job Placement, 0002C Job Stabilization, 0003 Supported Employment, 0004A Di	\$ 10,000.00	\$ 31,996.93	\$ 1,167.25	7/1/2023	6/30/2024	HCA		Edmund Neboh	X			
Superior Caring Hands, LLC	Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for Dis	\$ 186,000.00	\$ 76,835.40	\$ 55,654.10	3/1/2023	2/29/2024	HCA		Anthony Hodges				X
Superior Caring Hands, LLC	Vocational Services- Supported Employment, discovery assessment, customized employment and job coach	\$ 186,000.00	\$ 147,341.00	\$ 44,343.00	7/1/2023	6/30/2024	HCA		Renell N. Roberts	X			
Support Development Associates, LLC	PCT Transformational Systems	\$ 11,300.00	\$ 10,240.00	\$ -	1/31/2023	1/31/2024	Competitively Bid		Kristen Best				X
Supreme Healthcare Services, LLC	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme	\$ 188,252.62	\$ 203,002.09	\$ 203,002.09	12/1/2023	11/30/2024	HCA		DeArrin Mickles				X
Surpassing the Average Rehabilitation Services	Host Home Services	\$ 100,000.00	\$ -	\$ -	8/1/2023	7/31/2024	HCA		Kristen Best				X
Symbal Foundation for Community Services, Inc.	Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for Dis	\$ 710,085.74	\$ 397,301.62	\$ 38,377.45	11/1/2023	10/31/2024	HCA		Anthony Hodges				X
ITALX CORPORATION dba Equifax	Credit Reporting Services	\$ 40,000.00	\$ 30,000.00	\$ 3,891.70	10/1/2023	9/30/2024	Exempt		Robert Richardson	X			
TCS Associates	Assistive Technology Assessment, Training, and Devices	\$ 136,000.00	\$ 70,500.00	\$ 1,040.00	1/31/2023	1/31/2024	HCA		Robert Richardson	X			
The Bizzell Group, LLC	IDD Waiver Rate Study and Development	\$ 750,000.00	\$ -	\$ -	10/1/2023	9/30/2024	HCA		Tyisha Battle				X
The Bridges Center	Vocational Services-0003 Supported Employment, 0004A Discovery Assessment, 0004A2 Customized Empl	\$ 2,501.00	\$ -	\$ -	6/1/2023	5/31/2024	HCA		Robert Richardson	X			
The Coles Group	Commercial Kitchen Facility and Equipment Cleaner	\$ 11,000.00	\$ 9,500.00	\$ 7,500.00	1/1/2023	12/31/2023	Competitively Bid		Karen Whittington				X
The Coles Group	Personal Care Assistant	\$ 57,225.00	\$ -	\$ -	1/1/2023	12/31/2023	HCA		Robert Richardson	X			
The MECCA Group, LLC	RSA Psychologists	\$ 27,000.00	\$ 7,000.00	\$ -	4/1/2023	3/31/2024	Competitively Bid		Edmund Neboh	X			
The VanMar, Inc.	Host Home Services	\$ 5,000.00	\$ -	\$ -	8/1/2023	7/31/2024	HCA		Anthony Hodges				X
The VanMar, Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme	\$ 325,504.04	\$ 257,238.98	\$ 55,605.11	8/1/2023	7/31/2024	HCA		Tyisha Battle				X
Three Square Market, Inc.	ADA Compliant Micro Market Kiosk	\$ 134,210.00	\$ 32,500.00	\$ -	6/1/2023	5/31/2024	Competitively Bid		Karen Whittington				X
Time for Change	Vocational Services - Supported Employment, discovery assessment, customized employment and job coach	\$ 52,002.00	\$ 22,002.00	\$ -	10/1/2023	9/30/2024	HCA		Edmund Neboh	X			
Total Care Services, Inc	Host Home Services	\$ -	\$ -	\$ -	1/1/2023	12/31/2023	HCA		Anthony Hodges				X
Total Care Services, Inc	Personal Care Assistant	\$ -	\$ -	\$ -	1/1/2023	12/31/2023	Competitively Bid		Robert Richardson	X			
Total Care Services, Inc	Vocational Services-Supported Employment, discovery assessment, customized employment and job coach	\$ 7,000.00	\$ -	\$ -	4/1/2023	3/31/2024	HCA		Robert Richardson	X			
Total Care Services, Inc	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme	\$ 509,000.00	\$ 389,014.10	\$ 311,992.75	4/1/2023	3/31/2024	HCA		Anthony Hodges				X
Total Quality Residential Services, Inc.	Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for Dis	\$ 57,000.00	\$ 49,090.66	\$ 19,706.51	7/1/2023	6/30/2024	HCA		Tyisha Battle				X
Tree of Life Services, LLC	Specialized Residential Services	\$ 262,720.00	\$ 230,162.59	\$ 123,708.00	5/1/2023	4/30/2024	HCA		Anthony Hodges				X
University Legal Services	Assistive Technology Assessment, Training, and Devices	\$ 85,305.00	\$ -	\$ -	6/1/2023	5/31/2024	HCA		Robert Richardson	X			
Urban Equity Consulting Group L.L.C	Vocational Services - B.1.2 Job Placement, B.1.5 Job Readiness Training and Pre-ETS	\$ 49,100.00	\$ 39,100.00	\$ 39,100.00	11/30/2022	11/30/2023	HCA		Edmund Neboh	X			
Valentine Community Services, LLC	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme	\$ 179,551.99	\$ 179,551.89	\$ 126,785.45	3/1/2023	2/29/2024	HCA		Tyisha Battle				X
Verigreen Inc.	Host Home Services	\$ -	\$ -	\$ -	1/1/2023	12/31/2023	HCA		Anthony Hodges				X
Verigreen Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme	\$ 43,200.00	\$ 36,689.19	\$ 3,098.59	10/1/2023	9/30/2024	HCA		Anthony Hodges				X
Verigreen Inc.	Vocational Services-Supported Employment, discovery assessment, customized employment and job coach	\$ 137,107.95	\$ 32,000.00	\$ 10,431.75	10/1/2023	9/30/2024	HCA		Edmund Neboh	X			
Vested Optimum Community Svcs. Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme	\$ 214,717.35	\$ 179,502.64	\$ 128,193.76	3/1/2023	2/29/2024	HCA		Tyisha Battle				X
Volunteers of America Chesapeake, Inc.	Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for Dis	\$ 654,718.99	\$ 337,984.35	\$ 31,042.66	11/1/2023	10/31/2024	HCA		DeArrin Mickles				X
V-Tech Solution Inc	Software Application Developer	\$ 196,000.00	\$ 180,301.94	\$ 134,983.52	5/1/2023	4/30/2024	Competitively Bid		Renell N. Roberts	X			
V-Tech Solutions, Inc	Personal Care Assistant	\$ 10,000.00	\$ -	\$ -	1/1/2023	12/31/2023	Competitively Bid		Robert Richardson	X			
Ward & Ward Mental Health Services, Inc.	Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for Dis	\$ 1,389,748.58	\$ 1,088,265.35	\$ 581,589.84	6/1/2023	5/31/2024	HCA		Anthony Hodges				X
Wholistic Home & Community Based Services, Inc.	Host Home Services	\$ -	\$ -	\$ -	2/1/2023	1/31/2024	HCA		Anthony Hodges				X
Wholistic Home & Community Based Services, Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme	\$ 1,273,611.02	\$ 1,092,406.32	\$ 791,145.05	3/1/2023	2/29/2024	HCA		DeArrin Mickles				X
Woods Services, Inc.	Specialized Residential Services	\$ 898,902.40	\$ 938,971.88	\$ 378,754.55	7/1/2023	6/30/2024	HCA		Anthony Hodges				X
Work Opportunities Unlimited Contracts, Inc.	Vocational Services- Supported Employment, discovery assessment, customized employment and job coach	\$ 436,405.55	\$ 15,414.00	\$ 3,414.00	8/1/2023	7/31/2024	HCA		Edmund Neboh	X			
Yellow Cab Company of DC, Inc.	Taxi Services	\$ 11,000.00	\$ 10,000.00	\$ 2,883.96	9/1/2023	8/31/2024	Competitively Bid		Kristen Best				X
YesMS, LLC	VRDG Course Library Subscription	\$ 20,000.00	\$ 25,000.00	\$ 12,500.00	5/1/2023	4/30/2024	Exempt		Edmund Neboh	X			

15. Provide the following information for all contract modifications made in FY 23 and FY 24, to date:

Vendor Name	Contract Description	HCA/Contract No.	Mod No.	Purpose	Effective Date	Funding Source
Promesa Consulting Group, Inc.	National Core Indicators Survey	JM0-2023-T-0003/DCSSCW74884	M00001	The Base Year "Quantity Minimum" Total and "Quantity Maximum" Total increases from \$128,750 and \$167,500 to \$320,903.60 and \$359,653.60 respectively. This represents a \$192,153.60 increase for both totals Total increase - \$192,153.60	7/28/2023	local
Promesa Consulting Group, Inc.	Clinical Consultants for People with IDD-PT SLP Psychology	CW88396/DCSSCW74884	M00003	Change "Service Unit" rate for CLINs 2003, 3003 and 4003 Subject Matter Expert V (Medical Director) OY2: from \$384.92 to \$400.80 (+\$15.88) OY3: from \$392.62 to \$400.80 (+\$8.18) OY4: from \$400.47 to \$400.80 (+\$0.33) Total increase - \$24.39	6/30/2023	local
Woods Services, Inc.	Specialized Residential Services	CW100329	M00001	Change "Service Rate" for OY1 thru OY4 CLIN 1001/2001/3001/4001 – from \$422 to \$435 (+\$13), (+\$15,540) CLIN 1002/2002/3002/4002 – from \$561 to \$578 (+\$17), (+\$3,783) CLIN 1003/2003/3003/4003 – from \$194.57 to 201.15 (+\$6.58), (+\$1,592.06) CLIN 1004/2004/3004/4004 – from \$221.71 to \$228.37 (+\$6.66), (+\$4,836.54) CLIN 1005/2005/3005/4005 – \$24,000 (unchanged) Total Increase - \$25,751.60	7/1/2023	local
Devereux Foundation	Specialized Residential Services	CW87689	M00004	Service Rate increase for OY2 CLIN 2001 – from \$379.03 to \$409.35 (+\$11,066.80) CLIN 2002 – from \$27.50 to \$30 (+\$11,500) CLIN 2003 – from \$55 to \$60 (+\$20,800) Total Increase - \$43,366.80	1/4/2023	local
IMA Professional Services of DC, PC	Medical Record Reviews and Consultative Examinations	CW93294	M00004	SSA Increased Targets CLIN 1001 – increase Units from 16,000 to 23,210 (+7,210) Total Price from \$2,225,760 to \$3,325,760.90 (+\$1,033,120.90) CLIN 1002 – increase Units from 3,900 to 4,200 (+300) Total Price from \$844,896 to \$909,888 (+\$64,992) Total Increase - \$1,098,112.09	5/2/2023	local

16. Provide a list of any contractors or consultants performing work within the agency, including job description, salary, and length of contract and city of residence.

Contractor/Consultant	Job Description	Salary / Hourly Rate	Length of Contract	City of Residence
Rolanda Marshal	<p>Service Coordinator - Make assessments of individuals to determine service needs, including activities that focus on needs identification, to determine the need and preferences for any medical, educational, social, vocational, residential and other services. Further, Service Coordinators shall ensure persons are enrolled in the appropriate waiver consistent with their assessed needs and preferences.</p>	\$ 48.51	Depends on the program need	Upper Marlboro, MD

DEPARTMENT ON DISABILITY SERVICES

PERFORMANCE OVERSIGHT HEARING QUESTIONS - #30

FY23 APPROVED BUDGET, REVISED BUDGET, EXPENDITURES, OVER/UNDER SPENDING

			Data				
Program (Parent Level 2) Description	Program Description	Fund Description	FY23 Approved Budget	FY23 Revised Budget	FY23 Expenditures	FY23 (Over)/Under	
AGENCY FINANCIAL OPERATIONS	AGENCY /CLUSTER FINANCIAL EXECUTIVE ADMINISTRATION SERVICES	FEDERAL GRANTS	82,558.81	82,558.81	98,991.65	(16,432.84)	
		FEDERAL GRANTS	493,788.52	395,424.78	312,514.29	82,910.49	
	AGENCY ACCOUNTING SERVICES	FEDERAL MEDICIAD PAYMENTS	207,067.45	207,067.45	203,004.54	4,062.91	
		LOCAL FUNDS	235,020.52	235,020.52	234,565.73	454.79	
	AGENCY BUDGETING AND FINANCIAL MANAGEMENT SERVICES	FEDERAL GRANTS	232,585.63	232,585.63	202,840.12	29,745.51	
		LOCAL FUNDS	682,471.67	682,471.67	666,888.03	15,583.64	
	PAYROLL DEFAULT	LOCAL FUNDS	0.00	0.00	0.00	0.00	
	P-CARD CLEARING	FEDERAL GRANTS	0.00	0.00	54,714.88	(54,714.88)	
		LOCAL FUNDS	0.00	0.00	17,412.08	(17,412.08)	
	AGENCY MANAGEMENT PROGRAM	ACCOUNT MANAGEMENT - GENERAL	LOCAL FUNDS	0.00	0.00	0.00	0.00
HUMAN RESOURCE SERVICES - GENERAL		COST OF CARE-NON-MEDICAID CLIENTS	0.00	0.00	459.62	(459.62)	
		FEDERAL GRANTS	779,357.46	753,020.10	739,785.58	13,234.52	
		FEDERAL MEDICIAD PAYMENTS	116,860.59	116,860.59	103,296.95	13,563.64	
INFORMATION TECHNOLOGY SERVICES - GENERAL		LOCAL FUNDS	1,595,566.66	1,595,566.66	1,531,984.74	63,581.92	
		FEDERAL GRANTS	814,701.73	789,701.73	626,731.86	162,969.87	
		FEDERAL MEDICIAD PAYMENTS	308,626.64	308,626.64	200,208.22	108,418.42	
LEGAL SERVICES - GENERAL		LOCAL FUNDS	877,272.71	847,272.71	861,310.43	(14,037.72)	
		FEDERAL GRANTS	516,887.61	516,887.61	549,393.14	(32,505.53)	
		FEDERAL MEDICIAD PAYMENTS	647,719.47	647,719.47	679,297.63	(31,578.16)	
PERFORMANCE AND STRATEGIC MANAGEMENT		ARPA - LOCAL REVENUE REPLACEMENT	0.00	0.00	0.00	0.00	
		ARPA - MUNICIPAL	98,520.00	0.00	0.00	0.00	
		FEDERAL GRANTS	2,140,629.78	2,101,309.16	2,440,167.81	(338,858.65)	
		FEDERAL MEDICIAD PAYMENTS	253,330.49	253,330.49	254,354.96	(1,024.47)	
		LOCAL ARPA - MUNICIPAL	0.00	0.00	0.00	0.00	
		LOCAL FUNDS	2,689,775.24	2,689,775.24	2,725,041.79	(35,266.55)	
POLICY, PLANNING AND INNOVATION		FEDERAL GRANTS	0.00	0.00	0.00	0.00	
		LOCAL FUNDS	677,387.31	677,387.31	762,054.76	(84,667.45)	
DEVELOPMENTAL DISABILITIES SERVICES		HEALTH AND WELLNESS OPERATIONS	FEDERAL MEDICIAD PAYMENTS	6,678,879.38	6,678,879.38	5,180,269.27	1,498,610.11
			LOCAL FUNDS	4,804,051.03	4,794,370.35	6,320,073.77	(1,525,703.40)
	INCIDENT MANAGEMENT AND ENFORCEMENT OPERATIONS	FEDERAL MEDICIAD PAYMENTS	418,641.47	418,641.47	404,292.75	14,348.72	
		LOCAL FUNDS	338,588.15	338,588.15	369,105.51	(30,517.36)	
		SERVICE PLANNING AND COORDINATION OPERATIONS	COST OF CARE-NON-MEDICAID CLIENTS	11,415,012.00	10,199,839.29	8,491,914.20	1,707,925.09
			FEDERAL GRANTS	0.00	0.00	392.22	(392.22)
FEDERAL MEDICIAD PAYMENTS	2,883,044.12	2,883,044.12	2,697,759.39	185,284.73			
	LOCAL FUNDS	21,568,796.61	21,545,997.49	21,193,263.05	352,734.43		
FAMILY SERVICES	PROGRAM OPERATIONS	FEDERAL GRANTS	110,000.00	163,881.80	163,881.80	0.00	
NO PROGRAM	NO PROGRAM	FEDERAL GRANTS	0.00	0.00	(800.28)	800.28	
		LOCAL FUNDS	0.00	0.00	186.95	(186.95)	
OPERATIONS SERVICES	BUSINESS SERVICES	FEDERAL GRANTS	1,053,352.11	1,053,352.11	992,549.71	60,802.40	
		LOCAL FUNDS	3,323,490.05	3,323,490.05	2,606,359.76	717,130.29	
	CONTRACT SERVICES	FEDERAL GRANTS	1,381,638.54	1,252,699.02	1,088,757.30	163,941.72	
		FEDERAL MEDICIAD PAYMENTS	2,099,824.17	2,099,824.17	2,529,787.61	(429,963.44)	
		LOCAL FUNDS	0.00	0.00	0.00	0.00	
	WAIVER	FEDERAL MEDICIAD PAYMENTS	814,667.16	814,667.16	830,604.09	(15,936.93)	
		LOCAL FUNDS	96,125,240.31	87,697,884.31	86,907,620.53	790,263.78	
REHABILITATION SERVICES	DISABILITY DETERMINATION SERVICES	FEDERAL GRANTS	12,686,650.00	10,698,767.53	10,605,794.09	92,973.44	
	INDEPENDENT LIVING OPERATIONS	FEDERAL GRANTS	1,564,339.54	1,732,154.08	1,442,805.74	289,348.34	
		LOCAL FUNDS	768,033.34	768,033.34	580,379.59	187,653.75	
	RANDOLPH SHEPPARD VENDING SERVICES	LOCAL FUNDS	116,825.94	116,825.94	75,494.89	41,331.05	
		RANDOLPH SHEPHERD UNASSIGNED FACILITIES	1,200,000.00	1,484,217.23	1,484,217.23	0.00	
	VOCATIONAL REHABILITATION SERVICES	FEDERAL GRANTS	12,469,778.29	13,895,935.49	11,994,056.56	1,901,878.93	
		FEDERAL MEDICIAD PAYMENTS	0.00	0.00	0.00	0.00	
		LOCAL FUNDS	2,604,651.64	4,832,007.64	5,060,992.44	(228,984.80)	
VOCATION REHAB SERVICE REIMBURSEMENT		100,000.00	79,266.73	79,266.73	0.00		
(blank)	(blank)	(blank)	197,975,632.14	190,004,953.42	184,364,043.71	5,640,909.72	
Grand Total			395,951,264.28	380,009,906.84	368,728,087.42	11,281,819.44	

DEPARTMENT ON DISABILITY SERVICES
PERFORMANCE OVERSIGHT HEARING QUESTIONS - #30
FY24 APPROVED BUDGET, REVISED BUDGET, EXPENDITURES, OVER/UNDER SPENDING

Program (Parent Level 2) Description	Program Description	Fund Description	Data			
			FY24 Approved Budget	FY24 Revised Budget	FY24 Expenditures	FY24 (Over)/Under
AGENCY FINANCIAL OPERATIONS	AGENCY /CLUSTER FINANCIAL EXECUTIVE ADMINISTRATION SERVICES	FEDERAL GRANTS	85,810.83	85,810.83	0.00	85,810.83
	AGENCY ACCOUNTING SERVICES	FEDERAL GRANTS	502,263.19	502,263.19	57,742.14	444,521.06
		FEDERAL MEDICIAD PAYMENTS	213,124.89	213,124.89	43,778.01	169,346.88
		LOCAL FUNDS	242,056.67	242,056.67	34,212.35	207,844.32
	AGENCY BUDGETING AND FINANCIAL MANAGEMENT SERVICES	FEDERAL GRANTS	228,585.63	228,585.63	0.00	228,585.63
LOCAL FUNDS		686,074.80	686,074.80	144,513.74	541,561.06	
P-CARD CLEARING	FEDERAL GRANTS	0.00	0.00	4,131.64	(4,131.64)	
	LOCAL FUNDS	0.00	0.00	0.00	0.00	
AGENCY MANAGEMENT PROGRAM	HUMAN RESOURCE SERVICES - GENERAL	FEDERAL GRANTS	800,065.66	800,065.66	120,543.59	679,522.07
		LOCAL FUNDS	1,665,033.02	1,665,033.02	333,825.49	1,318,282.33
	INFORMATION TECHNOLOGY SERVICES - GENERAL	FEDERAL GRANTS	995,700.13	995,700.13	109,292.60	818,239.05
		FEDERAL MEDICIAD PAYMENTS	320,995.33	320,995.33	19,787.18	275,745.52
		LOCAL FUNDS	646,659.03	646,659.03	118,059.16	528,599.87
	LEGAL SERVICES - GENERAL	FEDERAL GRANTS	569,585.33	569,585.33	118,169.59	451,415.74
		FEDERAL MEDICIAD PAYMENTS	729,677.47	729,677.47	144,854.38	582,279.09
	PERFORMANCE AND STRATEGIC MANAGEMENT	ARPA - MUNICIPAL	98,520.00	98,520.00	64,381.75	34,138.25
		FEDERAL GRANTS	1,938,320.77	1,938,320.77	420,107.59	1,508,306.93
		FEDERAL MEDICIAD PAYMENTS	260,306.23	260,306.23	53,587.82	206,718.41
POLICY, PLANNING AND INNOVATION	LOCAL FUNDS	2,803,982.55	2,803,982.55	739,954.43	2,064,028.12	
	FEDERAL GRANTS	0.00	0.00	0.00	0.00	
HEALTH AND WELLNESS OPERATIONS	LOCAL FUNDS	795,248.23	795,248.23	154,295.05	640,953.18	
	FEDERAL MEDICIAD PAYMENTS	6,678,879.38	6,678,879.38	1,431,716.94	910,256.34	
INCIDENT MANAGEMENT AND ENFORCEMENT OPERATIONS	LOCAL FUNDS	4,683,461.91	4,683,461.91	875,787.29	1,836,949.68	
	FEDERAL MEDICIAD PAYMENTS	423,359.94	423,359.94	87,310.18	336,049.76	
	LOCAL FUNDS	383,575.82	383,575.82	77,292.96	306,282.86	
SERVICE PLANNING AND COORDINATION OPERATIONS	COST OF CARE-NON-MEDICAID CLIENTS	8,781,801.00	8,781,801.00	1,403,711.68	2,096,091.47	
	FEDERAL GRANTS	119,870.74	119,870.74	-6,224.26	126,095.00	
	FEDERAL MEDICIAD PAYMENTS	2,983,994.32	2,983,994.32	576,829.51	2,131,887.49	
	LOCAL FUNDS	22,010,802.75	22,010,802.75	4,120,899.11	12,424,135.61	
FAMILY SERVICES	PROGRAM OPERATIONS	FEDERAL GRANTS	0.00	0.00	-5,698.00	5,698.00
OPERATIONS SERVICES	BUSINESS SERVICES	FEDERAL GRANTS	1,065,949.20	1,065,949.20	208,836.30	857,112.90
		LOCAL FUNDS	2,146,383.76	2,146,383.76	1,116,548.06	1,020,418.94
	CONTRACT SERVICES	FEDERAL GRANTS	765,550.78	765,550.78	161,506.65	596,543.13
WAIVER	FEDERAL MEDICIAD PAYMENTS	3,860,419.80	3,860,419.80	489,355.62	3,322,802.08	
	FEDERAL MEDICIAD PAYMENTS	865,567.12	865,567.12	184,023.31	681,543.81	
	LOCAL FUNDS	103,402,555.97	103,402,555.97	184,081.21	102,667,280.61	
REHABILITATION SERVICES	DISABILITY DETERMINATION SERVICES	FEDERAL GRANTS	13,023,885.00	13,023,885.00	1,640,231.56	9,448,815.64
	INDEPENDENT LIVING OPERATIONS	FEDERAL GRANTS	1,615,610.44	1,615,610.44	240,060.65	1,174,139.63
		LOCAL FUNDS	777,546.50	777,546.50	65,527.59	378,854.09
	RANDOLPH SHEPPARD VENDING SERVICES	LOCAL FUNDS	134,293.84	134,293.84	22,377.90	111,915.94
		RANDOLPH SHEPHERD UNASSIGNED FACILITIES	1,200,000.00	1,200,000.00	293,583.45	906,416.55
	VOCATIONAL REHABILITATION SERVICES	FEDERAL GRANTS	12,650,721.65	12,650,721.65	2,346,683.54	8,392,122.75
		LOCAL FUNDS	2,669,995.15	2,669,995.15	979,952.29	1,436,851.11
VOCATION REHAB SERVICE REIMBURSEMENT	100,000.00	100,000.00	0.00	100,000.00		
Grand Total			203,926,234.83	203,926,234.83	19,175,630.05	162,050,030.09

DEPARTMENT ON DISABILITY SERVICES

PERFORMANCE OVERSIGHT HEARING QUESTIONS - #32

FY23 & FY24 INTRA-DISTRICT MOUs

Description	Purpose	Program, Activities and Service	Agency (Buyer/Seller)	FY23	FY24
Office of Procurement and Contracting Services	Contract specialists to provide procurement and contracting services planning, preparing, and managing DDS procurements, including solicitations, bid and proposal evaluations, contract awards, and 2 option exercises.	DDS Contracts Division	DDS - Buyer OCP - Seller	524,411.12	TBD
Department of Health Care Finance IDD & IFS Waiver	The program permits a state to furnish an array of home and community-based services that assist Medicaid beneficiaries to live in the community and avoid institutionalization. Waiver services complement and/or supplement the services that are available to participants through the Medicaid State plan and other federal, state and local public programs as well as the supports that families and communities provide.	DDS Service Planning and Coordination	DDS - Buyer DHCF - Seller	95,682,081.04	TBD
Department of Aging and Community Living	Program space five days per week to provide a nutritious lunch, independent living skills training, Braille and other communication skills training, music therapy, arts and crafts, recreational trips, and counseling of older blind seniors.	Rehabilitation Services Administration	DDS - Buyer DACL - Seller	128,958.00	TBD
District of Columbia Public Library Newsline Services	Develop and implement a program that will ensure that District residents that are print disabled are enrolled in Newsline Services that will allow them to receive media services through digital text or digital audio formats from various news organizations or other suppliers.	Rehabilitation Services Administration	DDS - Buyer DCPL - Seller	17,300.00	17,300.00
District of Columbia Public Schools	Develop community partnerships with private businesses and government agencies that could serve as internships, job sampling and paid employment opportunities for students with Disabilities	Rehabilitation Services Administration	DDS - Buyer DCPS - Seller	378,255.00	TBD
Department of Employment Services Marion Barry Summer Youth Employment Program	Provide Summer employment for student with disabilities	Rehabilitation Services Administration	DDS - Buyer DOES - Seller	800,000.00	TBD
DC Investment Council - Workforce Innovation and Opportunity Act	Increase and maximize access to workforce services for individuals with barriers to employment.	Rehabilitation Services Administration	DDS - Buyer DOES - Seller	231,000.00	TBD
Child and Family Services Youth Services	Provide full case management support for the youths. Case management is a collaborative process of assessment, planning, facilitation, care coordination, evaluation, advocacy, and services to meet the youths' comprehensive needs through communication and available resources to promote quality outcomes.	Rehabilitation Services Administration	CFSA - Buyer DDS - Seller	332,050.83	TBD
Department of Aging and Community Living Office Space	Provide office space and access to conference rooms, kitchen, gym, rooftop, and copiers to DACL employees.	Rehabilitation Services Administration	DACL - Buyer DDS - Seller	479,479.50	TBD
Department of Health Care Finance American Rescue Plan Act	ARPA provides states with a temporary ten (10) percentage point increase to the federal medical assistance percentage (FMAP) for Medicaid Home and Community-Based Services (HCBS) to implement activities that enhance, expand, or strengthen Medicaid HCBS.	DDS Service Planning and Coordination	DHCF - Buyer DDS - Seller	1,766,209.00	TBD

DEPARTMENT ON DISABILITY SERVICES

PERFORMANCE OVERSIGHT HEARING QUESTIONS - #35

FY23 & FY24 SPECIAL PURPOSE REVENUE

Special Purpose Revenue Fund	Fund Description	Description and Purpose	FY23 Revenue	FY23 Exp	FY23 Ending Balance		FY24 Revenue	FY24 Exp	FY24 Ending Balance
Fund 1060072	Vocational Rehabilitatoin Service Reimbursement	RSA: Funds from the Social Security Administration based on SSDI clients maintaining successful employment	\$79,267	\$79,267	\$0		\$26,838	\$0	\$26,838
Fund 1060076	Cost of Care Non-Medicaid Clients	DDA: Monthly social security benefits from the Social Security Administration used to support residential services and other direct services for those recipients	\$10,199,839	\$8,492,374	\$1,707,465		\$1,345,129	\$1,403,712	\$1,648,883
Fund 1060095	Randolph Sheppard Unassigned Facilities	RSA: Represents earnings from vending income from all District and Federal buildings, which are paid over to blind vendors either as current earnings or pension. In addition, it represents a levy on net earnings in vending facilities operated by blind vendors to support the program, which provides economic opportunities, and assists people who are blind in achieving economic self sufficiency	\$ 1,420,829	\$1,484,217	(\$63,388)		\$369,477	\$293,583	\$12,506

**DEPARTMENT ON DISABILITY SERVICES
PERFORMANCE OVERSIGHT HEARING QUESTIONS - #36**

FY23 & FY24 BONUSES & SEVERANCE PAID TO EMPLOYEES

FY23 BONUSES PAID TO EMPLOYEES				
NAME	POSITION NUMBER	POSITION TITLE	BONUS PAY	REASON
Agosto,Mark A	00008682	RSA-Intake-and-Outreach-Superv	\$ 2,300.00	PCO Performance Award
Baptiste,Isoke D	00008128	Nurse-Practitioner	\$ 4,384.91	Collective Bargaining Agreement
Brown,Tyra S	00035836	Nurse-Consultant	\$ 4,176.13	Collective Bargaining Agreement
Brunson,Cynthia R	00030842	Nurse-Consultant	\$ 4,176.13	Collective Bargaining Agreement
Callahan,Heather L.	00032571	Vocational-Rehabilitation-Spec	\$ 1,300.00	PCO Performance Award
Caughman,Gregory D	00003510	Medicaid-Waiver-Specialist	\$ 1,860.00	PCO Performance Award
Clark,Donald	00021719	Program-Development-Specialist	\$ 2,300.00	PCO Performance Award
Dana,Edward	00024971	Clerical-Assistant--OA-	\$ 970.00	PCO Performance Award
Gabriel,Danielle	00010382	Nurse-Consultant	\$ 4,034.91	Collective Bargaining Agreement
Gaither Phillips,Deborah	00023205	Program-Support-Assistant	\$ 970.00	PCO Performance Award
Gardiner,Kevin C.	00048125	Trial-Attorney	\$ 2,636.50	Collective Bargaining Agreement
Guillaume,Benedick C	00013562	Nurse-Consultant	\$ 4,176.13	Collective Bargaining Agreement
Harris,Emily	00051001	Attorney-Advisor	\$ 2,208.94	Collective Bargaining Agreement
Jones-Dinkins,Gloria	00030283	Nurse-Practitioner	\$ 4,884.91	Collective Bargaining Agreement
Minah,Melissa G	00003456	Supervisory-Social-Insurance-S	\$ 2,750.00	PCO Performance Award
Norman,Jimmy	00030240	Nurse-Consultant	\$ 4,176.13	Collective Bargaining Agreement
Nwagwu,Vivian C	00008747	Nurse-Consultant	\$ 4,176.13	Collective Bargaining Agreement
O'Neill,Grace	00016879	Interpreter--ASL-	\$ 2,070.00	PCO Performance Award
Otuya,Chinyere L	00030316	Nurse-Consultant	\$ 4,176.13	Collective Bargaining Agreement
Peel,Teresa Edna	00044636	Staff-Assistant	\$ 1,300.00	PCO Performance Award
Pouncey,Matthew	00095044	Interpreter--ASL-	\$ 1,860.00	PCO Performance Award
Prayor,Donterrish	00011837	Supervisory-Social-Insurance-S	\$ 1,860.00	PCO Performance Award
Roberts,Charlotte L	00083108	Performance-Management-Manager	\$ 2,750.00	PCO Performance Award
Scott,Lisa H.E.	00000056	Nurse-Consultant	\$ 4,041.35	Collective Bargaining Agreement
Senaratne,Kahawalage Nalaka A.	00048871	Attorney-Advisor	\$ 2,351.46	Collective Bargaining Agreement
Sigelman,Michael S.	00004990	Nurse-Educator	\$ 4,041.35	Collective Bargaining Agreement
VAN HORN,YOLANDA V	00014161	Clinical-Psychologist	\$ 3,400.00	PCO Performance Award
White,Andre' D	00083098	Project-Manager--PCT-	\$ 2,070.00	PCO Performance Award
Williams,Desiree Diante	00021203	Medicaid-Waiver-Specialist	\$ 1,860.00	PCO Performance Award
TOTAL			\$ 83,261.11	

NOTE: There are no bonuses for FY24 YTD.

FY23 SEVERANCE PAID TO EMPLOYEES			
NAME	POSITION NUMBER	POSITION TITLE	SEVERANCE PAY
Hazel, Steven	00011293	Supervisory Service Coordinator	\$ 4,201.00
Klusmann,Tasha M	00016732	Supervisory Resource Specialist	\$ 25,116.00

FY24 SEVERANCE PAID TO EMPLOYEES			
NAME	POSITION NUMBER	POSITION TITLE	SEVERANCE PAY
Miller, Alnita	00010405	Supervisory Service Coordinator	\$ 23,064.00

DEPARTMENT ON DISABILITY SERVICES
PERFORMANCE OVERSIGHT HEARING QUESTIONS - #37
FY23 & FY24 PURCHASE CARD EXPENDITURES

FY23			
Employee Name	General Purpose	Merchant Name	Amount
Lori Cheung	IT SOFTWARE ACQUISITIONS	SMARTSHEET INC.	\$1,044.00
Paula Lee	PURCHASES EQUIPMENT & MACHINERY	THE DISTRICT OF COLUMB	\$60.00
Sharma Williams	TRAVEL - OUT OF CITY	METRO FARE AUTOLOAD	\$200.00
Lori Cheung	IT SOFTWARE ACQUISITIONS	ADOBE *ACROPRO SUBS	\$394.36
Patricia Brown	OFFICE SUPPORT	PAYPAL *GARY920	\$1,500.00
Willette Johnson-Ellis	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$125.00
Willette Johnson-Ellis	REHABILITATION VENDOR SERVICES	METRO ACCESS	\$50.00
Willette Johnson-Ellis	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$80.00
Willette Johnson-Ellis	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$174.00
Willette Johnson-Ellis	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$200.00
Willette Johnson-Ellis	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$50.00
Willette Johnson-Ellis	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$64.00
Willette Johnson-Ellis	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$64.00
Willette Johnson-Ellis	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$60.00
Willette Johnson-Ellis	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$124.00
Willette Johnson-Ellis	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$50.00
Willette Johnson-Ellis	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$40.00
Willette Johnson-Ellis	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$48.00
Willette Johnson-Ellis	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$168.00
Willette Johnson-Ellis	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$50.00
Willette Johnson-Ellis	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$100.00
Willette Johnson-Ellis	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$104.00
Gretchen Calloway	TRAVEL - OUT OF CITY	WILD HORSE PASS HOTEL	\$559.35
Gretchen Calloway	TRAVEL - OUT OF CITY	TASH	\$550.00
Gretchen Calloway	PRINTING, DUPLICATING, ETC	BLUE BOY DOCUMENT IMAG	\$1,100.00
Gretchen Calloway	MAINTENANCE & REPAIRS LAND & BUILDING	DIGITRONICS INC	\$110.00
Willette Johnson-Ellis	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$80.00
Willette Johnson-Ellis	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$80.00
Willette Johnson-Ellis	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$120.00
Willette Johnson-Ellis	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$80.00
Willette Johnson-Ellis	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$44.00
Sharon Williamson	PROFESSIONAL SERVICES	ADOBE *ACROPRO SUBS	\$1,151.52
Sharon Williamson	TRAVEL - OUT OF CITY	METRO FARE AUTOLOAD	\$50.00
Paula Lee	PURCHASES EQUIPMENT & MACHINERY	THE DISTRICT OF COLUMB	\$50.00
Willette Johnson-Ellis	REHABILITATION VENDOR SERVICES	BLACKSTONE PROTECTIVE	\$150.00
Willette Johnson-Ellis	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$16.00
Willette Johnson-Ellis	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$80.00
Willette Johnson-Ellis	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$138.00
Willette Johnson-Ellis	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$50.00
Willette Johnson-Ellis	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$104.00
Willette Johnson-Ellis	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$55.00
Gretchen Calloway	TRAVEL - OUT OF CITY	HRAC RESERVATIONS	\$440.02
Gretchen Calloway	MISCELLANEOUS EXPENSE	SMARTSHEET INC.	\$900.00
Gretchen Calloway	MISCELLANEOUS EXPENSE	BLUE BOY DOCUMENT IMAG	\$200.00
Gretchen Calloway	MISCELLANEOUS EXPENSE	STAPLES 00111039	\$225.21
Gretchen Calloway	OFFICE SUPPLIES	STAPLES DIRECT	\$185.98
Gretchen Calloway	MISCELLANEOUS EXPENSE	UPS*BILLING CENTER	\$36.00
Gretchen Calloway	MISCELLANEOUS EXPENSE	UPS*BILLING CENTER	\$36.00

FY24			
Employee Name	General Purpose	Merchant Name	Amount
Natina Grier	TRAVEL - OUT OF CITY	METRO FARE AUTOLOAD	\$50.00
Willette Johnson-Ellis	REHABILITATION VENDOR SERVICES	METRO ACCESS	\$192.00
Willette Johnson-Ellis	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$24.00
Willette Johnson-Ellis	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$24.00
Willette Johnson-Ellis	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$160.00
Willette Johnson-Ellis	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$100.00
Willette Johnson-Ellis	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$120.00
Willette Johnson-Ellis	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$36.00
Sharon Williamson	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$50.00
Gretchen Calloway	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	\$1,806.49
Patricia Brown	TRAVEL - LOCAL	PAR	\$185.00
Sharma Williams	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$50.00
Sharma Williams	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$10.00
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*H270M9743	\$42.31
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*TD66N1L31	\$40.99
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*TP4FY7YL1	\$22.98
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*IW4JW91X3	\$129.98
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*TD8TM74R2	\$205.59
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMAZON.COM*TP9AP0HN1	\$233.56
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*KT6SV0213	\$115.52
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*GI9CQ0MA3	\$191.15
Sharon Williamson	REHABILITATION VENDOR SERVICES	JIMMIE MUSCATELLO'S GQ	\$120.94
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*TD5V15FX0	\$140.84
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMAZON.COM*TE0IG0H61	\$19.66
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US	\$44.95
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US	\$30.99
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US	\$49.99
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*T15072RK1	\$10.05
Sharon Williamson	PAYMENT OF MEMBERSHIP DUES	SMARTSHEET INC.	\$900.00
Sharon Williamson	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$75.00
Sharon Williamson	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$50.00
Sharon Williamson	PAYMENT OF MEMBERSHIP DUES	WASHINGTON TROPHY CENT	\$1,288.25
Sharon Williamson	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$120.00
Sharon Williamson	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$80.00
Sharon Williamson	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$152.00
Sharon Williamson	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$100.00
Sharon Williamson	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$100.00
Sharon Williamson	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$100.00
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMAZON.COM*TE8GN2D60	\$152.96
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMAZON.COM*IT6RP5P13	\$37.16
Sharon Williamson	PROF SERVICE FEES & CONTR	AU BON PAIN 810034 OL	\$491.31
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMAZON.COM*DX2DY4K03	\$69.98
Ann Simmons	CONFERENCE FEES	PAR	\$555.00
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*Z26V67PF3	\$41.32
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*954O515T3	\$164.00
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*804N174Z3	\$268.90
Sharon Williamson	REHABILITATION VENDOR SERVICES	JIMMIE MUSCATELLO'S GQ	\$122.97
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*H30P97MO3	\$219.86

Gretchen Calloway	MISCELLANEOUS EXPENSE	UPS*BILLING CENTER	\$36.00
Gretchen Calloway	MISCELLANEOUS EXPENSE	UPS*BILLING CENTER	\$36.00
Gretchen Calloway	MISCELLANEOUS EXPENSE	UPS*BILLING CENTER	\$36.00
Gretchen Calloway	MISCELLANEOUS EXPENSE	UPS*BILLING CENTER	\$36.00
Gretchen Calloway	MISCELLANEOUS EXPENSE	UPS*BILLING CENTER	\$48.48
Gretchen Calloway	MISCELLANEOUS EXPENSE	UPS*BILLING CENTER	\$64.04
Gretchen Calloway	MISCELLANEOUS EXPENSE	STAPLES 00111039	\$139.45
Gretchen Calloway	OFFICE SUPPLIES	WHITAKER BROTHERS BUSI	\$401.27
Gretchen Calloway	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	\$2,346.00
Sharon Williamson	TRAVEL - OUT OF CITY	METRO FARE AUTOLOAD	\$80.00
Sharon Williamson	CLOTHING & UNIFORMS	AMZN MKTP US*H85BN0KB1	\$160.75
Sharon Williamson	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$50.00
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*QW1H57AL3	\$29.95
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMAZON.COM*C86537243 A	\$111.15
Sharon Williamson	MEDICAL SURGICAL & LAB	AMAZON.COM*DV48154Y3	\$111.15
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMAZON.COM*X300K5SV3	\$111.15
Sharon Williamson	TRANS CHARGES - MATERIALS	METRO ACCESS	\$170.00
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*H285Z3CG0	\$208.93
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*H89L98D21	\$82.48
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*HT14G7QD2	\$139.95
Patricia Brown	TRAVEL - OUT OF CITY	SOUTHWES 5262198973529	\$1,232.95
Patricia Brown	TRAVEL - OUT OF CITY	SOUTHWES 5262198960330	\$1,589.95
Patricia Brown	TRAVEL - OUT OF CITY	VDARA - CONDO HOTEL	\$498.87
Patricia Brown	TRAVEL - OUT OF CITY	VDARA - CONDO HOTEL	\$498.87
Patricia Brown	TRAVEL - OUT OF CITY	VDARA - CONDO HOTEL	\$2,049.90
Patricia Brown	TRAVEL - OUT OF CITY	VDARA - CONDO HOTEL	\$2,049.90
Ann Simmons	CONFERENCE FEES	SHRM CERTIFICATION	\$150.00
Ann Simmons	TRAVEL - LOCAL	EVENT* NATIONAL ASSOCI	\$550.00
Paula Lee	MEDICAL SURGICAL & LAB	IPAYX*B & A PHARMACY	\$459.62
Lori Cheung	PURCHASES - OTHER EQUIPMENT	AMZN MKTP US*XG1FQ15N3	\$131.37
Lori Cheung	PURCHASES - OTHER EQUIPMENT	CDW GOVT #FV21752	\$933.23
Lori Cheung	PURCHASES EQUIPMENT & MACHINERY	CDW GOVT #DF41806	\$933.23
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMAZON.COM*HT5198JF2	\$83.68
Sharon Williamson	MISCELLANEOUS EXPENSE	AMZN MKTP US*HT6EM9Y80	\$21.99
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*HT6XA37V1	\$2.37
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*H836U5C80	\$99.90
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*HT9QK1XG2	\$35.97
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*HT7HT0WJ1	\$151.72
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*HT9GS1HH2	\$28.98
Sharon Williamson	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$100.00
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*HT9RS5KF2	\$129.00
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*H83160HM1	\$176.86
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*H84LH17C0	\$175.93
Sharon Williamson	MEDICAL SURGICAL & LAB	AMZN MKTP US*H84235Y10	\$58.79
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMAZON.COM*H89FO67N1 A	\$55.62
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*H06HN93F1	\$129.90
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*H06O33VX0	\$38.47
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*H09F34VM0	\$80.84
Sharon Williamson	REHABILITATION VENDOR SERVICES	CIOX HEALTH	\$79.40
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*H02ET9JR1	\$151.90
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*H077G8910	\$34.98
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*H04ZW0140	\$28.86
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*H04P272V1	\$343.13
Sharon Williamson	OPEB EXPENSES	AMZN MKTP US*H23DY3CU0	\$361.36

Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*747GI53F3	\$115.97
Sharon Williamson	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$50.00
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*ZF5Z67MU3	\$209.93
Gretchen Calloway	POSTAGE	UPS*BILLING CENTER	\$17.29
Gretchen Calloway	POSTAGE	UPS*BILLING CENTER	\$90.78
Gretchen Calloway	CONFERENCE FEES	UW STOUT CANVAS CATALO	\$160.00
Gretchen Calloway	TUITION FOR EMPLOYEE TRAINING	UAF-UNIV OF AR PAYMENT	\$1,200.00
Sharma Williams	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$100.00
Sharma Williams	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$64.00
Patricia Brown	TRAVEL - LOCAL	RESIDENCE INN PHOENIX	\$390.38
Willette Johnson-Ellis	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$66.00
Willette Johnson-Ellis	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$50.00
Willette Johnson-Ellis	REHABILITATION VENDOR SERVICES	AMERICAN RED CROSS	\$101.00
Patricia Brown	TRAVEL - LOCAL	LOEWS HOTELS	\$289.47
Sharon Williamson	MAINTENANCE OF PERSONS	METRO FARE AUTOLOAD	\$60.00
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*R594O12U3	\$101.51
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*CS7SA5CP3	\$745.00
Sharon Williamson	MAINTENANCE OF PERSONS	RPS*PROSE IN THE PI	\$1,429.12
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*U96P52G43	\$64.99
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*513IV0OG3	\$289.99
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*VT64L1L13	\$166.69
Sharon Williamson	MAINTENANCE OF PERSONS	JIMMIE MUSCATELLO'S GQ	\$104.95
Sharon Williamson	PROF SERVICE FEES & CONTR	AMZN MKTP US*YS0U1GR3	\$1,501.82
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*Z20CU8G63	\$30.99
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US	\$38.69
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*A13XX4ME3	\$104.88
Sharon Williamson	MAINTENANCE OF PERSONS	AMAZON.COM*1Q8ZE4LA3	\$22.49
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*2Q65B7O13	\$31.00
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*FK20A64F3	\$126.96
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*O43RS7AY3	\$82.97
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*XY24C7853	\$36.99
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*Y69078DH3	\$123.01
Charlisa Payne	CONFERENCE FEES	EVENT* NATIONAL ASSOCI	\$3,075.00
Charlisa Payne	CONFERENCE FEES	EVENT* NATIONAL ASSOCI	\$675.00
Charlisa Payne	CONFERENCE FEES	TASH	\$545.00
Charlisa Payne	CONFERENCE FEES	PAR	\$185.00
Charlisa Payne	TRAVEL - OUT OF CITY	AMTRAK .CO2990732548276	\$55.00
Charlisa Payne	PRINTING, DUPLICATING, ETC	RUSHORDERT* RUSHORDERT	\$2,483.87
Charlisa Payne	IT SUPPLIES	STAPLES 00102707	\$57.22
Charlisa Payne	PRINTING, DUPLICATING, ETC	FEDEX OFFIC22200022210	\$1,776.02
Kelli Kittrell	REHABILITATION VENDOR SERVICES	MAXI AIDS INC	\$342.65
Kelli Kittrell	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$20.00
Kelli Kittrell	REHABILITATION VENDOR SERVICES	EVENTBRITE.COM ORG FEE	\$24.99
Kelli Kittrell	REHABILITATION VENDOR SERVICES	METRO ACCESS	\$32.00
Kelli Kittrell	REHABILITATION VENDOR SERVICES	METRO ACCESS	\$15.00
Melonie Buckley	PROF SERVICE FEES & CONTR	MENTIMETER PRO	\$299.88
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*UX5X162T3	\$628.04
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*TM1EB9BX3	\$250.28
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*G495W5LD3	\$21.66
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*2G94T1SF3	\$14.99
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*O30TO20A3	\$167.67
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*S53A761R3	\$206.92
Paula Lee	IT SUPPLIES	SMARTSHEET INC.	\$1,044.00
Charlisa Payne	PRINTING, DUPLICATING, ETC	IN *OLIVE TREE INC	\$650.00

Sharon Williamson	MEDICAL SURGICAL & LAB	AMZN MKTP US*H21N95NP0	\$388.17
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*H249Y7790	\$207.63
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*H28IO8CL2	\$149.93
Sharon Williamson	REHABILITATION VENDOR SERVICES	H&H CHILD CARE	\$575.00
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*HB9HL1ES0	\$80.98
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*H255P3DC2	\$67.56
Sharon Williamson	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$150.00
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*H235N7YM2	\$126.88
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*HB36A9EX2	\$211.08
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*HB1DH7WJ1	\$29.28
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*H11PJ6NI0	\$309.89
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*HB6EP3JW2	\$149.95
Sharon Williamson	MISCELLANEOUS EXPENSE	AMZN MKTP US*H18PO1H61	\$203.86
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMAZON.COM*HW4LT3LOO A	\$95.70
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*H162E1ME2	\$109.06
Sharon Williamson	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$150.00
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*HW7895EE0	\$46.54
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*HW51D4K70	\$19.49
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMAZON.COM*HZ4U30C10	\$32.95
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMAZON.COM*QC8FC2LG3	\$104.97
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*AR6FF16D3	\$182.86
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*8N3G47HV3	\$57.98
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*Y800F66A3	\$743.68
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*1Q2PY58F3	\$36.99
Sharon Williamson	REHABILITATION VENDOR SERVICES	SHOOTINGCLASSES	\$310.00
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*7B5DX06J3	\$365.28
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*NY5MP1U83	\$49.96
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*416OK0B43	\$240.45
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*LM8L69TM3	\$8.98
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*ZT3IT0XQ3	\$18.99
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*OX15I2NS3	\$225.80
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*RK5137483	\$236.92
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMAZON.COM*AZ19048M3 A	\$41.52
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*L335T5U93	\$29.95
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMAZON.COM*7Z7Z418X3 A	\$71.57
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*1V5V51O53	\$68.06
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*8Y7MM4XD3	\$58.29
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*3D0T28FM3	\$17.54
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*FM9OP0Q93	\$55.63
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*YW7EC1Q13	\$91.45
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*5H22Y80H3	\$145.94
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*0S10152M3	\$53.13
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US	\$67.56
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*R23R38P3	\$43.94
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*XK21Q5QH3	\$46.29
Sharon Williamson	REHABILITATION VENDOR SERVICES	METRO 065-DEANWOOD	\$10.00
Sharon Williamson	REHABILITATION VENDOR SERVICES	NATIONAL REGISTRY EMT	\$98.00
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*DZ6192SH3	\$158.64
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMAZON.COM*RN23D5Y3 A	\$52.20
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US	\$5.64
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US	\$3.30
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US	\$4.29
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMAZON.COM*DH6ZG0E73	\$72.00
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*VZ1MW52K3	\$141.75

Sharma Williams	REHABILITATION VENDOR SERVICES	METRO ACCESS	\$100.00
Sharma Williams	REHABILITATION VENDOR SERVICES	METRO ACCESS	\$50.00
Patricia Brown	TRAVEL - LOCAL	LOEWS HOTELS	\$289.47
Sharma Williams	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$66.00
Sharma Williams	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$67.00
Sharma Williams	REHABILITATION VENDOR SERVICES	METRO ACCESS	\$100.00
Sharma Williams	REHABILITATION VENDOR SERVICES	METRO ACCESS	\$232.00
Sharma Williams	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$76.00
Sharma Williams	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$80.00
Sharma Williams	REHABILITATION VENDOR SERVICES	METRO ACCESS	\$100.00
Sharma Williams	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$10.00
Sharma Williams	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$144.00
Sharma Williams	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$144.00
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*R31W377B3	\$54.90
Kelli Kittrell	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$12.00
Kelli Kittrell	REHABILITATION VENDOR SERVICES	ULINE *SHIP SUPPLIES	\$2,083.39
Kelli Kittrell	REHABILITATION VENDOR SERVICES	LANDS END BUS OUTFITTE	\$1,952.93
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*G83IV6U3	\$89.97
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US	\$164.00
Sharon Williamson	MAINTENANCE OF PERSONS	ASE TEST FEES	\$53.00
Sharon Williamson	MAINTENANCE OF PERSONS	ASE TEST FEES	\$53.00
Sharon Williamson	MAINTENANCE OF PERSONS	ASE TEST FEES	\$53.00
Sharon Williamson	MAINTENANCE OF PERSONS	ASE TEST FEES	\$53.00
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*183BY0Z23	\$134.95
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*YN4KE44K3	\$212.11
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*CM7OC3DG3	\$89.95
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*0B9G225C3	\$175.41
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*NT9Y090U3	\$428.03
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*W10K326E3	\$23.99
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*N06TQ3P13	\$124.68
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*KI9FB5SY3	\$94.38
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*H85DY60F3	\$109.95
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*HS4RE9KY3	\$32.98
Sharon Williamson	MAINTENANCE OF PERSONS	AMAZON.COM*V164K0R93	\$95.05
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*RQ5M76JZ3	\$129.95
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*4B35F78F3	\$30.99
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*T786W11H2	\$79.00
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*UI1Y51443	\$71.97
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*RY4XM57C3	\$65.99
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*FA8N67VJ3	\$28.99
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*3D5PW29L3	\$97.88
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*PQ38U5OJ3	\$24.99
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*A52RZ4C3	\$65.99
Kelli Kittrell	REHABILITATION VENDOR SERVICES	LANDS END BUS OUTFITTE	\$29.00
Kelli Kittrell	REHABILITATION VENDOR SERVICES	ULINE *SHIP SUPPLIES	\$1,058.97
Kelli Kittrell	REHABILITATION VENDOR SERVICES	METRO ACCESS	\$80.00
Kelli Kittrell	REHABILITATION VENDOR SERVICES	METRO ACCESS	\$225.00
Kelli Kittrell	REHABILITATION VENDOR SERVICES	METRO ACCESS	\$160.00
Kelli Kittrell	REHABILITATION VENDOR SERVICES	METRO ACCESS	\$196.00
Gretchen Calloway	OFFICE SUPPLIES	AMZN MKTP US*5R3K78IN3	\$35.99
Gretchen Calloway	OFFICE SUPPLIES	AMZN MKTP US*6K43Q3JT3	\$124.56
Gretchen Calloway	OFFICE SUPPLIES	AMZN MKTP US*SH8SZ1NK3	\$28.50
Gretchen Calloway	OFFICE SUPPLIES	AMZN MKTP US*SM03H38D3	\$292.00
Gretchen Calloway	OFFICE SUPPLIES	AMZN MKTP US*SN5976WV3	\$54.80

Sharon Williamson	REHABILITATION VENDOR SERVICES	AMAZON.COM*AD17I5AX3	\$383.51
Sharon Williamson	REHABILITATION VENDOR SERVICES	NHA	\$179.00
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*TA6V82PV3	\$14.25
Sharon Williamson	REHABILITATION VENDOR SERVICES	METRO LAB, LLC	\$47.25
Sharon Williamson	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$54.00
Sharon Williamson	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$50.00
Sharon Williamson	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$80.00
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*3F2NW9AQ3	\$48.99
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*QE47Z1R23	\$49.99
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMAZON.COM*W36JU2M03	\$32.97
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*RX00A56L3	\$30.00
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*BC4922E43	\$5.99
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMAZON.COM*3O7L16DR3 A	\$80.50
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMAZON.COM*KE48B40C3	\$98.98
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*QL7MC7GY3	\$184.95
Kelli Kittrell	REHABILITATION VENDOR SERVICES	METRO ACCESS	\$98.00
Kelli Kittrell	MISCELLANEOUS EXPENSE	GALLAUDET UNIVERSITY C	\$275.00
Kelli Kittrell	MISCELLANEOUS EXPENSE	SHOOTINGCLASSES	\$310.00
Kelli Kittrell	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$108.00
Kelli Kittrell	TRAVEL - OUT OF CITY	METRO FARE AUTOLOAD	\$24.00
Kelli Kittrell	REHABILITATION VENDOR SERVICES	SHOOTINGCLASSES	\$310.00
Gretchen Calloway	PRINTING, DUPLICATING, ETC	BLUE BOY DOCUMENT IMAG	\$4,995.00
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*H26BY6BC2	\$89.97
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*LM7698RN3	\$110.94
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*GV6K92EQ3	\$125.00
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*4N0A74WM3	\$50.32
Sharon Williamson	REHABILITATION VENDOR SERVICES	CIOX HEALTH	\$25.00
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*SR5H73GL3	\$186.95
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*4O1QS5523	\$24.71
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*B49TF1PZ3	\$58.64
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*L322E80R3	\$246.90
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*PF98G9PR3	\$123.91
Sharon Williamson	PROF SERVICE FEES & CONTR	IN *JAMIE NICHOLAS PRI	\$55.00
Sharon Williamson	REHABILITATION VENDOR SERVICES	BNC SERVICES	\$82.00
Lori Cheung	IT SUPPLIES	ZOOM.US 888-799-9666	\$3,289.00
Lori Cheung	IT SUPPLIES	PUBLIC PERFORMANCE MAN	\$3,440.70
Sharon Williamson	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$20.00
Sharon Williamson	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$100.00
Sharon Williamson	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$104.00
Sharon Williamson	TRAVEL - OUT OF CITY	METRO FARE AUTOLOAD	\$150.00
Sharon Williamson	REHABILITATION VENDOR SERVICES	KINDLE SVCS*P687U73Q3	\$72.99
Sharon Williamson	REHABILITATION VENDOR SERVICES	KINDLE SVCS	\$72.99
Sharon Williamson	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$64.00
Sharon Williamson	PROF SERVICE FEES & CONTR	WAVE - *ACRE	\$824.00
Sharon Williamson	PROF SERVICE FEES & CONTR	IN *B.LIN CATERING	\$416.73
Sharon Williamson	PROF SERVICE FEES & CONTR	IN *B.LIN CATERING	\$1,826.47
Kelli Kittrell	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$8.00
Kelli Kittrell	REHABILITATION VENDOR SERVICES	PAYPAL *MARVIN	\$2,500.00
Kelli Kittrell	REHABILITATION VENDOR SERVICES	SHOOTINGCLASSES	\$130.00
Kelli Kittrell	REHABILITATION VENDOR SERVICES	NAMA	\$1,250.00
Kelli Kittrell	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$120.00
Kelli Kittrell	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$8.00
Kelli Kittrell	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$50.00
Kelli Kittrell	REHABILITATION VENDOR SERVICES	METRO ACCESS	\$195.00

Gretchen Calloway	OFFICE SUPPLIES	STAPLES 00111039	\$133.95
Gretchen Calloway	OFFICE SUPPLIES	AMZN MKTP US*R65GV0VD3	\$157.83
Gretchen Calloway	POSTAGE	UPS*BILLING CENTER	\$39.39
Gretchen Calloway	POSTAGE	UPS*BILLING CENTER	\$44.74
Gretchen Calloway	POSTAGE	UPS*BILLING CENTER	\$105.57
Gretchen Calloway	TRAVEL - OUT OF CITY	MOBILE COMMUTER STORE	\$70.25
Gretchen Calloway	TRAVEL - OUT OF CITY	MOBILE COMMUTER STORE	\$120.25
Sharon Williamson	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$65.00
Sharon Williamson	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$50.00
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*J99PP1MA3	\$44.95
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US	\$36.99
Sharma Williams	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$40.00
Sharma Williams	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$50.00
Sharma Williams	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$84.00
Sharma Williams	REHABILITATION VENDOR SERVICES	METRO ACCESS	\$16.00
Sharon Williamson	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$10.00
Sharon Williamson	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$108.00
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*R312E96H3	\$78.80
Sharon Williamson	REHABILITATION VENDOR SERVICES	NHA	\$367.50
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*L66GQ08S3	\$279.99
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*5E80H8LD3	\$37.99
Willette Johnson-Ellis	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$88.00
Willette Johnson-Ellis	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$24.00
Willette Johnson-Ellis	REHABILITATION VENDOR SERVICES	IN *ARCHANGEL FIREARMS	\$175.00
Willette Johnson-Ellis	REHABILITATION VENDOR SERVICES	IN *ARCHANGEL FIREARMS	\$175.00
Willette Johnson-Ellis	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$99.00
Charlisa Payne	TRAVEL - OUT OF CITY	LOEWS HOTELS	\$289.47
Charlisa Payne	TRAVEL - OUT OF CITY	ASSOCIATIONPEOPLE SUPP	\$30.00
Sharon Williamson	REHABILITATION VENDOR SERVICES	ADOBE *ACROPRO SUBS	\$1,151.52
Sharon Williamson	REHABILITATION VENDOR SERVICES	RPS*PROSE IN THE PI	\$1,552.77
Natina Grier	TRAVEL - OUT OF CITY	METRO FARE AUTOLOAD	\$50.00
Natina Grier	TRAVEL - OUT OF CITY	METRO FARE AUTOLOAD	\$50.00
Melonie Buckley	PROF SERVICE FEES & CONTR	AMAZON.COM*BE6LO02G3	\$194.55
Sharma Williams	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$100.00
Sharma Williams	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$100.00
Sharma Williams	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$176.00
Sharma Williams	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$50.00
Sharma Williams	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$50.00
Sharma Williams	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$50.00
Sharma Williams	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$64.00
Sharma Williams	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$50.00
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*S41AC4BW3	\$113.46
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMAZON.COM*JK7MS4DU3	\$44.99
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*U49NL6RX3	\$147.79
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMAZON.COM*OJ9PA7M43	\$179.95
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*350V10V23	\$107.35
Kelli Kittrell	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$10.00
Kelli Kittrell	REHABILITATION VENDOR SERVICES	METRO ACCESS	\$80.00
Kelli Kittrell	REHABILITATION VENDOR SERVICES	METRO ACCESS	\$56.00
Kelli Kittrell	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$120.00
Kelli Kittrell	REHABILITATION VENDOR SERVICES	LANDS END BUS OUTFITTE	\$29.00
Kelli Kittrell	REHABILITATION VENDOR SERVICES	METRO ACCESS	\$120.00
Gretchen Calloway	POSTAGE	UPS*BILLING CENTER	\$17.29
Gretchen Calloway	OFFICE SUPPLIES	PITNEY BOWES PI	\$1,802.78

Kelli Kittrell	REHABILITATION VENDOR SERVICES	PAYPAL *MARVIN	\$2,500.00
Kelli Kittrell	REHABILITATION VENDOR SERVICES	METRO ACCESS	\$182.00
Kelli Kittrell	TRAVEL - OUT OF CITY	METRO FARE AUTOLOAD	\$15.00
Kelli Kittrell	TRAVEL - OUT OF CITY	METRO FARE AUTOLOAD	\$62.00
Kelli Kittrell	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$170.00
Kelli Kittrell	REHABILITATION VENDOR SERVICES	METRO ACCESS	\$200.00
Kelli Kittrell	REHABILITATION VENDOR SERVICES	GRAINGER	\$1,102.70
Kelli Kittrell	REHABILITATION VENDOR SERVICES	GRAINGER	\$1,102.70
Kelli Kittrell	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$50.00
Kelli Kittrell	REHABILITATION VENDOR SERVICES	METRO ACCESS	\$120.00
Sharon Williamson	PROF SERVICE FEES & CONTR	IN *SEABERRY DESIGN &	\$2,778.00
Sharon Williamson	PROF SERVICE FEES & CONTR	IN *B.LIN CATERING	\$458.93
Darlene Vine Richardson	TRAVEL - LOCAL	METRO FARE AUTOLOAD	\$50.00
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*MC0Y12JE3	\$41.13
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMAZON.COM*57LGL8L13	\$143.92
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*NR3RS5MA3	\$61.48
Sharon Williamson	PROF SERVICE FEES & CONTR	AMZN MKTP US*DE0TI1RZ3	\$1,140.96
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*2W3M57BV3	\$179.47
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*ES8GV2543	\$48.95
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*ZS62B28V3	\$194.99
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*0S1VR2713	\$6.32
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*4V9QG8FZ3	\$34.99
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMAZON.COM*J058O1MT3	\$37.00
Sharon Williamson	PROF SERVICE FEES & CONTR	IN *B.LIN CATERING	\$585.53
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMAZON.COM	\$71.97
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMAZON.COM AMZN.COM/BI	\$71.97
Sharon Williamson	MEDICAL SURGICAL & LAB	AMZN MKTP US	\$49.99
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*XZ6GA5DZ3	\$159.95
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMAZON.COM*U66C73G23 A	\$155.00
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMAZON.COM*DV83R1H23 A	\$44.99
Sharon Williamson	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$100.00
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*N41J8RE3	\$218.16
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*TU4VT6D23	\$140.75
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*V293S2E43	\$64.95
Sharon Williamson	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$32.00
Sharon Williamson	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$98.00
Sharon Williamson	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$100.00
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*B40HX5VS3	\$203.00
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*1S6HU9L03	\$23.10
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*RU0XC8IT3	\$31.56
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*GU3S13113	\$176.94
Sharon Williamson	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$77.00
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMAZON.COM*AY8AX4A13	\$124.07
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*2018Z4G93	\$186.74
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*B42VG6YA3	\$27.50
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*7886Y2ZR3	\$135.88
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMAZON.COM*2W06B2923 A	\$110.18
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*XO6WK8PW3	\$201.96
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*A46DL1AR3	\$138.51
Sharon Williamson	MISCELLANEOUS EXPENSE	AMZN MKTP US*1V26G5FD3	\$64.99
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*800G13WA3	\$155.55
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*NF9J07WK3	\$151.96
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*NE0KT98A3	\$7.99
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*NL85D0BP3	\$23.10

Sharon Williamson	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$60.00
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*RTOR73XO0	\$85.99
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*RT3XQ2XR0	\$99.95
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*RT6XR2AX0	\$40.99
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*TK3UL1DV2	\$65.97
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*TK82S7SN2	\$65.97
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*TK2TQ7BX1	\$65.97
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*TK6JD9S02	\$65.97
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*TK5A82BD1	\$65.97
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*TK2JM8S92	\$65.97
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*RT2AJ4010	\$65.97
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*RT3TR9AY0	\$65.97
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*TK0B560M2	\$40.98
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*TK3QT29U0	\$40.47
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*TK6N879R0	\$40.47
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*TK6T550F2	\$40.47
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US	\$123.01
Natina Grier	TRAVEL - OUT OF CITY	METRO FARE AUTOLOAD	\$50.00
Natina Grier	TRAVEL - OUT OF CITY	METRO FARE AUTOLOAD	\$50.00
Natina Grier	TRAVEL - OUT OF CITY	METRO FARE AUTOLOAD	\$50.00
Natina Grier	TRAVEL - OUT OF CITY	METRO FARE AUTOLOAD	\$50.00
Natina Grier	TRAVEL - OUT OF CITY	METRO FARE AUTOLOAD	\$50.00
Natina Grier	TRAVEL - OUT OF CITY	METRO FARE AUTOLOAD	\$50.00
Natina Grier	TRAVEL - OUT OF CITY	METRO FARE AUTOLOAD	\$50.00
Natina Grier	TRAVEL - OUT OF CITY	METRO FARE AUTOLOAD	\$50.00
Natina Grier	PROF SERVICE FEES & CONTR	THE CLEANER OF CLEANER	\$74.20
Sharma Williams	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$30.00
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*WH0U75SU3	\$8.25
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*071OT4QZ3	\$73.94
Sharon Williamson	REHABILITATION VENDOR SERVICES	WAVE - *ACRE	\$824.00
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*TX3XO35H3	\$199.64
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*GD0JN4533	\$151.97
Sharon Williamson	REHABILITATION VENDOR SERVICES	SHOOTINGCLASSES	\$175.00
Sharon Williamson	PROF SERVICE FEES & CONTR	IN *JAMIE NICHOLAS PRI	\$168.98
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMAZON.COM*P67R190W3	\$36.28
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*G54QG87O3	\$28.28
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*VF1UH7U53	\$112.86
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*HM2JR90W3	\$95.00
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*TK8Y18NX1	\$39.42
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*TK3IX5UZ0	\$49.59
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*TK5TQ3YL0	\$96.92
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*TK3T52XA1	\$103.96
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*RT1DR8390	\$103.66
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*TK7ZNIQJ2	\$87.58
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*TK746Q12	\$85.99
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMAZON.COM*RT5KD4E10	\$109.38
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMAZON.COM*RT7AB7090	\$64.98
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*TK9RB36Z2	\$86.38
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*RT3FY0MU0	\$85.58
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*TK3XM1BY1	\$103.66
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*TK5ST05P1	\$105.66
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*RT03V0XE0	\$45.99

Sharon Williamson	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$80.00
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*NQ3KJ0H93	\$21.91
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*DD7I458F3	\$10.80
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*I27V449Y3	\$105.99
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*LJ3J06OC3	\$11.04
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMAZON.COM*444BQ9BH3	\$110.22
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*VH7K40QN3	\$140.30
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*WZ8W427T3	\$61.18
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMAZON.COM*W10O67FU3	\$30.39
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*H06G35HQ3	\$20.45
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*YM7YB5V13	\$204.33
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*T63XZ00C3	\$5.99
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*AF2SC9KY3	\$26.97
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMAZON.COM*IO7HM2EN3	\$45.79
Sharon Williamson	REHABILITATION VENDOR SERVICES	METRO LAB, LLC	\$47.25
Sharon Williamson	PROF SERVICE FEES & CONTR	AMZN MKTP US*RR9GD4OH3	\$1,236.04
Sharon Williamson	PROF SERVICE FEES & CONTR	AMZN MKTP US*JT71W5HI3	\$1,188.50
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMAZON.COM*HT9I61UL0	\$799.00
Gretchen Calloway	OFFICE SUPPLIES	AMZN MKTP US*HZ26N6UD3	\$40.80
Gretchen Calloway	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	\$143.96
Gretchen Calloway	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	\$506.64
Gretchen Calloway	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	\$42.20
Gretchen Calloway	MISCELLANEOUS EXPENSE	UPS*BILLING CENTER	\$36.00
Gretchen Calloway	MISCELLANEOUS EXPENSE	UPS*BILLING CENTER	\$36.00
Gretchen Calloway	OFFICE SUPPLIES	AMZN MKTP US*R24ZR8IW3	\$75.89
Gretchen Calloway	OFFICE SUPPLIES	AMZN MKTP US*QX1GW12D3	\$277.21
Gretchen Calloway	TRAVEL - OUT OF CITY	SOUTHWES 5262189785594	\$657.96
Kelli Kittrell	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$50.00
Kelli Kittrell	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$128.00
Kelli Kittrell	REHABILITATION VENDOR SERVICES	METRO ACCESS	\$260.00
Sharon Williamson	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$116.00
Sharon Williamson	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$100.00
Sharon Williamson	PROF SERVICE FEES & CONTR	AMAZON.COM*5S9YE3LJ3 A	\$381.40
Sharon Williamson	PROF SERVICE FEES & CONTR	WASHINGTON TROPHY CENT	\$1,938.35
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*FQ3VA12V3	\$40.99
Sharon Williamson	PAYMENT OF MEMBERSHIP DUES	METRO FARE AUTOLOAD	\$50.00
Sharon Williamson	TRAVEL - OUT OF CITY	METRO FARE AUTOLOAD	\$50.00
Kelli Kittrell	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$92.00
Kelli Kittrell	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$25.00
Kelli Kittrell	REHABILITATION VENDOR SERVICES	METRO ACCESS	\$195.00
Kelli Kittrell	REHABILITATION VENDOR SERVICES	METRO ACCESS	\$195.00
Kelli Kittrell	REHABILITATION VENDOR SERVICES	METRO ACCESS	\$195.00
Kelli Kittrell	REHABILITATION VENDOR SERVICES	METRO ACCESS	\$195.00
Kelli Kittrell	REHABILITATION VENDOR SERVICES	METRO ACCESS	\$195.00
Kelli Kittrell	REHABILITATION VENDOR SERVICES	METRO ACCESS	\$195.00
Kelli Kittrell	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$132.00
Kelli Kittrell	REHABILITATION VENDOR SERVICES	METRO ACCESS	\$195.00
Kelli Kittrell	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$59.00
Kelli Kittrell	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$24.00
Kelli Kittrell	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$116.00
Kelli Kittrell	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$50.00
Kelli Kittrell	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$24.00
Kelli Kittrell	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$73.00
Charlisa Payne	TRAVEL - OUT OF CITY	TASH	\$1,100.00
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*140GN7R03	\$169.95

Sharon Williamson	PROF SERVICE FEES & CONTR	AMZN MKTP US*185EQ9XZ3	\$272.85
Sharon Williamson	PROF SERVICE FEES & CONTR	AMZN MKTP US*YE7HG2FE3	\$92.46
Sharon Williamson	PROF SERVICE FEES & CONTR	AMZN MKTP US*1R3273SW3	\$149.32
Sharon Williamson	PROF SERVICE FEES & CONTR	AMZN MKTP US*F92AL2W33	\$50.97
Sharon Williamson	PROF SERVICE FEES & CONTR	AMZN MKTP US*WT5CW0YO3	\$1,090.58
Sharon Williamson	PROF SERVICE FEES & CONTR	AMZN MKTP US*VJ1W37I3	\$37.96
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*OW9JS5I63	\$71.14
Gretchen Calloway	PAYMENT OF MEMBERSHIP DUES	SQ *GREATER WASHINGTON	\$2,500.00
Gretchen Calloway	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	\$1,889.92
Gretchen Calloway	OFFICE SUPPLIES	PITNEY BOWES PI	\$1,892.02
Lori Cheung	MISCELLANEOUS EXPENSE	KAHOOT! ASA	\$354.00
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*HE25V16M0	\$248.33
Sharon Williamson	PROF SERVICE FEES & CONTR	AMZN MKTP US*HE5D95NA0	\$299.99
Sharon Williamson	PROF SERVICE FEES & CONTR	AMZN MKTP US*HE8F25N80	\$13.31
Willette Johnson-Ellis	TRAVEL - OUT OF CITY	METRO FARE AUTOLOAD	\$48.00
Willette Johnson-Ellis	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$80.00
Willette Johnson-Ellis	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$150.00
Gretchen Calloway	MISCELLANEOUS EXPENSE	UPS*BILLING CENTER	\$30.00
Gretchen Calloway	MISCELLANEOUS EXPENSE	UPS*BILLING CENTER	\$36.00
Gretchen Calloway	MISCELLANEOUS EXPENSE	UPS*BILLING CENTER	\$36.00
Gretchen Calloway	MISCELLANEOUS EXPENSE	UPS*BILLING CENTER	\$36.00
Gretchen Calloway	CONFERENCE FEES	PAYPAL *RANDOLPHSHE	\$100.00
Gretchen Calloway	MISCELLANEOUS EXPENSE	UPS*BILLING CENTER	\$30.00
Charlisa Payne	MISCELLANEOUS EXPENSE	AMAZON PRIME*HW1125P82	\$147.34
Sharma Williams	REHABILITATION VENDOR SERVICES	METRO ACCESS	\$48.00
Sharma Williams	MISCELLANEOUS EXPENSE	CHMC-ACCOUNTING	\$350.00
Sharma Williams	TRAVEL - OUT OF CITY	METRO FARE AUTOLOAD	\$172.00
Sharma Williams	MISCELLANEOUS EXPENSE	METRO FARE AUTOLOAD	\$48.00
Sharma Williams	MISCELLANEOUS EXPENSE	METRO FARE AUTOLOAD	\$40.00
Sharma Williams	MISCELLANEOUS EXPENSE	METRO ACCESS	\$24.00
Sharma Williams	MISCELLANEOUS EXPENSE	WASHINGTON TROPHY CENT	\$1,312.50
Kelli Kittrell	REHABILITATION VENDOR SERVICES	PAYPAL *ACCESSIBILI	\$90.00
Sharon Williamson	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$125.00
Sharon Williamson	TRAVEL - OUT OF CITY	METRO FARE AUTOLOAD	\$120.00
Sharon Williamson	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$120.00
Sharon Williamson	MEDICAL SURGICAL & LAB	METRO FARE AUTOLOAD	\$48.00
Sharon Williamson	REHABILITATION VENDOR SERVICES	METRO ACCESS	\$216.00
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*H95775RD0	\$205.23
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*HE6R66440	\$32.57
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*FH6DF1AU3	\$70.88
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*6U7LK5AT3	\$55.98
Willette Johnson-Ellis	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$70.00
Willette Johnson-Ellis	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$73.00
Willette Johnson-Ellis	REHABILITATION VENDOR SERVICES	NTLREST SERVSAFE	\$15.90
Willette Johnson-Ellis	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$48.00
Willette Johnson-Ellis	REHABILITATION VENDOR SERVICES	SHOOTINGCLASSES	\$210.00
Willette Johnson-Ellis	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$79.00
Willette Johnson-Ellis	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$90.00
Willette Johnson-Ellis	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$92.00
Charlisa Payne	TRAVEL - OUT OF CITY	ATIA	\$600.00
Charlisa Payne	TRAVEL - OUT OF CITY	AMERICAN 0012363398676	\$137.81
Charlisa Payne	TRAVEL - OUT OF CITY	AMERICAN 0010619586754	\$19.66
Charlisa Payne	TRAVEL - OUT OF CITY	CARIBE ROYALE RESORT S	\$882.00
Charlisa Payne	CONFERENCE FEES	DEAF ACCESS SOLUTIONS	\$310.00

Charlisa Payne	PROF SERVICE FEES & CONTR	DEAF ACCESS SOLUTIONS	\$1,123.75
Charlisa Payne	PROF SERVICE FEES & CONTR	DEAF ACCESS SOLUTIONS	\$542.50
Charlisa Payne	TRAVEL - OUT OF CITY	SHERATON GRAND AT WILD	\$202.27
Charlisa Payne	TRAVEL - OUT OF CITY	AMERICAN 0012352205118	\$537.20
Charlisa Payne	TRAVEL - OUT OF CITY	AMERICAN 0010616430919	\$33.50
Charlisa Payne	TRAVEL - OUT OF CITY	SHERATON GRAND AT WILD	\$606.81
Charlisa Payne	TRAVEL - OUT OF CITY	WILD HORSE PASS HOTEL	\$559.35
Charlisa Payne	TRAVEL - OUT OF CITY	SOUTHWES 5262190058740	\$218.98
Charlisa Payne	TRAVEL - OUT OF CITY	AMERICAN 0012352392853	\$390.60
Charlisa Payne	TRAVEL - LOCAL	EVENT* NATIONAL ASSOCI	\$250.00
Charlisa Payne	TRAVEL - LOCAL	EVENT* NATIONAL ASSOCI	\$550.00
Charlisa Payne	TRAVEL - LOCAL	EVENT* NATIONAL ASSOCI	\$550.00
Charlisa Payne	TRAVEL - OUT OF CITY	WILD HORSE PASS HOTEL	\$559.35
Charlisa Payne	TRAVEL - OUT OF CITY	WILD HORSE PASS HOTEL	\$559.35
Charlisa Payne	MISCELLANEOUS EXPENSE	TASH	\$495.00
Charlisa Payne	TRAVEL - OUT OF CITY	CONSUMER TECHNOLOGY AS	\$1,000.00
Charlisa Payne	TRAVEL - OUT OF CITY	CONSUMER TECHNOLOGY AS	\$1,275.00
Charlisa Payne	MISCELLANEOUS EXPENSE	MasterCard	\$147.34
Sharon Williamson	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$140.00
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*HE93066U2	\$19.74
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMAZON.COM*HE5MM52J2	\$29.40
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMAZON.COM*HP37R8860	\$70.00
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*HP6K64KZ0	\$122.07
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMAZON.COM*HE8IU1W30	\$184.89
Sharon Williamson	REHABILITATION VENDOR SERVICES	JIMMIE MUSCATELLO'S GQ	\$263.35
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMAZON.COM*HE6EU3SD0	\$996.99
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMAZON.COM*HE2AH6N91 A	\$145.95
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*HE4PQ9AV1	\$93.96
Kelli Kittrell	TRAVEL - OUT OF CITY	METRO FARE AUTOLOAD	\$50.00
Kelli Kittrell	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$50.00
Gretchen Calloway	OFFICE SUPPLIES	STAPLES 00111039	\$55.75
Gretchen Calloway	PURCHASES FURNITURE & FIXTURES	STANDARD OFFICE SUPPLY	\$798.00
Gretchen Calloway	PAYMENT OF MEMBERSHIP DUES	DC CHAMBER OF COMMERCE	\$2,285.00
Gretchen Calloway	CONTRACTUAL SERVICES - OTHER	UPS*BILLING CENTER	\$30.00
Gretchen Calloway	CONTRACTUAL SERVICES - OTHER	UPS*BILLING CENTER	\$30.00
Gretchen Calloway	CONTRACTUAL SERVICES - OTHER	UPS*BILLING CENTER	\$30.00
Gretchen Calloway	CONTRACTUAL SERVICES - OTHER	UPS*BILLING CENTER	\$97.64
Gretchen Calloway	CONTRACTUAL SERVICES - OTHER	UPS*BILLING CENTER	\$30.00
Gretchen Calloway	PURCHASES EQUIPMENT & MACHINERY	AMZN MKTP US*HE8E04ZR2	\$2,821.48
Gretchen Calloway	OFFICE SUPPLIES	CAPITOL DOCUMENT SOLUT	\$328.00
Sharon Williamson	PROF SERVICE FEES & CONTR	IN *B.LIN CATERING	\$2,000.00
Sharon Williamson	REHABILITATION VENDOR SERVICES	AALB.NONPROFIT	\$980.00
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*HD2SY5B51	\$42.30
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*H52429J10	\$35.92
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*H55006J90	\$130.00
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMAZON.COM*HE2FE8XD1	\$46.84
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*HE3SB0XJ1	\$221.92
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMAZON.COM*HP8S064W0 A	\$578.20
Sharon Williamson	PROF SERVICE FEES & CONTR	WASHINGTON TROPHY CENT	\$141.00
Sharon Williamson	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$200.00
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*HD3A15701	\$172.65
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*H97U14RN0	\$12.88
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*HE51X00U0	\$25.31
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*MD9PR4FI3	\$88.14

Kelli Kittrell	MAINTENANCE OF PERSONS	BLICK ART MAT VT 2303	\$511.49
Kelli Kittrell	MAINTENANCE OF PERSONS	METRO FARE AUTOLOAD	\$10.00
Kelli Kittrell	MAINTENANCE OF PERSONS	SMARTTRIP/CHARMCARD SAL	\$15.00
Kelli Kittrell	MAINTENANCE OF PERSONS	METRO ACCESS	\$130.00
Kelli Kittrell	MAINTENANCE OF PERSONS	METRO FARE AUTOLOAD	\$10.00
Kelli Kittrell	MAINTENANCE OF PERSONS	METRO ACCESS	\$26.00
Kelli Kittrell	MAINTENANCE OF PERSONS	METRO FARE AUTOLOAD	\$165.00
Kelli Kittrell	MAINTENANCE OF PERSONS	METRO FARE AUTOLOAD	\$148.00
Kelli Kittrell	MAINTENANCE OF PERSONS	METRO ACCESS	\$208.00
Kelli Kittrell	MAINTENANCE OF PERSONS	METRO FARE AUTOLOAD	\$60.00
Kelli Kittrell	REHABILITATION VENDOR SERVICES	METRO ACCESS	\$286.00
Kelli Kittrell	REHABILITATION VENDOR SERVICES	METRO ACCESS	\$286.00
Kelli Kittrell	REHABILITATION VENDOR SERVICES	METRO ACCESS	\$286.00
Kelli Kittrell	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$20.00
Sharma Williams	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$50.00
Sharma Williams	REHABILITATION VENDOR SERVICES	METRO ACCESS	\$240.00
Sharma Williams	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$195.00
Sharma Williams	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$146.00
Sharma Williams	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$50.00
Sharma Williams	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$50.00
Natina Grier	OFFICE SUPPORT	THE CLEANER OF CLEANER	\$31.80
Natina Grier	OFFICE SUPPLIES	THE HOME DEPOT #2583	\$78.03
Natina Grier	PURCHASES EQUIPMENT & MACHINERY	CAPITAL SERVICES AND S	\$737.00
Natina Grier	TRAVEL - LOCAL	METRO FARE AUTOLOAD	\$50.00
Natina Grier	TRAVEL - LOCAL	METRO FARE AUTOLOAD	\$50.00
Natina Grier	TRAVEL - LOCAL	METRO FARE AUTOLOAD	\$50.00
Natina Grier	PURCHASES EQUIPMENT & MACHINERY	AMZN MKTP US*V57DZ59Y3	\$85.83
Natina Grier	OFFICE SUPPLIES	PITNEY BOWES PI	\$254.98
Natina Grier	PROF SERVICE FEES & CONTR	CAPITAL SERVICES AND S	\$1,925.00
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*H55W61XE1	\$144.00
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMAZON.COM*H54PP9TV1 A	\$48.99
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*HD3W25WY2	\$138.95
Paula Lee	PROF SERVICE FEES & CONTR	LEXISNEXIS PAYMENT CTR	\$2,352.00
Paula Lee	MAINTENANCE OF PERSONS	NATIONAL SEATING	\$360.00
Willette Johnson-Ellis	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$48.00
Willette Johnson-Ellis	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$24.00
Willette Johnson-Ellis	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$60.00
Willette Johnson-Ellis	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$40.00
Willette Johnson-Ellis	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$48.00
Willette Johnson-Ellis	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$48.00
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*H538F8540	\$22.99
Sharon Williamson	PROF SERVICE FEES & CONTR	IN *B.LIN CATERING	\$1,600.00
Natina Grier	TRAVEL - LOCAL	METRO FARE AUTOLOAD	\$50.00
Natina Grier	TRAVEL - LOCAL	METRO FARE AUTOLOAD	\$50.00
Natina Grier	TRAVEL - LOCAL	METRO FARE AUTOLOAD	\$50.00
Natina Grier	TRAVEL - LOCAL	METRO FARE AUTOLOAD	\$50.00
Natina Grier	TRAVEL - LOCAL	METRO FARE AUTOLOAD	\$50.00
Natina Grier	TRAVEL - LOCAL	METRO FARE AUTOLOAD	\$50.00
Patricia Brown	TRAVEL - LOCAL	AMERICAN 0012375359406	\$800.80
Patricia Brown	TRAVEL - LOCAL	AMERICAN 0012375370887	\$926.80
Patricia Brown	TRAVEL - LOCAL	UNITED 01624692885955	\$754.35
Patricia Brown	TRAVEL - LOCAL	EVENT* DDNA 31ST ANNUA	\$883.58
Patricia Brown	TRAVEL - LOCAL	EVENT* DDNA 31ST ANNUA	\$883.58
Patricia Brown	TRAVEL - LOCAL	EVENT* DDNA 31ST ANNUA	\$883.58

Sharon Williamson	REHABILITATION VENDOR SERVICES	JIMMIE MUSCATELLO'S GQ	\$25.00
Sharon Williamson	REHABILITATION VENDOR SERVICES	JIMMIE MUSCATELLO'S GQ	\$88.00
Sharma Williams	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$32.00
Sharma Williams	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$50.00
Sharma Williams	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$156.00
Sharma Williams	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$62.00
Sharma Williams	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$100.00
Gretchen Calloway	MISCELLANEOUS EXPENSE	UPS*BILLING CENTER	\$30.00
Gretchen Calloway	MISCELLANEOUS EXPENSE	UPS*BILLING CENTER	\$30.00
Gretchen Calloway	MISCELLANEOUS EXPENSE	GREATER WASHINGTON HIS	\$500.00
Gretchen Calloway	MISCELLANEOUS EXPENSE	GREATER WASHINGTON HIS	\$500.00
Gretchen Calloway	OFFICE SUPPLIES	STAPLES 00111039	\$109.68
Gretchen Calloway	MISCELLANEOUS EXPENSE	CSAVR	\$90.00
Gretchen Calloway	TRAVEL - LOCAL	KENNEDY KRIEGER EDUCAT	\$440.00
Sharon Williamson	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$50.00
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMAZON.COM*HG9UM9VR2 A	\$18.76
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*HG2969GK2	\$21.34
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*HG9YW6YW0	\$88.46
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMAZON.COM*H55HD0YN2	\$119.96
Lori Cheung	IT SUPPLIES	INTUIT *QUICKBOOKS	\$4,615.66
Sharma Williams	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$144.00
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*H73RG0LX0	\$133.21
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*HC0DW9A71	\$59.98
Sharma Williams	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$156.00
Sharma Williams	TRAVEL - OUT OF CITY	METRO FARE AUTOLOAD	\$120.00
Kelli Kittrell	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$65.00
Kelli Kittrell	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$18.00
Kelli Kittrell	REHABILITATION VENDOR SERVICES	METRO ACCESS	\$65.00
Kelli Kittrell	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$128.00
Kelli Kittrell	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$80.00
Kelli Kittrell	REHABILITATION VENDOR SERVICES	METRO ACCESS	\$182.00
Kelli Kittrell	REHABILITATION VENDOR SERVICES	METRO ACCESS	\$216.00
Kelli Kittrell	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$36.00
Kelli Kittrell	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$200.00
Kelli Kittrell	REHABILITATION VENDOR SERVICES	METRO ACCESS	\$100.00
Sharma Williams	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$100.00
Sharma Williams	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$50.00
Lori Cheung	IT HARDWARE ACQUISITIONS	PUBLIC PERFORMANCE MAN	\$771.15
Melonie Buckley	TRAVEL - OUT OF CITY	AMERICAN 00123800181919	\$1,064.80
Melonie Buckley	CONFERENCE FEES	SOCIETYFORHUMANRESOURC	\$2,395.00
Melonie Buckley	TRAVEL - OUT OF CITY	SHRM HSG 888.241.8396	\$1,002.29
Melonie Buckley	TRAVEL - OUT OF CITY	ARIA - ADV SALES	\$238.10
Melonie Buckley	TRAVEL - OUT OF CITY	SOUTHWES 5262440555850	\$701.97
Melonie Buckley	CONFERENCE FEES	SOCIETYFORHUMANRESOURC	\$2,595.00
Paula Lee	CONTRACTUAL SERVICES - OTHER	JBC	\$179.00
Patricia Brown	TRAVEL - OUT OF CITY	AMERICAN 0012383850662	\$452.80
Patricia Brown	TRAVEL - OUT OF CITY	AMERICAN 0012383853480	\$296.80
Patricia Brown	TRAVEL - LOCAL	AVIS.COM PREPAY	\$324.61
Patricia Brown	TRAVEL - LOCAL	AVIS.COM PREPAY	\$176.05
Natina Grier	TRAVEL - LOCAL	METRO FARE AUTOLOAD	\$50.00
Natina Grier	TRAVEL - LOCAL	METRO FARE AUTOLOAD	\$50.00
Natina Grier	TRAVEL - LOCAL	METRO FARE AUTOLOAD	\$50.00
Natina Grier	TRAVEL - LOCAL	METRO FARE AUTOLOAD	\$50.00
Natina Grier	PROF SERVICE FEES & CONTR	CAPITAL SERVICES AND S	\$2,007.00

Natina Grier	PURCHASES EQUIPMENT & MACHINERY	CAPITAL SERVICES AND S	\$1,580.00
Natina Grier	OFFICE SUPPORT	SMARTSIGN	\$34.82
Natina Grier	OFFICE SUPPLIES	STAR OFFICE PRODUCTS	\$358.84
Natina Grier	OFFICE SUPPLIES	AMZN MKTP US*HG1BP8ZJ0	\$63.65
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*HJ4VL2R50	\$20.99
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMAZON.COM*HJ5761002	\$29.00
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*HJ46N7JZ1	\$195.93
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*HJ5ON13I1	\$177.81
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMAZON.COM*HJ8KU6HO0 A	\$44.99
Sharon Williamson	PROF SERVICE FEES & CONTR	IN *B.LIN CATERING	\$1,768.00
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*HS8U68R41	\$188.19
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*HS57Y9SW2	\$45.00
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*HJ9KW1FI0	\$164.76
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*HJ0JX5O90	\$40.42
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*HS3FL1NE2	\$29.97
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*HS5BF9VV1	\$52.15
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*HS8AL89Z0	\$40.42
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*HS4JT05D1	\$131.97
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMAZON.COM*HY8812DP1	\$69.99
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*HY0XU46U1	\$183.75
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMAZON.COM*HY7NW8RQ0	\$34.30
Sharon Williamson	MISCELLANEOUS EXPENSE	AMAZON.COM*H77U06090 A	\$21.60
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*HS4W75Z52	\$34.98
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*HS7431ZH2	\$52.87
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*HS1I833Q1	\$198.93
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*HS8030HP0	\$9.15
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*HY5E651L1	\$2,499.00
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*H70NGON00	\$186.67
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMAZON.COM*HC7NF0KG1 A	\$147.97
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*HC5WL0VE2	\$168.88
Sharon Williamson	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$160.00
Sharon Williamson	REHABILITATION VENDOR SERVICES	NHA	\$179.00
Natina Grier	TRAVEL - LOCAL	METRO FARE AUTOLOAD	\$50.00
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*HG4GP4NW0	\$147.92
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*H50B53X62	\$77.55
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMAZON.COM*HG3HU9Z90	\$118.40
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*HG0A16TS0	\$17.98
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMAZON.COM*HG6SH10M0 A	\$116.28
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMAZON.COM*HG5LC4H10 A	\$22.37
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*H58YB87F2	\$174.94
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*H56YL5K42	\$87.96
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*HG0F79MA0	\$151.97
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*HG1I17HI2	\$59.99
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*HG4A348B2	\$26.59
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*H70C39SF0	\$113.28
Sharon Williamson	PROF SERVICE FEES & CONTR	IN *JAMIE NICHOLAS PRI	\$60.00
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMAZON.COM AMZN.COM/BI	\$3.48
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMAZON.COM AMZN.COM/BI	\$1.17
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMAZON.COM AMZN.COM/BI	\$1.17
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*H78GF1JB0	\$134.17
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*HC70X5UM1	\$106.98
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*HY78E2ZE1	\$54.98
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*H77ZU6PO0	\$4.97
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*HC7I85U31	\$29.89

Sharon Williamson	REHABILITATION VENDOR SERVICES	SHOOTINGCLASSES	\$210.00
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US AMZN.COM/	\$36.00
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*H700L2L71	\$53.98
Sharon Williamson	REHABILITATION VENDOR SERVICES	REALTOR ASSOCIATION/ML	\$937.00
Natina Grier	PROF SERVICE FEES & CONTR	THE CLEANER OF CLEANER	\$63.60
Willette Johnson-Ellis	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$48.00
Willette Johnson-Ellis	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$48.00
Patricia Brown	TRAVEL - LOCAL	HYATT HOUSE NEW ORLEAN	\$1,347.28
Patricia Brown	TRAVEL - LOCAL	HYATT HOUSE NEW ORLEAN	\$1,347.28
Patricia Brown	TRAVEL - LOCAL	TOWNEPLACE SUITES TAMP	\$781.96
Patricia Brown	TRAVEL - OUT OF CITY	HYATT HOUSE NEW ORLEAN	\$1,347.28
Paula Lee	CONFERENCE FEES	UNITED 01624825267892	\$984.90
Paula Lee	TRAVEL - LOCAL	GOVERNMENT FINANCE OFF	\$750.00
Paula Lee	MAINTENANCE OF PERSONS	POTOMAC ELECTRIC POWER	\$1,796.39
Paula Lee	MAINTENANCE OF PERSONS	AIRLINE TICKET CHARGE	\$125.00
Paula Lee	TRAVEL - OUT OF CITY	SOUTHWES 5262442443458	\$134.90
Paula Lee	TRAVEL - OUT OF CITY	SOUTHWES 5262442567895	\$520.70
Paula Lee	TRAVEL - OUT OF CITY	SOUTHWES 5262442567896	\$520.70
Paula Lee	TRAVEL - OUT OF CITY	SOUTHWES 5262442578633	\$134.90
Paula Lee	MAINTENANCE OF PERSONS	SOUTHWES 5262442443457	\$134.90
Paula Lee	MAINTENANCE OF PERSONS	SOUTHWES 5262442443456	\$134.90
Natina Grier	PURCHASES EQUIPMENT & MACHINERY	IN *SEABERRY DESIGN &	\$651.75
Natina Grier	MAINTENANCE & REPAIRS OTHER	SQ *LOCKS & DOORS	\$2,288.00
Natina Grier	TRAVEL - LOCAL	METRO FARE AUTOLOAD	\$50.00
Sharma Williams	TRAVEL - OUT OF CITY	METRO ACCESS	\$300.00
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*HF3AO2RI1	\$65.23
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*HF8KE8SQ2	\$83.89
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*HF2FX6HN1	\$42.99
Sharon Williamson	REHABILITATION VENDOR SERVICES	JIMMIE MUSCATELLO'S GQ	\$247.99
Sharon Williamson	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$200.00
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*HF1EI7OY1	\$57.98
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*HV7SI7WQ2	\$146.70
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*HV5FD79K1	\$125.56
Sharon Williamson	MISCELLANEOUS EXPENSE	AMZN MKTP US*HV7QZ47T1	\$132.95
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMAZON.COM*HF51K2LX0	\$69.98
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*HV7ZN89G1	\$42.99
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*HV9UT0921	\$69.59
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*HV4VD7QC1	\$57.90
Patricia Brown	TRAVEL - LOCAL	FAIRFIELD INN & SUITES	\$535.86
Sharon Williamson	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$120.00
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*HV4F65KH0	\$104.48
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*HJ6H30SS2	\$30.59
Teresa Peel	TRAVEL - OUT OF CITY	AMERICAN 0012387181673	\$874.91
Kelli Kittrell	REHABILITATION VENDOR SERVICES	METRO ACCESS	\$260.00
Kelli Kittrell	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$8.00
Kelli Kittrell	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$20.00
Kelli Kittrell	REHABILITATION VENDOR SERVICES	METRO ACCESS	\$144.00
Kelli Kittrell	REHABILITATION VENDOR SERVICES	METRO ACCESS	\$52.00
Kelli Kittrell	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$60.00
Kelli Kittrell	REHABILITATION VENDOR SERVICES	METRO ACCESS	\$195.00
Kelli Kittrell	REHABILITATION VENDOR SERVICES	SP PROXTALKER.COM	\$1,250.00
Kelli Kittrell	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$120.00
Kelli Kittrell	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$115.00
Kelli Kittrell	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$10.00

Kelli Kittrell	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$88.00
Kelli Kittrell	REHABILITATION VENDOR SERVICES	METRO ACCESS	\$26.00
Natina Grier	TRAVEL - LOCAL	METRO FARE AUTOLOAD	\$50.00
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*0591912V3	\$55.98
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*977U110A3	\$43.98
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*ZH5KD89E3	\$54.99
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*L47XU6AL3	\$39.99
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*HM31R2PY1	\$104.54
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*HM5225ET1	\$165.86
Sharma Williams	TRAVEL - OUT OF CITY	METRO FARE AUTOLOAD	\$50.00
Sharma Williams	TRAVEL - OUT OF CITY	METRO FARE AUTOLOAD	\$100.00
Sharma Williams	TRAVEL - OUT OF CITY	METRO FARE AUTOLOAD	\$80.00
Sharma Williams	TRAVEL - OUT OF CITY	METRO FARE AUTOLOAD	\$127.00
Sharma Williams	TRAVEL - OUT OF CITY	METRO FARE AUTOLOAD	\$10.00
Natina Grier	TRAVEL - LOCAL	METRO FARE AUTOLOAD	\$50.00
Willette Johnson-Ellis	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$48.00
Willette Johnson-Ellis	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$58.00
Willette Johnson-Ellis	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$100.00
Willette Johnson-Ellis	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$120.00
Willette Johnson-Ellis	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$40.00
Willette Johnson-Ellis	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$50.00
Willette Johnson-Ellis	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$60.00
Willette Johnson-Ellis	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$24.00
Sharma Williams	TRAVEL - OUT OF CITY	METRO FARE AUTOLOAD	\$25.00
Sharma Williams	TRAVEL - OUT OF CITY	METRO FARE AUTOLOAD	\$50.00
Natina Grier	TRAVEL - LOCAL	METRO FARE AUTOLOAD	\$50.00
Patricia Brown	TRAVEL - LOCAL	SOUTHWES 5262454610455	\$671.45
Patricia Brown	TRAVEL - LOCAL	AVIS.COM PREPAY	\$204.35
Patricia Brown	TRAVEL - LOCAL	WYNDHAM PHOENIX AIRPOR	\$117.49
Sharma Williams	TRAVEL - OUT OF CITY	METRO FARE AUTOLOAD	\$176.00
Sharma Williams	TRAVEL - OUT OF CITY	METRO FARE AUTOLOAD	\$100.00
Sharma Williams	TRAVEL - OUT OF CITY	METRO ACCESS	\$160.00
Sharma Williams	TRAVEL - OUT OF CITY	METRO ACCESS	\$100.00
Sharma Williams	TRAVEL - OUT OF CITY	METRO FARE AUTOLOAD	\$50.00
Sharma Williams	TRAVEL - OUT OF CITY	METRO FARE AUTOLOAD	\$61.00
Sharma Williams	TRAVEL - OUT OF CITY	METRO FARE AUTOLOAD	\$200.00
Sharma Williams	TRAVEL - OUT OF CITY	METRO ACCESS	\$100.00
Sharma Williams	MAINTENANCE & REPAIRS OTHER	AMERICAN COUNSELING AS	\$105.00
Sharma Williams	TRAVEL - OUT OF CITY	METRO FARE AUTOLOAD	\$100.00
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*MX13J5613	\$291.53
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*VV3FS81I3	\$308.37
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMAZON.COM*G11QE1TB3 A	\$267.20
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US AMZN.COM/	\$1.58
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US	\$57.90
Sharon Williamson	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$60.00
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US AMZN.COM/	\$2.91
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*X12RL0AC3	\$245.11
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMAZON.COM*6F3H15GN3	\$48.37
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*U47XV8XN3	\$295.72
Sharon Williamson	REHABILITATION VENDOR SERVICES	JIMMIE MUSCATELLO'S GQ	\$52.01
Kelli Kittrell	REHABILITATION VENDOR SERVICES	THE WEBSTAIRANT STORE	\$315.53
Kelli Kittrell	REHABILITATION VENDOR SERVICES	METRO ACCESS	\$160.00
Kelli Kittrell	REHABILITATION VENDOR SERVICES	METRO ACCESS	\$104.00
Kelli Kittrell	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$10.00

Kelli Kittrell	REHABILITATION VENDOR SERVICES	METRO ACCESS	\$200.00
Kelli Kittrell	REHABILITATION VENDOR SERVICES	METRO ACCESS	\$225.00
Kelli Kittrell	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$57.00
Kelli Kittrell	REHABILITATION VENDOR SERVICES	METRO ACCESS	\$300.00
Natina Grier	TRAVEL - LOCAL	METRO FARE AUTOLOAD	\$50.00
Natina Grier	TRAVEL - LOCAL	METRO FARE AUTOLOAD	\$50.00
Natina Grier	TRAVEL - LOCAL	METRO FARE AUTOLOAD	\$50.00
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US AMZN.COM/	\$37.00
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US AMZN.COM/	\$0.59
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US AMZN.COM/	\$0.91
Gretchen Calloway	TRAVEL - OUT OF CITY	DELTA HOTELS HUNT VALL	\$233.32
Gretchen Calloway	TRAVEL - OUT OF CITY	DELTA HOTELS HUNT VALL	\$233.32
Gretchen Calloway	TRAVEL - OUT OF CITY	DELTA HOTELS HUNT VALL	\$233.32
Gretchen Calloway	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	\$43.24
Gretchen Calloway	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	\$1,443.49
Gretchen Calloway	TRAVEL - OUT OF CITY	HILTON CHARLOTTE UNIVE	\$549.75
Gretchen Calloway	TRAVEL - OUT OF CITY	HILTON CHARLOTTE UNIVE	\$549.75
Gretchen Calloway	TRAVEL - OUT OF CITY	HILTON CHARLOTTE UNIVE	\$1,010.75
Gretchen Calloway	TRAVEL - OUT OF CITY	HILTON CHARLOTTE UNIVE	\$1,114.46
Gretchen Calloway	TRAVEL - OUT OF CITY	HOLIDAY INN CHARLOTTE	\$446.01
Gretchen Calloway	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	\$239.50
Gretchen Calloway	PRINTING, DUPLICATING, ETC	UPS*BILLING CENTER	\$19.91
Gretchen Calloway	PRINTING, DUPLICATING, ETC	UPS*BILLING CENTER	\$23.63
Gretchen Calloway	TRAVEL - OUT OF CITY	THE NINES HOTEL	\$669.83
Gretchen Calloway	MISCELLANEOUS EXPENSE	AMZN MKTP US*L94KP3LV3	\$38.06
Lori Cheung	OFFICE SUPPLIES	VISPERO/FREEDOM/OPTELE	\$1,850.00
Lori Cheung	OFFICE SUPPLIES	AMZN MKTP US	\$599.88
Willette Johnson-Ellis	REHABILITATION VENDOR SERVICES	METRO ACCESS	\$150.00
Willette Johnson-Ellis	REHABILITATION VENDOR SERVICES	METRO ACCESS	\$200.00
Willette Johnson-Ellis	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$24.00
Willette Johnson-Ellis	REHABILITATION VENDOR SERVICES	METRO 058-FED CENTER S	\$10.00
Willette Johnson-Ellis	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$24.00
Willette Johnson-Ellis	REHABILITATION VENDOR SERVICES	METRO 058-FED CENTER S	\$10.00
Willette Johnson-Ellis	REHABILITATION VENDOR SERVICES	METRO 058-FED CENTER S	\$10.00
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*UT6DH6B73	\$214.38
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*KX2BG9NX3	\$124.96
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*N55TZ78V3	\$38.66
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*JL9GJ69M3	\$263.93
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*6D6S37FA3	\$199.98
Sharon Williamson	MISCELLANEOUS EXPENSE	PIVOT POINT INTERNATIO	\$305.35
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*3Y9FY5P03	\$49.99
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*1D54H31J3	\$200.99
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*EL3ZG96H3	\$27.99
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*HL9BN66R3	\$121.98
Sharon Williamson	MISCELLANEOUS EXPENSE	AMZN MKTP US*616G166Q3	\$179.80
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*DK0TO8YK3	\$31.98
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*J04G29223	\$29.99
Sharma Williams	TRAVEL - OUT OF CITY	METRO FARE AUTOLOAD	\$50.00
Sharma Williams	TRAVEL - OUT OF CITY	METRO FARE AUTOLOAD	\$80.00
Sharma Williams	MAINTENANCE & REPAIRS OTHER	METRO FARE AUTOLOAD	\$102.00
Sharma Williams	TRAVEL - OUT OF CITY	METRO ACCESS	\$126.00
Sharma Williams	TRAVEL - OUT OF CITY	METRO FARE AUTOLOAD	\$66.00
Sharma Williams	TRAVEL - OUT OF CITY	METRO FARE AUTOLOAD	\$100.00
Sharma Williams	TRAVEL - OUT OF CITY	METRO FARE AUTOLOAD	\$94.00

Sharma Williams	TRAVEL - OUT OF CITY	METRO FARE AUTOLOAD	\$50.00
Sharma Williams	TRAVEL - OUT OF CITY	METRO FARE AUTOLOAD	\$100.00
Sharma Williams	TRAVEL - OUT OF CITY	METRO FARE AUTOLOAD	\$50.00
Sharma Williams	TRAVEL - OUT OF CITY	METRO FARE AUTOLOAD	\$50.00
Sharma Williams	TRAVEL - OUT OF CITY	METRO FARE AUTOLOAD	\$100.00
Sharma Williams	FOOD PROVISIONS	PANERA BREAD #609204 O	\$1,039.78
Natina Grier	TRAVEL - LOCAL	METRO FARE AUTOLOAD	\$50.00
Natina Grier	OFFICE SUPPLIES	ELKAY SALES INC	\$516.11
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*RW1P3583	\$129.95
Sharon Williamson	MISCELLANEOUS EXPENSE	AMZN MKTP US*KN45C62U3	\$18.48
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*WM9RL6OE3	\$157.95
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*NC49N42O3	\$107.58
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*M799183N3	\$192.98
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*OW68D8A03	\$157.57
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*C38QJ4753	\$52.97
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*I45ML86U3	\$213.17
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*3235T8183	\$178.42
Sharon Williamson	REHABILITATION VENDOR SERVICES	SKIN SCRIPT	\$459.50
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*6Q5ZB38A3	\$199.99
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*9M4ME7RE3	\$20.66
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*8K02X3CJ3	\$59.73
Sharon Williamson	MISCELLANEOUS EXPENSE	AMZN MKTP US*KJ5QX9RM3	\$135.97
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*Y39AQ2WF3	\$44.99
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*NO8XL4YA3	\$39.50
Sharon Williamson	REHABILITATION VENDOR SERVICES	METRO ACCESS	\$65.00
Sharon Williamson	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$50.00
Sharon Williamson	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$50.00
Sharon Williamson	REHABILITATION VENDOR SERVICES	IN *JAMIE NICHOLAS PRI	\$227.88
Sharon Williamson	REHABILITATION VENDOR SERVICES	IN *JAMIE NICHOLAS PRI	\$618.88
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*FH2AF8XW3	\$1,583.88
Sharma Williams	TRAVEL - OUT OF CITY	METRO ACCESS	\$128.00
Paula Lee	MAINTENANCE OF PERSONS	ANDEAN CONSULTING SOLU	\$439.20
Paula Lee	TRAVEL - OUT OF CITY	HOTEL DOSSIER	\$518.52
Paula Lee	OFFICE SUPPLIES	SQ *E.C. SPORTS C/O DM	\$135.00
Paula Lee	CONFERENCE FEES	THE DISTRICT OF COLUMB	\$289.00
Paula Lee	TRAVEL - OUT OF CITY	SOUTHWES 5262454628265	\$858.76
Paula Lee	TRAVEL - OUT OF CITY	UNITED 01624873051771	\$836.39
Paula Lee	TRAVEL - OUT OF CITY	UNITED 01698545855344	\$119.00
Paula Lee	TRAVEL - OUT OF CITY	UNITED 01698545855355	\$94.00
Paula Lee	TRAVEL - OUT OF CITY	COURTYARD LLOYD	\$1,154.25
Paula Lee	TRAVEL - OUT OF CITY	HYATT REGENCY PORTLAND	\$796.95
Sharma Williams	TRAVEL - OUT OF CITY	METRO FARE AUTOLOAD	\$10.00
Sharma Williams	TRAVEL - OUT OF CITY	METRO FARE AUTOLOAD	\$50.00
Gretchen Calloway	TRAVEL - OUT OF CITY	DELTA 00621221468663	\$623.40
Gretchen Calloway	PRINTING, DUPLICATING, ETC	BLUE BOY DOCUMENT IMAG	\$4,965.00
Gretchen Calloway	TRAVEL - OUT OF CITY	THE NINES HOTEL	\$901.32
Gretchen Calloway	MISCELLANEOUS EXPENSE	DATAWATCH SYSTEMS INC	\$224.00
Gretchen Calloway	TRAVEL - OUT OF CITY	SOUTHWES 5262447233023	\$307.96
Gretchen Calloway	TRAVEL - OUT OF CITY	SOUTHWES 5262447213546	\$820.97
Gretchen Calloway	TRAVEL - OUT OF CITY	SOUTHWES 5262447243082	\$257.46
Gretchen Calloway	TRAVEL - OUT OF CITY	UNITED 01624822290965	\$352.30
Gretchen Calloway	TRAVEL - OUT OF CITY	UNITED 01698492527841	\$45.00
Gretchen Calloway	TRAVEL - OUT OF CITY	AMERICAN 0012389717469	\$373.30
Gretchen Calloway	MISCELLANEOUS EXPENSE	UPS*BILLING CENTER	\$13.15

Gretchen Calloway	MISCELLANEOUS EXPENSE	UPS*BILLING CENTER	\$38.44
Gretchen Calloway	MISCELLANEOUS EXPENSE	UPS*BILLING CENTER	\$67.82
Gretchen Calloway	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	\$241.81
Gretchen Calloway	TRAVEL - OUT OF CITY	NAMA	\$179.00
Gretchen Calloway	MISCELLANEOUS EXPENSE	USPS PO 1049370101	\$1,150.00
Gretchen Calloway	TRAVEL - OUT OF CITY	AMERICAN 0012392288418	\$499.79
Gretchen Calloway	TRAVEL - OUT OF CITY	WESTIN PEACHTREE PLAZA	\$1,168.80
Gretchen Calloway	OFFICE SUPPLIES	AMAZON.COM*6T7ZO3T73 A	\$92.64
Gretchen Calloway	MISCELLANEOUS EXPENSE	SQ *1-800-GOT-JUNK	\$849.00
Gretchen Calloway	OFFICE SUPPLIES	AMZN MKTP US*HJ6NUOCL1	\$240.12
Gretchen Calloway	TRAVEL - OUT OF CITY	UNITED 01698492527830	\$43.00
Gretchen Calloway	OFFICE SUPPORT	USPS PO 1049460113	\$1,960.00
Gretchen Calloway	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	\$1,699.24
Gretchen Calloway	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	\$74.58
Gretchen Calloway	MISCELLANEOUS EXPENSE	SQ *1-800-GOT-JUNK	\$679.00
Gretchen Calloway	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	\$274.51
Gretchen Calloway	OFFICE SUPPLIES	STAPLES 00111039	\$59.96
Gretchen Calloway	PRINTING, DUPLICATING, ETC	UPS*BILLING CENTER	\$46.33
Sharon Williamson	TRAVEL - OUT OF CITY	METRO ACCESS	\$120.00
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*HN2SA7QO3	\$212.59
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*VT2LD9AV3	\$112.45
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*Z62J33BR3	\$34.04
Sharon Williamson	PROF SERVICE FEES & CONTR	4IMPRINT, INC	\$1,252.71
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*M04V50XV3	\$36.99
Gretchen Calloway	TRAVEL - OUT OF CITY	SOUTHWES 5262472407231	\$419.96
Melonie Buckley	CONFERENCE FEES	SOCIETYFORHUMANRESOURC	\$425.00
Teresa Peel	TRAVEL - OUT OF CITY	NASDDDS	\$472.50
Teresa Peel	TRAVEL - OUT OF CITY	THE NINES HOTEL	\$901.32
Melonie Buckley	CONFERENCE FEES	RID	\$675.00
Melonie Buckley	CONFERENCE FEES	RID	\$675.00
Melonie Buckley	TRAVEL - OUT OF CITY	ARIA - FRONT DESK	\$856.02
Melonie Buckley	PURCHASES EQUIPMENT & MACHINERY	AMZN MKTP US*TQ4U354K1	\$46.57
Gretchen Calloway	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	\$1,802.50
Gretchen Calloway	TRAVEL - OUT OF CITY	PAYPAL *DC	\$400.00
Gretchen Calloway	MISCELLANEOUS EXPENSE	AMAZON.COM*QJ5CJ4UG3	\$44.79
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*ES00D0K33	\$132.95
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMAZON.COM*LU5AC0NP3	\$276.74
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMAZON.COM*B71V63543 A	\$23.78
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMAZON.COM*615RK7GL3	\$23.78
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*W72CN8HB3	\$137.46
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*XW55Y81F3	\$225.94
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMAZON.COM*ZZ3RB4LC3	\$174.89
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*C52GJ9N33	\$131.55
Teresa Peel	MISCELLANEOUS EXPENSE	DIGITAL CONVENTIONS LL	\$2,062.50
Teresa Peel	TRAVEL - OUT OF CITY	SQ *SIMMONS INVESTIGAT	\$498.00
Teresa Peel	TRAVEL - OUT OF CITY	EVENTS DC	\$1,650.00
Teresa Peel	TRAVEL - OUT OF CITY	IN *MEDICAL FACULTY AS	\$670.87
Kelli Kittrell	REHABILITATION VENDOR SERVICES	METRO ACCESS	\$75.00
Kelli Kittrell	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$10.00
Kelli Kittrell	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$150.00
Kelli Kittrell	REHABILITATION VENDOR SERVICES	METRO ACCESS	\$156.00
Kelli Kittrell	REHABILITATION VENDOR SERVICES	METRO ACCESS	\$45.00
Gretchen Calloway	MISCELLANEOUS EXPENSE	IN *SEABERRY DESIGN &	\$2,459.01
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*PD52N04K3	\$66.93

Sharon Williamson	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$200.00
Sharon Williamson	FOOD PROVISIONS	IN *B.LIN CATERING	\$2,257.00
Paula Lee	IT HARDWARE ACQUISITIONS	ABC SUPPLY	\$2,989.40
Lori Cheung	IT SUPPLIES	AMZN MKTP US*DV2NY9MC3	\$899.82
Lori Cheung	MISCELLANEOUS EXPENSE	AMZN MKTP US*6U1WZ3KD3	\$1,259.58
Lori Cheung	IT SUPPLIES	AMZN MKTP US	\$599.88
Lori Cheung	IT SUPPLIES	AMZN MKTP US	\$299.94
Sharma Williams	TRAVEL - OUT OF CITY	METRO FARE AUTOLOAD	\$50.00
Sharma Williams	TRAVEL - OUT OF CITY	METRO FARE AUTOLOAD	\$20.00
Sharma Williams	TRAVEL - OUT OF CITY	METRO FARE AUTOLOAD	\$100.00
Sharma Williams	TRAVEL - OUT OF CITY	METRO FARE AUTOLOAD	\$100.00
Sharma Williams	TRAVEL - OUT OF CITY	METRO FARE AUTOLOAD	\$100.00
Sharma Williams	TRAVEL - OUT OF CITY	METRO ACCESS	\$300.00
Sharma Williams	TRAVEL - OUT OF CITY	METRO FARE AUTOLOAD	\$50.00
Willette Johnson-Ellis	REHABILITATION VENDOR SERVICES	METRO 058-FED CENTER S	\$10.00
Willette Johnson-Ellis	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$24.00
Willette Johnson-Ellis	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$150.00
Willette Johnson-Ellis	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$200.00
Paula Lee	MAINTENANCE OF PERSONS	LOY*MEDSTARHEALTH	\$370.31
Kelli Kittrell	REHABILITATION VENDOR SERVICES	NAMA	\$1,275.00
Kelli Kittrell	REHABILITATION VENDOR SERVICES	HCM*DUXBURY SYSTEMS IN	\$1,140.00
Kelli Kittrell	MAINTENANCE OF PERSONS	THE WEBSTAUANT STORE	\$195.03
Kelli Kittrell	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$10.00
Kelli Kittrell	REHABILITATION VENDOR SERVICES	METRO ACCESS	\$40.00
Kelli Kittrell	REHABILITATION VENDOR SERVICES	METRO ACCESS	\$56.00
Gretchen Calloway	MISCELLANEOUS EXPENSE	UPS*BILLING CENTER	\$13.04
Gretchen Calloway	MISCELLANEOUS EXPENSE	UPS*BILLING CENTER	\$13.04
Gretchen Calloway	MISCELLANEOUS EXPENSE	AMZN MKTP US*HS8P14HK0	\$18.25
Gretchen Calloway	TRAVEL - OUT OF CITY	EVENT* NATIONAL ASSOCI	\$525.00
Gretchen Calloway	TRAVEL - OUT OF CITY	SOUTHWES 5262446792068	\$1,063.75
Gretchen Calloway	TRAVEL - OUT OF CITY	THE NINES HOTEL	\$231.49
Gretchen Calloway	TRAVEL - OUT OF CITY	CROWNE PLAZA CHICAGO M	\$1,097.70
Gretchen Calloway	TRAVEL - OUT OF CITY	HILTON DISNEY WRLD COH	\$1,451.25
Gretchen Calloway	OFFICE SUPPLIES	STAPLES 00111039	\$110.19
Gretchen Calloway	OFFICE SUPPLIES	AMZN MKTP US*3V0VG5ZF3	\$42.28
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*TW8HU12Q0	\$370.30
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*NM0DM8703	\$119.96
Sharon Williamson	MAINTENANCE OF PERSONS	AMAZON.COM*5Y6EJ5L73	\$39.99
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*3R32J1NS3	\$100.41
Sharon Williamson	MAINTENANCE OF PERSONS	METRO FARE AUTOLOAD	\$60.00
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*6I2G25U53	\$116.18
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*E38J392L3	\$123.96
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*CR61B46C3	\$55.98
Sharon Williamson	MAINTENANCE OF PERSONS	METRO FARE AUTOLOAD	\$50.00
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*VT3VJ5263	\$89.31
Sharon Williamson	MAINTENANCE OF PERSONS	AMAZON.COM*G51AX4YS3	\$56.39
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*3210P9JH3	\$196.81
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*3K5D53YU3	\$193.45
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*W26OJ0413	\$153.38
Gretchen Calloway	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	\$89.90
Gretchen Calloway	TRAVEL - OUT OF CITY	AMERICAN 0010626226318	\$57.53
Gretchen Calloway	TRAVEL - OUT OF CITY	AMERICAN 0012388900144	\$346.30
Gretchen Calloway	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	\$189.82
Gretchen Calloway	OFFICE SUPPLIES	AMZN MKTP US*DT79Z6VK3	\$44.99

Gretchen Calloway	OFFICE SUPPLIES	BLUE BOY DOCUMENT IMAG	\$4,965.00
Ann Simmons	TRAVEL - LOCAL	PAYPAL *ADVANCINGST	\$775.00
Gretchen Calloway	TRAVEL - OUT OF CITY	UNITED 01623154909272	\$1,185.50
Gretchen Calloway	TRAVEL - OUT OF CITY	UNITED 01642263999180	\$32.00
Gretchen Calloway	TRAVEL - OUT OF CITY	UNITED 01642263999191	\$21.00
Gretchen Calloway	TRAVEL - OUT OF CITY	UNITED 01642263999202	\$21.00
Gretchen Calloway	TRAVEL - OUT OF CITY	UNITED 01642263999213	\$32.00
Gretchen Calloway	OFFICE SUPPORT	UPS*BILLING CENTER	\$23.47
Gretchen Calloway	OFFICE SUPPORT	UPS*BILLING CENTER	\$36.85
Sharma Williams	MAINTENANCE & REPAIRS OTHER	AMAZON.COM*AJ9G44FZ3	\$293.49
Sharma Williams	TRAVEL - OUT OF CITY	METRO FARE AUTOLOAD	\$56.00
Sharma Williams	TRAVEL - OUT OF CITY	METRO ACCESS	\$100.00
Sharma Williams	TRAVEL - OUT OF CITY	METRO ACCESS	\$56.00
Sharma Williams	TRAVEL - OUT OF CITY	METRO FARE AUTOLOAD	\$80.00
Sharma Williams	TRAVEL - OUT OF CITY	METRO FARE AUTOLOAD	\$89.00
Sharma Williams	TRAVEL - OUT OF CITY	METRO FARE AUTOLOAD	\$80.00
Sharma Williams	TRAVEL - OUT OF CITY	METRO FARE AUTOLOAD	\$100.00
Sharma Williams	TRAVEL - OUT OF CITY	METRO FARE AUTOLOAD	\$144.00
Sharma Williams	TRAVEL - OUT OF CITY	METRO FARE AUTOLOAD	\$64.00
Sharma Williams	TRAVEL - OUT OF CITY	METRO FARE AUTOLOAD	\$102.00
Sharma Williams	TRAVEL - OUT OF CITY	METRO FARE AUTOLOAD	\$100.00
Sharma Williams	TRAVEL - OUT OF CITY	METRO FARE AUTOLOAD	\$80.00
Sharma Williams	TRAVEL - OUT OF CITY	METRO ACCESS	\$160.00
Sharma Williams	TRAVEL - OUT OF CITY	METRO FARE AUTOLOAD	\$114.00
Teresa Peel	TRAVEL - OUT OF CITY	SQ *SIMMONS INVESTIGAT	\$51.54
Paula Lee	PROF SERVICE FEES & CONTR	REP*MATTHEW BENDER &CO	\$130.00
Paula Lee	PROF SERVICE FEES & CONTR	REP*MATTHEW BENDER &CO	\$849.00
Kelli Kittrell	REHABILITATION VENDOR SERVICES	METRO ACCESS	\$28.00
Kelli Kittrell	REHABILITATION VENDOR SERVICES	METRO ACCESS	\$24.00
Natina Grier	TRAVEL - LOCAL	METRO FARE AUTOLOAD	\$50.00
Natina Grier	TRAVEL - LOCAL	METRO FARE AUTOLOAD	\$50.00
Natina Grier	TRAVEL - LOCAL	METRO FARE AUTOLOAD	\$50.00
Natina Grier	TRAVEL - LOCAL	METRO FARE AUTOLOAD	\$50.00
Natina Grier	TRAVEL - LOCAL	METRO FARE AUTOLOAD	\$50.00
Natina Grier	TRAVEL - LOCAL	METRO FARE AUTOLOAD	\$50.00
Natina Grier	TRAVEL - LOCAL	METRO FARE AUTOLOAD	\$50.00
Natina Grier	PROF SERVICE FEES & CONTR	DISTRICTOFCOLUMBIA	\$55.00
Natina Grier	PROF SERVICE FEES & CONTR	DISTRICTOFCOLUMBIA	\$60.00
Natina Grier	TRAVEL - LOCAL	METRO FARE AUTOLOAD	\$50.00
Natina Grier	PURCHASES EQUIPMENT & MACHINERY	THE CLEANER OF CLEANER	\$31.80
Natina Grier	TRAVEL - LOCAL	METRO FARE AUTOLOAD	\$50.00
Natina Grier	TRAVEL - LOCAL	METRO FARE AUTOLOAD	\$50.00
Willette Johnson-Ellis	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$48.00
Willette Johnson-Ellis	REHABILITATION VENDOR SERVICES	METRO 058-FED CENTER S	\$10.00
Willette Johnson-Ellis	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$24.00
Willette Johnson-Ellis	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$48.00
Willette Johnson-Ellis	CONTRACTUAL SERVICES - OTHER	METRO SPECIAL P	\$344.50
Willette Johnson-Ellis	REHABILITATION VENDOR SERVICES	METRO 058-FED CENTER S	\$160.00
Gretchen Calloway	MISCELLANEOUS EXPENSE	IN *EASSET SOLUTIONS E	\$75.00
Sharon Williamson	MAINTENANCE OF PERSONS	IN *B.LIN CATERING	\$485.30
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*T67R11B40	\$89.95
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*T60125B00	\$45.00
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*B36LS2KU3	\$199.91
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*T615H98N2	\$213.89

Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*0R7EE0M93	\$33.99
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*AH86S9BK3	\$121.89
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US	\$131.55
Sharon Williamson	MAINTENANCE OF PERSONS	AMAZON.COM*T657J5IG2 A	\$81.96
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*T62H90IR1	\$24.27
Sharon Williamson	MAINTENANCE OF PERSONS	TRANSPERFECT	\$744.00
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*NW7W07QC3	\$95.98
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*TH9YV43A0	\$37.99
Sharon Williamson	MAINTENANCE OF PERSONS	METRO FARE AUTOLOAD	\$150.00
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*TH1DI0G40	\$24.98
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*TH71G8MY1	\$140.70
Sharon Williamson	MAINTENANCE OF PERSONS	AMAZON.COM*TH48S6DI0	\$52.57
Sharon Williamson	MAINTENANCE OF PERSONS	GDP*URSUS ENTERPRISES	\$99.00
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*TH3WC3BR1	\$39.90
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*TA8FW5FB2	\$183.95
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*TA2WS8F22	\$91.37
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*TH7363UW1	\$70.99
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*TA9UG3L40	\$28.97
Gretchen Calloway	TRAVEL - OUT OF CITY	WPY*EMILY MORRISON	\$293.45
Gretchen Calloway	OFFICE SUPPLIES	AMZN MKTP US*TH4DB4A40	\$87.80
Gretchen Calloway	MISCELLANEOUS EXPENSE	UPS*BILLING CENTER	\$19.29
Sharma Williams	MAINTENANCE & REPAIRS OTHER	WL *NCS*TESTING EXAM	\$150.00
Sharma Williams	TRAVEL - OUT OF CITY	METRO FARE AUTOLOAD	\$60.00
Natina Grier	TRAVEL - LOCAL	METRO FARE AUTOLOAD	\$50.00
Gretchen Calloway	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	\$510.34
Patricia Brown	CONTRACTUAL SERVICES - OTHER	SOUTHWES 5262487483986	\$374.96
Patricia Brown	CONTRACTUAL SERVICES - OTHER	GAPNA	\$644.00
Sharma Williams	MAINTENANCE & REPAIRS OTHER	WL *NCS*TESTING EXAM	\$120.00
Sharma Williams	TRAVEL - OUT OF CITY	METRO FARE AUTOLOAD	\$17.00
Sharma Williams	TRAVEL - OUT OF CITY	METRO ACCESS	\$36.00
Sharma Williams	TRAVEL - OUT OF CITY	METRO ACCESS	\$100.00
Sharma Williams	TRAVEL - OUT OF CITY	METRO FARE AUTOLOAD	\$50.00
Natina Grier	OFFICE SUPPORT	AMERICAN DETAIL CLEANI	\$1,732.50
Natina Grier	OFFICE SUPPORT	PSVJ *JPMC FEE	\$1.46
Natina Grier	OFFICE SUPPORT	PSVJ *JPMC FEE	\$1.59
Gretchen Calloway	OFFICE SUPPLIES	STANDARD OFFICE SUPPLY	\$40.91
Gretchen Calloway	TRAVEL - OUT OF CITY	BEST WESTERN PREMIER H	\$847.00
Gretchen Calloway	MISCELLANEOUS EXPENSE	AMZN MKTP US*TQ8ZU5MU1	\$46.48
Gretchen Calloway	MISCELLANEOUS EXPENSE	AMZN MKTP US	\$2.04
Gretchen Calloway	MISCELLANEOUS EXPENSE	AMZN MKTP US	\$0.86
Gretchen Calloway	MISCELLANEOUS EXPENSE	AMZN MKTP US*TQ41X1BO1	\$13.18
Gretchen Calloway	OFFICE SUPPLIES	AMZN MKTP US*T344H2OB0	\$77.00
Gretchen Calloway	OFFICE SUPPLIES	AMZN MKTP US*T345W7E62	\$55.60
Gretchen Calloway	OFFICE SUPPLIES	AMZN MKTP US*T34JK6G20	\$76.66
Gretchen Calloway	OFFICE SUPPLIES	AMZN MKTP US*T372W4TA1	\$420.00
Gretchen Calloway	TRAVEL - LOCAL	CSAVR	\$325.00
Patricia Brown	PROF SERVICE FEES & CONTR	AVIS.COM PREPAY	\$239.49
Patricia Brown	PROF SERVICE FEES & CONTR	FRONTIER QY655C	\$137.96
Natina Grier	OFFICE SUPPLIES	PITNEY BOWES PI	\$268.58
Kelli Kittrell	MAINTENANCE OF PERSONS	METRO ACCESS	\$150.00
Kelli Kittrell	REHABILITATION VENDOR SERVICES	SMARTSIGN	\$541.21
Kelli Kittrell	MAINTENANCE OF PERSONS	GILL GROUP INC	\$659.87
Kelli Kittrell	REHABILITATION VENDOR SERVICES	METRO ACCESS	\$225.00
Kelli Kittrell	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$100.00

Kelli Kittrell	REHABILITATION VENDOR SERVICES	METRO ACCESS	\$32.00
Kelli Kittrell	REHABILITATION VENDOR SERVICES	METRO ACCESS	\$56.00
Sharon Williamson	MAINTENANCE OF PERSONS	METRO FARE AUTOLOAD	\$45.00
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*T335O2I80	\$173.68
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*T30EM7KD2	\$98.59
Sharma Williams	TRAVEL - OUT OF CITY	METRO FARE AUTOLOAD	\$50.00
Sharma Williams	TRAVEL - OUT OF CITY	METRO FARE AUTOLOAD	\$50.00
Sharma Williams	TRAVEL - OUT OF CITY	METRO FARE AUTOLOAD	\$100.00
Sharma Williams	TRAVEL - OUT OF CITY	METRO FARE AUTOLOAD	\$100.00
Sharma Williams	TRAVEL - OUT OF CITY	METRO FARE AUTOLOAD	\$128.00
Sharma Williams	TRAVEL - OUT OF CITY	METRO ACCESS	\$192.00
Sharma Williams	TRAVEL - OUT OF CITY	METRO FARE AUTOLOAD	\$200.00
Sharma Williams	TRAVEL - OUT OF CITY	METRO FARE AUTOLOAD	\$100.00
Sharma Williams	TRAVEL - OUT OF CITY	METRO FARE AUTOLOAD	\$150.00
Willette Johnson-Ellis	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$50.00
Willette Johnson-Ellis	REHABILITATION VENDOR SERVICES	METRO FARE AUTOLOAD	\$48.00
Ann Simmons	CONFERENCE FEES	SQ *D C COALITION FOR	\$5,000.00
Sharma Williams	TRAVEL - OUT OF CITY	METRO FARE AUTOLOAD	\$50.00
Sharma Williams	TRAVEL - OUT OF CITY	METRO FARE AUTOLOAD	\$100.00
Sharma Williams	TRAVEL - OUT OF CITY	METRO FARE AUTOLOAD	\$152.00
Sharma Williams	TRAVEL - OUT OF CITY	METRO FARE AUTOLOAD	\$144.00
Sharma Williams	TRAVEL - OUT OF CITY	METRO ACCESS	\$30.00
Sharma Williams	TRAVEL - OUT OF CITY	METRO FARE AUTOLOAD	\$200.00
Sharma Williams	TRAVEL - OUT OF CITY	METRO FARE AUTOLOAD	\$88.00
Sharma Williams	TRAVEL - OUT OF CITY	METRO FARE AUTOLOAD	\$100.00
Sharma Williams	TRAVEL - OUT OF CITY	METRO FARE AUTOLOAD	\$60.00
Sharma Williams	MISCELLANEOUS EXPENSE	AMAZON.COM*TR9Q351B1	\$85.00
Sharma Williams	MAINTENANCE & REPAIRS OTHER	WL *NCS*TESTING EXAM	\$120.00
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*TX3SW5KU2	\$145.61
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*TL3TE2ZD0	\$113.89
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*T33CO0GC1	\$63.59
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US	\$89.31
Sharon Williamson	MAINTENANCE OF PERSONS	AMAZON.COM*TL7BW8ZR0	\$200.00
Sharon Williamson	MAINTENANCE OF PERSONS	ASE TEST FEES	\$511.00
Sharon Williamson	MAINTENANCE OF PERSONS	METRO FARE AUTOLOAD	\$60.00
Sharon Williamson	MAINTENANCE OF PERSONS	JIMMIE MUSCATELLO'S GQ	\$228.97
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*TX9BW9CE2	\$39.99
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*TR48K1UH0	\$217.67
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*TR1D09Q92	\$168.92
Sharon Williamson	MAINTENANCE OF PERSONS	AMAZON.COM*TR98M1TV2	\$92.00
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*TL0NF3KL2	\$162.72
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*TL7T67NB1	\$236.47
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*TL17P0TP0	\$44.95
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*TL3XM6JS0	\$86.77
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*T38KK0WA1	\$73.96
Gretchen Calloway	POSTAGE	UPS*BILLING CENTER	\$80.70
Gretchen Calloway	RENTALS LAND & STRUCTURES	AVIS.COM PREPAY	\$408.14
Gretchen Calloway	OFFICE SUPPLIES	AMZN MKTP US*T39460YU0	\$124.10
Gretchen Calloway	OFFICE SUPPLIES	AMZN MKTP US*T34GK3YJ2	\$12.79
Gretchen Calloway	CONFERENCE FEES	NATL ASSOC BLIND MERCH	\$100.00
Gretchen Calloway	TRAVEL - OUT OF CITY	OCEAN CASINO RESORT	\$123.85
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*TQ1B189Y1	\$145.96
Sharon Williamson	MAINTENANCE OF PERSONS	AMAZON.COM*TQ1W697K0	\$27.95
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US	\$38.25

Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*TX73H6YO2	\$159.93
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*TQ48V6GK0	\$191.27
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*TO7MC87U2	\$16.28
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*TO2PV4EE1	\$62.18
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*TO7PO8EB1	\$8.99
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*TO7F04EE2	\$63.24
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*TO71J2O80	\$161.22
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*TA5K12UB0	\$53.80
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*TA00O2Y72	\$95.73
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*TO96661W2	\$80.98
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*TO2JD1B21	\$79.95
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*TQ4FU1OM2	\$43.90
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*TQ7CB8OT2	\$39.99
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*TO86N2SF1	\$163.98
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*TO1BN7R00	\$179.73
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*TQ26J3E42	\$118.81
Sharon Williamson	MAINTENANCE OF PERSONS	SQ *YI SHEN	\$8.00
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US	\$50.96
Sharon Williamson	MAINTENANCE OF PERSONS	BNC SERVICES	\$179.97
Sharon Williamson	MAINTENANCE OF PERSONS	PSI SERVICES LLC	\$175.00
Gretchen Calloway	OFFICE SUPPLIES	AMZN MKTP US*TL2O97430	\$76.14
Gretchen Calloway	MISCELLANEOUS EXPENSE	AMZN MKTP US	\$7.10
Gretchen Calloway	MISCELLANEOUS EXPENSE	AMZN MKTP US	\$3.55
Gretchen Calloway	POSTAGE	UPS*BILLING CENTER	\$23.63
Gretchen Calloway	POSTAGE	UPS*BILLING CENTER	\$32.22
Gretchen Calloway	TRAVEL - OUT OF CITY	OCEAN CASINO RESORT	\$754.17
Gretchen Calloway	OFFICE SUPPLIES	AMZN MKTP US*TX43U7NM1	\$48.98
Gretchen Calloway	OFFICE SUPPLIES	AMZN MKTP US*TX3X08700	\$56.13
Gretchen Calloway	IT SUPPLIES	AMZN MKTP US*T13RB1OO2	\$73.19
Gretchen Calloway	PRINTING, DUPLICATING, ETC	BLUE BOY DOCUMENT IMAG	\$900.00
Gretchen Calloway	OFFICE SUPPLIES	AMAZON.COM*TX4M21GM1	\$23.21
Charlisa Payne	TRAVEL - OUT OF CITY	AMERICAN 0012386305548	\$368.20
Charlisa Payne	TRAVEL - OUT OF CITY	ALASKA A 0272331955573	\$33.29
Charlisa Payne	CONFERENCE FEES	NASDDDS	\$472.50
Charlisa Payne	PROF SERVICE FEES & CONTR	AMAZON PRIME	\$139.00
Charlisa Payne	OFFICE SUPPLIES	STAPLES 00102707	\$50.74
Charlisa Payne	TRAVEL - OUT OF CITY	WESTIN KANSAS CITY	\$490.95
Charlisa Payne	TRAVEL - OUT OF CITY	WESTIN KANSAS CITY	\$39.55
Charlisa Payne	TRAVEL - OUT OF CITY	WESTIN KANSAS CITY	\$677.10
Charlisa Payne	PAYMENT OF MEMBERSHIP DUES	SMK*SURVEYMONKEY.COM	\$496.08
Charlisa Payne	TRAVEL - OUT OF CITY	DELTA 00621226563845	\$796.40
Charlisa Payne	CONFERENCE FEES	TLCPCP.COM	\$360.00
Charlisa Payne	IT SUPPLIES	BESTBUYCOM806776876600	\$42.38
Charlisa Payne	TRAVEL - OUT OF CITY	THE NINES HOTEL	\$600.88
Charlisa Payne	TRAVEL - OUT OF CITY	THE NINES HOTEL	\$901.32
Charlisa Payne	TRAVEL - OUT OF CITY	RESIDENCE INN BY MARRI	\$342.93
Charlisa Payne	CONFERENCE FEES	SQ *ADVANCING STATES	\$813.75
Charlisa Payne	TRAVEL - OUT OF CITY	AMERICAN 00179466457236	\$418.90
Charlisa Payne	TRAVEL - OUT OF CITY	AMERICAN 0012375407485	\$814.80
Charlisa Payne	MISCELLANEOUS EXPENSE	RUSHORDERT* RUSHORDERT	\$1,191.93
Charlisa Payne	TRAVEL - OUT OF CITY	AMERICAN 0012382052069	\$177.90
Charlisa Payne	TRAVEL - OUT OF CITY	DELTA 00623731845026	\$414.40
Charlisa Payne	TRAVEL - OUT OF CITY	SOUTHWES 5262436764029	\$143.98
Charlisa Payne	CONFERENCE FEES	UMKC ONLINE PAYMENTS	\$750.00

Sharon Williamson	MAINTENANCE OF PERSONS	AMAZON.COM*T13MY7J22	\$100.00
Sharon Williamson	MAINTENANCE OF PERSONS	AMAZON.COM*TX3D89RD0	\$100.00
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*T19KT0A02	\$26.48
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*TX0927940	\$18.88
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*TX8219G91	\$159.89
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*T10V29332	\$7.08
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*TX5YC0GJ1	\$136.99
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*TX7DG07B0	\$135.92
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*TX5QV2QG0	\$84.96
Sharon Williamson	MAINTENANCE OF PERSONS	BNC SERVICES	\$106.75
Sharon Williamson	MAINTENANCE OF PERSONS	GIELL.COM	\$659.99
Sharon Williamson	MAINTENANCE OF PERSONS	4IMPRINT, INC	\$391.24
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*FW0G434B3	\$31.98
Sharon Williamson	MAINTENANCE OF PERSONS	IN *JAMIE NICHOLAS PRI	\$180.00
Patricia Brown	TRAVEL - LOCAL	AVIS.COM PREPAY	\$165.33
Patricia Brown	TRAVEL - LOCAL	AVIS.COM PREPAY	\$165.33
Patricia Brown	TRAVEL - LOCAL	COURTYARD BY MARRIOTT	\$262.20
Charlisa Payne	PROF SERVICE FEES & CONTR	SQ *THE LEARNING COMMU	\$340.00
Charlisa Payne	TRAVEL - OUT OF CITY	DELTA 00679196365190	\$395.90
Charlisa Payne	TRAVEL - OUT OF CITY	EXPEDIA 72502478482686	\$7.30
Charlisa Payne	TRAVEL - OUT OF CITY	EXPEDIA 72502485908211	\$1,996.04
Charlisa Payne	TRAVEL - OUT OF CITY	EXPEDIA 72502487618257	\$1,996.04
Charlisa Payne	CONFERENCE FEES	CSU NORTHRIDGE	\$435.00
Charlisa Payne	CONFERENCE FEES	CSU NORTHRIDGE	\$435.00
Charlisa Payne	OFFICE SUPPLIES	STAPLES 00102707	\$113.05
Charlisa Payne	PAYMENT OF MEMBERSHIP DUES	EVENTCREATE ENTERPRISE	\$119.00
Charlisa Payne	PAYMENT OF MEMBERSHIP DUES	EVENTCREATE ENTERPRISE	\$172.61
Charlisa Payne	CONFERENCE FEES	EVENT* NATIONAL ASSOCI	\$945.00
Charlisa Payne	IT SUPPLIES	BESTBUYCOM806755207743	\$30.73
Charlisa Payne	IT SUPPLIES	BESTBUYCOM806755207743	\$582.99
Charlisa Payne	TRAVEL - OUT OF CITY	DELTA 00623777046841	\$253.20
Charlisa Payne	TRAVEL - OUT OF CITY	ALASKA A 0272331953457	\$388.90
Charlisa Payne	TRAVEL - OUT OF CITY	ALASKA A 0272331955573	\$432.19
Charlisa Payne	TRAVEL - OUT OF CITY	UNITED 01624797523451	\$607.25
Sharma Williams	REHABILITATION VENDOR SERVICES	AMZN MKTP US*TR12969J1	\$195.00
Sharma Williams	REHABILITATION VENDOR SERVICES	AMZN MKTP US*TX9JV7S52	\$27.88
Sharma Williams	REHABILITATION VENDOR SERVICES	AMZN MKTP US*TX9546F01	\$100.36
Sharma Williams	REHABILITATION VENDOR SERVICES	AMZN MKTP US*TX8LI0SU2	\$108.54
Sharma Williams	REHABILITATION VENDOR SERVICES	AMZN MKTP US*TX8GL7FO1	\$146.42
Sharma Williams	REHABILITATION VENDOR SERVICES	AMZN MKTP US*TX0LC71R1	\$153.85
Sharma Williams	REHABILITATION VENDOR SERVICES	AMZN MKTP US*TX0S2EX1	\$167.36
Sharma Williams	REHABILITATION VENDOR SERVICES	AMZN MKTP US*T170B00K2	\$25.43
Sharma Williams	REHABILITATION VENDOR SERVICES	AMAZON.COM*T10TX4MU2	\$39.73
Sharma Williams	REHABILITATION VENDOR SERVICES	AMAZON.COM*T175C7DI2	\$114.41
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*TX9TT6681	\$169.79
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*T10PK91J2	\$96.04
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*T12IY7OL0	\$104.97
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*T165C3GS2	\$63.80
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*T172E9OF0	\$52.38
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*TX8QZ9BS1	\$45.94
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*T104589C2	\$5.99
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*TX6R38YB1	\$53.00
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*T100F4GS0	\$111.90
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*T195R2912	\$21.99

Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*T17EM57M2	\$289.06
Sharma Williams	TRAVEL - OUT OF CITY	METRO FARE AUTOLOAD	\$50.00
Sharma Williams	TRAVEL - OUT OF CITY	METRO FARE AUTOLOAD	\$60.00
Sharma Williams	TRAVEL - OUT OF CITY	METRO FARE AUTOLOAD	\$50.00
Sharma Williams	TRAVEL - OUT OF CITY	METRO FARE AUTOLOAD	\$135.00
Sharma Williams	TRAVEL - OUT OF CITY	METRO FARE AUTOLOAD	\$80.00
Sharma Williams	TRAVEL - OUT OF CITY	METRO FARE AUTOLOAD	\$20.00
Sharma Williams	TRAVEL - OUT OF CITY	METRO FARE AUTOLOAD	\$76.00
Sharma Williams	MAINTENANCE & REPAIRS OTHER	WL *NCS*TESTING EXAM	\$120.00
Sharma Williams	REHABILITATION VENDOR SERVICES	AMZN MKTP US*TR28V3Q91	\$14.68
Sharma Williams	MISCELLANEOUS EXPENSE	AMZN MKTP US*TX8UM9VT2	\$97.49
Sharma Williams	REHABILITATION VENDOR SERVICES	AMZN MKTP US*T11DR5OL1	\$97.02
Sharma Williams	TRAVEL - OUT OF CITY	METRO FARE AUTOLOAD	\$50.00
Melonie Buckley	MISCELLANEOUS EXPENSE	VISTAPRINT	\$0.00
Melonie Buckley	PURCHASES EQUIPMENT & MACHINERY	AMZN MKTP US*TH6YS4UZ2	\$0.00
Kelli Kittrell	MAINTENANCE OF PERSONS	MAXI AIDS INC	\$1,714.56
Kelli Kittrell	MAINTENANCE OF PERSONS	METRO ACCESS	\$75.00
Kelli Kittrell	MAINTENANCE OF PERSONS	ALLEN BUSINESS MACHINE	\$1,136.90
Kelli Kittrell	MAINTENANCE OF PERSONS	METRO ACCESS	\$32.00
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*T13SB96Y0	\$36.98
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*T16MB9AQ1	\$833.85
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*T109L6SH0	\$48.41
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*T17V9AZ1	\$315.34
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*T129A1590	\$171.61
Sharon Williamson	REHABILITATION VENDOR SERVICES	AMZN MKTP US*T91I97OT2	\$199.98
Patricia Brown	CONTRACTUAL SERVICES - OTHER	HYATT REGENCY NEW ORLN	\$468.48
Patricia Brown	CONTRACTUAL SERVICES - OTHER	HYATT REGENCY NEW ORLN	\$468.48
Natina Grier	TRAVEL - LOCAL	METRO FARE AUTOLOAD	\$50.00
Natina Grier	TRAVEL - LOCAL	METRO FARE AUTOLOAD	\$50.00
Natina Grier	TRAVEL - LOCAL	METRO FARE AUTOLOAD	\$50.00
Natina Grier	TRAVEL - LOCAL	METRO FARE AUTOLOAD	\$50.00
Sharon Williamson	MAINTENANCE OF PERSONS	AMZN MKTP US*T92T90ZS0	\$24.61
Sharma Williams	MISCELLANEOUS EXPENSE	AMZN MKTP US*T10BN2PZ1	\$26.77
Sharma Williams	TRAVEL - OUT OF CITY	METRO FARE AUTOLOAD	\$40.00
Sharma Williams	TRAVEL - OUT OF CITY	METRO FARE AUTOLOAD	\$50.00
Sharma Williams	TRAVEL - OUT OF CITY	METRO ACCESS	\$100.00
Sharma Williams	TRAVEL - OUT OF CITY	METRO FARE AUTOLOAD	\$50.00
Sharma Williams	TRAVEL - OUT OF CITY	METRO ACCESS	\$130.00
Sharma Williams	TRAVEL - OUT OF CITY	METRO FARE AUTOLOAD	\$100.00
Sharma Williams	TRAVEL - OUT OF CITY	METRO FARE AUTOLOAD	\$147.00
Sharma Williams	FOOD PROVISIONS	PANERA BREAD #609204 O	\$1,357.20
Gretchen Calloway	TRAVEL - OUT OF CITY	OCEAN CASINO RESORT	\$437.59
Kelli Kittrell	REHABILITATION VENDOR SERVICES	MAXI AIDS INC	\$368.70

**DEPARTMENT ON DISABILITY SERVICES
PERFORMANCE OVERSIGHT HEARING QUESTIONS - #39**

FY23 & FY24 EMPLOYEES WITH CELL PHONES

FY23 EMPLOYEES WITH CELL PHONES		
Last Name	First Name	Cell phone
Byron	Brown	(202) 680-0851
Sotura	Donaldson	(202) 870-2491
Karen	Hemphill	(202) 870-4810
Delois	Ellis-Willis	(202) 631-2071
Latryce	Hilliard	(202) 870-7565
Yolanda	Powell	(202) 510-8862
Thelma	Onyemem-Ware	(202) 527-5184
Beverly	Charles	(202) 527-3261
Kishiro	Easterling	(202) 870-7297
Tamika	Neal	(202) 510-8668
Anderson	Okpalobi	(202) 510-8640
Syedah	Singleton	(202) 368-4611
Michael	Strong	(202) 870-9670
Wilfred	Banaci	(202) 360-1154
Marc	Clarke	(202) 527-5199
Robin	Exton	(202) 374-1349
Sonya	Smith	(202) 255-8162
Judith	Mbide	(202) 631-1224
Timothy	Siklo	(202) 527-3260
Kwame	King	(202) 527-5021
Clarence	Henry	(202) 262-6433
Kenneth	Pitts	(202) 680-2617
Rashanda	Roots	(202) 680-0164
Fikicia	Guy	(202) 664-0486
Shasta	Brown	(202) 288-7761
Anika	Walker	(202) 487-8308
Sherin	Moses	(202) 870-6802
Theresa	Burrage	(202) 870-8202
Steve	Beidleman	(202) 680-0635
Thomas	Morris	(202) 531-2859
Tisharra	Albright	(202) 510-3438
Carolyn	Smith	(202) 507-1578
Gregory	Terrell	(202) 374-1735
Winslow	Woodland	(202) 498-9529
Angela	Reynolds	(202) 527-4246
Antoinette	Lyon-Noel	(202) 870-6202
Michelle	Hawkins	(202) 590-7716
Mark	Back	(202) 341-6463
Srinivas	Bheem	(202) 258-0543
Jared	Morris	(202) 531-2859
Alice	Asonganyi	(202) 527-3190

FY23 EMPLOYEES WITH CELL PHONES		
Last Name	First Name	Cell phone
Byron	Brown	(202) 680-0851
Sotura	Donaldson	(202) 870-2491
Karen	Hemphill	(202) 870-4810
Delois	Ellis-Willis	(202) 631-2071
Latryce	Hilliard	(202) 870-7565
Yolanda	Powell	(202) 510-8862
Thelma	Onyemem-War	(202) 527-5184
Beverly	Charles	(202) 527-3261
Kishiro	Easterling	(202) 870-7297
Tamika	Neal	(202) 510-8668
Anderson	Okpalobi	(202) 510-8640
Syedah	Singleton	(202) 368-4611
Michael	Strong	(202) 870-9670
Wilfred	Banaci	(202) 360-1154
Marc	Clarke	(202) 527-5199
Robin	Exton	(202) 374-1349
Sonya	Smith	(202) 255-8162
Judith	Mbide	(202) 631-1224
Timothy	Siklo	(202) 527-3260
Kwame	King	(202) 527-5021
Clarence	Henry	(202) 262-6433
Kenneth	Pitts	(202) 680-2617
Rashanda	Roots	(202) 680-0164
Fikicia	Guy	(202) 664-0486
Shasta	Brown	(202) 288-7761
Anika	Walker	(202) 487-8308
Sherin	Moses	(202) 870-6802
Theresa	Burrage	(202) 870-8202
Steve	Beidleman	(202) 680-0635
Thomas	Morris	(202) 531-2859
Tisharra	Albright	(202) 510-3438
Carolyn	Smith	(202) 507-1578
Gregory	Terrell	(202) 374-1735
Winslow	Woodland	(202) 498-9529
Angela	Reynolds	(202) 527-4246
Antoinette	Lyon-Noel	(202) 870-6202
Michelle	Hawkins	(202) 590-7716
Mark	Back	(202) 341-6463
Srinivas	Bheem	(202) 258-0543
Jared	Morris	(202) 531-2859
Alice	Asonganyi	(202) 527-3190

Doris	Chibikom	(202) 527-5361
Shwana	Steward	(202) 497-5052
Annissa	Amegbe	(202) 870-7772
Sallie	Johnson	(202) 510-1739
Rebecca	Salon	(202) 679-1262
Neha	Patel	(202) 679-3142
Christopher	Nnah	(202) 631-5535
Theo	Shell	(202) 870-7245
Kittrell	Jones-Williams	(202) 870-8404
Rhonda	Jackman	(202) 689-5161
Monica	Thompson	(202) 286-3708
Marie	Fleurival	(202) 870-8219
gerard	miggins	(202) 870-7748
Williams	Davidson	(202) 495-8599
Theresa	Shelton	(202) 271-1411
Alphina	Dumbuya	(202) 679-1864
Kimberly	James	(202) 279-0871
Tamara	Smith	(202) 870-8495
Charles	Manu	(202) 507-2820
Harriet	Walker	(202) 870-8225
Cassandra	Allen	(661) 261-9800
Brooke	Clayborne	(202) 297-2276
Toni L	Cowans	(202) 590-7713
Abimisola	Akeredolu-Ale	(202) 436-4839
Drew	Franklin	(202) 590-7657
Roberto	Cofino	(202) 340-9945
Tonya D	Tate	(240) 210-6106
Michael L	Handon	(202) 590-7646
Joyce	Johnson	(202) 590-7714
Ronald E	Kenney	(540) 426-6085
Raymond	Kinlaw	(202) 590-7526
Mary E	Koehler	(202) 595-4499
Inga P	Dease	(202) 527-4894
Curtis D	McClain	(202) 590-7585
Christina	Mobley	(202) 527-5052
Sureta	Morgan	(443) 975-5290
Ifeoma	Muoka	(202) 870-4797
Jelani	Smith	(202) 903-9261
Jerhonda K	Spaulding	(202) 741-0457
Rhonell	Stewart	(202) 590-7534
Karen M	Whittington	(202) 368-7093
Danae D	Williams	(202) 507-1751
Sharon	Williamson	(202) 262-0393
Betsy M	Wohl	(202) 540-8497
Linda	Roe	(202) 341-5987
Vicki	Lindsay	(202) 679-2682
Ebosele	Oboh	(202) 227-1217

Doris	Chibikom	(202) 527-5361
Shwana	Steward	(202) 497-5052
Annissa	Amegbe	(202) 870-7772
Sallie	Johnson	(202) 510-1739
Rebecca	Salon	(202) 679-1262
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Linda	Roe	(202) 341-5987
Vicki	Lindsay	(202) 679-2682
Ebosele	Oboh	(202) 227-1217

Sarah	Benson	(202) 680-2616
Irener	Phillips	(202) 590-7411
Yolanda	Vanhorn	(202) 527-5541
Helena	Trimmer	(202) 507-1577
Candice	Jordan	(202) 285-9354
Frances	Wynn	(571) 205-4314
Shontae	Waldrip	(202) 503-8212
Sylvia	Bailey-Charles	(202) 503-7891
Katrina	Patterson	(202) 503-8380
Lisa	Eley-Brame	(202) 679-2173
Andrew	Reese	(202) 341-6043
Vince	Varghese	(202) 271-9304
Karey	Hall	(202) 679-2494
Ben	Guillaume	(202) 834-3909
Patricia	Brown	(202) 590-7410
Kevin	Gardiner	(202) 251-7151
Marla	Sams	(202) 360-5313
Tenesha	Bullock	(202) 689-9147
Gretchen	Calloway	(202) 680-4061
Darryl	Evans	(202) 247-6781
Damian	Johnson	(202) 679-2678
Bernetrice	Parker	(202) 705-9688
Dianne	Jackson	(202) 664-7471
Jimmy	Norman	(202) 679-1593
Ernestine	Esambe	(202) 549-1557
Tyisha	Barnes	(202) 258-6536
Gail	Newman	(202) 615-7037
Lynette	Simmons-Graves	(202) 615-3693
Charlotte	King	(202) 702-8709
William	Engeler	(202) 615-7767
Adrienne	Scurry	(202) 304-0773
Deogratias	Kawunde	(202) 431-4643
Enjouli	McGoogan	(202) 257-2830
Charlotte	Roberts	(202) 510-8921
Jessica	Gray	(202) 615-8132
Brenda	Davis	(202) 412-1635
Sonja	Mckenzie	(202) 834-3280
Kayode	Eniola	(202) 615-6171
Pamela	Harmon	(202) 738-2625
Cynthia	Brunson	(202) 368-4980
Chinyere	Otuya	(202) 340-3358
Abimbola	Akingbade	(202) 262-2792
Derrick	Young	(202) 615-9508
Musu	Fofana	(202) 286-9366
Raymond	Luckey	(202) 262-2201
Jamein	McBride	(202) 870-6963
Shauntice	Smith	(202) 297-8955

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Shauntice	Smith	(202) 297-8955

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Dionne	Williams	(202) 664-2998
Jocelyn	Harris	(202) 664-2162
Minh	Chim	(571) 549-0489
Shirley	Wilson	(202) 215-9578
Bianca	Roberts	(571) 260-8173
Yvonne	Dunwell	(240) 484-9405
Jiji	Oben	(202) 870-3037
Rosslyn	Casey - O'Neal	(202) 227-0650
Violet	Williams	(202) 417-5118
Alexis	Crawford	(202) 480-5929
ada	Verma	(410) 693-3729
Samuel	Gillespie	(202) 262-4865
Tikeya	Milburn	(202) 590-7584
Khalil	Harris	(202) 262-4085
Martina	Kraemer	(202) 285-5432
Vivian	Nwagwu	(202) 527-5268
Brett	Hymas	(202) 780-3922
Keston	James	(202) 590-7718
Angelica	Ross	(202) 615-0261
Jassmine	Siklo	(202) 262-4819
Danette	Tarvin	(202) 262-3951
Chloe	Walker	(202) 341-6918
Alonzo	Brown	(202) 423-3685
Kristy	Brookins	(202) 286-6775
Janelle	Johnson	(202) 262-5138
Jacqueline	Littlejohn	(202) 285-2128
Rosa	Reveron	(202) 256-6095
Charlisa	Payne2	(202) 834-3828
Edward	Bynum2	(202) 297-5861
Joelda	Abilome	(202) 870-2737
T. Simone	Wilson	(202) 615-8629
SherardJR	Bradford	(202) 258-2384
Adrienne	Dezurn	(202) 257-4194
Mark	Agosto	(202) 257-6698
Patrick	Balogun	(202) 590-7579
Fatima	Samura	(202) 590-7707
Lisa	Scott	(202) 870-7672
Titilayo	Ilori	(202) 590-7536
Corey	Neils	(202) 531-4647
Pamela	Jenkins	(202) 705-9731
Anita	Curry	(202) 870-1320
Luis	Gomez	(202) 506-0803
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Jocelyn	Harris	(202) 664-2162
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Shirley	Wilson	(202) 215-9578
Bianca	Roberts	(571) 260-8173
Yvonne	Dunwell	(240) 484-9405
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Rosslyn	Casey - O'Neal	(202) 227-0650
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ada	Verma	(410) 693-3729
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Alonzo	Brown	(202) 423-3685
Kristy	Brookins	(202) 286-6775
Janelle	Johnson	(202) 262-5138
Jacqueline	Littlejohn	(202) 285-2128
Rosa	Reveron	(202) 256-6095
Charlisa	Payne2	(202) 834-3828
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Joelda	Abilome	(202) 870-2737
T. Simone	Wilson	(202) 615-8629
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Adrienne	Dezurn	(202) 257-4194
Mark	Agosto	(202) 257-6698
Patrick	Balogun	(202) 590-7579
Fatima	Samura	(202) 590-7707
Lisa	Scott	(202) 870-7672
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Anita	Curry	(202) 870-1320
Luis	Gomez	(202) 506-0803
Dana	Mckenzie	(202) 257-3118
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angelique	McKee	(202) 870-8258
Ellena	Prince	(202) 256-6342
Tyra	Brown	(202) 262-2479
Vanessa	Serrano	(202) 255-5207
Catherine	Smith	(202) 253-8242
Jeran	Moultrie	(202) 255-8041
Jennifer	Simpson	(202) 870-3294
Jacqueline	Velez	(202) 507-1747
Stephen	Calvit	(202) 702-8638
Ranisa	Tunis	(202) 255-9628
Chineze	Omekam	(202) 549-5504
kiana	beekman	(202) 527-4686
Winston	Moore	(202) 507-1745
chidimma	obieme	(202) 870-7243
Nadege	Donaldson	(202) 251-2460
Beatrice	Waithaka	(202) 527-5430
shaquawna	holloway	(202) 510-2759
Ana	Bolanos	(202) 495-8698
Chioma	Nwachukwu	(202) 615-8268
Phillip	Williams	(202) 870-9669
Awet	Russom	(202) 285-7531
Wolatt	Hunter	(202) 550-7317
Melissa	Minah	(202) 664-7441
Venise	McCown	(202) 215-5679
Joshua	Park	(202) 590-7408
Alice	Aguehoude	(202) 262-4626
Vernon	Romain	(202) 285-9283
Elle	Sirvaityte	(202) 615-0889
Veronica	Beadu	(301) 390-4995
Walter	Goo	(240) 271-8470
Eduardo	Haim	(301) 983-4235
Nancy	Heiser	(240) 271-7957
Jacqueline	McMorris	(202) 227-5371
FizzeH	Nelson-Desiderio	(301) 948-6517
Esther	Pinder	(571) 279-1550
Ricky	Wright	(202) 702-8730
Shatima	Haskins	(202) 549-6154
Anjela	Turner	(202) 870-8138
Briana	Graham	(202) 527-5491
Nalaka	Senaratne	(202) 527-5604
Georgette	Young	(202) 679-2794
Kyeshia	Barlow	(202) 870-4720
Grace	O'Neill	(202) 549-1710
Heyab	Berhan	(202) 285-9335
Gladis	Gonzalez	(202) 590-7409
Andy	Andrianantoandro	(202) 870-9741
Adedayo	Adeala	(202) 679-2351

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Tyra	Brown	(202) 262-2479
Vanessa	Serrano	(202) 255-5207
Catherine	Smith	(202) 253-8242
Jeran	Moultrie	(202) 255-8041
Jennifer	Simpson	(202) 870-3294
Jacqueline	Velez	(202) 507-1747
Stephen	Calvit	(202) 702-8638
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Beatrice	Waithaka	(202) 527-5430
shaquawna	holloway	(202) 510-2759
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Eduardo	Haim	(301) 983-4235
Nancy	Heiser	(240) 271-7957
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Gladis	Gonzalez	(202) 590-7409
Andy	Andrianantoandro	(202) 870-9741
Adedayo	Adeala	(202) 679-2351

Gerson	Castillo	(202) 422-8761
Melonie	Buckley	(202) 679-4568
Danielle	Grant	(240) 521-0162
Erica	Foster	(202) 304-2077
Crystal	Thomas	(202) 207-6853
Angela	Spinella	(202) 527-4968
Reginald	Stanley	(202) 258-9166
Leonda	James	(202) 425-6306
Emily	Harris	(202) 258-5513
Ernest	Brown	(202) 361-3103
Juanita	BrinkleyHall	(202) 679-1560
Michael	Sigelman	(202) 631-1472
Donterrish	Prayor	(202) 704-1044
Justine	Grant	(202) 445-9887
Miriam	Bolanos	(202) 258-8986
Denea	Eddings	(202) 288-1064
Latrice	Nesbit	(202) 262-5177
Sekou	Fahnbulleh	(202) 527-3343
Martin	Chio	(202) 262-3710
Matthew	Pouncey	(202) 870-9778
Gregory	Materkowski	(202) 679-3873
Angela	Guerra	(202) 679-4180
Pamela	Carreker-Taylor	(202) 705-9732
Queen	Njonguo	(202) 213-4535
Joyce	Lee	(202) 495-8596
Melanie	Janus	(571) 636-0799
Anthony	Young	(202) 679-3713
Gloria	Jones	(202) 341-8830
Kelly	Nixon	(202) 286-4996
Cheryl	Butler	(202) 297-2048
Abu	Kamara	(202) 510-5909
Izella	Thompson	(202) 507-1966
Joshua	Cho	(202) 258-9642
Chantay	Russell	(202) 550-3753
Phoebe	May	(202) 256-8569
Shanelle	Rucker	(202) 431-5446
Kadambari	Narendran	(202) 738-2605
Jasmine	Henry	(202) 870-9640
Heather	Callahan	(202) 251-3254
Katarzyna	Long	(202) 341-8583
Senait	Horsea	(202) 507-1742
Deborah	Thomas	(202) 262-0393
Georgina	Bonsu	(202) 615-0115
Antoinette	Alexander	(202) 503-8149
Deborah	Rider	(202) 503-8692
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Erica	Sy	(202) 538-3043

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Erica	Foster	(202) 304-2077
Crystal	Thomas	(202) 207-6853
Angela	Spinella	(202) 527-4968
Reginald	Stanley	(202) 258-9166
Leonda	James	(202) 425-6306
Emily	Harris	(202) 258-5513
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Donterrish	Prayor	(202) 704-1044
Justine	Grant	(202) 445-9887
Miriam	Bolanos	(202) 258-8986
Denea	Eddings	(202) 288-1064
Latrice	Nesbit	(202) 262-5177
Sekou	Fahnbulleh	(202) 527-3343
Martin	Chio	(202) 262-3710
Matthew	Pouncey	(202) 870-9778
Gregory	Materkowski	(202) 679-3873
Angela	Guerra	(202) 679-4180
Pamela	Carreker-Taylor	(202) 705-9732
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Briana	Mason	(202) 870-4208
Kelli	Kittrell	(202) 738-2651
Ishmael	Jambai	(202) 590-7721
Porschia	Kinney	(202) 702-4496
Teirra	Butler	(202) 590-7427
Alexander	Segilola	(202) 442-8478
Jose	Castrillo	(202) 497-5045
Raihannah	Muhammad	(443) 734-7493
Daja	Prince	(202) 507-0330
Shane	Solo	(202) 615-6068
Judson	Kempson	(202) 590-7720
Lucille	Murray	(202) 615-9728
Mytaya	Johnson	(202) 510-8673
Robert	Dewitt	(202) 680-4588
Damon	Johnsonjr	(202) 262-5650
Freda	Edwards	(202) 286-2037
Jarrell	Pham	(202) 538-4865
Rickia	Allen	(240) 639-6249
Sarah	Carter	(240) 243-3330
Joseph	Melendez	(202) 527-4789
Cynthia	Egbujor	(202) 503-7532
Jacqueline	Nortey	(202) 262-5576
Catherine	Rinehart Mello	(202) 258-7872
Michael	Troyer	(202) 615-7445
Pamela	Johnson	(202) 495-8419
Elizabeth	Wallish	(202) 664-7487
nadine	sawo	(202) 615-7872
Mario	Carter	(202) 870-4730
Comfort	Foffie	(202) 604-5897
Veronica	Hammond	(202) 538-0337
James	Stephens	(202) 531-7253
Daniel	Powell	(202) 495-8599
Emilio	Stewart	(202) 527-3343
Shana	Holmes	(202) 503-8540
Rachael	Green	(202) 527-5485
Malcolm	Bailey	(202) 262-4151
Kimberly	George	(202) 257-9829
Marsha	Early-Curry	(202) 531-9266
Renell	Roberts	(202) 251-4996
laisha	Cunningham	(202) 507-1982
Alijauan	Epps	(202) 870-8467
Lucas	LaFaver	(202) 590-7574
ShaDonna	Tribbett	(202) 288-4932
Mafata	Folborg	(202) 423-5224

Tania	Sarnor	(202) 510-6993
Elizabeth	Masonis	(202) 510-5891
Tehseena	Ayyub	(202) 710-8734
Briana	Mason	(202) 870-4208
Kelli	Kittrell	(202) 738-2651
Ishmael	Jambai	(202) 590-7721
Porschia	Kinney	(202) 702-4496
Teirra	Butler	(202) 590-7427
Alexander	Segilola	(202) 442-8478
Jose	Castrillo	(202) 497-5045
Raihannah	Muhammad	(443) 734-7493
Daja	Prince	(202) 507-0330
Shane	Solo	(202) 615-6068
Judson	Kempson	(202) 590-7720
Lucille	Murray	(202) 615-9728
Mytaya	Johnson	(202) 510-8673
Robert	Dewitt	(202) 680-4588
Damon	Johnsonjr	(202) 262-5650
Freda	Edwards	(202) 286-2037
Jarrell	Pham	(202) 538-4865
Rickia	Allen	(240) 639-6249
Sarah	Carter	(240) 243-3330
Joseph	Melendez	(202) 527-4789
Cynthia	Egbujor	(202) 503-7532
Jacqueline	Nortey	(202) 262-5576
Catherine	Rinehart Mello	(202) 258-7872
Michael	Troyer	(202) 615-7445
Pamela	Johnson	(202) 495-8419
Elizabeth	Wallish	(202) 664-7487
nadine	sawo	(202) 615-7872
Mario	Carter	(202) 870-4730
Comfort	Foffie	(202) 604-5897
Veronica	Hammond	(202) 538-0337
James	Stephens	(202) 531-7253
Daniel	Powell	(202) 495-8599
Emilio	Stewart	(202) 527-3343
Shana	Holmes	(202) 503-8540
Rachael	Green	(202) 527-5485
Malcolm	Bailey	(202) 262-4151
Kimberly	George	(202) 257-9829
Marsha	Early-Curry	(202) 531-9266
Renell	Roberts	(202) 251-4996
laisha	Cunningham	(202) 507-1982
Alijauan	Epps	(202) 870-8467
Lucas	LaFaver	(202) 590-7574
ShaDonna	Tribbett	(202) 288-4932
Mafata	Folborg	(202) 423-5224

Katherine	Neuman	(202) 615-0541
Jasmine	Jackson	(202) 297-0403
Kecia	Williams	(202) 664-7453
Margaret	Barsano	(202) 590-7619
Shanise	Lathan	(202) 679-3474
Stephon	Ray	(202) 590-7700
Kenya	Addison	(202) 550-3287
Brittney	Stuckert	(202) 510-3464
Mariama	Johnston-taylor	(202) 285-9271
Lisa	Swindler	(202) 285-9334
Mathurine	Zama-Sity	(202) 431-4643
Patrick	Jones	(202) 257-6395
Emily	Barksdale	(202) 870-4208

Katherine	Neuman	(202) 615-0541
Jasmine	Jackson	(202) 297-0403
Kecia	Williams	(202) 664-7453
Margaret	Barsano	(202) 590-7619
Shanise	Lathan	(202) 679-3474
Stephon	Ray	(202) 590-7700
Kenya	Addison	(202) 550-3287
Brittney	Stuckert	(202) 510-3464
Mariama	Johnston-taylor	(202) 285-9271
Victor	Bonilla	(202) 510-5894
Lisa	Swindler	(202) 285-9334
Mathurine	Zama-Sity	(202) 431-4643
Charles	Gordon	(202) 573-3728
Patrick	Jones	(202) 257-6395
Emily	Barksdale	(202) 870-4208

DEPARTMENT ON DISABILITY SERVICES
PERFORMANCE OVERSIGHT HEARING QUESTIONS - #40
FY23 & FY24 EMPLOYEE TRAVEL

FY23									
Traveler	Conference Title	Training Dates	Location	Date Approved	Total	P-Card	Advanced	Funding Code	Justification
Mark Agosto	TASH Conference	11/30/22-12/04/22	Phoenix, AZ	11/15/2022	\$ 2,469.54	\$ 2,059.04	\$ 410.50		Training
Crystal Thomas	TASH Conference	12/01/22-12/03/22	Phoenix, AZ	11/16/2022	\$ 1,987.85	\$ 1,646.35	\$ 341.50		Training
Catherine Rinehart Mello	TASH Conference	12/01/22-12/03/22	Phoenix, AZ	11/18/2022	\$ 1,833.85	\$ 1,492.35	\$ 341.50		Training
Donald Clark	ATIA- Conference for Disability Community to Learn about Assistive Technology	01/30/23-02/03/23	Orlando, FL	12/19/2022	\$2,185.50	\$1,775.00	\$410.50		Training
Donald Clark	CES - Consumer Technology Association	01/04/23-01/08/23	Las Vegas, NV	12/15/2022	\$4,692.49	\$4,281.97	\$410.52		Training
Crystal Thomas	CES - Consumer Technology Association	01/05/23-01/08/23	Las Vegas, NV	12/19/2022	\$5,168.21	\$4,757.71	\$410.50		Training
Michael Sigelman	The Developmental Disabilities Nurses Association 31st Annual Conference	04/13/23-04/17/23	New Orleans, LA	2/16/2023	\$2,725.60	\$2,292.60	\$433.00		Training
Chioma Nwachukwu	The Developmental Disabilities Nurses Association 31st Annual Conference	04/13/23-04/17/23	New Orleans, LA	2/17/2023	\$ 2,518.18	\$ 2,085.18	\$ 433.00		Training
Titilayo Llori	The Developmental Disabilities Nurses Association 31st Annual Conference	04/13/23-04/17/23	New Orleans, LA	2/17/2023	\$ 2,791.25	\$ 2,358.25	\$ 433.00		training
Angela Spinella	NTACT:C Capacity Building Institute	05/15/23- 05/21/23	Charlotte, NC	4/19/2023	\$ 1,203.54				Training
Mark Agosto	National Association of State Directors Developmental Disabilities Services	06/14/23- 06/17/23	Portland, Oregon	4/19/2023	\$ 2,564.69		\$ 359.00		Training
Steven Calvit	NTACT:C Capacity Building Institute	05/15/23- 05/18/23	Charlotte, NC	4/19/2023	\$ 1,185.70		\$ 241.50		Training
Tikeya Milburn	NTACT:C Capacity Building Institute	05/15/23- 05/18/23	Charlotte, NC	4/19/2023	\$ 1,069.71		\$ 241.50		Training
Shaquawna Holloway	NTACT:C Capacity Building Institute	05/15/23- 05/18/23	Charlotte, NC	4/19/2023	\$ 1,263.44		\$ 241.50		Training
Heyab Berhan	NTACT:C Capacity Building Institute	05/15/23- 05/18/23	Charlotte, NC	4/19/2023	\$ 1,136.55		\$ 241.50		Training
Charles Wade	Government Finance Officers Association	05/21/23- 05/24/23	Portland, Oregon	4/24/2023	\$ 2,956.40				Training
Shauntice Simmons	Residential Monitoring	06/05/23- 06/06/23	Phoenix, AZ	5/12/2023	\$ 840.96	\$ 758.16	\$ 82.80		Monitoring a DDA person
Karen Whittington	National Automatic Merchandising Association (NAMA)	05/10/23-05/12/23	Atlanta, GA	5/9/2023	\$ 1,913.03				Training
Jelani Smith	National Automatic Merchandising Association (NAMA)	05/09/23-05/12/23	Atlanta, GA	5/9/2023	\$ 2,094.60	\$ 1,735.60	\$ 359.00		Training
Darryl Evans	SSA & DDS Administrators Conference	07/14/23-07/23/23	Chicago, IL	6/14/2023	\$ 2,437.13	\$ 1,823.63	\$ 613.50		Training
Jimmy Norman	Online Course- Synthesis in Advanced Nursing Practice	05/29/23-08/18/23	Online Course	6/21/2023	\$ 750.00				Training
Mark Agosto	National Association of Councils on Developmental Disabilities	07/23/23-07/29/23	Orlando, FL	6/21/2023	\$ 2,636.49	\$ 2,087.99	\$ 548.50		Training
Joyce Lee	NADE 2023 National Training Conference	08/13/23-08/16/23	Helena, MT	7/24/2023	\$ 2,694.55	\$ 2,242.55	\$ 452.00		Training
Gloria Jones Dinkins	Gerontological Conference Evidence Based Education and Training For The Care Of Older Adults	09/26/23-09/30/23	New Orleans, LA	8/2/2023		\$ 2,054.17	\$ 265.60		Training
Alijauan Epps	VISTAR's Northeast Buying Show	09/26/23-09/30/23	Atlantic City, NJ		\$ 1,466.92				Training
Shauntice Simmons	Residential Monitoring	10/30/23-11/03/23	Phoenix, AZ	8/22/2023		\$ 777.62	\$ 138.00		Training
Doris Chibikom	Residential Monitoring	09/21/23-09/23/23	Waterbury, CT	9/19/2023		\$ 413.18	\$ 138.00		Monitoring a DDA person

FY24									
Traveler	Conference Title	Training Dates	Location	Date Approved	Total	P-Card	Advanced	Funding Code	Justification
Bernetrice Parker	HCBS Leadership Summit	8-Nov	Philadelphia, PA	10/12/2023		\$ 185.00	\$ 94.00		Training
Pamela Harmon	HCBS Leadership Summit	8-Nov	Philadelphia, PA	10/12/2023		\$185.00	\$58.00		Training
Shana Holmes	HCBS Leadership Summit	8-Nov	Philadelphia, PA	10/11/2023		\$185.00	\$48.00		Training
Musu Fofana	HCBS Leadership Summit	8-Nov	Philadelphia, PA	10/13/2023		\$462.84	\$94.80		Training

DDS FY23 MOUs							
Fiscal Year	Amount	Agency	DDS Program	Service (Per MOU Doc)	Person Responsible	Buyer/Seller	Expiration Date
FY23	\$231,156	CFSA	DDA	Provide care for youth in CFSA care	Winslow Woodland	Seller	30-Sep-23
FY23	\$479,480	DACL	AMP	Office Space for DACL Employees	Thomas Morris	Seller	30-Sep-23
FY23	\$1,766,209	DHCF	QAPMA	ARPA	Shasta Brown	Seller	30-Sep-23
FY23	\$128,958	DACL	RSA	Independent Living Services	Darryl Evans	Buyer	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	\$235,233	DC Workforce Investment Council	RSA	Workforce Innovation and Opportunity Act	Darryl Evans	Buyer	30-Sep-22
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
FY23	\$800,000	DOES	RSA	MBSYEP (Pre-ETS)	Darryl Evans	Buyer	30-Sep-23
FY23	\$427,244	DCPS	RSA	Pre-ETS	Darryl Evans	Buyer	30-Sep-23

**MODIFICATION 3 TO
FISCAL YEAR 2023 ADDENDUM TO
MEMORANDUM OF UNDERSTANDING
BETWEEN THE DISTRICT OF COLUMBIA
DEPARTMENT ON DISABILITY SERVICES
AND
CHILD AND FAMILY SERVICES AGENCY
(Term: September 1, 2022, to September 30, 2023)**

This serves as a Modification to the Fiscal Year 2023 Addendum to the Memorandum of Understanding between the District of Columbia Child and Family Services Agency, the buyer agency (“CFSA”), and the Department on Disability Services, the seller agency (“DDS”), collectively referred to herein as the “Parties”.

WHEREAS, Section VII of the MOU executed on January 18, 2022 (“2022 MOU”), authorizes modifications to the 2022 MOU, and the Parties previously executed modifications in FY 2022 and the Addendum for FY 2023.

NOW, THEREFORE, the Parties desire to modify the 2022 MOU, as modified in FY 2022 and further extended by the Addendum for FY 2023, to provide services to two additional youth for a total of five youth in FY 2023.

1. Section III. OVERVIEW OF PROGRAM GOALS AND OBJECTIVES: The paragraph is modified as follows:

The purpose of this MOU is to provide care for [REDACTED], born January 3, 2002 (“AG”); [REDACTED], born April 18, 2002 (“CJ”); [REDACTED], born March 30, 2004 (“MW”); [REDACTED], born July 10, 2004 (“CB”); and [REDACTED], born September 19, 2002 (“AW”); collectively referred to herein as the “youths”. These youths are or were committed to CFSA, but each youth meets the eligibility requirements for services provided by DDS. This MOU establishes the funding for CFSA to pay to DDS the expected costs for contracting with DDS Medicaid provider agencies that meet the criteria for a Choice Provider status through the date of these youths’ 21st birthdays, respectively, on January 3, 2023 (AG); April 18, 2023 (CJ); March 30, 2025 (MW); July 10, 2025 (CB); and September 19, 2023 (AW).

2. Section IV. SCOPE OF SERVICES, Subsection B, RESPONSIBILITIES OF CFSA, is modified to renumber paragraph 5 as paragraph 6 and add a new paragraph 5 as follows:

5. Make timely monthly payment to DDS at a daily rate of \$246.55 for the 95-day period of October 1, 2022, through January 3, 2023, for AG; a daily rate of \$197.06 for the 200-day period of October 1, 2022, through April 18, 2023, for CJ; and a daily rate of \$554.98 for the 365-day period of October 1, 2022, through September 30, 2023, for MW; and daily rate of \$101.02 for the 76-day period beginning August 7, 2023, through September 30, 2023, for CB;

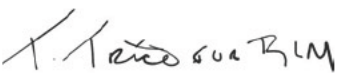
and a daily rate of \$541.40 per day for the 55-day period beginning July 27, 2023, through September 19, 2023, for AW.

6. Provide full case management support for the youths. Case management is a collaborative process of assessment, planning, facilitation, care coordination, evaluation, advocacy, and services to meet the youths' comprehensive needs through communication and available resources to promote quality outcomes.
3. Section VI. FUNDING PROVISIONS, Subsection A, COST OF SERVICES, is modified as follows:
1. Total cost for services under this MOU in FY 2023 shall not exceed three hundred thirty-two thousand fifty dollars and eighty-three cents (\$332,050.83).
 2. The daily rates in FY 2023 are \$246.55 for 95 days for AG; \$197.06 for 200 days for CJ; \$554.98 for 365 days for MW; \$101.02 for 76 days for CB; and \$541.40 for 55 days for AW.
 3. Funding for services in FY 2023 shall not exceed the actual cost of the services provided, based on the rates provided in the budgets attached as Attachment A to this Modification to FY 2023 Addendum to the 2022 MOU.

All other terms and conditions of the FY 2022 MOU shall remain the same.

IN WITNESS WHEREOF, the Parties hereto have executed this Modification to the FY 2023 Addendum to the 2022 MOU as follows:

CHILD AND FAMILY SERVICES AGENCY



Date: 09 / 28 / 2023

Robert L. Matthews
Director
Tanya Trice, Chief of Staff
for Director Matthews

DEPARTMENT ON DISABILITY SERVICES



Date: 9/28/2023

Andrew P. Reese
Director

**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

**ADDENDUM TO
MEMORANDUM OF UNDERSTANDING
BETWEEN
THE DEPARTMENT OF HEALTH CARE FINANCE
AND
THE DEPARTMENT ON DISABILITY SERVICES
FOR IMPLEMENTATION OF SECTION 9817 OF
THE AMERICAN RESCUE PLAN ACT
(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 buyer agency (“Buyer”), and the Department on Disability Services (“DDS”), Developmental Disabilities Administration (“DDA”), the seller agency (“Seller”), collectively referred to herein as the “Parties.” The MOU was initially executed by the Parties in September 2022, to be effective through September 30, 2022, allowing for an additional three (3), 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 implement the provision of services through projects authorized under Section 9817 of the American Rescue Plan Act of 2021 (Pub. L. No. 117-2; 135 Stat. 4) and approved on May 3, 2022, within the ARPA § 9817 District of Columbia Narrative and Spending Plan. 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:

A. The total cost to the Seller Agency for the goods and/or services provided under this MOU shall not exceed \$1,766,209.00 for Fiscal Year 2023. The total cost of the goods and/or services is based on DHCF and Seller Agency’s estimate of the actual cost of the goods and/or services that will be provided under this MOU for the following ARPA initiatives:

A. DD Expansion

a. Supervisory Eligibility Service Coordinator: \$149,444.00

b. Eligibility Service Coordinator 1: \$122,342.00

c. Eligibility Service Coordinator 2: \$125,721.00

d. Community Liaison Specialist: \$122,342.00

B. Housing Coordinator: \$115,583.00

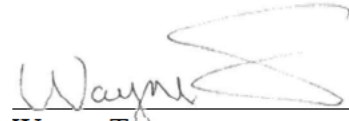
C. Behavioral Health: \$20,000.00

D. Telehealth: \$549,540.00

- E. COVID-19 impact study: \$78,216.00
- F. Stakeholder TA: 50,089.00
- G. IFS/PDS:
 - a. Program Coordinator: \$96,450.00
 - b. Consultant/Technical Assistance: \$336,482.00

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

DEPARTMENT OF HEALTH CARE FINANCE:




Wayne Turnage
Director

9/25/2023

Date

DEPARTMENT ON DISABILITY SERVICES:



Andrew P. Reese
Director

September 26, 2023

Date

**MEMORANDUM OF UNDERSTANDING
BETWEEN
THE DEPARTMENT ON DISABILITY SERVICES/
REHABILITATION SERVICES ADMINISTRATION
AND
THE DEPARTMENT OF AGING AND COMMUNITY LIVING
FISCAL YEAR 2023**

I. INTRODUCTION

This Memorandum of Understanding ("MOU") is entered into between the District of Columbia Department on Disability Services, Rehabilitation Services Administration ("DDS/RSA" or "Buyer"), and the District of Columbia Department of Aging and Community Living ("DACL" or "Seller"), 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 mission of DACL is to advocate, plan, implement, and monitor programs in health, education, employment, and social services, which promote longevity, independence, dignity, and choice for District residents ages 60 and older and those with disabilities.

The purpose of the independent living provision ("Title VII") of the Rehabilitation Act of 1973, as amended ("the Act"), is to promote a philosophy of independent living ("IL"), including of consumer control, peer support, self-help, self-determination, equal access, and individual and system advocacy. This philosophy is intended to maximize the leadership, empowerment, independence, and productivity of individuals with disabilities, and the integration and full inclusion of individuals with disabilities into the mainstream of American society.

In addition, Title VII, Chapter 2 of the Act authorizes federal funding to states for the delivery of services to older individuals who are blind ("Older Blind Program"). By enacting Chapter 2, Congress recognized the existence of a large population of older blind consumers in need of services to maintain independence. The Designated State Unit, DDS/RSA, may use funds awarded under the Older Blind Program to carry out the activities described in Section IV of this MOU. The services that can be provided under the Older Blind Program include: services to help correct blindness, provision of eyeglasses and other visual aids, services and equipment to enhance mobility and self-sufficiency, mobility training, Braille instruction, and other services and equipment to help older persons who are blind adjust to blindness, guide services, reader services and transportation, and any other appropriate services to help an older person who is blind in coping with daily living activities, IL core services including IL skills training, information and referral, peer counseling and individual and systems advocacy; and other IL services as defined in the Act and the IL program regulations.

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 DACL

DACL will provide the services identified in this MOU through agreements with two private, nonprofit, community-based agencies. The services provided at each agency and the cost of each are outlined below:

1. The Seabury Resources for Aging Ward 5 Model Cities Senior Wellness Center will provide:

Program space five days per week to provide a nutritious lunch, independent living skills training, Braille and other communication skills training, music therapy, arts and crafts, recreational trips, and counseling of older blind seniors;

The DDS/RSA Shared Cost of the program will include:

Older Blind Program Consultants

Program Coordinator \$30/hour x 520 hours	\$15,600.00
Asst. Program Coordinator \$20/hour x 520 hours	\$10,400.00
Walter Smith (11 Fitness classes per month)	\$6,600.00
Doris Johnson (Wellness Programs) 10 classes/year	\$3,000.00
Plants and Blooms-flowers/vases and classes monthly	\$5,239.00
Runelle Gillium 12 classes/month	\$7,200.00
Lisa Swag Works 43 sessions/year	\$13,150.00

Older Blind Program Activities

Fall Page Writing Guides	\$40.00
Bold Line Writing Guides	\$50.00
Olympus Digital Voice Recorder	\$109.90
20/20 Pens	\$85.00
Signature Guide with Spring Metal	\$116.00
PPE Supplies	\$3,000.00
Older Blind Program Supplies	\$5,681.00
Security	\$11,929.00

Assistive Technology

Victor Reader Stream	\$5,225.00
Talking Blood Pressure Cuffs	\$1,000.00
Talking Scales	\$900.00
Victor Stream Tutorial	\$155.10

The grand total for Seabury Resources for Aging Older Blind Program is \$89,480.00.

2. The East River Family Strengthening Collaborative Ward 8 Lead Agency Deaf and Hard of Hearing Senior Center will provide:

Nutritious meals, transportation to sites and activities, health promotion,

recreation, and socialization activities, which include trips and individual and group counseling, teaching American Sign Language to the hearing seniors and to the late deaf who have never learned to communicate through sign; and self-advocacy training for the deaf and hard of hearing to ensure they are obtaining equipment, services, and benefits necessary for their activities of daily living. This training includes assisting participants with contacting the fire department so they can receive appropriate detectors, such as flashing fire detectors and lighted telephones. Additionally, participants may receive training on the TTY systems and deaf relay systems, which allow them to communicate with the outside world. New technology such as the VP Sorenson Video phone allow consumers that no longer use the TTY system to see and communicate with the person that they are talking with through using manual sign language.

The DDS/RSA Shared Cost of the program will include:

- Hands in Motion / Deaf and Hard of Hearing contract consultant at \$83 per hour in person and \$75 per hour virtual. The contractor provides sign language interpretation for clients of the Deaf and Hard of Hearing program totaling \$14,478.00.
- The cost for technology training and support for twenty (20) participants is \$25,000.00.
- The grand total for Ward 8 Lead Agency is \$39,478.00.

B. RESPONSIBILITIES OF DDS/RSA

To fund and manage private, nonprofit, community-based providers: the Seabury Resource for Aging's Center for the Blind and Visually Impaired; and the East River Family Strengthening Collaborative Ward 8 Lead Agency Deaf and Hard of Hearing Senior Center. This funding will support the following services: independent living skills training, Braille and other communication skills training, music therapy, arts and crafts, counseling, interpretation, and assistive equipment for older blind, visually impaired, deaf and hard of hearing, or deaf blind seniors.

In support of the work provided by the two private, nonprofit, community-based providers, DDS/RSA shall:

1. Coordinate services provision with the private agency case manager, for all consumers who receive services through these programs and DDS/RSA's Independent Living or Independent Living Older Blind Programs.

Arrange and fund the transportation of participants at the Ward 5 Model Cities site. Transportation funding for the Model Cities site will be excluded from the transfer of funds to DACL under this MOU.

2. Reimburse DACL for all approved personnel services expenses resulting from the hiring of staff necessary to support these services, including payment of wages, taxes, and other benefit costs required under District of Columbia laws.
3. Reimburse DACL for all other approved program costs, as outlined in Section IV (A), above.

DDS shall include and make DACL aware of any data requests to the two private, nonprofit community-based agencies providing services under this MOU. DACL may verify any data provided by the agencies for services under this MOU.

V. DURATION OF THIS MOU

A. PERIOD

The period of this MOU shall begin when signed by the Parties named below, and shall end on 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) of one-year option period(s). Option periods may consist of a fiscal year, a fraction thereof, or multiple successive fractions of a fiscal year. DDS/RSA shall provide DACL with written notice of its intent to exercise an option period prior to 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

The total cost to the DDS/RSA for the goods and/or services provided under this MOU shall not exceed \$ **128,958.00** for Fiscal Year 2023. The total cost of the goods and/or services is based on the DDS/RSA and DACL's estimate of the actual cost of the goods and/or services that will be provided under this MOU, This includes **\$89,480.00** for consultants, program activities, and supplies for the Seabury Resources for Aging Model Cities Senior Wellness Center responsibility for managing the Aging Center for the Blind and Visually Impaired; and **\$39,478.00** for contract interpretation and assistive technology for the East River Family Strengthening Collaborative Ward 8 Lead Agency - Deaf and Hard of Hearing Senior Center, referred to in Section IV above. This amount does not include costs for the specialized blind rehabilitation services and training in the homes and community. The Specialized Rehabilitation Intervention services for the blind will be funded by the Vocational Rehabilitation Services Program Grant, the Independent Living State Grant, and the Independent Living Services for Older Individuals who are Blind. Funding for the goods and services shall not exceed the actual cost of the goods and services, including labor, materials and overhead, as presented to DDS/RSA and accepted by DDS/RSA.

B. PAYMENT

1. Within 30 days of the effective date of this MOU, DDS/RSA 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 DACL

to directly charge the Project for the costs the DACL incurs in providing goods and/or services under this MOU.

2. The DACL 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, DACL shall attach, to the Project, documentation that supports the charge, including invoices as applicable. For DACL purchases made through PASS, DACL must include the DDS/RSA representative in the approval flow as a "Watcher". This excludes other than personnel costs documented in Peoplesoft.
4. The DACL is required to inform the DDS/RSA if a position is going to be hired in excess of the Grade/Step and Amount set forth in this MOU prior to final hiring. The MOU shall be amended and if necessary, the budget should be reprogrammed before the hire date of the employee.

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 or hereafter enacted or promulgated.

IX. COMPLIANCE MONITORING

The DACL 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 DDS/RSA and DACL 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 DDS/RSA and DACL 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 DDS/RSA and DACL shall reconcile any amounts due to the DACL under this MOU. The DDS/RSA shall not remove funding from the Interagency Project established pursuant to section VI (B) of this MOU until the DACL has drawn down the amounts due, except to the extent that the funding in the Interagency Project exceeds the amounts due to the DACL.

XII. NOTICES

The following individuals are the contact points for each Party:

DDS/RSA:

Darryl Evans
Deputy Director
250 E Street, SW
Washington, DC 20024
Darryl.evans@dc.gov
Telephone: (202) 442-8490

DACL:

Rinaldo Washington
Program Manager
500 K Street, NE
Washington, DC 20002
rinaldo.washington@dc.gov
Telephone: (202) 316-3097

XIII. RESOLUTION OF DISPUTES

All disputes arising under this MOU shall be referred to the Deputy Director of DDS/RSA and the Program Manager at DACL for resolution. If these individuals are unable to resolve such a dispute, the dispute shall be referred to the directors of DDS/RSA and DACL 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 ON DISABILITY SERVICES:

Andrew P. Reese
Andrew P. Reese
Director

May 16, 2023
Date

Darryl T. Evans
Darryl Evans
Deputy Director for RSA

1.27.2023
Date

DEPARTMENT OF AGING AND COMMUNITY LIVING:

Jessica Smith
Jessica Smith
Interim Director

1.12.23
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

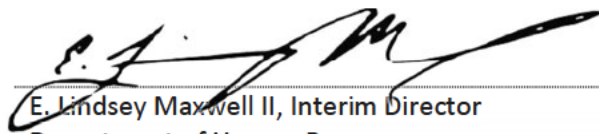


Andrew P. Reese, Director

September 12, 2022

Date

FOR THE DEPARTMENT OF HUMAN RESOURCES



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

Sept. 27, 2022

Date

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

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”), 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. 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.

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 (DCPL)

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 Newsline Services.
6. Select and identify the Newsline Administrator to handle various administrative duties that will provide support for the program.
7. Notify DDS/RSA of the Newsline Administrator selection.
8. Verify and approve monthly invoices of the Newsline Administrator.
9. Ensure the submission of new subscribers to the identified person at RSA.
10. Provide IT support to the NFB-Newsline Administrator, as needed.

B. RESPONSIBILITIES OF BUYER (DDS/RSA)

1. Ensure funds availability no later than November 20, 2022.
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.

V. DURATION OF MOU

A. PERIOD

The period of this MOU shall be from October 1, 2022 (the “effective date”), 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) of one-year option period(s). 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 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

The total cost to the Buyer Agency for the goods and/or services provided under this MOU shall not exceed \$17,300.00 for Fiscal Year 2023. The total cost of the goods and/or services is based on the DDS/RSA Seller Agency’s estimate of the actual cost of the goods and/or services that will be provided under this MOU, including labor, materials, and actual overhead.

B. PAYMENT

1. October 1, 2022, 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.
4. The Seller Agency is required to inform the Buyer Agency if a position is going to be hired in excess of the Grade/Step and Amount set forth in this MOU prior to final hiring. The MOU shall be amended and if necessary, the budget should be reprogrammed before the hire date of the employee.

C. ANTI-DEFICIENCY CONSIDERATIONS

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 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. NOTICE

The following individuals are the contact points for each Party:

DDS/RSA:

Darryl Evans

Deputy Director

Department on Disabilities Services/Rehabilitation Services Administration

250 E Street SW

Washington, D.C. 20024

E-mail: Darryl.Evans@dc.gov

Phone: 202-442-86606

DCPL:

Maryann James-Daley

Director, Martin Luther King Jr. Memorial Central Library

901 G Street NW

Washington, D.C. 20001

E-mail: Maryann.james-daley@dc.gov

Phone: (202) 727-4938

XIII. RESOLUTION OF DISPUTES

All disputes arising under this MOU shall be referred to the District of Columbia Department on Disability Services/Rehabilitation Services Administration, the buyer agency and District of Columbia Public Library for resolution. If these individuals are unable to resolve such a dispute, the dispute shall be referred to the directors of DDS/RSA and "DCPL" 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:

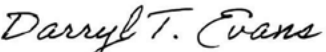
**DISTRICT OF COLUMBIA DEPARTMENT ON DISABILITIES
SERVICES/REHABILITATION SERVICES ADMINISTRATION:**



Andrew P. Reese
Director
Department on Disabilities Services

March 9, 2023

Date




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

2.16.2023

Date

DISTRICT OF COLUMBIA PUBLIC LIBRARY



Richard Reyes-Gavilan
Executive Director

March 9, 2023

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



Andrew P. Reese
Director

November 28, 2022

Date

OFFICE OF CONTRACTING AND PROCUREMENT



George A. Schutter
Director

November 29, 2022

Date

1. Parties and Purpose

The parties to this Memorandum of Understanding (MOU) are the Mayor of the District of Columbia (the District), who is its Chief Elected Official, the District of Columbia Workforce Investment Council (DC WIC), which serves all functions designated to the State Workforce Investment Board and the Local Workforce Investment Board under WIOA, the District of Columbia Department on Disability Services (DDS), a one-stop partner (Partner), and the District of Columbia Department of Employment Services (DOES)/ Office of the Chief Financial Officer (OCFO) as the Fiscal Agent for the Agreement on Resource Sharing (Attachment D), with responsibility for allocating funds in accordance with policies set by the DC WIC (hereinafter collectively referred to as "Parties"). For the purpose of this MOU, "Partner" is defined as "any District agency or local provider that has signed an MOU with DC WIC and the Mayor's Office for the purpose of AJC operation under WIOA," including but not limited to the District agencies and local providers identified in Section 6 of this MOU. The MOU provides the basis for cooperation, collaboration, and alignment, including resource sharing, pertaining to the operation of the American Job Centers (AJCs) of Washington, DC (also referred to as AJCDCs), which function as the one-stop workforce development service delivery system for the District.

The purpose of this MOU is to:

- Define the roles and responsibilities of DC WIC and DDS, as they relate to the operation and continued development of the local workforce system, which consists of all Workforce Innovation and Opportunity Act (WIOA) required one-stop partner programs, and is led by the District's network of AJCs.
- Coordinate resources and avoid duplication of effort and expenditures.
- Ensure the effective and efficient delivery of AJC and partner services.
- Enhance the workforce system and AJC services to create a seamless customer experience.
- Increase and maximize access to workforce services for individuals with barriers to employment.
- Establish coordinated processes and procedures that will, ultimately, enable partners to align and integrate programs and activities across the workforce system.

This document ensures compliance with the federal Workforce Innovation and Opportunity Act (PL 113-128) and its implementing regulations, and provides the framework to achieve shared goals among the Parties to the MOU and among other workforce development system partners in the District, with regard to providing comprehensive, seamless, customer-focused delivery of employment, training and related services. The chief elected official for the District of Columbia Workforce Area is the Mayor, who must approve any MOUs entered into by the DC WIC.

2. Background

On July 22, 2014, President Obama signed WIOA into law. WIOA is designed to strengthen and improve the nation's public workforce system and help get Americans, including disconnected youth and those with significant barriers to employment, into high-quality jobs and careers and help businesses hire and retain skilled workers.

In June 2016, the U.S. Department of Labor and the U.S. Department of Education issued final regulations to implement WIOA. The regulations clarify the need and expectation to modernize the nation's workforce system and represent an integrated, job-driven approach to support communities and expand job growth.

The regulations reaffirm the role of the one-stop delivery system as the cornerstone of public workforce development programs and require organizations managing and operating federal partner programs to collaborate to support a seamless customer- focused service delivery network. The regulations further require that programs and providers co-locate, coordinate, and/or otherwise integrate resources, activities and information, so that the system as a whole is accessible for individuals and businesses alike. The ultimate goal of the system is to increase the long-term employment and earnings outcomes for individuals seeking services, especially those with significant barriers to employment.

As indicated, the MOU is an agreement developed and executed by the DC WIC, the Mayor and the one-stop partners relating to the operation of the one-stop delivery system. As the management of the American Job Center network is the shared responsibility of the WIC, the Mayor, WIOA core program partners, the required one- stop partners, other (optional) one-stop partners, and American Job Center Operator (also referred to as the One-Stop Operator), the U.S. Department of Labor and other federal agencies expect partners in local workforce systems to work together in developing an MOU that demonstrates the spirit and intent of WIOA, thereby ensuring the successful integration and implementation of partner programs in American Job Centers.

The District's State Plan

In March 2020, the District submitted a Unified State Plan to the U.S. Departments of Labor and Education detailing how it will use the new law to create an innovative, comprehensive plan to move the city forward. The District's State Plan lays out specific strategies and operational components for overall workforce system improvements, focusing on five key areas: system alignment, access, performance, business alignment, and youth services. There is special attention paid toward high-growth industries to ensure that DC residents are prepared for the jobs of today and of tomorrow.

3. WIOA Requirements and References

WIOA prescribes the following with regard to partners and MOUs:

- WIOA Section 121(c) requires that DC WIC develop and enter into a memorandum of understanding with the AJC/one-stop system partners.
- WIOA Section 121(b)(1)(A)(iii) mandates all entities that are required partners in a local area to enter into an MOU with DC WIC pursuant to WIOA Section 121(c).
- WIOA Section 121(b)(1) identifies the partner programs and requires that the services and activities under each program be made available through the local AJC system. The entities that receive the funds for each of these programs and/or have the responsibility to administer the respective programs in the District are required partners under WIOA Section 121(b)(1).
- WIOA Section 121(b)(1)(A)(ii) requires each core partner to use a portion of available funding to maintain the one-stop delivery system, including infrastructure costs, as determined by an analysis of benefit to the partner program.
- WIOA Section 121(b)(1)(A)(iv) indicates that the requirements of each partner's authorizing legislation continue to apply under the local workforce system and that participation in the AJC system is in addition to other requirements applicable to each partner's program under each authorizing law.

4. DC WIC Roles and Responsibilities

The DC WIC, which has oversight of federal workforce funding and programming, is a private-sector led board responsible for advising the Mayor, Council, and District government on the development, implementation, and continuous improvement of an effective workforce investment system and functions as the District's State and local workforce development board in accordance the requirements of WIOA. Members of the DC WIC include representatives from the private sector, government officials, organized labor, youth and community groups, and organizations with workforce investment experience. The DC WIC also convenes and leads system stakeholders to ensure workforce programs and initiatives align with business needs.

DC WIC is responsible for: coordination of partners within the District's workforce system in accordance with WIOA; building partnerships, including those with businesses; convening a leadership team comprised of system partners; aligning and coordinating programs; overseeing the quality and continuous improvement of the workforce system; and certifying AJCs. Some of the foregoing responsibilities will be assigned to a One-Stop Operator competitively procured by the DC WIC.

In addition, WIOA Section 107 requires DC WIC to:

- Develop a State Workforce Plan and coordinate its implementation across the system partners.
- Conduct Workforce Research and Regional Labor Market analysis.
- Convene, broker and leverage local providers, stakeholders and resources.
- Lead employer engagement to promote business representation, develop linkages, implement effective sector strategies, and ensure workforce investments support the needs of employers.
- Lead efforts to develop and implement career pathways.
- Identify and promote proven and promising practices.
- Maximize the use of technology in the provision of services to job seekers and employers.
- Conduct program oversight to ensure appropriate use, management and investment of workforce resources.
- Negotiate local performance measures.
- Select operators and providers.
- Identify eligible providers of training and career services.
- Coordinate the delivery of core WIOA programs through the one-stop service delivery system.

DC WIC acts on behalf of the District to oversee WIOA Title I resources. Furthermore, DC WIC commits to the adoption of strategies to support talent development, job creation, income progression, business competitiveness and expanded opportunities for citizen prosperity.

5. One-Stop Operator Roles and Responsibilities

The DC WIC, in consultation with the Mayor, selected a one-stop operator through a competitive process in accordance with WIOA, its implementing regulations, and local procurement laws and regulations. A one-stop operator is the entity that coordinates the service delivery of required one-stop partners and service providers and carries out the following activities:

- Facilitating integrated partnerships that seamlessly incorporate services for the common customers served by multiple program partners of the American Job Center.
- Developing and implementing operational procedures that reflect an integrated system of service, performance, communication, and case management, and uses technology to achieve integration and expanded service offerings. Service integration focuses on serving all customers seamlessly (including targeted populations) by providing a full range of services staffed by relevant functional teams, consistent with the purpose, scope, and requirements of each program.
- Organizing and integrating American Job Center services by function (rather than by program), when permitted by a program's authorizing statute and, as appropriate,

through coordinating staff communication, capacity building, and training efforts. Functional alignment includes having American Job Center staff who perform similar tasks serve on relevant functional teams (e.g., skills development team or business services teams).

- Ensuring that AJC staff are trained and equipped in an ongoing learning environment with the skills and knowledge needed to provide superior service to job seekers, including those with disabilities, and businesses in an integrated, regionally focused framework of service delivery, consistent with the requirements of each of the partner programs.
- Ensuring that AJC staff are cross-trained, as appropriate, to increase staff capacity, expertise, and efficiency. This allows staff from differing programs to understand other partner programs' services, and share their own expertise related to the needs of specific populations so that all staff can better serve all customers.
- Ensuring that AJC staff and partners are trained on the process for making a direct linkage to services that are not physically available at the AJC.
- Ensuring center staff are routinely trained so they are keenly aware as to how their particular work function supports and contributes to the overall vision of the local workforce development system, as well as within the American Job Center network. This enhances their ability to ensure that a direct linkage to partner programs is seamlessly integrated within the center.

Because the One-Stop Operator is not a party to this MOU, its roles and responsibilities are provided for informational purposes only.

6. Core Partners and Other One-Stop Partner Programs

WIOA describes core partner programs, required one-stop/AJC partner programs and additional one-stop/AJC partner programs.

Core Partners: WIOA calls for strengthening the alignment of core workforce programs by imposing unified strategic planning requirements, common performance accountability measures, and requirements governing the one-stop delivery system. The core workforce programs under WIOA include:

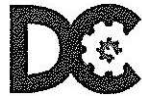
- Adult, Dislocated Worker and Youth Programs (Title I of WIOA)
- Adult Education and Family Literacy Act Program (Title II)
- Wagner-Peyser Act Program (Wagner-Peyser Act, as amended by Title III)
- Vocational Rehabilitation Program (Title I of the Rehabilitation Act of 1973, as amended by Title IV)

Required Partner Programs: WIOA identifies the required one-stop partner programs. Generally, the entity that carries out the program serves as the one-stop partner. This may be the grant recipient, administrative entity, or organization responsible for administering the funds of the specified program in a local area. Carrying out a program or activity means that

the partner is providing any of the services its grant, contract, or program requires.

The District's one-stop/AJC partner programs, which include the core partners' programs and administrators/providers are:

Partner Program Required by WIOA	District Entity Providing Partner Program
U.S. Department of Labor Programs	
Adult (<i>WIOA title I</i>)	Department of Employment Services
Dislocated Worker (<i>WIOA title I</i>)	Department of Employment Services
Youth (<i>WIOA title I</i>)	Department of Employment Services
Job Corps (<i>WIOA title I</i>)	Potomac Job Corps Center – Eckerd Connects Corporation
Senior Community Service Employment Program – SCSEP (<i>Older Americans Act of 1965 title V</i>)	Department of Employment Services And National Caucus on Black Aging
Jobs for Veterans State Grants (<i>Chapter 41 of title 38</i>)	Department of Employment Services
Unemployment Compensation programs	Department of Employment Services
Employment Service (<i>Wagner-Peyser Act, as amended by WIOA title III</i>)	Department of Employment Services
U.S. Department of Education Programs	
Adult Education and Family Literacy Act – AEFLA (<i>WIOA title II</i>)	Office of the State Superintendent of Education
State Vocational Rehabilitation program (<i>Title I of the Rehabilitation Act of 1973, as amended by WIOA title IV</i>)	Department on Disability Services
Career Technical Education programs at the postsecondary level (<i>Carl D. Perkins Career and Technical Education Act of 2006</i>)	University of the District of Columbia Division of Workforce Development and Lifelong Learning
U.S. Department of Health and Human Services Programs	
Temporary Assistance for Needy Families – TANF (<i>Social Security Act title IV, part A</i>)	Department of Human Services
Employment and Training activities (<i>Community Services Block Grant Act</i>)	Department of Human Services
U.S. Department of Housing and Urban Development Programs	
Employment and training programs	District of Columbia Housing Authority
Partner Program Added by DC WIC	District Entity Providing Partner Program
U.S. Department of Labor Programs	
Re-employment Services and Eligibility Assessment (<i>Social Security Act</i>)	Department of Employment Services



U.S. Department of Agriculture Programs

Supplemental Nutrition Assistance
Program Employment and Training –
SNAP E&T (*Agricultural Act of 2014*)

Department of Human Services

Additional One-Stop/AJC Partner Programs: WIOA indicates that, with the approval of the local workforce board and the Chief Local Elected Official, other appropriate Federal, State or local programs may become partners in the local workforce system. In the event that the DC WIC and the Mayor approve the addition of other partners, MOUs will be developed with each.

7. The District’s American Job Centers

The following locations comprise the District’s network of AJCs:

<i>Comprehensive Center:</i> 4058 Minnesota Ave., NE Washington, DC 20019	<i>Affiliate Center:</i> 2330 Pomeroy Road, SE Washington, DC 20020
<i>Affiliate Center:</i> 5171 South Dakota Ave., NE Washington, DC 20017	<i>Affiliate Center:</i> 2000 14th St., NW, 3rd Floor Washington, DC 20009

8. System Access via the Internet

Accessibility to the services provided by the AJCs and all Partner agencies is essential to meeting the requirements and goals of the local service delivery system. DC WIC will work with the District’s Department of Employment Services to ensure on-going operation of the AJC customer access website dcnetworks.org, which provides resources for job seekers and businesses. DDS customers will register in and use dcnetworks.org to access system information and services. In addition, DDS will promote dcnetworks.org and the full range of services provided by AJC partners via its website by providing information about system programs and hyperlinks to connect participants to the AJCs and to system partners’ websites.

9. Service Delivery

The District’s workforce system and AJC network has been established by DC WIC in accordance with WIOA and the Unified State Plan. WIOA Section 121 (b)(1)(B) identifies the programs, services and related activities that must be provided through the workforce development delivery system. The State Plan further identifies programs that must be accessible through the AJC system. Attachment A, AJC and One-Stop System Services, describes services available through the AJCs and serves as the framework for system

service delivery in the District.

In all centers, Basic and Individualized Career Services are provided to assist participants in evaluating and determining their career plans and service requirements. Where new or increased skills are required to achieve their career plans, assistance with access to training and education services are available.

Business services are intended to assure that the training and support provided to job seekers also aligns with the needs of the District's employers for recruiting, training and retaining talent and supports career pathways for job seekers. The DC WIC is responsible for coordinating these activities to assure the desired outcomes.

Attachment B, *Shared System Services/Roles and Responsibilities*, describes the ways in which DDS supports the AJCs and overall workforce system services. Attachment C, *How Partners Plan to Provide Access to Services Through the AJCDC System*, documents the estimated number of hours each partner's staff will work to support the AJCDC sites through co-location and/or direct linkage.

10. General Partner Responsibilities

Partner agrees to adhere to all relevant statutes, regulations, plans, and policies and work collaboratively to carry out the provisions of this MOU and advance the quality and effectiveness of the workforce system.

In addition, the Partner agrees to:

- Make the services and activities that are applicable to Partner's program available to customers through the AJCs during regular business days, either by having a program staff member physically at the AJC(s), having a staff member from a different partner program physically at AJC appropriately trained to provide information, having a "direct linkage" through technology to a program staff member who can provide meaningful information or services;
- Develop, offer, and deliver quality business services that assist targeted industry sectors in overcoming the challenges of recruiting, training, and retaining talent for the regional economy;
- Implement operational processes and systems to achieve functional alignment, the coordination of common services, effective and efficient fiscal management, and strategic allocation of staffing resources;
- Engage in staff capacity building and professional development, including but not limited to, cross-training between partner staff;
- Effectively communicate, share information, and collaborate with the one-stop operator;

- Engage in joint planning, system design, and development of necessary service delivery protocols;
- Commit to the vision, mission, goals, strategies, and performance measures articulated in the District's WIOA Unified State Plan;
- Participate in a continuous improvement process designed to boost outcomes and increase customer satisfaction;
- Participate in coordinated outreach efforts for jobseekers and employers, such as hiring events and other on-site or virtual activities, in accordance with one-stop delivery system common identifier laws, rules, and DC WIC policies;
- For each individual program represented in Section 11 of this MOU, participate in regularly scheduled Partner meetings to exchange information in support of the above and encourage program and staff integration;
- Submit to the DC WIC the following information no later than fifteen (15) days after the end of each month: number and percent of referrals successfully enrolled, number and percent of enrollees who complete program, number and percent of enrollees who obtain employment, number and percent of enrollees who maintain employment for at least three months.

Specific responsibilities of DDS are described in Attachment B, Shared System Services/Roles and Responsibilities.

11. DDS Programs and Services

DDS is committed to delivering services through and in connection with the AJC system in accordance with WIOA, the Unified State Plan and DC WIC policies, as applicable. DDS programs covered by this commitment and MOU include:

- The Vocational Rehabilitation program, authorized under title I of the Rehabilitation Act of 1973, as amended by WIOA title IV

Further information on the role of DDS is outlined at Attachment B.

12. Methods for Referring Customers

The District has many excellent providers of workforce development, education, and social services—including government agencies and CBO's. In order to provide comprehensive, integrated and seamless delivery of services to workers, job seekers, and employers, Partner agrees to:

- Familiarize itself with the basic eligibility and participation requirements, as well as with the available services and benefits offered, for each of the programs represented in the AJCDC system;

- Develop materials summarizing their program requirements to ensure that general information regarding AJC partner programs, services, activities and resources are available to all customers as appropriate;
- Work collaboratively and implement methods for referring customers to appropriate services and activities in accordance with the referral policy and processes to be developed by the DC WIC.
- Train staff to provide appropriate referrals to customers who are eligible for supplemental and complementary services and benefits under partner programs and to jointly serve individuals who have varying degrees of job readiness;
- Commit to robust and ongoing communication required for an effective referral process;
- As required by Section 10 of this Agreement, actively track and report the results of referrals and assure that Partner resources are being leveraged at an optimal level; and
- Regularly share referral information among AJCs and partners, and evaluate ways to improve the referral process, including the use of customer satisfaction surveys.

13. Priority Populations

The District's AJC system is designed to be universally accessible, customer-centered and able to offer training and related resources that are driven by the needs of the local economy. The DC WIC is committed to ensuring high quality services for job seekers of all skill levels, but especially low-income and other underserved residents, including those receiving public assistance, those with disabilities, and individuals with low basic skills.

Through this MOU, the DC WIC and DDS commit to working together to focus efforts and resources to ensure the needs of job seekers, youth and individuals with barriers to employment are effectively addressed in the AJC system, including providing access to technology and materials, prioritizing services and increasing outreach to individuals with barriers to employment, a group that includes members of the following populations:

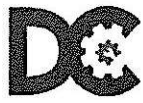
- Low-income persons
- Basic skills deficient
- Returning citizens
- Individuals with disabilities
- English language learners
- Homeless persons
- Public housing residents
- Public assistance recipients
- Youth disconnected from school and/or work
- Others with significant barriers to employment

Partner shall adhere to all statutes, regulations, plans, and policies regarding priority of service, including, but not limited to, priority of service for veterans and their eligible spouses (see 38 U.S.C. sec. 4215 and its implementing regulations at 20 CFR 680.650) and the priority provisions of WIOA sec. 134(c)(3)(E) and 20 CFR 680.600 for recipients of public assistance, other low-income individuals, and individuals who are basic skills deficient. Any additional priority populations identified by the DC WIC will be reflected in the District's WIOA Unified Plan, as well as DC WIC policy.

14. Nondiscrimination and Equal Opportunity

Partner agrees to comply with all applicable federal and local nondiscrimination laws, including WIOA Section 188 and its implementing regulations and guidance which prohibits the exclusion of an individual from participation in, denial of the benefits of, discrimination in, or denial of employment in the administration or connection with any programs and activities funded otherwise financially assisted in whole or in part under Title I of the WIOA because of race, color, religion, sex (including pregnancy, childbirth, and related medical conditions, transgender status, and gender identity) national origin (including Limited English Proficiency (LEP)), age, disability, or political affiliation or belief, or for the beneficiaries, applicants, and participants only, on the basis of citizenship status, or participation in a program or activity that receives financial assistance under Title I of WIOA. Partner shall not discriminate in any of the following areas: deciding who will be admitted, or have access, to any WIOA Title I–financially assisted program or activity; providing opportunities in, or treating any person with regard to, such a program or activity; or making employment decisions in the administration of, or in connection with, such a program or activity. Partner shall adhere to the policies, procedures, and guidance issued by District regarding equal opportunity, nondiscrimination, and increased accessibility, including but not limited to the District's WIOA Nondiscrimination Plan which may be found on the DC WIC's website at <https://dcworks.dc.gov/page/equal-opportunity>. Partner hereby assures that it: has incorporated the required non-discrimination and equal opportunity provisions into all grants, agreements or other similar applications for federal financial assistance under WIOA; has designated an Equal Opportunity officer; provides proper notice regarding protections and takes reasonable steps to ensure that communications with individuals with disabilities are as effective as communications with others; engages in affirmative outreach; performs data collection and maintenance, monitoring, recordkeeping, and complaint processing procedures in accordance with WIOA Section 188 and its implementing regulations; and will cooperate with compliance monitoring that is conducted at the local level. Nothing in this Section shall be construed as limiting the Parties' agreement to increase and maximize access for individuals with barriers to employment.

As a condition to the award of financial assistance from the Department of Labor under Title I of WIOA, Partner (as a "recipient" defined at 29 C.F.R. § 38.4(zz)):



- assures that it can comply with the nondiscrimination and equal opportunity provisions of the following laws and will remain in compliance for the duration of the award of federal financial assistance: Section 188 of the Workforce Innovation and Opportunity Act (WIOA), which prohibits discrimination against all individuals in the United States on the basis of race, color, religion, sex (including pregnancy, childbirth, and related medical conditions, transgender status, and gender identity), national origin (including limited English proficiency), age, disability, or political affiliation or belief, or against beneficiaries on the basis of either citizenship status or participation in any WIOA Title I-financially assisted program or activity; Title VI of the Civil Rights Act of 1964, as amended, which prohibits discrimination on the bases of race, color and national origin; Section 504 of the Rehabilitation Act of 1973, as amended, which prohibits discrimination against qualified individuals with disabilities; The Age Discrimination Act of 1975, as amended, which prohibits discrimination based on age; and Title IX of the Education Amendments of 1972, as amended, which prohibits discrimination based on sex in educational programs.
- assures that, as a recipient of WIOA Title I financial assistance, it will comply with 29 CFR part 38 and all other regulations implementing the laws listed above. This assurance applies to the grant applicant's operation of the WIOA Title I-financially assisted program or activity, and to all agreements the grant applicant makes to carry out the WIOA Title I-financially assisted program or activity.
- understands that the United States has the right to seek judicial enforcement of this assurance.
- acknowledges and agrees that it must comply (and require any sub-grantees, contractors, successors, transferees, and assignees to comply) with applicable provisions governing access to records, accounts, documents, information, facilities, and staff by the U.S. Department of Labor (DOL), the State Equal Opportunity Officer (or designee), and the District of Columbia Department of Employment Services (DOES) Equal Opportunity Officer (or designee) to support WIOA's nondiscrimination and equal opportunity responsibilities including, but not limited to, monitoring, compliance reviews, and discrimination complaint investigations:
 - must cooperate with any compliance review, monitoring, or complaint investigation conducted by U.S. DOL, the State Equal Opportunity Officer (or designee), and/or the DOES Equal Opportunity Officer (or designee).
 - must give U.S. DOL, the State Equal Opportunity Officer (or designee), and/or the DOES Equal Opportunity Officer (or designee) access to and the right to examine and copy records, accounts, and other documents and sources of information related to the grant and permit access to facilities, personnel, and other individuals and information as may be necessary, as required by applicable federal civil rights laws set forth above.
 - must keep such records and submit to the responsible U.S. DOL official, State Equal Opportunity Officer (or designee), and/or DOES Equal Opportunity Officer (or designee) timely, complete, and accurate compliance reports at such times, and in such form and containing such information, as the

responsible Equal Opportunity Officer, or designee, may determine to be necessary to ascertain whether the recipient has complied, or is complying, with relevant obligations.

- must comply with all other reporting, data collection, and evaluation requirements, as prescribed by law and detailed in program guidance.
- If, during the past three years, the has been accused of discrimination on the grounds of race, color, national origin (including limited English proficiency), sex (including pregnancy, childbirth, and related medical conditions, transgender status, and gender identity), age, disability, religion, citizenship, political affiliation or belief, or WIOA participant status, must provide a list of all such proceedings, pending or completed, including outcome and copies of settlement agreements to U.S. DOL, the State Equal Opportunity Officer (or designee), and DOES Equal Opportunity Officer (or designee).
- In the event any court or administrative agency makes a finding of discrimination on grounds of race, color, national origin (including limited English proficiency), sex, age, disability, religion, citizenship, political affiliation or belief, or WIOA participant status, against , or settles a case or matter alleging such discrimination, must forward a copy of the complaint and findings to U.S. DOL, the State Equal Opportunity Officer (or designee), and the DOES Equal Opportunity Officer (or designee).

15. Resource Sharing

In accordance with WIOA section 121 and implementing regulations, each partner must use a portion of its funds to support applicable career services and AJC infrastructure costs. Attachment D, Agreement on Resource Sharing – AJC/One-Stop Infrastructure and Other System Services, identifies the specific infrastructure/shared costs and the method by which those costs will be supported by DDS in accordance with WIOA and Federal cost principles, which require that all costs must be allowable, reasonable, necessary, and allocable to the program as well as all other applicable legal requirements. The DC WIC is responsible for managing the Infrastructure Funding Agreement, which is part of the Agreement on Resource Sharing, as well as collecting and disbursing the shared resources outlined within the Agreement.

16. Appeals

If an AJC/one-stop partner and the DC WIC cannot reach agreement necessary to execute the MOU, the DC WIC has developed a policy (DC WIGL-2018-001) which details the dispute resolution process and is published online at, <https://dcworks.dc.gov/node/1372586>.

17. Confidentiality Requirements and Development of Data Sharing Strategies

All AJCs and one-stop partners must have access to and be trained on the DC Data Vault and will use the DC Data Vault to process the intake and referral of customers to relevant

services provided by one-stop partners with access to the DC Data Vault. A customer must sign a Data Sharing Consent Form prior to the partner inputting any of the customer's intake information into the DC Data Vault. Partner agrees to:

- Complete the data usage form identifying agency staff who have access to Data Vault.
- Ensure staff are trained on the usage of the platform and participate in briefings, enhancement trainings and updates.
- Enforce using the platform as the sole modality for intake and referrals for supportive and wrap-around services.

This MOU does not represent an agreement to share among the Parties data not already covered by an existing agreement and/or consent waiver; a separate, multi-agency data sharing agreement will need to be developed. WIOA, the DC WIC and the Unified State Plan support alignment and integration of programs and services to better serve common customers. Sharing customer service-level data between partner organizations is a goal of the system. In furtherance of this goal, DDS commits to work with DC WIC and other system partners to identify strategies and approaches to data sharing, including the expanded use of the DC Data Vault which allows for extensive data sharing among participating partners and contains a universal release of information consent form. The provisions contained herein are made subject to all applicable federal and state laws, implementing regulations, and guidelines imposed on either or all Parties relating to privacy rights of customers, maintenance of records, and other confidential information relating to customers.

Partner agrees to comply with provisions of WIOA, the Wagner-Peyser Act, the Rehabilitation Act of 1973, and the Adult Education and Family Literacy Act, and any other applicable requirements of the District or federal law to assure that customer information shall be shared solely for the purpose of enrollment, referral, or provision of services. When required under applicable law, a release of information will be obtained from the customer before sharing confidential protected information. In carrying out its respective responsibilities, each party shall respect and abide by the confidentiality policies, procedures, and guidance of the other Parties, observing the requirements that are most restrictive.

18. Term and Renewal

The performance under this MOU shall commence on October 1, 2022, and shall terminate on September 30, 2025, unless previously terminated or updated pursuant to the terms of this MOU. The MOU shall be reviewed and renewed not less than once every three years.

Non-substantive changes to the MOU, such as minor revisions to the budget or adjustments made due to the annual reconciliation of the budget, do not require renewal of the MOU. These changes may occur through the local MOU amendment procedures established at the DC WIC. Substantial changes, such as changes in one-stop partners or a change due to the election of a new Chief Elected Official, will require renewal of the MOU in accordance with 20 CFR 678.500(b)(6),(d),and(e).

19. Modifications, Amendments and Termination

This instrument constitutes the entire agreement between the Parties, and all oral or written agreements between the Parties relating to the subject matter of this Agreement that were made prior to the execution of this Agreement have been reduced to writing and are contained herein. This Agreement supersedes and replaces all prior agreements between the Parties relating to this subject matter. Any prior agreements are hereby terminated.

This MOU may be modified, revised, or amended by mutual written consent of all the signatory Parties. A written request must be submitted to the named Parties. The modification shall not be effective unless agreed to in writing by all Parties in an Amendment to this MOU, properly executed and approved in accordance with applicable law and fiscal requirements.

The MOU will remain in effect in accordance with the expressed term, unless:

- All Parties mutually agree to terminate this MOU prior to the end date.
- Federal oversight agencies charged with the administration of WIOA are unable to appropriate funds or if funds are not otherwise made available for continued performance for any fiscal period of this MOU succeeding the first fiscal period. Any party unable to perform pursuant to MOU due to lack of funding shall notify the other Parties as soon as the party has knowledge that funds may be unavailable for the continuation of activities under this MOU.
- WIOA is repealed or superseded by subsequent federal law.
- A party breaches any provision of this MOU and such breach is not resolved within thirty (30) days of receiving written notice from DC WIC. In such event, the non-breaching party(s) shall have the right to terminate this MOU by giving written notice thereof to the party in breach, upon which termination will go into effect immediately.
- In the event of termination, the Parties to the MOU must convene within thirty (30) days after the breach of the MOU to discuss the formation of the successor MOU. At that time, allocated costs must be addressed.

Any party may request to terminate its inclusion in this MOU by providing written notice to all other Parties.

20. Anti-Deficiency Considerations

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. & 2017 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.

21. Point of Contact

The main point of contact for the MOU is:

Executive Director
DC Workforce Investment Council
2235 Shannon Pl., SE, Suite 3031
Washington, DC 20020

22. Attachments to the MOU

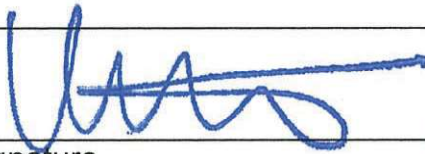
The following attachments are incorporated into the MOU:

- A. AJC and One-Stop System Services
- B. DDS – Shared System Services/Roles and Responsibilities
- C. How Partners Plan to Provide Access to Services Through the AJCDC System
- D. Agreement on Resource Sharing – AJC/One-Stop Infrastructure and Other System Services
- E. Systems Budget and Allocated Costs Tables


23. Signatures

The individuals signing below have the authority to commit the party they represent to the terms of this MOU and do so commit by signing:


Chief Elected Official, District of Columbia

Unique-Morris Hughes Designee for Mayor Muriel Bowser		6/14/23
Name	Signature	Date


Deputy Mayor for Education, on behalf of the Workforce Investment Council

Paul Kihn		05/15/2023
Name	Signature	Date

Director, District of Columbia Department on Disability Services

Andrew P. Reese		4/25/2023
Name	Signature	Date

Deputy Director, DC Rehabilitation Services Administration

Darryl Evans		03/27/2023
Name	Signature	Date

Deputy Director, Workforce & Federal Programs, Department of Employment Services

Ashley Williams Fiscal Agent for the Agreement on Resource Sharing		06/01/23
Name	Signature	Date

AJC and One-Stop System Services**Workforce Innovation and Opportunity Act
One-Stop Delivery System Memorandum of Understanding****One-Stop System Services**

WIOA establishes two levels of employment and training services for adults and dislocated workers: career services and training services.

Career Services: Career services for adults and dislocated workers are available at all AJCDCs. U.S. DOL has identified three types of career services:

- Basic career services;
- Individualized career services; and
- Follow-up services

Basic Career Services: Basic career services must be made available and, at a minimum, must include the following:

- Determinations of whether the individual is eligible to receive assistance from the adult, dislocated worker, or youth programs;
- Outreach, intake (including worker profiling), and orientation to information and other services available through the local workforce system;
- Initial assessment of skills levels, including literacy, numeracy, and English language proficiency, as well as aptitudes, abilities (including skills gaps), and support service needs;
- Labor exchange services, including:
 - job search and placement assistance, and, when needed by an individual, career counseling, including the provision of information on nontraditional employment and in-demand industry sectors and occupations; and
 - appropriate recruitment and other business services on behalf of employers, including information and referrals to specialized business services not traditionally offered through the local workforce system;
- Provision of referrals to and coordination of activities with other programs and services, including programs and services within the local workforce system and, when appropriate, other workforce development programs;
- Provision of workforce and labor market employment statistics information, including information relating to local, regional, and national labor market areas;

- Provision of performance information and program cost information on eligible providers of training services by program and provider type;
- Provision of information, in usable and understandable formats and languages, about how the Board¹ is performing on local performance accountability measures, as well as any additional performance information relating to the local workforce system;
- Provision of information, in usable and understandable formats and languages, relating to the availability of support services or assistance, and appropriate referrals to those services and assistance;
- Provision of information and assistance regarding filing claims for unemployment compensation, by which the Board must provide assistance to individuals seeking such assistance;
- Assistance in establishing eligibility for programs of financial aid assistance for training and education programs not provided under WIOA.

Individualized Career Services: Individualized career services must be made available if determined to be appropriate in order for an individual to obtain or retain employment. These include the following services:

- Comprehensive and specialized assessments of the skills levels and service needs of adults and dislocated workers; Section 134(c)(2) and (c)(3) list the required local employment and training activities. To satisfy some of these requirements, the use of assessments is necessary. To avoid duplication of services, WIOA allows the use of previous assessments from another education or training program. The previous assessments must be determined to be appropriate by AJCDC representatives and must have been completed within the previous six months;
- Development of an individual employment plan to identify the employment goals, appropriate achievement objectives, and appropriate combination of services for the participant to achieve his or her employment goals, including information regarding eligible training providers;
- Group counseling;
- Individual counseling;
- Career planning;
- Short-term prevocational services, including development of learning skills, communication skills, interviewing skills, punctuality, personal maintenance skills, and professional conduct services to prepare individuals for unsubsidized employment or training;
- Internships and work experience that are linked to careers;
- Workforce preparation activities;
- Financial literacy services as described in WIOA §129(b)(2)(D);
- Out-of-area job search and relocation assistance; and
- English language acquisition and integrated education and training programs.

¹ Within the District, the DC WIC.

Follow-up Services: These services must be made available, as appropriate (including counseling regarding the workplace) for participants in adult or dislocated worker activities that are placed in unsubsidized employment for a minimum of 12 months after the first day of employment.

Training Services: WIOA is designed to increase participant access to training services. Training services are provided to equip individuals to enter the workforce and retain employment. Examples of training services include:

- Occupational skills training, including training for nontraditional employment;
- On-the-job training (OJT), including registered apprenticeship;
- Incumbent worker training in accordance with WIOA §134(d)(4);
- Workplace training and cooperative education programs;
- Private sector training programs;
- Skills upgrading and retraining;
- Entrepreneurial training;
- Transitional jobs in accordance with WIOA §134(d)(5);
- Job readiness training provided in combination with other training described above;
- Adult education and literacy activities, including activities of English language acquisition and integrated education and training programs, in combination with training; and
- Customized training conducted with a commitment by an employer or group of employers to employ an individual upon successful completion of the training.

WIOA clarifies that there is no sequence of service requirement in order to receive training. However, DOL has indicated that, at minimum, to be eligible for training, an individual must receive an interview, evaluation, or assessment and career planning or any other method through which the one-stop operator/partner can obtain enough information to make an eligibility determination for training services. Where appropriate, a recent interview, evaluation, or assessment may be used for the assessment purpose.

Business Services: The District's AJCs are part of a business-focused system. Examples of system services to serve business customers include:

- Customized screening and referral of qualified participants in training services to employers.
- Customized employment-related services to employers, employer associations, or similar organizations on a fee-for-service basis that are in addition to labor exchange services available to employers under the Wagner-Peyser Act.
- Work-based learning activities, including incumbent worker training, Registered Apprenticeship, transitional jobs, on-the-job training, and customized training.
- Activities to provide business services and strategies that meet the workforce investment needs of employers, as determined by the Board and consistent with the local plan.

**District of Columbia Department on Disability Services (DDS):
Shared System Services/Roles and Responsibilities**

DDS provides the residents of the District of Columbia with information, oversight and coordination of services for people with disabilities and those who support them, such as service providers and employers. Through its Rehabilitation Services Administration (RSA), DDS focuses on employment, ensuring that persons with disabilities achieve a greater quality of life by obtaining, sustaining and advancing in employment, economic self-sufficiency and independence. RSA achieves this through: employment marketing and placement services, vocational rehabilitation; inclusive business enterprises.

Once a customer's eligibility for services is established, a Vocational Rehabilitation counselor assists the person to develop an Individualized Plan for Employment (IPE). The IPE identifies the customer's vocational goal and the services that will be provided in order to achieve that goal. To help people with disabilities obtain employment, RSA provides comprehensive rehabilitation services, which may include: information and referral, assessment services, counseling and guidance, physical restoration, vocational training or other post-secondary education, job search, job placement and job coaching, supported employment. RSA assists persons with disabilities to locate employment by developing and maintaining close relationships with local businesses.

Person-centered thinking is a service philosophy that supports positive control and self-direction of people's own lives. DDS is working to implement this through training sessions and other agency-wide initiatives.

The following information summarizes DDS's role within the District's one-stop/AJC system:

- Shared System Design and Access
- Shared System Knowledge
- Shared Services and Customers

Shared System Design and Access

DDS will provide access to its services as described in [Attachment C](#), using one or both of the following methods:

- **Co-Location:** A full- or part-time physical presence by one or more partner representatives at one or more of the District's AJCs.
- **Direct Linkage:** Providing AJC customers with a direct connection to partner services, within a reasonable time, by phone or through a real-time Web-based communication (e.g. Skype) to a program staff member who can provide program information or services to the customer; a direct linkage cannot exclusively be providing a phone number or website or providing information, pamphlets, or materials. A direct linkage differs from a "warm handoff" in several ways. Direct linkage provides real-time access to the services a customer needs, while that customer is on-site, rather than sending the customer to another location. Direct linkage supports several programs serving a customer simultaneously, rather than in a sequence of hand-offs. The programs engaged in a direct linkage are still responsible for the customer and work together to avoid duplicate assessments, services, etc.

Shared System Knowledge

DDS agrees to participate in staff development and cross-training partner program staff to increase system capacity. This will include:

- Providing content to be used in training of partner managers and staff about the programs and services offered by DDS. Such content will, at a minimum, include information about types of services offered; program and service eligibility requirements; application processes; and information on outcomes.
- Assisting with the delivery of training, which may include providing content suitable for electronic media format (e.g. PowerPoint, on-line video) or in-person or webcast presentations to partner representatives.
- Participating in training developed and/or provided by the One Stop Operator or District one-stop system partners. Such participation may occur through attendance at in-person or virtual sessions or by viewing web-based content.

Shared Systems and Customers

DDS is committed to working with the DC WIC, the One Stop Operator, DOES (which manages the AJCs), and the full range of system partners to devise, implement and continuously improve workforce strategies that benefit residents and businesses in Washington, DC. As an extension of this commitment, DDS agrees to participate in meetings and activities organized by the One-Stop Operator and other key system partners to solve critical workforce system challenges or support workforce development activities.

DDS's role in the coordinated delivery of AJC services will include the following services, participation and collaboration.

1. Outreach and Recruitment

While DDS targets specific individuals (such as those with a physical or mental disability that poses a substantial barrier to employment), its messages reach a broad cross section of District residents. Therefore, the agency can provide candidates (including those not using its services) with information on the services of the AJCs and the system's partner programs. Information will be provided via web-based media, print materials and verbal communications.

2. Intake

As DDS representatives conduct intake for its programs, it agrees to identify individuals that may be eligible for and/or interested in AJC services or those of the system partners. Such individuals will be referred in accordance with policies and processes established under Section 12 of the MOU. As part of the intake process, DDS will ensure that all individuals are registered in DC Networks.

3. Orientation

Similar to candidate information derived from outreach and intake processes, orientation and information sessions led by DDS provide a venue and/or opportunity to share with District residents, information about other programs and services for which they may be qualified. For those who may benefit from AJC or partner programs, DDS will make appropriate referrals in accordance with the policies and processes established by the DC WIC.

4. Initial Assessment

To the extent permitted by rules governing the funding under which it operates, DDS may provide the AJCs and other partners with results of assessments in which residents participate. In cases where residents apply for services from another system partner, this process may help to avoid duplication of effort. Sharing of assessment results will require a release signed by the affected individuals.

5. *Cross Referrals*

Cross referrals among the District's workforce system partners are critical to the goals of collaboration and alignment of programs and to ensuring that services are customer-focused. DDS will work with the One-Stop Operator to develop specific details for managing and tracking referrals in accordance with the policies developed by the DC WIC.

6. *Sharing of Local Market Intelligence*

In support of its various employment programs and activities, DDS regularly communicates with businesses to help inform its efforts to train and place residents in employment. Similarly, DC WIC, the AJCs and all partner programs conduct business outreach and engage in gathering local labor market information and industry "intelligence." To the extent practicable, the DDS agrees to share such information and intelligence with the AJC/one-stop partners so that the entire system is well prepared to meet business and industry needs.

7. *Co-Enrollment/Co-Case Management*

When DDS and one or more other partners serve the same customer (via the participant's co-enrollment), the partners agree to identify opportunities to co-case manage activities in order to streamline processes and avoid duplication of effort and resources.

8. *Support Services*

DDS directly provides or otherwise connects its customers to a wide range of support services, including transportation and assistance technology and other forms of training and workplace aids, among others. Participants may be referred to the AJCs or other system partners for other services to address their unique needs.

9. *Placement Services*

To increase the range of employment opportunities for customers, DDS agrees to refer those seeking employment to the AJCs for placement services, such as hiring events, when such services are determined as benefitting an individual.



**Memorandum of Understanding
DC Workforce Investment Council and
District of Columbia Department of Employment Services**

ATTACHMENT C

**How Partners Plan to Provide Access to Services Through
the AJCDC System**

The table below indicates the number of hours each partner plans to make their services available annually at each AJCDC via co-location, direct linkage, or a combination of both. Annual hours are derived by multiplying the estimated weekly hours each partner submits to the DC WIC by 52 weeks.

Planned Annual Hours By Partner Via Co-location And/or Direct Linkage	Headquarters planned annual hours	Backus planned annual hours	AJC SE planned annual hours	AJC NW planned annual hours	Planned annual co-located hours for all sites	Planned annual direct linkage hours	Total planned annual hours by program
Adult (WIOA title I) - DOES	4,239	2,120	2,120	2,120	10,597	-	10,597
Dislocated Worker (WIOA title I) – DOES	6,444	3,222	3,222	3,222	16,112	-	16,112
Youth (WIOA title I) – DOES	743	371	371	371	1,856	-	1,856
Job Corps (WIOA title I) – Eckerd Connects	416	-	-	-	416	-	416
SCSEP (Older Americans Act of 1965 title V) – DOES	832	416	416	416	2,080	-	2,080
SCSEP (Older Americans Act of 1965 title V) – NCBA	-	-	-	-	-	208	208
Jobs for Veterans State Grants (Chapter 41 of title 38) – DOES	2,099	1,049	1,049	1,049	5,247	-	5,247
Unemployment Compensation program – DOES	6,560	3,280	3,280	3,280	16,400	-	16,400
RESEA DOES	-	12,602	-	-	12,602	-	12,602
Employment Service, Wagner-Peyser Act, (WIOA title III) – DOES	8,356	4,178	4,178	4,178	20,891	-	20,891
AEFLA (WIOA title II) – OSSE	-	-	-	-	-	468	468
Vocational Rehabilitation, Rehabilitation Act of 1973 (WIOA title IV) – DDS	2,080	2,080	2,080	2,080	8,320	1,040	9,360
Carl D. Perkins Career and Technical Education Act of 2006 – UDC	416	-	-	-	416	416	832
TANF (Social Security Act title IV, part A) - DHS	416	416	416	416	1,664	-	1,664
CSBG Employment & Training (Community Services Block Grant Act) – DHS	416	416	-	-	832	-	832
Employment and training (U.S. HUD) – DCHA	-	-	-	-	-	416	416
Employment and Training (SNAP) – DHS	416	416	416	416	1,664	-	1,664
TOTALS	33,433	30,567	17,549	17,549	99,098	2,548	101,646

**Agreement on Resource Sharing:
AJC/One-Stop Infrastructure and Other System Services****1. Partner Resource Sharing Requirements**

As described in 20 CFR 678.700(c), 678.415, and 678.420(b); 34 CFR 361.700(c), 361.415, and 361.420(b); and 34 CFR 463.700(c), 463.415, 463.420(b), and US Department of Labor [TEGL 17-16: Infrastructure Funding of the One-Stop Delivery System](#):

- a. All AJCDC partners must share infrastructure costs and additional costs of AJCDC sites based on proportionate use of and relative benefits received from the AJCDCs.
- b. All AJCDC partners must provide access to their services and make their staff available to support the AJCDCs as described in [Attachment C](#).
- c. When more than one organization implements a WIOA partner program in the District (such as the SCSEP program, which is implemented by DOES and NCBA) each of these organizations must contribute to infrastructure costs of the AJCDCs.
- d. The financial contributions of partners providing access to services through a direct linkage will be different than partners providing access to services through co-location.

2. Resource Sharing Agreement

This Resource Sharing Agreement (RSA) addresses the requirement under WIOA for the AJCDC partners to develop and enter into an agreement regarding how they will share the operating costs of the AJCDCs. Based on the guidance provided in US Department of Labor [TEGL 17-16: Infrastructure Funding of the One-Stop Delivery System](#), this Resource Sharing Agreement includes:

- a. [An infrastructure funding agreement \(IFA\)](#), described in WIOA § 121(c)(2)(A) and (h)(4), 20 CFR 678.700(a), 34 CFR 361.700(a), and 34 CFR 463.700(a), which consists of:
 - i. The budget for the non-personnel, infrastructure costs necessary for the general operation of the AJCs, such as:
 - A. Applicable facility costs, such as rent;
 - B. Utilities and maintenance;
 - C. Equipment, including, but not limited to, assessment-related and assistive technology for individuals with disabilities; and
 - D. Technology to facilitate access to the AJCDCs, including, but not limited to, technology used for the center's planning and outreach activities.
 - ii. The methodology agreed upon by the partners to allocate infrastructure costs.

- iii. The infrastructure costs allocated to each AJCDC partner.
- b. An additional costs budget, as described in WIOA § 121(i), which:
 - i. Must include the costs of the provision of applicable career services described in WIOA § 134(c)(2) and Attachment A of this MOU, as authorized by and applicable to each partner's program;
 - ii. May include costs that support the operations of the one-stop centers, costs of shared services such as initial intake, assessment of needs, appraisal of basic skills, identification of appropriate services to meet such needs, referrals to other partners, business services, and personnel expenses associated with a shared welcome desk or greeter directing employers and job seekers to the services or staff that are available in AJCDC;
 - iii. Must include the methodology or methodologies agreed upon by the partners to allocate additional costs.

3. Steps to Reach Consensus

In 2018, the DC WIC and its partners reached consensus on two cost sharing methodologies: one to allocate infrastructure costs and another to allocate additional costs related to the provision of career services. Federal audit findings in 2020 and changes in service delivery resulting from the COVID 19 pandemic raised questions about the existing infrastructure cost sharing methodology. Therefore, in 2021, the DC WIC asked the fiscal agent—Department of Employment Services (DOES)/Office of the Chief Financial Officer (OCFO)—for various data to identify viable alternative cost sharing methodologies. However, insufficient data was available to create a different base for cost sharing at that time, and the partners agreed to maintain the existing cost sharing methodologies.

In 2022, the DC WIC requested that the DOES/OCFO to provide estimated infrastructure costs for each AJCDC and that the partners account for the number of direct linkage hours they will provide, to more accurately determine proportionate use and allocate costs. The DC WIC facilitated a meeting with partners on August 19, 2022 to explain the revisions to the MOU and provide a draft for review and comment. On December 2, 2022, the DC WIC facilitated a meeting with partners to discuss the RSA, including increases in infrastructure costs, and to reach consensus on the proposed cost sharing methodology prior to providing the final draft for signatures.

4. Estimated Non-personnel Infrastructure Budget for FY23

An *estimated* non-personnel infrastructure budget for FY23 is provided for the AJCDC system in Attachment E.

5. Allocation Methodology for Infrastructure Costs

- a. Identification of infrastructure costs: Based on the DOES appropriated budget for fixed costs, DOES/ OCFO provides estimated infrastructure costs for each AJCDC to the DC WIC by July 1st each year. The estimated AJCDC portion of the fixed costs for each site is apportioned by each respective facility's weighted average percentage of DOES staff hours worked in AJCDC programs at the site, based on hours reported by staff.
- b. Cost allocation formula:
 - i. Annual estimated hours: By May 31st each year, each partner must submit the estimated hours their staff will work at AJCDC sites via co-location and/or direct linkage. The weekly estimated hours submitted by each partner is multiplied by 52 weeks to derive the annual estimated hours for each partner program.
 - A. Co-located Staff Hours: The annual estimated number of hours each partner plans to provide via co-located staff at an AJCDC is totaled.
 - B. Direct Linkage Staff Hours: The annual estimated number of hours each partner plans to provide via direct linkage is divided by the number of AJCDCs to generate an average number of direct linkage hours per AJCDC.
 - C. Total Co-located and Direct Linage Hours: The estimated average annual number of direct linkage hours provided by each partner is added to the estimated annual co-located hours provided by each partner to generate the total estimated hours per partner per AJCDC and the total hours per AJCDC.
 - ii. Allocation: Each partner's total estimated annual hours (co-located and/or direct linkage) per AJCDC are divided by the total estimated annual hours per AJCDC to determine each partner's share of infrastructure costs for each fixed cost category at each AJCDC (e.g., electricity, water, gas, etc.).

6. Estimated Additional Costs Budget for Applicable Career Services for FY23

Estimated additional costs consist of the applicable career services. These costs are identified in Attachment E. No other additional costs are included in at this time.

7. Allocation Methodology for Additional Costs

- a. Applicable Career Services: By May 31st each year, each partner must provide the DC WIC with the annual budgeted personnel costs to deliver career services through the AJCDCs. Applicable career services are allocated by each partner; they are not shared among the partners and will not be invoiced by DOES/OCFO through this RSA.
- b. Other System Costs: No other system costs are included in this RSA.

8. Total Estimated Costs Allocated to Partner for FY23

Attachment E shows the total estimated infrastructure costs allocated to each partner and the additional costs for delivery of career services for all sites for each partner using the methodologies described above.

- a. Infrastructure Costs: Based on the infrastructure cost sharing methodology described above, it is estimated that the Partner will contribute \$235,132.99 in cash for FY23 to support AJCDC infrastructure costs.
- b. Additional Costs: Based on the applicable career services cost sharing methodology, Partner is estimated to contribute \$419,817.00 to the provision of services through the AJCDCs for FY23.

9. Submission of Hours to AJCDC Time Reporting System

To ensure equitable and effective allocation of infrastructure costs, the Partner will identify an individual with sufficient authority to enter and certify the accuracy of the actual hours worked by each employee at each AJCDC location by the end of each month into the Time Reporting System at: <https://octo.quickbase.com/db/br7wm3f8j>. Failure to enter time and/or perform services in the AJCDCs as specified in this MOU will result in allocation of a minimum infrastructure fee equal to the Partner's proportionate use of the AJCDCs and relative benefit received from the AJCDCs.

10. Billing

DOES/OCFO will prepare and issue a quarterly invoice for each partner based on the methodology described in section 5 of this RSA and the actual infrastructure costs for each month in the quarter. The timeliness of invoices is contingent upon each partner entering the appropriate data into the Time Reporting System each month. Because both the infrastructure costs and partner hours provided in the table in Attachment E are estimated, they are subject to change as actual expenditures accrue.

To promote greater transparency, DOES/OCFO will provide a report to the DC WIC each quarter that documents budgeted infrastructure costs and actual expenditures, the amount invoiced to each partner for the quarter, and the year-to-date amount invoiced to each partner. The DC WIC will share this report with the partners.

11. Payment

Partner shall submit payment no later than fifteen (15) days following receipt of an invoice from DOES/OCFO. All District of Columbia government partners must use interagency transfers to fund their portion of the IFA costs and must advance their total contribution prior to quarterly invoicing to ensure reimbursement to DOES programs that frontload. All non-government partners must reimburse quarterly via ACH or check.

12. Dispute Resolution

Any disputes regarding invoices for shared costs shall be sent to DOES/OCFO in writing, within 15 days of receipt of an invoice. DOES/OCFO will review the dispute and respond within ten (10) days of receipt. Any unresolved disputes shall be directed to the DC WIC for resolution. For any other disputes, including the inability of the Parties to come to consensus regarding the sharing of costs, the dispute resolution process described in Section 16 of the MOU shall be used.

13. Term and Renewal

This RSA will remain in effect for the duration of the MOU. Each year, the estimated infrastructure and additional costs associated with this RSA will be updated and partners will receive a new estimate of costs for the upcoming year based on the methodologies describe herein and according to the following timeline:

AJCDC Annual RSA Development Activities	Date
DC WIC and partners determine whether any additional costs will be added to the upcoming RSA	May 1 st
DC WIC forwards the forms that will be used by each partner to document the locations, hours, method of service delivery (co-location or direct linkage), career services and the costs of providing career services for each AJCDC program for the upcoming fiscal year	May 1 st
Partners return the forms to DC WIC	May 31 st
DOES/OCFO provides estimated infrastructure costs for each AJCDC to DC WIC	July 1 st
New estimated costs sent to partners	August 1 st

14. Compliance

Failure to comply with the requirements of this agreement may result in corrective action or a penalty.



**Memorandum of Understanding
DC Workforce Investment Council and
District of Columbia Department of Employment Services**

ATTACHMENT E

Systems Budget and Allocated Costs Tables

FY23- IFA & SHARED SYSTEMS ALLOCATION COSTS PER REQUIRED PROGRAM

DC Agency	Partner Program	Electricity	Water	Telecom	Rental Land Structures (Backlog)***	Security	Occupancy	Sustainable Energy	Gas	Shared System Costs*	Grand Total
	FY23 Budget for AIC	198,650.42	50,744.26	426,840.06	231,291.00	411,297.19	443,614.95	32,102.81	3,598.10	551,001.52	2,329,140.30
DOES	Total Estimated Annual Hours										
	Wagner-Peyser Act ES	46,027.25	11,257.43	74,258.28	30,969.26	74,207.36	102,785.48	2,808.38	826.66	96,988.00	440,328.11
	Unemployment Insurance	36,134.37	9,230.34	58,376.05	24,312.87	58,728.61	80,693.24	2,204.76	648.98	75,356.78	345,686.02
	Completion Programs	35,495.41	9,067.13	57,343.79	23,882.95	57,890.12	79,286.35	2,165.77	637.51	71,024.25	339,573.28
	WIOA-Dislocated Worker										
	RESSEA	12,602		101,532.81	91,411.83	84,116.45				131,062.21	410,328.90
	WIOA-Adult	21,354.41	5,965.77	37,230.13	15,714.42	37,858.13	52,153.75	1,424.98	419.47	48,705.26	223,426.30
	IVSG programs (NLS)	5,246	1,557.17	2,952.12	1,775.67	3,784.03	25,208.71	705.17	207.56	24,101.34	110,561.20
	SCSEP	4,582.90	1,170.68	7,403.79	3,083.58	7,448.51	10,234.26	279.63	82.31	9,557.45	43,843.11
	WIOA-Youth	4,087.88	1,044.23	6,603.64	2,750.02	6,643.39	9,128.83	249.43	73.41	8,524.54	39,105.37
	DOES Program Totals	161,239.34	41,187.79	562,018.89	201,906.59	346,375.60	360,070.61	9,838.13	2,892.99	467,324.83	1,952,811.69
	Title IV	24,063.45	6,146.89	39,923.52	12,345.16	40,467.17	53,737.15	1,449.96	462.99	51,576.69	235,432.99
	IANSF	4,277.95	1,092.78	7,097.57	3,083.58	7,104.18	9,553.27	257.77	82.31	9,162.08	41,801.42
	SNAP	4,277.95	1,092.78	7,097.57	3,083.58	7,194.18	9,553.27	257.77	82.31	9,162.08	41,801.42
	CSRG	304.95	77.90	3,657.94	3,083.58	3,037.68	680.99	71.86		4,271.98	15,586.28
	Title II	1,203.17	307.34	3,996.18	867.26	2,023.36	2,686.86	72.50	23.15	2,576.83	11,756.65
	Perkins	1,374.44	351.09	2,080.66	770.90	2,052.88	3,069.31	86.30	20.58	2,685.89	12,492.04
	Professional Job Corp	304.95	77.90	306.28		254.34	680.99	71.86		395.37	2,041.69
	HUD Programs	1,069.49	273.20	3,274.38	770.90	1,798.54	2,388.32	64.44	20.58	2,290.52	10,450.35
	SCSEP	534.74	136.00	887.10	385.45	899.27	1,104.16	32.72	10.29	1,145.26	5,225.18
	External IFA Partner Totals	37,411.00	9,556.47	64,821.17	20,390.41	64,921.58	83,544.31	2,464.68	702.21	83,976.69	376,288.61
	GRAND TOTALS	198,650.42	50,744.26	426,840.06	231,291.00	411,297.19	443,614.95	12,102.81	3,598.10	551,001.52	2,329,140.30

* Shared System Contribution costs include DC Networks.
 ** IFA Partner operates a non-located program from the AIC.
 *** These are DC government agencies that advance their total contribution prior to invoicing to ensure reimbursement to DOES programs that Frontload costs throughout the year.
 **** Rent charges are only allocated to IFA Partner Programs with a presence in the Backlog AIC.



**Memorandum of Understanding
DC Workforce Investment Council and
District of Columbia Department of Employment Services**

FY23 CONSOLIDATED SYSTEM BUDGET FOR APPLICABLE CAREERS SERVICES

Basic Career Services	T-I Adult DOES	T-I DW DOES	T-I Youth DOES	T-III WP DOES	RESEA DOES	JVSG DOES	UI DOES	SCSEP DOES	SCSEP NCBA	T-II AEFLA OSSE	T-IV VR DDS	Carl Perkins UDC	TAMF DHS	SNAP E&T DHS	CSBG DHS	Job Corps Eckerd	E&T DCHA
T-I Program Eligibility	X	X	X	X		X					X					X	
Outreach, Intake, Orient	X	X	X	X		X		X		X	X	X	X	X	X	X	X
Initial Assessment	X	X	X	X		X		X		X	X		X	X	X	X	X
Labor Exch/Job Search	X	X	X	X		X		X		X	X		X	X	X	X	X
Referrals to Partners	X	X	X	X		X		X		X	X		X	X	X	X	X
LMI	X	X	X	X		X		X		X	X		X	X	X	X	X
Performance/Cost Info	X	X	X	X		X		X		X	X		X	X	X	X	X
Support Service Info	X	X	X	X		X		X		X	X		X	X	X	X	X
UI Info/Assistance	X	X	X	X		X		X		X	X		X	X	X	X	X
Financial Aid Info	X	X	X	X		X		X		X	X		X	X	X	X	X
Individual Career Services	T-I Adult DOES	T-I DW DOES	T-I Youth DOES	T-III WP DOES	RESEA DOES	JVSG DOES	UI DOES	SCSEP DOES	SCSEP NCBA	T-II AEFLA OSSE	T-IV VR DDS	Carl Perkins UDC	TAMF DHS	SNAP E&T DHS	CSBG DHS	Job Corps Eckerd	E&T DCHA
Comp Assessment	X	X				X				X	X	X	X	X	X	X	X
IEP	X	X				X				X	X		X	X	X	X	X
Career Plan/Counsel	X	X				X				X	X		X	X	X	X	X
Short-Term Prevoc.	X	X				X				X	X		X	X	X	X	X
Internships/Work Experience	X	X				X		X		X	X		X	X	X	X	X
Out-of-Area Job Search	X	X				X				X	X		X	X	X	X	X
Financial Literacy	X	X				X				X	X		X	X	X	X	X
IET/ELA	X	X				X				X	X		X	X	X	X	X
Workforce Preparation	X	X				X		X		X	X		X	X	X	X	X
Required Consolidated Budget for the Delivery of Applicable Career Services	T-I Adult DOES	T-I DW DOES	T-I Youth DOES	T-III WP DOES	RESEA DOES	JVSG DOES	UI DOES	SCSEP DOES	SCSEP NCBA	T-II AEFLA OSSE	T-IV VR DDS	Carl Perkins UDC	TAMF DHS	SNAP E&T DHS	CSBG DHS	Job Corps Eckerd	E&T DCHA
	\$ 2,038,784.00	\$ 4,655,813.00	\$ 1,430,071	\$ 1,743,137	\$ 822,977	\$ 605,262	\$ 659,757	\$ 133,484	\$ 1,249,852	\$ 300,025	\$ 419,817	\$ 9,851	\$ 300,000	\$ 100,000	\$ 80,485	\$ 1,000	\$ 59,250
Consolidated budget total of career services delivered through the One-Stop system: \$14,609,565.00																	

**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”), 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 the Federal Financial Participation (“FFP”) for the 1915 (c) Home and Community-Based Services 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 14, 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 § 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 the applicable authorities and in furtherance of the shared goals of the Parties, the Parties agree as follows:

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 \$93,889,370.02 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 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 against the Interagency Project, other than personnel costs documented in Peoplesoft, the Seller Agency shall attach, to the Project, documentation that supports the charge, including invoices as applicable.

C. ANTI-DEFICENCY 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 REPORT

- 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 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

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.

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

DEPARTMENT ON DISABILITY SERVICES:

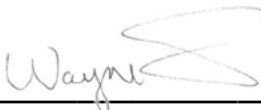


Andrew P. Reese
Director

April 6, 2023

Date

DEPARTMENT OF HEALTH CARE FINANCE:



Wayne R. Turnage
Director

4/21/2023

Date

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

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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 14, 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 § 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 IFS 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 IFS HCBS waiver program by statutory and regulatory delegation from DHCF in accordance with D.C. Official Code § 7-761.07(a) and 29 DCMR § 9001.3.

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 DDS

DDS will identify to DHCF that portion of funding which DDS has available in each FY, budgeted for the IFS 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 IFS 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 IFS 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 IFS HCBS waiver in accordance with the terms of the approved waiver, will identify to DDS the paid claims total for the IFS 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 IFS 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 \$1,792,711.02 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 IFS 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 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 against the Interagency Project, other than personnel costs documented in Peoplesoft, 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 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 REPORT

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 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

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.

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

DEPARTMENT ON DISABILITY SERVICES:

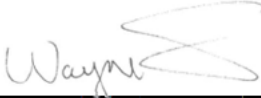


Andrew P. Reese
Director

April 6, 2023

Date

DEPARTMENT OF HEALTH CARE FINANCE:



Wayne R. Turnage
Director

4/21/2023

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



Winslow Woodland for APR

Andrew P. Reese
Director

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

**MEMORANDUM OF UNDERSTANDING
BETWEEN
DEPARTMENT ON DISABILITY SERVICES /
REHABILITATION SERVICES ADMINISTRATION
AND
DEPARTMENT OF EMPLOYMENT SERVICES
FOR FISCAL YEAR 2023**

I. INTRODUCTION

This Memorandum of Understanding (“MOU”) is entered into between the Department on Disability Services, Rehabilitation Services Administration (DDS/RSA) (“Buyer Agency”) and the Department of Employment Services (DOES) (“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), D.C. Official Code § 32-242 et seq., and any other authority under the Parties’ programs.

III. OVERVIEW OF PROGRAM GOALS AND OBJECTIVES

In July 2014, Congress passed, and the President signed into law the Workforce Innovation and Opportunity Act (WIOA). This Act requires DDS/RSA to reserve 15% of its federal budget to be allocated to the provision of Pre-Employment Transition Services (Pre-ETS) for students with disabilities. Among the five required Pre-ETS is work-based learning experiences (WBLEs), which may include in-school or after-school opportunities, experience outside the traditional school setting (including internships), and job sampling experiences that are provided in an integrated environment, to the maximum extent possible.

A “student with a disability” means, in general, an individual with a disability in a secondary, postsecondary, or other recognized education program who—

(A)(1) Is not younger than the earliest age for the provision of transition services under section 614(d)(1)(A)(i)(VIII) of the Individuals with Disabilities Education Act (20 U.S.C. § 1414(d)(1)(A)(i)(VIII)); or

(2) If the State involved elects to use a lower minimum age for receipt of pre-employment transition services under this Act, is not younger than that minimum age; and

(B)(1) Is not older than 21 years of age; or

(2) If the State law provides for a higher maximum age for receipt of services under the Individuals with Disabilities Education Act (20 U.S.C. § 1400 et seq.), is not older than that maximum age; and

- (C)(1) Is eligible for, and receiving, special education or related services under Part B of the Individuals with Disabilities Education Act (20 U.S.C. § 1411 et seq.); or
- (2) Is a student who is an individual with a disability, for purposes of section 504 of the Rehabilitation Act of 1973. *See* 29 U.S.C. § 705(37).

In the District of Columbia, a student between the ages of 14 and 22, who has a current Individualized Education Plan (IEP) or 504 Plan would meet the definition of “student with a disability,” who is eligible for transition services, including Pre-ETS, provided by DDS/RSA. (5A DCMR §§ 3026).

DOES OYP operates the Mayor Marion Barry Summer Youth Employment Program (MBSYEP), which offers a paid (six to eight week) summer employment experience for District youth, ages 14 to 24. MBSYEP is a WBLE. Thus, DDS/RSA is partnering with DOES to sponsor a WBLE for verified eligible students for the summer of 2023 and DDS/RSA will fund the wages of the verified eligible students in MBSYEP 2023, as required by federal law.

DOES and DDS/RSA are WIOA core program partners, with WIOA performance accountability measures and reporting mandates.

DOES OYP also operates the East of the River Career Pathways Program (EOTR), which offers a paid workforce development training program for District youth ages 18 to 24. EOTR is also a Work Based Learning Experience (WBLE), that can be reported and tracked as a Pre- Employment Transition Service (Pre-ETS) under the Workforce Innovation and Opportunity Act (WIOA). Thus, DDS/RSA is partnering with DOES to sponsor one training program for verified eligible students with disabilities for the EOTR program during FY23. DDS/ RSA will fund the training program and wages of the verified eligible students with disabilities participating in EOTR 2023, as required by federal law.

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 BUYER AGENCY

1. Provide a list of students ages 14 - 22, who are eligible for VR Services, including Pre-ETS, to DOES by June 25, 2023. The list of students shall include students’ names, social security numbers, and dates of birth. This is the same DDS/RSA list identified in paragraph III.B.1.
2. Transfer funds to DOES not to exceed the amount of \$800,00.00 to cover the cost of wages for verified eligible students (ages 14-22), during their participation in 2023 MBSYEP, not to exceed the summer program.

B. RESPONSIBILITIES OF SELLER AGENCY

1. Verify (a) the number of students ages 14 - 22, by using a list provided by DDS/RSA of students who are eligible for VR Services or students who are eligible or potentially eligible for Pre-employment transition services (pre-ETS), who participated in 2023 MBSYEP and/or 2023 EOTR; (b) the total number of hours worked by verified eligible students; and (c) the total wages paid directly to the verified eligible students for their summer WBLE in 2023 MBSYEP and/or 2023 EOTR, upon receipt of list of eligible students from DDS/RSA. This is the same DDS/RSA list identified in paragraph III.A I.
2. Provide a list of students, including name, date of birth, and confirmation that the verified eligible students participated in 2023 MBSYEP and/or 2023 EOTR to DDS/RSA by September 30, 2023. This list shall be maintained for at least three fiscal years for federal auditing and reporting purposes.
3. Pay all verified eligible students' wages, in accordance with the below chart. Wages are funded by DDS/RSA. Verified eligible students will not be paid for or permitted to work on the observance of Independence Day (July 5, 2023) and Labor Day (September 5, 2023.)

Age	Maximum Daily Hours	Maximum Weekly Hours	Pay Rate
14-21	5 hours	25 hours	\$9.00 per hour
22	6 hours	30 hours	\$16.10 per hour*

*This pay rate will increase to \$17.00 on July 1, 2023.

4. Provide confirmation of the (a) total number of hours worked by verified eligible students and (b) total wages paid for the verified eligible students participating in 2023 MBSYEP and or 2023 EOTR, whose wages were funded by DDS/RSA, on or before September 30, 2023.
5. Use personally identifiable information (PII) solely for providing an institutional service or function on behalf of DDS/RSA.
6. Notify DDS in writing of any funding deficits within 5 days of discovery of said deficit.

V. DURATION OF THIS MOU

A. PERIOD

From the date the MOU is fully executed (the "effective date") through September 30, 2023, unless early terminated 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 **\$800,000** for Fiscal Year 2023. The total cost of the goods and/or services is based on the Seller Agency's estimate of the actual cost of the goods and/or services that will be provided under this MOU,

B. PAYMENT

1. Upon the effective date of this MOU, 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 and transmit to the Seller Agency an initial Intra-District advance of **\$337,500.00, which DOES will apply to the full cost of verified eligible student wages for 2023 MBSYEP, beginning June 26, 2023 and concluding on August 04, 2023.** The Interagency Project shall be established in a manner that allows the Buyer 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. The combined total of the two advances shall not exceed **\$800,000.00**
3. For each charge against the Interagency Project, other than personnel costs documented in Peoplesoft, 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 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 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

The following individuals are the contact points for each Party:

Seller Agency

Hakeem Rogers

Interim Associate Director, Office of Youth Programs

Department of Employment Services

4058 Minnesota Ave. NE, Washington DC 20019

Hakeem.rogers2@dc.gov

202-698-4517

Buyer Agency

Darryl Evans

Deputy Director, Rehabilitation Services Administration

Department of Disability Services

250 E St. SW Washington DC 20024

Darryl.evans@dc.gov

202-442-8490]

XIII. RESOLUTION OF DISPUTES

All disputes arising under this MOU shall be referred to the Director of DOES and the Director of DDS for resolution. If these individuals are unable to resolve such a dispute, the dispute shall be referred to the directors of DOES 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 Employment Services



Dr. Unique Morris Hughes, Director

6/6/23

Date

Department of Disability Services

Darryl Evans

Darryl Evans
Deputy Director, DDS/RSA

06/07/2023

Date

Andrew P. Reese

Andrew P. Reese
Director, DDS

6/9/2023

Date

**MEMORANDUM OF UNDERSTANDING
BETWEEN
THE DISTRICT OF COLUMBIA
DEPARTMENT ON DISABILITY SERVICES/REHABILITATION SERVICES
ADMINISTRATION
AND
THE DISTRICT OF COLUMBIA PUBLIC SCHOOLS
FOR 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 Agency”) and the *District of Columbia Public Schools* (“DCPS” 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”.

As a Local Educational Agency (“LEA”) in the District of Columbia, DCPS is required by the Individuals with Disabilities Education Act of 2004 (“IDEA”) and the District of Columbia Municipal Regulations (“DCMR”) to prepare students with disabilities for postsecondary education, vocational education, integrated or supported employment, continuing or adult education, adult services, independent living, and community participation upon completion of their DCPS education. Each student with a disability must have a transition plan in place as part of the Individualized Education Program (“IEP”) no later than the age of 14 that outlines appropriate measurable postsecondary goals based upon age-appropriate transition assessments related to training, education, employment, and, where appropriate, independent living skills, as well as the transition services and interagency responsibilities to assist the student in reaching these goals. 20 U.S.C. § 1414(d)(1)(A)(i)(VIII); 5-A DCMR § 3026.1

Transition services, as defined by the IDEA and the Rehabilitation Act of 1973, as amended, are a coordinated set of activities designed to facilitate a student’s movement from school to post school activities and are based on the individual student’s needs, strengths, preferences, and interests. Transition services include instruction, related services, community experiences, the development of employment and other post-school adult living objectives, and, when appropriate, acquisition of daily living skills and functional vocational evaluation. 20 U.S.C. § 1401 (34); 34 C.F.R. 361.5(c)(55). DDS/RSA is the agency responsible for providing comprehensive vocational and independent living services to persons with disabilities to promote their opportunities for employment, economic self-sufficiency, and independence under D.C. Official Code § 32-331. DDS/RSA works collaboratively with DCPS to provide transition services to students ages 14 through 22 to ensure an uninterrupted plan of services for students from the secondary education environment to postsecondary employment, training, and placement.

The Workforce Innovation and Opportunity Act (“WIOA”) (Pub. L. 113-128, 128 Stat. 1425), which is codified generally at 29 U.S.C. § 3101, *et seq.*), enacted on July 22, 2014, further expanded the responsibility of DDS/RSA for the obligation of transition services to include the provision of Pre-Employment Transition Services (“Pre-ETS”) to students with disabilities, which includes any age-eligible student with an IEP or 504 plan, enrolled in an educational program, who may need such services. Students who complete and submit the following: 1. DCPS Authorization to Release Records and 2. Either a Pre-ETS consent form OR Vocational Rehabilitation “VR” referral form are herein referred to as “known to DDS/RSA”. Pre-ETS includes the provision of the following five required services to students ages 14-22 with disabilities:

- Job exploration counseling
- Work-based learning experiences, which may include in-school or after school opportunities, or experience outside the traditional school setting (including internships), that is provided in an integrated environment to the maximum extent possible
- Counseling on opportunities for enrollment in comprehensive transition or postsecondary educational programs at institutions of higher education
- Workplace readiness training to develop social skills and independent living skills; and
- Instruction in self-advocacy.

II. LEGAL AUTHORITY FOR MOU

D.C. Official Code § 1-301.01(k).

III. OVERVIEW OF PROGRAM GOALS AND OBJECTIVES

The Workforce Development Coordinator and Job Placement Specialist positions funded by DDS/RSA under this MOU may provide Pre-ETS coordination to all DCPS students known to DDS/RSA, including coordination and arranging of the required five Pre-ETS. Additionally, Pre-ETS coordination activities will be provided in conjunction with the five required Pre-ETS services. DDS/RSA is able to fund the following Pre-ETS coordination services in order to improve the transition of students with disabilities receiving Pre-ETS who are known to DDS/RSA:

- Attending IEP meetings for students with disabilities, when invited.
- Working with the local workforce development boards, one-stop centers, and employers to develop work opportunities for students with disabilities, including internships, summer employment and other employment opportunities available throughout the school year, and apprenticeships. For example, DDS/RSA staff time spent developing Summer Youth Employment (“SYEP”) opportunities, DDS/RSA internships for public charter school students, and work experience programming with the Department of Employment Services, and other

partners, including DDS/RSA providers, District of Columbia agencies and other entities may be charged to the funds reserved for the provision of Pre-ETS.

- Working with schools, including those carrying out activities under section 614(d) of the IDEA, to coordinate and ensure the provision of Pre-ETS in the manner described in Sections IV(A)(5) and IV(A)(6).
- When invited, attending person-centered planning meetings for individuals receiving services under Title XIX of the Social Security Act (42 U.S.C. § 1396 et seq.).

The goal of providing Pre-ETS is to improve postsecondary outcomes for students with disabilities, including increasing the number of students who participate in employment, training, or postsecondary education following exit from secondary education.

After the five (5) required pre-employment transition services have been made available to all Pre-ETS eligible students in need of such services and DDS/RSA determines funds remain, DCPS is authorized to fund the services in the nine (9) bullet points below. In accordance with Title IV of WIOA, the services listed below are designed to improve the transition of students with disabilities receiving Pre-ETS who are known to DDS/RSA, from school to postsecondary education or employment:

- Implementing effective strategies to increase the likelihood of independent living and inclusion in communities and competitive integrated workplaces,
- Developing and improving strategies for individuals with intellectual disabilities and individuals with significant disabilities to live independently; participate in postsecondary education experiences; and obtain, advance in, and retain competitive integrated employment,
- Providing instruction to vocational rehabilitation counselors, school transition personnel, and other persons supporting students with disabilities
- Disseminating information about innovative, effective, and efficient approaches to achieve the goals of this section;
- Coordinating activities with transition services provided by local educational agencies under the Individuals with Disabilities Education Act (20 U.S.C. § 1400, *et seq.*)
- Applying evidence-based findings to improve policy, procedure, practice, and the preparation of personnel, to better achieve the goals of this section;
- Developing model transition demonstration projects
- Establishing or supporting multistate or regional partnerships involving States, local educational agencies, designated State units, developmental disability agencies, private businesses, or other participants to achieve the goals of this section;

- Disseminating information and strategies to improve the transition to postsecondary activities of individuals who are members of traditionally unserved and underserved populations.

Once DDS/RSA has determined availability of reserved funds for authorized activities, DDS/RSA will notify DCPS that it is allowed to provide the nine authorized activities. If DCPS completes any of the above nine authorized activities, they must include documentation and reporting requirements specific to those activities. If these funded positions spend any time carrying out those activities, the time spent on the activities should be recorded on the personnel activity reports submitted monthly to DDS/RSA, for DDS/RSA to differentiate and approve the time charged that was for one or more of the required, coordination, or authorized activities.

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 (DCPS)

1. DCPS shall employ three (3) Workforce Development Coordinators with funding provided by DDS/RSA through this MOU. Coordinators will identify and inform DCPS students with disabilities of Pre-ETS offered by DDS/RSA; and provide Pre-ETS to students known to DDS/RSA. Coordination of services means verifying Pre-ETS status of DCPS students, gathering disability documentation, working with schools (including those carrying out activities under section 614(d) of the IDEA to coordinate and ensure the provision of Pre-ETS services. DCPS will inform students with disabilities of the VR services that are available to foster an informed decision.. The Workforce Development Coordinator and Job Placement Specialist positions funded by DDS/RSA through this MOU coordinate with students with disabilities who elect to receive Pre-ETS, to complete either a DDS/RSA VR referral or Pre-ETS consent and review the VR referral or Pre-ETS consent to ensure all relevant and required information is provided to DDS/RSA.
2. DCPS will provide student level data and documentation of a disability to demonstrate students' potentially eligible status for VR or Pre- ETS.
3. DDS/RSA reviews and approves documentation and services needed prior to service delivery.

Once the three criteria listed above are met, then the following functions can be performed:

- a. Develop community partnerships with private businesses and government agencies that could serve as internships, job sampling and paid employment opportunities for students.

- b. Monitor students' progress in work-based learning experiences arranged through the Workforce Development Coordinator.
 - c. Provide counseling to students and their families on opportunities for enrollment in comprehensive vocational training programs or post-secondary educational programs at institutions of higher education.
 - d. Provide workplace readiness training.
 - e. Develop self-advocacy skills and independent living.
 - f. Work with teachers to align students' transition goals to situational job sampling activities and assist teachers with finding situational job sampling opportunities for students.
 - g. Coordinate among DDS/RSA VR Specialists and the school's IEP team to align IEP transition goals with Individualized Plan for Employment (IPE) employment goals.
 - h. Review individual student IEP transition plans for the incorporation of Pre-ETS required activities.
3. DCPS Transition staff will coordinate with students with disabilities who elect to receive Pre-ETS, to complete either a DDS/RSA VR referral or Pre-ETS consent. The DCPS Transition staff review the VR referral or Pre-ETS consent to ensure all relevant and required information is provided to DDS/RSA. DCPS shall provide work readiness training sessions to eligible and potentially eligible students with disabilities, referred to as known to DDS/RSA. The process for reporting each student who has received work readiness training sessions is outlined in Section IV(B)1 (DDS/RSA responsibilities). DCPS positions funded by DDS/RSA under this MOU shall work with the DDS/RSA Supervisory VR Specialists and the DDS/RSA Transition Project Manager to develop monthly Pre-ETS training sessions to be led by both DDS/RSA VR Specialists and the DCPS Workforce Development Coordinators funded by DDS/RSA at DCPS in-boundary schools serving transition-age students who have an IEP or 504 plan.
- a. Anacostia High School
 - b. Ballou High School
 - c. Cardozo High School
 - d. Columbia Heights Education Campus
 - e. Coolidge High School
 - f. Dunbar High School
 - g. Eastern High School
 - h. Jackson Reed High School (formerly named Wilson High School)
 - i. MacArthur High School
 - j. Roosevelt High School
 - k. Woodson, H.D. High School
4. DCPS shall provide work readiness training in the following areas:
- a. Communication
 - b. Positive Attitudes

- c. Teamwork
 - d. Problem Solving
 - e. Talking/Writing
 - f. Cooperation
 - g. Active Listening
 - h. Decision Making
 - i. Conflict Resolution
 - j. Reading Body Language
 - k. Empathy
 - l. Professionalism
 - m. Supporting others
 - n. Respect for co-workers
 - o. Appropriate Hygiene in the work environment
 - p. Appropriate Dress in the work environment
 - q. Appropriate Behavior in the work environment
 - r. Time Management
 - s. Healthy Lifestyle
 - t. Using a Cell Phone
 - u. Using Transportation
 - v. Money Management
 - w. Using Technology
 - x. Accessing Community Services and Supports
 - y. Community Safety
 - z. Civic Responsibility
5. DCPS shall employ one (1) Job Placement Specialist funded by DDS/RSA through this MOU. The Job Placement Specialist will work with Workforce Development Coordinators and the DDS/RSA Employment Coordinator to coordinate Pre-ETS by identifying and informing any DCPS students with disabilities of service offerings; and provide Pre-ETS to students known to DDS/RSA. Coordination of services means verifying Pre-ETS status of DCPS students, gathering disability documentation, working with schools (including those carrying out activities under section 614(d) of the IDEA) to coordinate and ensure the provision of Pre-ETS services, and informing students with disabilities of the VR services that are available to foster an informed decision, and are allowable services under this MOU. DCPS will provide student level data, personnel activity reports referenced in this section, and documentation of a disability to demonstrate students potentially eligible status for VR or Pre-ETS. After students elect to receive DDS/RSA services by submitting a VR Referral or Pre-ETS consent form, and DDS/RSA approves such services, the Job Placement Specialist will provide Pre-ETS services referenced in Section I. In addition to providing such Pre-ETS services, the Job Placement Specialist may also provide the following Job Placement Activities, provided they do not spend more than 25% of their time on such activities and spend at least 75% of their time on the coordination and delivery of Pre-ETS:

- a. Develop community partnerships with private businesses and government agencies that could serve as internships, job sampling, and paid employment opportunities for students.
 - b. Work with the local workforce development boards, one-stop centers, and employers to develop work opportunities for students with disabilities, including internships, summer employment, and other employment opportunities available throughout the school year, and apprenticeships.
 - c. Research data about industries, companies, labor market statistics, and employment trends.
 - d. Transfer research findings into meaningful information that can assist the VR specialist to facilitate the employment of specific individuals who are ready for job placement.
 - e. Provide services to employers such as teaching them the benefits of hiring people with disabilities.
 - f. Perform job analysis to determine job requirements.
 - g. Work with employer supervisors to educate them on how to identify the needs of students who require auxiliary aids, services, or other accommodations while on the job.
 - h. Consult with the personnel or human resource department about hiring practices.
 - i. Review IEP transition plans with students to ensure alignments with the employment goal on their IPE, which is supported by the student's interests and abilities.
 - j. Instruct students in motivational training, job seeking skills, and job retention skills, as well as any other topics beneficial to the students needs.
 - k. Form and coordinate effective advisory groups to support students in the program.
 - l. Ensure accurate record keeping including student demographics, case files, and referrals.
 - m. Maintain an active employer contact database.
 - n. Match employer needs to student skills.
 - o. Maximize the number of students who achieve competitive integrated full-time employment through participation in Pre-ETS.
 - p. Maximize the number of students who achieve competitive integrated part-time employment through participation in Pre-ETS.
 - q. Maximize wages for those placed in competitive integrated employment through participation in Pre-ETS.
 - r. Attend and participate in meetings, staff development sessions, and in-service training as assigned.
6. Workforce Development Coordinators will attribute 100% of their time to the coordination and provision of Pre-ETS required activities. Only students

known to DDS/RSA may receive Pre-ETS. DDS/RSA will review all reported time for Pre-ETS delivery or coordination for students who were served by DCPS transition staff. If time is spent outside of Pre-ETS delivery or coordination, DDS/RSA will flag this time for DCPS to review and determine if time should be charged to DCPS as opposed to the VR agency. Coordination of services means verifying Pre-ETS status of DCPS students, gathering disability documentation, working with schools (including those carrying out activities under section 614(d) of the IDEA) to coordinate and ensure the provision of Pre-ETS services, and informing students with disabilities of the VR services that are available to foster an informed decision, and are allowable services under this MOU. To demonstrate that the individuals served meet the definition of a student with a disability, DCPS must provide documentation of a disability to DDS/RSA or DCPS shall not charge time against this MOU.

7. DCPS shall not assign the Workforce Development Coordinators and Job Placement Specialist tasks or duties that are not, or are not in direct support of, Pre-ETS required activities. The exception to this is the 25% of the Job Placement Specialist's time spent on VR activities identified in Section III.B.4 above.
8. Workforce Development Coordinators and Job Placement Specialist Pre-ETS tasks or duties shall include the activities listed in sections 113(b) and 113(c)(1)(3)(9) of WIOA, and the coordination of transition activities as defined by IDEA.
9. DDS/RSA requires monthly submission of each of these funded positions' time reporting activities including, direct Pre-ETS and coordination activities. DDS/RSA requires DCPS to submit student level data, to include supporting documentation of disability, for all students known to DDS/RSA. DCPS is required to submit monthly documentation of each of these activities to the RSA Transition Program Manager and RSA Transition Project Manager to ensure that no funds are being expended outside of the Pre-ETS delivery and/or Pre-ETS coordination of services. Coordination of services means verifying Pre-ETS status of DCPS students, gathering disability documentation, working with schools (including those carrying out activities under section 614(d) of the IDEA) to coordinate and ensure the provision of Pre-ETS services, and informing students with disabilities of the VR services that are available to foster an informed decision, and are allowable services under this MOU. DDS/RSA reviews and approves documentation and services needed prior to service delivery. Upon submission of these monthly activities, DDS/RSA will review to ensure that all reported activities are aligned with direct or coordinated provision of Pre-ETS. Should the United States Department of Education ("ED") require information on the number of students engaged by DCPS in coordination of service efforts as part of an audit of any services provided using funds transferred under this MOU, DCPS will provide such information directly to the ED in a manner consistent with applicable law and regulations.

B. RESPONSIBILITIES OF BUYER AGENCY (DDS/RSA)

1. DDS/RSA will transfer funds to DCPS to allow DCPS to hire and/or employ up to three (3) Grade 13 Workforce Development Coordinators with training in secondary special education and/or transition. The DDS/RSA cost for a full program year for FY23, for the employment of the Workforce Development Coordinators is not to exceed, Three Hundred Eight Thousand, Nine Hundred Eighteen Dollars and Sixty-Three Cents (\$308,918.63). The responsibilities of the Workforce Development Coordinators are described above in Section IV(A)(1). The purpose of the funded positions is required Pre-ETS and coordination activities, to include identifying and informing any DCPS student with disabilities about Pre-ETS offerings. Additionally, these positions provide the required five Pre-ETS to students with disabilities once authorized/approved by DDS/RSA, who are either potentially eligible (Pre-ETS consented) or eligible VR recipients, for the benefit of the VR program. DDS/RSA will transfer funds to DCPS to hire up to one (1) Grade 14 Job Placement Specialist with job placement training and/or experience to facilitate paid work experiences for students with disabilities who want to participate in Pre-ETS. The DDS/RSA cost for a full program year for FY23 is not to exceed amount of One Hundred Eighteen Thousand, Three Hundred and Twenty-Four Dollars, and Ninety-Eight Cents (\$ 118,324.98). The responsibilities of the Job Placement Specialist are described below in Section II(B)(4).
2. DDS/RSA will maintain responsibility for the Workforce Development Coordinator and Job Placement Specialist positions and the funding that supports them. This includes establishing the roles, responsibilities, and requirements for the Workforce Development Coordinators and Job Placement Specialist positions. These criteria include, but are not limited to, a description of duties, minimum qualifications required for the position, and opportunity for the applicant to provide examples of specialized experience pertinent to the position. DDS/RSA will work collaboratively with DCPS to fill these positions and set the educational requirements for each role. DDS/RSA will participate in the hiring process and a representative from DDS/RSA will be present on the interview panel. DDS/RSA will contribute to the final selection for any positions hired via this MOU.
3. DDS/RSA will review monthly, all reported time for Pre-ETS delivery or coordination for students who were served by DCPS transition staff. If DDS/RSA finds that reporting time for Pre-ETS delivery or coordination was not consistent with the provision of Pre-ETS, DDS/RSA will initiate an audit of staff's time to review and ensure that funds are being expended for the sole benefit of eligible or potentially eligible students with disabilities and/or VR recipients. Should DDS/RSA find that funds were expended not in accordance with 34 C.F.R. § 361.13(c)(1)(iv), DDS/RSA will initiate reclamation of the expended funds from DCPS. If a dispute arises regarding the reclamation of funds, DDS/RSA will raise a dispute as outlined in

Section XIII of this MOU titled: “Resolution of Disputes.”

4. DDS/RSA will maintain non-delegable functions and retain sole responsibility for the allocation and expenditure of VR funds. Specifically, DDS/RSA will retain the sole responsibility for all decisions affecting eligibility for VR services, the nature and scope of available services, and the provision of these services (34 C.F.R. § 361.13(c)(1)(i)), as well as the allocation and expenditure of VR funds (34 C.F.R. § 361.13(c)(1)(iv)).
5. DDS/RSA will only pay the cost of DCPS staff members providing coordination and delivery of Pre-ETS in accordance with this MOU (2 C.F.R. § 200.303(a)). The exception to this is the job placement specialist position which has 25% of its position devoted to VR activities.
6. DDS/RSA will collaborate with DCPS to execute a minimum of six (6) site visits annually to verify that staff funded through DDS/RSA are delivering the required activities for Pre-ETS and job placements. If DCPS is found to be out of compliance with the expectations outlined in the MOU for staff, written notification including proposed action, will be delivered to the DCPS POC within five (5) business days. . DDS/RSA requires DCPS to submit monthly student level data, personnel activity reports, and supporting documentation of a disability for students known to DDS/RSA. No services are to be provided for students who have not been referred to or provided a Pre-ETS consent.
7. Through PeopleSoft, DDS/RSA shall track and verify the approved time Workforce Development Coordinators and Job Placement Specialists spend providing the services pursuant to this agreement and the tasks/duties set forth in their respective job descriptions. All DDS/RSA funded positions must track the data of all students served to demonstrate the time spent in coordination efforts, identifying and informing DCPS students with disabilities about service offerings; or Pre-ETS provision, with Pre-ETS provision solely benefiting potentially eligible (Pre- ETS consented) or eligible VR recipients. Additionally, DCPS shall grant admittance to the DDS Quality and Performance Management Team at its administrative and program service locations (excluding school sites, unless prior approval is granted) to facilitate completion of quarterly announced and unannounced monitoring activities that support collection of information and reporting of findings regarding:
 - a. DCPS’ achievement of standards outlined within the MOU for delivery of Pre-ETS and job placements related to work-based learning experiences;
 - b. DCPS’ overall program effectiveness and efficiency of delivery of Pre-ETS and job placements; and
 - c. Consumer satisfaction survey results of the DCPS’ service delivery.
8. Concurrently with the five required Pre-ETS services being provided to all students with disabilities known to DDS/RSA, DDS/RSA may fund the following coordination activities in order to improve the transition of

students with disabilities from school to postsecondary education or employment:

- a. Attending Individualized Education Program (IEP) meetings for students with disabilities when invited along with the VR specialist. For example, time spent by the VR specialist discussing one or more of the required activities with a student with a disability during their IEP meeting, may be charged to the funds reserved for the provision of Pre-ETS.
- b. Developing work opportunities for students with disabilities with local workforce development boards, one-stop centers, and employers, including internships, summer employment, and other employment opportunities
- c. Working with schools to coordinate and ensure the provision of Pre-ETS. For example, DDS/RSA staff time spent on the coordination and provision of Pre-ETS with local educational agencies may be charged to the funds reserved for the provision of Pre-ETS.
- d. When invited, attend person centered planning meetings for students receiving services under Title XIX of the Social Security Act (Medicaid).
- e. For example, time spent by DDS/RSA staff attending person-centered planning meetings that focus on Pre-ETS may be charged to the funds reserved for the provision of Pre-ETS.

C. JOINT RESPONSIBILITIES OF BUYER (DDS/RSA) and SELLER AGENCY (DCPS)

1. A DDS/RSA Supervisor will participate on interview panels for the hiring of the RSA-funded Workforce Development Coordinator and the Job Placement Specialist positions. Participation is defined as proposing performance tasks, evaluating performance tasks, and participating in a panel interview. The final hiring decision will have coordinated authority between the DCPS designee and the DDS/RSA designee. The DDS/RSA Supervisor will provide feedback to assist with the identification of the most qualified candidate to fill the position in collaboration with the DCPS hiring manager. DDS/RSA will strongly weigh the feedback from DCPS in the hiring process and will provide justification in writing to DCPS if a disagreement arises.
2. The Parties shall work together to obtain signed, written consent valid under the Family Educational Rights and Privacy Act (“FERPA”) (20 U.S.C. § 1232g; 34 C.F.R. Part 99) and IDEA Part B (20 U.S.C. § 1400; 34 C.F.R. Part 300) from the affected parent or adult student prior to DCPS disclosing any personally identifiable information (“PII”) from any student’s education record to DDS/RSA, in accordance with Section IV of this MOU. For DDS/RSA to maintain administrative controls over this MOU, DDS/RSA must be able to verify that students first meet the definition of a student with a disability and need the services before they

are provided. This means DCPS must submit consent for Pre-ETS and documentation of the student's disability or a VR referral to DDS/RSA. Student PII to be shared by DCPS with DDS/RSA upon consent shall include:

- a. Full Name (First & Last)
- b. Date of Birth-
- c. Unique Identifier (USI Number)
- d. Race (if available)
- e. Ethnicity (if available)
- f. Disability Status (IEP or 504 Plan)
- g. Start date of Pre-ETS services
- h. Type of Pre-ETS service(s) provided.

Students may elect to submit social security number, race, and ethnicity data directly to DDS-RSA via the Pre-ETS consent form or VR referral form.

3. The Parties shall track the number of students in work-based learning experiences and identify those who are ready to:
 - a. move to an additional school-based training program.
 - b. be competitively employed in an integrated setting;
 - c. move to a postsecondary training program after exit from school; or
 - d. move to a postsecondary education program prior to competitive integrated employment.
4. The DDS/RSA VR Supervisors will meet monthly with the DCPS Job Placement Specialist, DCPS Workforce Development Program Manager, and DCPS Secondary Transition Director to ensure coordination of services, at DCPS schools.
5. The Parties will work jointly to deliver pre-ETS to all eligible students with disabilities aged 14-22 enrolled in DCPS, known to DDS/RSA.
6. The Parties will work jointly to ensure reporting of Student level data is completed.
 - a. DCPS shall report Student level data DDS/RSA on all students known to DDS/RSA.
 - b. DDS/RSA reports students served within the District using the following process:
 - i. DCPS, as the provider of Pre-ETS, is responsible for identifying and reporting student level data including full name, age, date of birth, school name and which of the required activities are provided, per student.
 - ii. The VR counselor will document Pre-ETS sessions provided monthly by documenting the participating student's information and Pre-ETS service provided on the Pre-ETS Google Sheet. The

VR counselor shall follow the steps provided on the [Pre-ETS Google Sheet data entry guide](#).

- iii. The DDS/RSA case information form is an electronic form completed by VR staff to document the provision of Pre-ETS in the Case Management System (CMS) for students who have completed a Pre-ETS consent form.
- iv. To document Pre-ETS services that have been delivered in-house or externally the VR counselor shall follow the steps provided on the [Pre-ETS Case Information Form Process Guide](#).
- v. Case notes are used to document the provision of Pre-ETS within the student's case record for students who have completed a Pre-ETS consent form.

V. DURATION OF THIS MOU

A. PERIOD

The period of this MOU shall be from October 1, 2022 (the "effective date") 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 *two (2) one-year* option period(s). Option periods may consist of a fiscal year, a fraction thereof, or multiple successive fractions of a fiscal year. Buyer Agency (DDS/RSA) shall provide Seller Agency (DCPS) 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

The total cost to the Buyer Agency (DDS/RSA) for the goods and/or services provided under this MOU shall not exceed \$ 427,243.60 for Fiscal Year 2023. The total cost of the goods and/or services is based on the Buyer (DDS/RSA) and Seller Agency's (DCPS) estimate of the actual cost of the goods and/or services that will be provided under this MOU. The total and actual cost of salary and

fringe benefits for one Job Placement Specialist under this MOU shall not exceed \$118,324.98 for fiscal year 2023. Costs in subsequent years could increase based on Cost-of-Living Adjustments (COLA) and periodic raises.

1. The total and actual cost of salary and fringe benefits for Three Workforce Development Coordinators under this MOU shall not exceed \$308,918.63 for fiscal year 2023. Costs in subsequent years could increase based on Cost-of-Living Adjustments (COLA) and periodic raises.

Position Title	Grade	Cost FY23
Coordinator (1)	13	\$ 108,665.70
Coordinator (2)	13	\$ 97,280.86
Coordinator (3)	13	\$ 102,972.07
Specialist	14	\$118,324.98
Total		Total \$ 427,243.60

2. The total and actual cost for all goods and services under this MOU shall not exceed \$427,243.60 for fiscal year 2023.
3. The Parties may revise the type of services covered by this MOU by executing a modification agreement any time prior to the expiration of the term of this MOU; provided, however, any modification agreement resulting in an increase in the total cost of goods and services under this MOU is subject to the availability of funds.
4. Should the cost for goods and services be less than the estimated costs, DCPS will return the excess funds to DDS/RSA.
5. In the event of termination of the MOU, payment to DCPS shall be held in abeyance until all required fiscal reconciliations, but not longer than September 30, 2023.
6. DDS/RSA cannot transfer fiscal year 2023 funds until the beginning of fiscal year 2023.

B. PAYMENT

1. By October 1, 2022, the Buyer Agency (DDS/RSA) 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 (DCPS) to directly charge the Project for the costs the Seller Agency (DCPS) incurs in providing goods and/or services under this MOU.
2. The Seller Agency (DCPS) 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 (DCPS) shall attach, to the Project, documentation that supports the charge, including invoices as applicable. For Seller Agency (DCPS) purchases made through PASS,

Seller Agency (DCPS) must include the Buyer Agency (DDS/RSA) representative in the approval flow as a “Watcher”. This excludes personnel costs documented in Peoplesoft.

4. The Seller Agency (DCPS) is required to inform the Buyer Agency (DDS/RSA) if a position is going to be hired in excess of the Grade/Step and Amount set forth in this MOU prior to final hiring. The MOU shall be amended and if necessary, the budget should be reprogrammed before the hire date of the employee(s).

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 or hereafter enacted or promulgated.

IX. COMPLIANCE MONITORING

The Seller Agency (DCPS) will be subject to scheduled and unscheduled monitoring reviews to ensure compliance with all applicable requirements of this MOU. DCPS shall grant admittance to the DDS Quality and Performance Management Team at its administrative and program service locations (excluding school sites, unless prior approval is granted) to facilitate completion of quarterly announced and unannounced monitoring activities that support collection of information and reporting of findings related to this MOU.

X. RECORDS AND REPORTS

- A. The Buyer Agency (DDS/RSA) and Seller Agency (DCPS) 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 (DDS/RSA) and Seller Agency (DCPS) 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 (DDS/RSA) and Seller Agency (DCPS) shall reconcile any amounts due to the Seller Agency (DCPS) under this MOU. The Buyer Agency (DDS/RSA) shall not remove funding from the Interagency Project established pursuant to section VI.B. of this MOU until the Seller Agency (DCPS) 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 (DCPS).

XII. NOTICES

The following individuals are the contact points for each Party:

Buyer Agency (DDS/RSA)
Angela Spinella
Program Manager, Transition
250 E St. SW, Washington, DC 20024
Angela.spinella@dc.gov
202-730-1700

Seller Agency (DCPS)
Ashlie Jones
Director, Transition
1200 First Street, NE, Washington, DC 20002
Ashlie.jones2@k12.dc.gov
202-329-9177

XIII. RESOLUTION OF DISPUTES

All disputes arising under this MOU shall be referred to the Angela Spinella at *Department on Disability Services, Rehabilitation Services Administration*, and Ashlie Jones at *District of Columbia Public Schools* for resolution. If these individuals are unable to resolve such a dispute, the dispute shall be referred to the agency designee of *the Department on Disability Services, Rehabilitation Services Administration*, and the

**FY 23 MOU BETWEEN THE DISTRICT OF COLUMBIA
Department on Disability Services/Rehabilitation Services Administration, AND
District of Columbia Public Schools**

District of Columbia Public Schools for resolution. In the event the parties cannot resolve a dispute, the matter shall be referred to the City Administrator. The decision of the City Administrator related to any disputes referred shall be final. 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 within the District’s Office of the Chief Financial Officer.

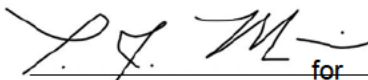
XIV. CONFIDENTIAL INFORMATION

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, including, but not limited to, FERPA, a federal law that protects the privacy of student educational records. Information sent by DCPS to DDS/RSA in the performance of responsibilities associated with the performance of this MOU shall remain the property of DCPS.

In order to provide more targeted, individualized post-secondary transition planning, and subsequently allow DCPS to better prepare students for post-secondary employment, education, and independent living, DDS/RSA requires certain PII from the education records of students served under this MOU. To the extent PII is not available, DCPS will provide information to DDS/RSA on the coordination activities so that it can be properly charged for coordination of Pre-ETS as opposed to delivery of Pre-ETS to a specific student. Under the IDEA, parental or adult student consent must be obtained “before personally identifiable information is released to officials of participating agencies providing or paying for transition services...” (34 C.F.R. § 300.622(b)(2)). DDS/RSA will collaborate with DCPS to ensure that the affected parent or adult student provides such consent prior to DCPS releasing any PII on the relevant student to DDS/RSA to assist with that student’s transition planning. Should the United States Department of Education (“ED”) require information on the number of students engaged by DCPS in coordination of service efforts as part of an audit of any services provided using funds transferred under this MOU, DCPS will provide such information directly to ED in a manner consistent with applicable law and regulations.

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

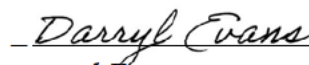
Department On Disability Services



for
Andrew Reese
Director

10/16/23

Date



Darryl Evans
Deputy Director, RSA

10/13/2023

Date

District of Columbia Public Schools



Lewis D. Ferebee, Ed.D.
Chancellor

11-6-2023
Date

DDS FY24 MOUs							
Fiscal Year	Amount	Agency	DDS Program	Service (Per MOU Doc)	Person Responsible	Buyer/Seller	Expiration Date
FY24	\$483,782	DACL	AMP	Office Space for DACL Employees	Thomas Morris	Seller	30-Sep-24
FY24	\$10,689	DCHR	AMP	To provide suitability & employment screening	Jessica Gray	Buyer	30-Sep-24
FY24	\$17,300	DCPL	RSA	Newsline Services	Darryl Evans	Buyer	30-Sep-24
FY24	\$25,000	DLCP	RSA	RSVFP business licensing services	Darryl Evans	Buyer	30-Sep-24

**MEMORANDUM OF UNDERSTANDING
BETWEEN
DISTRICT OF COLUMBIA
DEPARTMENT OF AGING AND COMMUNITY LIVING
AND
DISTRICT OF COLUMBIA
DEPARTMENT ON DISABILITY SERVICES
FOR FISCAL YEAR 2024**

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 10,202 square feet of space, including one (1) office and 55 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, 2024, 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 **\$483,782.35** for Fiscal Year 2024. 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 anything 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 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 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

Angela Richardson
Chief of Staff & Director of Communications and External Affairs
500 K Street, N.E.
Washington, D.C. 20002
Angela.Richardson1@dc.gov
202-304-0342

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



Charon P.W. Hines
Director

11/08/2023
Date

DEPARTMENT ON DISABILITY SERVICES



Andrew Reese
Director

November 8, 2023
Date



DISTRICT OF COLUMBIA DEPARTMENT OF HUMAN RESOURCES

MEMORANDUM OF UNDERSTANDING

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

Fiscal Year 2024

I. INTRODUCTION

This Memorandum of Understanding (“MOU”) is entered into between the *District of Columbia Department on Disability Services* (“Buyer Agency”) and the *District of Columbia Department of Human Resources* (“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). The MOU is entered into to carry out the provisions of Title 6-B, Chapters 4 and 20 of the District of Columbia Municipal Regulations (DCMR).

III. OVERVIEW OF PROGRAM GOALS AND OBJECTIVES

The Seller will provide the Buyer with employment compliance services solely for its District government candidates, employees, and volunteers who are subject to fitness-for-duty evaluations, suitability screenings, or both. The scope of services in this MOU shall not constitute any population outside of District government applicants, employees, or volunteers such as contractors. The Buyer Agency agrees that it shall not send any contractor or similar individual for services under this MOU. The objective of the fitness-for-duty evaluations and suitability screenings is to determine whether each specific District government candidate, employee, or volunteer is suitable for District employment consistent with Title 6-B, Chapters 4 and 20 of the DCMR.

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. The Seller Agency shall conduct compliance services in a manner consistent with prevailing District and federal law for each of the Buyer Agency’s candidates, employees, and volunteers who are subject to fitness-for-duty evaluations, suitability screenings, or both. The Seller shall provide for the services indicated in Attachment A.
2. For each candidate, employee, and volunteer who undergoes a fitness-for-duty evaluation, suitability screening, or both, the Seller Agency 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 Agency through an electronic means established by the Seller Agency.

b) Responsibilities of Buyer Agency

1. The Buyer Agency shall ensure the Seller Agency receives all documentation reasonably necessary to carry out the Seller Agency’s responsibilities under this MOU in a timely fashion. The Buyer Agency understands that failure to timely produce documents may delay services under this MOU.

2. The Buyer Agency agrees to be bound by the provisions contained in Title 6-B, Chapters 4, 16, and 20 of the DCMR. The Buyer Agency agrees that for purposes of these regulations with respect to fitness-for-duty and suitability determinations, the Seller Agency serves as the Program Administrator.

V. DURATION OF THIS MOU

a) Period

The period of this MOU shall be from October 1, 2023 (the “effective date”) through September 30, 2024, unless terminated earlier pursuant to Section XI of this MOU.

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 **\$10,689.36** for Fiscal Year 2024. 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 provided in Attachment A and does not account for all suitability services that may be provided under this MOU. For example, the Buyer Agency may request weekend service collections which may result in overtime fees. The Seller reserves the right to submit an amendment to increase funds under this MOU if additional suitability services such as overtime fees increase the cost of services beyond the maximum amount of this MOU established in subsection (a)(1).

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.
4. The Buyer Agency understands that its failure to timely comply with VI(b) shall immediately result in the Seller Agency delaying or ceasing services under this MOU until payment is received.

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 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 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 forty-five (45) calendar days advance written notice to the other Party's authorized representative.
- 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 authorized representatives for each Party:

Buyer Agency

Jessica Gray
Human Capital Administrator
250 E Street SW, Washington DC 20024
Jessica.gray@dc.gov

Seller Agency

Tamika Cambridge
Compliance Review Manager
1015 Half Street SE, 8th Floor, Washington DC 20003
tamika.cambridge@dc.gov

XIII. RESOLUTION OF DISPUTES

All disputes arising under this MOU shall be referred to the *Human Capital Administrator* and the *Compliance Review Manager* for resolution. If these individuals are unable to resolve such a dispute, the dispute shall be referred to the directors of the District of Columbia Department on Disability Services and the District of Columbia Department of Human Resources 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:

DISTRICT OF COLUMBIA DEPARTMENT ON DISABILITY SERVICES



Andrew P. Reese
Director

9/1/2023

Date

DISTRICT OF COLUMBIA DEPARTMENT OF HUMAN RESOURCES



Charles Hall, Jr.
Acting Director

9/21/23

Date

Attachment A

FY24 Service Costs

Compliance Services

Criminal Background Checks (General)					
Positions	Projected # Applicants	Unit Cost	Personnel Cost	Misc. Fees (Ala Carte)	Subtotal
Safety	0	\$24.25	\$35.75	\$0.00	\$0.00
Protection	12	\$24.25	\$35.75	\$0.00	\$720.00
Security	12	\$24.25	\$35.75	\$0.00	\$720.00
Volunteers	0	\$24.25	\$35.75	\$0.00	\$0.00
Summer Hires	0	\$24.25	\$35.75	\$0.00	\$0.00
Criminal Background Checks Total Cost					\$1,440.00

Criminal Background Recertifications					
Positions	Projected # Recerts	Unit Cost	Personnel Cost	Misc. Fees (Ala Carte)	Subtotal
Safety	0	\$24.25	\$35.75	\$0.00	\$0.00
Protection	93	\$24.25	\$35.75	\$0.00	\$5,580.00
Security	48	\$24.25	\$35.75	\$0.00	\$2,880.00
Criminal Background Recert Total Cost					\$8,460.00

On-Site Suitability Events					
Duration	Events Count	Projected # Processed	Personnel Cost	Misc. Fees (Ala Carte)	Subtotal
4 Hours	0	40	\$120.00	\$0.00	\$0.00
8 Hours	0	80	\$240.00	\$0.00	\$0.00
Suitability Events Total Cost					\$0.00

Drug Testing (General)					
Positions	Projected # Applicants	Unit Cost	Personnel Cost	Misc. Fees (Ala Carte)	Subtotal
Safety	0	\$30.03	\$35.75	\$0.00	\$0.00
Protection	12	\$30.03	\$35.75	\$0.00	\$789.36
Summer Hires	0	\$30.03	\$35.75	\$0.00	\$0.00
Drug Testing Total Cost					\$789.36

Drug Testing (Random)					
Positions	Projected # Randoms	Unit Cost	Personnel Cost	Misc. Fees (Ala Carte)	Subtotal
Safety	0	\$30.03	\$35.75	\$0.00	\$0.00
Alcohol	0	\$44.75	\$35.75	\$0.00	\$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	\$250.00	\$100.00	\$0.00	\$0.00

Physical Ability Testing (10 per session)	0	\$650.00	\$100.00	\$0.00	\$0.00
Pre-Employment Fitness for Duty Testing Total Cost					\$0.00
Fitness for Duty Testing - Employees					
Type	Projected # Employees	Unit Cost	Personnel Cost	Misc. Fees (Ala Carte)	Subtotal
Employee FFD	0	\$350.00	\$100.00	\$0.00	\$0.00
Shy Bladder Exam	0	\$650.00	\$100.00	\$0.00	\$0.00
Mental Health Assessment	0	\$550.00	\$100.00	\$0.00	\$0.00
Employee Fitness for Duty Testing Total Cost					\$0.00
Additional Suitability Services					
Type	Projected # Applicants	Unit Cost	Personnel Cost	Misc. Fees (Ala Carte)	Subtotal
Child Protection Registry Check	0	\$0.00	\$15.00	\$0.00	\$0.00
Sex Offender Registry Check	0	\$5.00	\$10.00	\$0.00	\$0.00
Motor Vehicle Record Check	0	\$15.00	\$10.00	\$0.00	\$0.00
Additional Suitability Services Total Cost					\$0.00
Grand Total					\$10,689.36

**FISCAL YEAR 2024 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”), 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. PROGRAM GOALS AND OBJECTIVES

The program objective is to provide National Federation of the Blind (“NFB”) Newsline Services (“Newsline 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 Newsline Services through FY 2024; 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 Newsline Services.

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 (DCPL)

1. Develop and implement a program that will ensure that District residents that are print disabled are enrolled in Newsline 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 Newsline Services.
6. Select and identify the Newsline Administrator to handle various administrative duties that will provide support for the program.
7. Notify DDS/RSA of the Newsline Administrator selection.
8. Verify and approve monthly invoices of the Newsline Administrator.
9. Ensure the submission of new subscribers to the identified person at RSA.
10. Provide IT support to the NFB-Newsline Administrator, as needed.

B. RESPONSIBILITIES OF BUYER (DDS/RSA)

1. Ensure funds availability no later than November 20, 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 2024.
9. Provide computer training to the NFB-Newsline Administrator, if needed.

V. DURATION OF MOU

A. PERIOD

The period of this MOU shall be from October 1, 2023 (the “effective date”), through September 30, 2024, 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) of one-year option period(s). 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 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

The total cost to the Buyer Agency for the goods and/or services provided under this MOU shall not exceed \$17,300.00 for Fiscal Year 2024. The total cost of the goods and/or services is based on the DDS/RSA Seller Agency’s estimate of the actual cost of the goods and/or services that will be provided under this MOU, including labor, materials, and actual overhead.

B. PAYMENT

1. October 1, 2023, 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.
4. The Seller Agency is required to inform the Buyer Agency if a position is going to be hired in excess of the Grade/Step and Amount set forth in this MOU prior to final hiring. The MOU shall be amended and if necessary, the budget should be reprogrammed before the hire date of the employee.

C. ANTI-DEFICIENCY CONSIDERATIONS

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 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. NOTICE

The following individuals are the contact points for each Party:

DDS/RSA:

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

DCPL:

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

XIII. RESOLUTION OF DISPUTES


All disputes arising under this MOU shall be referred to the District of Columbia Department on Disability Services/Rehabilitation Services Administration, the buyer agency and District of Columbia Public Library for resolution. If these individuals are unable to resolve such a dispute, the dispute shall be referred to the directors of DDS/RSA and "DCPL" 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:

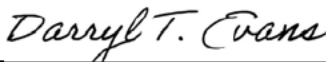
**DISTRICT OF COLUMBIA DEPARTMENT ON DISABILITIES
SERVICES/REHABILITATION SERVICES ADMINISTRATION:**



Andrew P. Reese
Director
Department on Disabilities Services

October 24, 2023

Date



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

10.10.2023

Date

DISTRICT OF COLUMBIA PUBLIC LIBRARY



Richard Reyes-Gavilan
Executive Director

October 5, 2023

Date

**MEMORANDUM OF
UNDERSTANDING BETWEEN
THE DEPARTMENT ON DISABILITY
SERVICES/ REHABILITATION
SERVICES ADMINISTRATION
AND
THE DEPARTMENT OF LICENSING AND CONSUMER
PROTECTION FOR FISCAL YEAR 2024**

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. LEGAL 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. 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 a 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.

V. DURATION OF MOU

- A. The period of this MOU shall be from the date of the last signature through September 30, 2024, unless terminated pursuant to Section XI of this MOU.
- B. The Parties may extend the period of this MOU by exercising a maximum of four, one-year option periods. Option periods may consist of a fiscal year, a fraction thereof, or multiple successive fractions of a fiscal year. DLCP shall provide DDS/RSA 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

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 2024. 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.

VII. 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.

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

X. RECORDS AND REPORTS

- A. The Parties 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. The Parties 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 sixty (60) calendar days advance written notice to the other Party.
- B. In the event of termination of this MOU, DLCP and DDS/RSA shall reconcile any amounts due to the DDS/RSA under this MOU. DLCP shall not remove funding from the Interagency Project established pursuant to section VI.B. of this MOU until DLCP has drawn down the amounts due, except to the extent that the funding in the Interagency Project exceeds the amounts due to the DLCP.

XII. 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

XIII. RESOLUTION OF DISPUTES

All disputes arising under this MOU shall be referred to the DLCP Deputy Administrator and the DDS Deputy Director 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.

XIV. 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.

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

DEPARTMENT ON DISABILITY SERVICES



Andrew P. Reese
Director
Department on Disabilities Services

December 12, 2023

Date



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

12/12/2023

Date

DEPARTMENT OF LICENSING AND CONSUMER PROTECTION



Tiffany Crowe
Director

12/11/2023

Date

incident_num	Incident Date	Incident Ac Person	Responsible Provider	Incident Type	Incident Outcome
23-1103	09/06/23	09/11/23	1 Axiom, LLC	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-1106	09/10/23	09/12/23	1 Axiom, LLC	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0212	12/07/22	12/09/22	1 Axiom, LLC	Neglect	Administrative Closure
23-0026	10/11/22	10/13/22	1 Axiom, LLC	Neglect	Substantiated
23-0453	02/16/23	02/17/23	1 Axiom, LLC	Neglect	Unsubstantiated
23-0134	11/17/22	11/21/22	1 Axiom, LLC	Neglect	Administrative Closure
23-0213	12/08/22	12/09/22	1 Axiom, LLC	Neglect	Administrative Closure
23-0683	05/03/23	05/04/23	360 Support, Inc.	Neglect	Inconclusive
23-0818	06/21/23	06/22/23	360 Support, Inc.	Neglect	Unsubstantiated
23-0100	11/04/22	11/07/22	360 Support, Inc.	Neglect	Substantiated
23-0449	02/13/23	02/15/23	Abundant Life Residential Services	Abuse	Substantiated
23-0691	05/03/23	05/05/23	Abundant Life Residential Services	Missing Person	Substantiated for Abuse
23-0607	04/07/23	04/11/23	Abundant Life Residential Services	Serious Physical Injury	Administrative Closure
23-0362	01/22/23	01/24/23	Abundant Life Residential Services	Serious Physical Injury	Resolved-No Abuse or Neglect Found
23-1059	08/26/23	08/30/23	Adair House	Unplanned or emergency inpatient hospitalization	Substantiated for Neglect
23-1025	08/19/23	08/22/23	Adair House	Missing Person	Substantiated for Neglect
23-1145	09/20/23	09/21/23	Agape HealthCare Services	Exploitation	Substantiated
23-0515	03/06/23	03/08/23	Agape HealthCare Services	Unplanned or emergency inpatient hospitalization	Administrative Closure
23-1117	09/08/23	09/13/23		Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0895	07/16/23	07/18/23	Alight Supports Inc,	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0481	02/24/23	02/28/23	Alight Supports Inc,	Abuse	Inconclusive
23-0101	11/03/22	11/07/22	Alight Supports Inc,	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0483	02/25/23	02/28/23	Alight Supports Inc,	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0748	05/27/23	05/31/23	Alight Supports Inc,	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0171	11/27/22	11/29/22	Alight Supports Inc,	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0941	07/26/23	07/28/23	Amazing Grace Supports, Inc.	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0502	03/02/23	03/06/23	Amazing Grace Supports, Inc.	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0485	02/26/23	02/28/23	Amazing Grace Supports, Inc.	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0690	05/03/23	05/05/23	Amazing Grace Supports, Inc.	Neglect	Substantiated for Neglect
23-0891	07/14/23	07/17/23	Amazing Grace Supports, Inc.	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0711	05/11/23	05/15/23	Amazing Grace Supports, Inc.	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0425	02/08/23	02/09/23	Amazing Grace Supports, Inc.	Missing Person	Resolved-No Abuse or Neglect Found
23-0090	11/01/22	11/03/22	Amazing Grace Supports, Inc.	Missing Person	Resolved-No Abuse or Neglect Found
23-0224	12/11/22	12/13/22	Amazing Grace Supports, Inc.	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0569	03/23/23	03/24/23	American Health Care Services, Inc.	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0286	01/04/23	01/06/23	American Health Care Services, Inc.	Neglect	Unsubstantiated
23-0616	04/12/23	04/13/23	American Health Care Services, Inc.	Abuse	Substantiated
23-0432	02/09/23	02/13/23	American Health Care Services, Inc.	Serious Physical Injury	Resolved-No Abuse or Neglect Found
23-0600	04/04/23	04/06/23	Angel Loving Care Group Home	Abuse	Substantiated
23-0118	11/12/22	11/15/22	Angel Loving Care Group Home	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0396	12/22/22	02/02/23	Angel Loving Care Group Home	Neglect	Unsubstantiated
23-0694	05/05/23	05/08/23	Angel Loving Care Group Home	Exploitation	Unsubstantiated
23-0829	06/22/23	06/26/23	Angel Loving Care Group Home	Exploitation	Unsubstantiated
23-0375	01/26/23	01/30/23	Angel Loving Care Group Home	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0924	07/21/23	07/25/23	Angel Loving Care Group Home	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-1066	08/31/23	09/01/23	Angel Loving Care Group Home	Missing Person	Inconclusive
23-0200	12/05/22	12/06/22	Angel Loving Care Group Home	Abuse	Inconclusive
23-0411	02/02/23	02/03/23	Angel Loving Care Group Home	Missing Person	Resolved-No Abuse or Neglect Found
23-1084	09/04/23	09/06/23	Anna Healthcare Inc	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0792	06/09/23	06/14/23	Anna Healthcare Inc	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0086	11/01/22	11/02/22	Anna Healthcare Inc	Neglect	Inconclusive
23-0530	03/10/23	03/13/23		Neglect	Substantiated
23-0552	03/17/23	03/20/23		Neglect	Substantiated

23-0697	04/29/23	05/09/23		Serious Physical Injury	Resolved-No Abuse or Neglect Found
23-0905	07/19/23	07/20/23		Abuse	Inconclusive
23-0490	02/28/23	03/01/23		Abuse	Inconclusive
23-0532	03/10/23	03/14/23		Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0438	02/10/23	02/14/23		Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0255	12/20/22	12/22/22		Serious Physical Injury	Resolved-No Abuse or Neglect Found
23-0935	07/24/23	07/27/23		Neglect	Substantiated
23-0547	03/10/23	03/17/23		Neglect	Substantiated
23-0809	06/14/23	06/16/23		Abuse	Inconclusive
23-0911	07/19/23	07/21/23		Abuse	Inconclusive
23-0776	06/06/23	06/08/23		Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0884	07/13/23	07/14/23		Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0588	03/31/23	04/04/23		Serious Physical Injury	Resolved-No Abuse or Neglect Found
23-0431	02/09/23	02/13/23		Serious Medication Error	Resolved-No Abuse or Neglect Found
23-0021	10/08/22	10/12/22		Abuse	Substantiated
23-0201	12/05/22	12/07/22		Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0439	02/10/23	02/14/23		Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0348	01/17/23	01/19/23		Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0384	01/29/23	01/31/23		Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0846	06/29/23	06/30/23		Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0472	02/22/23	02/27/23		Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-1009	08/14/23	08/17/23		Serious Medication Error	Resolved-No Abuse or Neglect Found
23-0661	04/27/23	05/01/23		Neglect	Substantiated
23-0072	10/25/22	10/27/22		Serious Medication Error	Substantiated for Neglect
23-0672	04/21/23	05/03/23		Abuse	Unsubstantiated
23-0127	11/16/22	11/17/22		Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0813	06/18/23	06/20/23		Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0844	06/28/23	06/29/23		Serious Physical Injury	Inconclusive
23-0096	11/02/22	11/04/22		Abuse	Unsubstantiated
23-0671	04/20/23	05/03/23		Abuse	Unsubstantiated
23-0259	12/21/22	12/23/22		Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0017	10/06/22	10/11/22		Serious Physical Injury	Resolved-No Abuse or Neglect Found
23-0095	11/02/22	11/04/22		Abuse	Unsubstantiated
23-0860	06/29/23	07/07/23		Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0880	07/12/23	07/14/23		Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0076	10/25/22	10/31/22		Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0669	05/01/23	05/02/23		Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0289	01/04/23	01/06/23		Neglect	Administrative Closure
23-0048	09/16/22	10/19/22		Neglect	Unsubstantiated
23-0188	12/01/22	12/02/22		Neglect	Substantiated
23-0890	07/14/23	07/17/23		Neglect	Substantiated
23-0889	07/14/23	07/17/23		Neglect	Substantiated
23-0833	06/23/23	06/26/23		Neglect	Unsubstantiated
23-0278	12/28/22	12/30/22		Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0328	01/11/23	01/13/23		Exploitation	Administrative Closure
23-0612	04/07/23	04/11/23		Exploitation	Resolved-No Abuse or Neglect Found
23-0107	11/03/22	11/10/22		Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0736	05/24/23	05/26/23		Neglect	Substantiated
23-0737	05/24/23	05/26/23		Abuse	Inconclusive
23-0802	06/13/23	06/16/23		Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0878	07/12/23	07/14/23		Unplanned or emergency inpatient hospitalization	Inconclusive
23-0153	11/21/22	11/23/22		Serious Physical Injury	Substantiated for Neglect
23-0427	02/08/23	02/10/23		Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0386	01/24/23	01/31/23		Neglect	Inconclusive

23-0724	05/18/23	05/19/23	Capital Care Inc	Neglect	Substantiated for Neglect
23-0510	03/06/23	03/07/23	Capital Care Inc	Neglect	Substantiated
23-0609	04/08/23	04/11/23	Capital Care Inc	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0952	07/29/23	08/01/23	Capital Care Inc	Serious Physical Injury	Resolved-No Abuse or Neglect Found
23-0447	02/13/23	02/14/23	Capital Care Inc	Neglect	Substantiated
23-0772	06/05/23	06/07/23	Capital Care Inc	Unplanned or emergency inpatient hospitalization	Substantiated for Neglect
23-0805	06/13/23	06/16/23	Capital Care Inc	Serious Medication Error	Substantiated for Neglect
23-1060	08/30/23	08/31/23	Capital Care Inc	Neglect	Inconclusive
23-0840	06/24/23	06/29/23	Capital Care Inc	Neglect	Inconclusive
23-0896	07/14/23	07/18/23	Capital Care Inc	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0804	06/13/23	06/16/23	Capital Care Inc	Neglect	Unsubstantiated
23-0057	10/18/22	10/24/22	Capital Care Inc	Abuse	Unsubstantiated
23-0529	03/10/23	03/13/23	Capital Care Inc	Serious Physical Injury	Resolved-No Abuse or Neglect Found
23-0519	03/06/23	03/09/23	Capital Care Inc	Neglect	Unsubstantiated
23-1156	09/25/23	09/26/23	Capital Care Inc	Exploitation	Inconclusive
23-0623	04/12/23	04/14/23	Capital Care Inc	Missing Person	Inconclusive
23-0423	02/07/23	02/09/23	Capital Care Inc	Abuse	Unsubstantiated
23-0718	05/16/23	05/17/23	Capital Care Inc	Neglect	Substantiated for Neglect
23-0258	12/21/22	12/23/22	Capital Care Inc	Other	Administrative Closure
23-0610	04/08/23	04/11/23	Capital Care Inc	Unplanned or emergency inpatient hospitalization	Substantiated for Neglect
23-0074	10/27/22	10/28/22	Capital Care Inc	Neglect	Substantiated
23-0317	01/10/23	01/11/23	Capital Care Inc	Neglect	Substantiated
23-0323	01/11/23	01/12/23	Capital Care Inc	Missing Person	Administrative Closure
23-0002	09/29/22	10/03/22	Capital Care Inc	Abuse	Unsubstantiated
23-0202	12/06/22	12/07/22	Capital Care Inc	Neglect	Substantiated
23-0506	02/24/23	03/07/23	Capital Care Inc	Abuse	Inconclusive
23-0484	02/26/23	02/28/23	Capital Care Inc	Missing Person	Resolved-No Abuse or Neglect Found
23-0385	01/24/23	01/31/23	Capital Care Inc	Neglect	Inconclusive
23-0861	07/03/23	07/07/23	Capital Care Inc	Abuse	Unsubstantiated
23-0511	03/06/23	03/07/23	Capital Care Inc	Neglect	Substantiated
23-0642	01/21/23	04/24/23	Capital Care Inc	Abuse	Administrative Closure
23-0647	01/21/23	04/25/23	Capital Care Inc	Abuse	Inconclusive
23-0063	10/22/22	10/25/22	Capital Care Inc	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0376	01/27/23	01/30/23	Capital Care Inc	Serious Physical Injury	Resolved-No Abuse or Neglect Found
23-0627	04/13/23	04/18/23	Capital Care Inc	Exploitation	Substantiated for Neglect
23-0763	06/01/23	06/05/23	Capital Care Inc	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0299	01/05/23	01/09/23	Capital Care Inc	Neglect	Substantiated
23-0729	05/19/23	05/23/23	Capital Care Inc	Neglect	Substantiated
23-0741	05/25/23	05/26/23	Capital Care Inc	Neglect	Substantiated
23-0360	01/23/23	01/24/23	Capital Care Inc	Neglect	Inconclusive
23-0260	12/21/22	12/27/22	Capital Care Inc	Neglect	Substantiated
23-0467	02/21/23	02/23/23	Capital Care Inc	Abuse	Inconclusive
23-0512	03/06/23	03/07/23	Capital Care Inc	Neglect	Inconclusive
23-0734	05/23/23	05/25/23	Capital Care Inc	Neglect	Substantiated
23-1154	09/21/23	09/25/23	Capital Care Inc	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0383	01/29/23	01/31/23	Capital Care Inc	Missing Person	Resolved-No Abuse or Neglect Found
23-0399	01/31/23	02/02/23	Capital Care Inc	Serious Physical Injury	Resolved-No Abuse or Neglect Found
23-0822	06/21/23	06/23/23	Capital Care Inc	Missing Person	Resolved-No Abuse or Neglect Found
23-1015	08/17/23	08/21/23	Capital Care Inc	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0723	05/17/23	05/19/23	Capital Care Inc	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0520	03/07/23	03/09/23	Capital Care Inc	Serious Medication Error	Substantiated for Neglect
23-1131	09/12/23	09/18/23	Capital Care Inc	Neglect	Substantiated
23-0629	04/14/23	04/18/23	Capital Care Inc	Neglect	Substantiated
23-0538	03/13/23	03/15/23	Capital Care Inc	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found

23-0518	03/04/23	03/09/23	Capitol City Rehabilitation and Healthcare Center	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0524	03/08/23	03/10/23		Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0580	03/27/23	03/30/23	CHILD & FAMILY SERVICES	Serious Physical Injury	Administrative Closure
23-0125	11/15/22	11/17/22	Community Multi-Services	Serious Physical Injury	Resolved-No Abuse or Neglect Found
23-0558	03/18/23	03/21/23	Community Multi-Services	Serious Physical Injury	Resolved-No Abuse or Neglect Found
23-1166	09/25/23	09/27/23	Community Multi-Services	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0365	01/24/23	01/25/23	Community Multi-Services	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0106	11/07/22	11/09/22	Community Multi-Services	Serious Reportable Incident/ COVID-19 (Person Supported - EIH)	Substantiated
23-0856	07/02/23	07/05/23	Community Multi-Services	Serious Physical Injury	Substantiated for Neglect
23-0448	02/13/23	02/15/23	Community Multi-Services	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-1158	09/22/23	09/26/23	Community Multi-Services	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0823	06/22/23	06/23/23	Community Multi-Services	Neglect	Substantiated
23-0320	01/10/23	01/12/23	Community Multi-Services	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0357	01/19/23	01/23/23	Community Multi-Services	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0454	02/14/23	02/17/23	Community Multi-Services	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0273	12/27/22	12/29/22	Community Multi-Services	Serious Physical Injury	Resolved-No Abuse or Neglect Found
23-1036	08/23/23	08/25/23	Community Multi-Services	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0957	07/28/23	08/01/23	Community Multi-Services	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-1008	08/14/23	08/16/23	Community Multi-Services	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0214	12/08/22	12/12/22	Community Multi-Services	Serious Medication Error	Administrative Closure
23-1077	08/31/23	09/05/23	Community Multi-Services	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0825	06/22/23	06/23/23	Community Multi-Services	Neglect	Inconclusive
23-0080	10/28/22	10/31/22	Community Support Systems, Inc	Abuse	Inconclusive
23-0269	12/24/22	12/28/22	Community Support Systems, Inc	Missing Person	Resolved-No Abuse or Neglect Found
23-0065	10/23/22	10/25/22	Community Support Systems, Inc	Missing Person	Resolved-No Abuse or Neglect Found
23-0962	08/01/23	08/03/23	Community Support Systems, Inc	Neglect	Substantiated
23-0641	04/20/23	04/21/23	Community Support Systems, Inc	Serious Medication Error	Substantiated for Neglect
23-1071	08/30/23	09/01/23	Community Support Systems, Inc	Neglect	Substantiated
23-1073	08/30/23	09/01/23	Community Support Systems, Inc	Neglect	Substantiated
23-0998	08/08/23	08/11/23	Community Support Systems, Inc	Neglect	Substantiated
23-1164	09/26/23	09/27/23	Community Support Systems, Inc	Abuse	Inconclusive
23-1061	08/30/23	08/31/23	Community Support Systems, Inc	Neglect	Substantiated
23-1072	08/30/23	09/01/23	Community Support Systems, Inc	Neglect	Substantiated
23-1148	09/19/23	09/21/23	Community Support Systems, Inc	Exploitation	Administrative Closure
23-0591	04/02/23	04/04/23	Community Support Systems, Inc	Serious Physical Injury	Administrative Closure
23-0444	02/10/23	02/14/23	Community Support Systems, Inc	Abuse	Inconclusive
23-0886	07/13/23	07/14/23	Community Support Systems, Inc	Abuse	Inconclusive
23-0373	01/25/23	01/27/23	Community Support Systems, Inc	Neglect	Substantiated
23-1147	09/19/23	09/21/23	Community Support Systems, Inc	Serious Physical Injury	Resolved-No Abuse or Neglect Found
23-0326	01/10/23	01/12/23	Community Support Systems, Inc	Unplanned or emergency inpatient hospitalization	Administrative Closure
23-0709	05/10/23	05/12/23	Community Support Systems, Inc	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-1155	09/17/23	09/25/23	Community Support Systems, Inc	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0350	01/18/23	01/19/23	COMPREHENSIVE CARE II, INC.	Neglect	Unsubstantiated
23-0168	11/26/22	11/29/22	COMPREHENSIVE CARE II, INC.	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0349	01/18/23	01/19/23	COMPREHENSIVE CARE II, INC.	Neglect	Unsubstantiated
23-1070	07/30/23	09/01/23	Credible Home Care, LLC	Abuse	Unsubstantiated
23-0979	08/06/23	08/07/23	Credible Home Care, LLC	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0225	12/12/22	12/13/22	Crystal Springs	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0051	10/19/22	10/20/22	Crystal Springs	Neglect	Substantiated
23-0337	01/16/23	01/18/23	Crystal Springs	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0054	10/19/22	10/21/22	Crystal Springs	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0191	12/03/22	12/05/22	Crystal Springs	Neglect	Substantiated
23-0292	01/04/23	01/06/23	Crystal Springs	Neglect	Substantiated
23-0291	01/04/23	01/06/23	Crystal Springs	Neglect	Substantiated

23-0192	12/03/22	12/05/22		Crystal Springs	Neglect	Substantiated
23-0293	01/04/23	01/06/23		Crystal Springs	Neglect	Substantiated
23-0198	12/03/22	12/05/22		Crystal Springs	Neglect	Substantiated
23-0083	10/17/22	11/02/22			Serious Physical Injury	Resolved-No Abuse or Neglect Found
23-1031	08/21/23	08/23/23			Other	Administrative Closure
23-0808	06/14/23	06/16/23		DC Cares Center, Inc.	Missing Person	Resolved-No Abuse or Neglect Found
23-0025	10/11/22	10/13/22		DC Cares Center, Inc.	Abuse	Unsubstantiated
23-0787	06/08/23	06/12/23		DC Cares Center, Inc.	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0045	10/17/22	10/18/22		DC Cares Center, Inc.	Serious Physical Injury	Resolved-No Abuse or Neglect Found
23-0446	02/13/23	02/14/23		DC Cares Center, Inc.	Abuse	Unsubstantiated
23-0400	01/31/23	02/02/23		DC Cares Center, Inc.	Unplanned or emergency inpatient hospitalization	Inconclusive
23-0827	06/22/23	06/26/23		DC Cares Center, Inc.	Abuse	Unsubstantiated
23-0043	10/16/22	10/18/22		DC Cares Center, Inc.	Abuse	Substantiated
23-0508	03/04/23	03/07/23		DC Cares Center, Inc.	Abuse	Administrative Closure
23-0504	03/03/23	03/06/23		DC Cares Center, Inc.	Abuse	Inconclusive
23-0514	03/06/23	03/08/23		DC Cares Center, Inc.	Neglect	Substantiated
23-1075	08/31/23	09/05/23		DC Cares Center, Inc.	Abuse	Unsubstantiated
23-0182	11/30/22	12/02/22		DC Cares Center, Inc.	Serious Physical Injury	Resolved-No Abuse or Neglect Found
23-0807	06/14/23	06/16/23		DC Cares Center, Inc.	Missing Person	Resolved-No Abuse or Neglect Found
23-0815	06/16/23	06/21/23		DC Cares Center, Inc.	Missing Person	Resolved-No Abuse or Neglect Found
23-0963	08/01/23	08/03/23		DC Cares Center, Inc.	Missing Person	Resolved-No Abuse or Neglect Found
23-1085	09/03/23	09/06/23		DC Cares Center, Inc.	Missing Person	Resolved-No Abuse or Neglect Found
23-0908	07/18/23	07/20/23		DC Cares Center, Inc.	Missing Person	Resolved-No Abuse or Neglect Found
23-1105	09/11/23	09/12/23		DC Cares Center, Inc.	Missing Person	Resolved-No Abuse or Neglect Found
23-0879	07/12/23	07/14/23		DC Cares Center, Inc.	Missing Person	Resolved-No Abuse or Neglect Found
23-0639	04/19/23	04/21/23		DC Cares Center, Inc.	Missing Person	Resolved-No Abuse or Neglect Found
23-0663	04/28/23	05/02/23		DC Cares Center, Inc.	Missing Person	Resolved-No Abuse or Neglect Found
23-0863	07/06/23	07/10/23		DC Cares Center, Inc.	Missing Person	Resolved-No Abuse or Neglect Found
23-0843	06/27/23	06/29/23		DC Cares Center, Inc.	Missing Person	Resolved-No Abuse or Neglect Found
23-0783	06/07/23	06/09/23		DC Cares Center, Inc.	Missing Person	Resolved-No Abuse or Neglect Found
23-0771	06/05/23	06/07/23		DC Cares Center, Inc.	Missing Person	Resolved-No Abuse or Neglect Found
23-0762	06/01/23	06/05/23		DC Cares Center, Inc.	Missing Person	Resolved-No Abuse or Neglect Found
23-0652	04/25/23	04/27/23		DC Cares Center, Inc.	Missing Person	Resolved-No Abuse or Neglect Found
23-1002	08/12/23	08/15/23		DC Cares Center, Inc.	Missing Person	Resolved-No Abuse or Neglect Found
23-0997	08/09/23	08/14/23		DC Cares Center, Inc.	Neglect	Administrative Closure
23-0993	08/09/23	08/11/23		DC Cares Center, Inc.	Missing Person	Resolved-No Abuse or Neglect Found
23-1035	08/24/23	08/25/23		DC Cares Center, Inc.	Missing Person	Resolved-No Abuse or Neglect Found
23-1165	09/26/23	09/27/23		DC Cares Center, Inc.	Missing Person	Resolved-No Abuse or Neglect Found
23-0249	12/19/22	12/21/22		DC Cares Center, Inc.	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0778	06/07/23	06/08/23		DC Cares Center, Inc.	Abuse	Substantiated
23-0242	12/15/22	12/20/22		DC Cares Center, Inc.	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0648	04/21/23	04/25/23		DC HEALTHCARE, INC.	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0237	12/16/22	12/19/22		DC HEALTHCARE, INC.	Exploitation	Administrative Closure
23-0864	06/23/23	07/10/23		DC HEALTHCARE, INC.	Neglect	Administrative Closure
23-1151	09/10/23	09/22/23		DC HEALTHCARE, INC.	Abuse	Unsubstantiated
23-1107	09/10/23	09/12/23		DC HEALTHCARE, INC.	Unplanned or emergency inpatient hospitalization	Inconclusive
23-0947	07/27/23	07/31/23		DC HEALTHCARE, INC.	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0177	11/29/22	12/01/22		DC HEALTHCARE, INC.	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0537	03/13/23	03/15/23		DC HEALTHCARE, INC.	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-1116	09/11/23	09/13/23		DC HEALTHCARE, INC.	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0706	05/10/23	05/11/23		DC HEALTHCARE, INC.	Serious Physical Injury	Administrative Closure
23-0708	05/10/23	05/12/23		DC HEALTHCARE, INC.	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0404	02/01/23	02/03/23		DC HEALTHCARE, INC.	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0369	01/13/23	01/26/23		DC HEALTHCARE, INC.	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found

23-0295	01/04/23	01/09/23	DC HEALTHCARE, INC.	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0549	03/16/23	03/17/23	DC HEALTHCARE, INC.	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0885	07/13/23	07/14/23	DC HEALTHCARE, INC.	Serious Physical Injury	Inconclusive
23-0876	07/10/23	07/12/23	DC HEALTHCARE, INC.	Unplanned or emergency inpatient hospitalization	Administrative Closure
23-1093	09/06/23	09/08/23	DC HEALTHCARE, INC.	Serious Reportable Incident/ COVID-19 (Person Supported - EIH)	Resolved-No Abuse or Neglect Found
23-0311	01/08/23	01/10/23	DC HEALTHCARE, INC.	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0330	01/13/23	01/17/23	DC HEALTHCARE, INC.	Unplanned or emergency inpatient hospitalization	Administrative Closure
23-0271	12/27/22	12/29/22	DC HEALTHCARE, INC.	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-1108	09/10/23	09/12/23	DC HEALTHCARE, INC.	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-1170	09/26/23	09/28/23	DC HEALTHCARE, INC.	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0548	03/12/23	03/17/23	DC Residential Services, Inc.	Neglect	Unsubstantiated
23-0503	03/02/23	03/06/23	DC Residential Services, Inc.	Exploitation	Administrative Closure
23-0283	12/06/22	01/04/23	DDS	Serious Physical Injury	Resolved-No Abuse or Neglect Found
23-0410	01/31/23	02/03/23	DDS	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0412	02/02/23	02/06/23	DDS	Neglect	Inconclusive
23-0799	06/13/23	06/15/23		Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0176	11/11/22	12/01/22		Serious Physical Injury	Resolved-No Abuse or Neglect Found
23-0673	05/01/23	05/03/23	Devereux PA	Neglect	Administrative Closure
23-0167	11/25/22	11/29/22		Unplanned or emergency inpatient hospitalization	Inconclusive
23-0526	03/08/23	03/13/23	Didnity Health Care	Neglect	Unsubstantiated
23-0888	07/14/23	07/17/23	Eckington House Mental Health Services	Serious Physical Injury	Administrative Closure
23-0513	03/06/23	03/07/23	Eckington House Mental Health Services	Exploitation	Unsubstantiated
23-0989	08/04/23	08/08/23	Eckington House Mental Health Services	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0664	04/28/23	05/02/23	Eckington House Mental Health Services	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0712	05/14/23	05/15/23	Eckington House Mental Health Services	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0838	06/25/23	06/27/23	Eckington House Mental Health Services	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0576	03/25/23	03/28/23		Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0491	02/24/23	03/02/23		Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0970	08/02/23	08/04/23	Epic Life, Inc.	Neglect	Substantiated
23-0380	01/27/23	01/30/23	Epic Life, Inc.	Neglect	Substantiated
23-0969	08/02/23	08/04/23	Epic Life, Inc.	Neglect	Substantiated
23-0185	11/30/22	12/02/22	Excellent Community Services	Serious Physical Injury	Resolved-No Abuse or Neglect Found
23-1011	08/17/23	08/18/23	Family Comes 1st, LLC	Abuse	Substantiated
23-0635	04/18/23	04/20/23	Family Comes 1st, LLC	Serious Physical Injury	Resolved-No Abuse or Neglect Found
23-0676	04/30/23	05/04/23	Fescum Inc.	Abuse	Substantiated
23-0361	01/22/23	01/24/23	Fescum Inc.	Missing Person	Resolved-No Abuse or Neglect Found
23-0699	05/08/23	05/09/23	Fescum Inc.	Missing Person	Unsubstantiated
23-0630	04/14/23	04/18/23	Fescum Inc.	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0837	06/25/23	06/27/23	Fescum Inc.	Missing Person	Resolved-No Abuse or Neglect Found
23-0675	04/30/23	05/04/23	Fescum Inc.	Abuse	Substantiated
23-0166	11/25/22	11/29/22	Fescum Inc.	Neglect	Substantiated
23-1065	08/31/23	09/01/23	Fescum Inc.	Serious Physical Injury	Substantiated for Abuse
23-0811	06/17/23	06/20/23	Fescum Inc.	Serious Physical Injury	Resolved-No Abuse or Neglect Found
23-0996	08/10/23	08/14/23	Fescum Inc.	Serious Physical Injury	Resolved-No Abuse or Neglect Found
23-0087	10/30/22	11/02/22	Fescum Inc.	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0239	12/16/22	12/19/22	Fescum Inc.	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0276	12/27/22	12/30/22	Fescum Inc.	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0680	05/02/23	05/04/23	Fescum Inc.	Missing Person	Resolved-No Abuse or Neglect Found
23-0461	02/19/23	02/21/23	Fescum Inc.	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-1096	09/07/23	09/08/23	Fescum Inc.	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-1020	08/21/23	08/22/23	Fescum Inc.	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0854	06/30/23	07/03/23	Fescum Inc.	Missing Person	Resolved-No Abuse or Neglect Found
23-0608	04/08/23	04/11/23	Fescum Inc.	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0719	05/12/23	05/18/23	Fescum Inc.	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found

23-0332	01/16/23	01/17/23	Fescum Inc.	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0296	01/05/23	01/09/23	Fescum Inc.	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0571	03/25/23	03/28/23	Fescum Inc.	Exploitation	Inconclusive
23-1132	08/31/23	09/18/23	Fescum Inc.	Neglect	Substantiated
23-1133	08/26/23	09/18/23	Fescum Inc.	Neglect	Unsubstantiated
23-0270	12/24/22	12/29/22	Fescum Inc.	Neglect	Unsubstantiated
23-0378	01/27/23	01/30/23	Finsby Care, Inc	Neglect	Substantiated
23-0377	01/27/23	01/30/23	Finsby Care, Inc	Neglect	Substantiated
23-0379	01/27/23	01/30/23	Finsby Care, Inc	Neglect	Substantiated
23-0395	01/31/23	02/01/23	Finsby Care, Inc	Serious Physical Injury	Resolved-No Abuse or Neglect Found
23-1050	08/27/23	08/29/23	First Choice Health Services LLC	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0331	01/13/23	01/17/23	First Metropolitan Community Service, Inc.	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0858	07/01/23	07/06/23	Forestville Nursing and Rehabilitation Center	Unplanned or emergency inpatient hospitalization	Inconclusive
23-0593	04/02/23	04/04/23	Frontline Community Services	Neglect	Substantiated
23-0141	11/18/22	11/22/22	Frontline Community Services	Abuse	Administrative Closure
23-0437	02/10/23	02/14/23	Frontline Community Services	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0265	12/23/22	12/27/22	Frontline Community Services	Suicide Attempt	Resolved-No Abuse or Neglect Found
23-0988	08/04/23	08/08/23	Frontline Community Services	Unplanned or emergency inpatient hospitalization	Substantiated for Neglect
23-0334	01/13/23	01/18/23	Frontline Community Services	Suicide Attempt	Resolved-No Abuse or Neglect Found
23-0960	07/31/23	08/02/23	Frontline Community Services	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-1017	08/17/23	08/21/23	Frontline Community Services	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0496	02/28/23	03/03/23	Frontline Community Services	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-1052	08/29/23	08/30/23	Frontline Community Services	Neglect	Substantiated
23-0945	07/28/23	07/31/23	Frontline Community Services	Abuse	Inconclusive
23-0944	07/17/23	07/28/23	Frontline Community Services	Neglect	Substantiated
23-0881	07/06/23	07/14/23	Frontline Community Services	Neglect	Inconclusive
23-0359	01/20/23	01/24/23	Frontline Community Services	Suicide Attempt	Resolved-No Abuse or Neglect Found
23-0462	02/17/23	02/22/23	Frontline Community Services	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-1051	08/29/23	08/30/23	Frontline Community Services	Serious Physical Injury	Substantiated for Abuse
23-1128	09/15/23	09/18/23	Frontline Community Services	Unplanned or emergency inpatient hospitalization	Substantiated for Abuse
23-0768	06/03/23	06/06/23	Frontline Community Services	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0767	06/04/23	06/06/23	Frontline Community Services	Neglect	Substantiated
23-0859	07/04/23	07/06/23	Frontline Community Services	Neglect	Substantiated
23-0189	11/19/22	12/05/22	Frontline Community Services	Neglect	Unsubstantiated
23-0162	11/23/22	11/28/22	Frontline Community Services	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0806	06/14/23	06/16/23	Frontline Community Services	Abuse	Administrative Closure
23-0049	10/18/22	10/20/22	Frontline Community Services	Missing Person	Administrative Closure
23-0114	11/09/22	11/14/22	Frontline Community Services	Missing Person	Substantiated for Neglect
23-0928	07/21/23	07/26/23	Frontline Community Services	Neglect	Inconclusive
23-1076	08/31/23	09/05/23	Frontline Community Services	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0112	11/09/22	11/14/22	Frontline Community Services	Abuse	Unsubstantiated
23-1004	08/12/23	08/15/23	Frontline Community Services	Unplanned or emergency inpatient hospitalization	Substantiated for Neglect
23-0091	11/01/22	11/03/22	Frontline Community Services	Neglect	Substantiated
23-1027	08/18/23	08/22/23	Frontline Community Services	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0877	07/05/23	07/14/23	Frontline Community Services	Neglect	Inconclusive
23-1053	08/29/23	08/30/23	Frontline Community Services	Neglect	Substantiated
23-0898	07/07/23	07/18/23	Frontline Community Services	Neglect	Substantiated
23-0522	03/07/23	03/09/23	Frontline Community Services	Exploitation	Substantiated
23-0725	05/16/23	05/19/23	Frontline Community Services	Abuse	Substantiated
23-0073	10/25/22	10/28/22	Frontline Community Services	Abuse	Administrative Closure
23-0956	07/29/23	08/01/23	Frontline Community Services	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0209	12/06/22	12/08/22	Frontline Community Services	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0064	10/22/22	10/25/22	Frontline Community Services	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0144	11/19/22	11/22/22	Frontline Community Services	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found

23-0039	10/12/22	10/17/22	Frontline Community Services	Abuse	Unsubstantiated
23-0658	04/26/23	04/28/23	Frontline Community Services	Missing Person	Resolved-No Abuse or Neglect Found
23-0440	02/10/23	02/14/23	Frontline Community Services	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0143	11/19/22	11/22/22	Frontline Community Services	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0633	04/17/23	04/19/23	Frontline Community Services	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0102	11/03/22	11/07/22	Frontline Community Services	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0050	10/18/22	10/20/22	Frontline Community Services	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0559	03/18/23	03/21/23	Frontline Community Services	Missing Person	Resolved-No Abuse or Neglect Found
23-0180	11/29/22	12/01/22	Frontline Community Services	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0119	11/12/22	11/15/22	Frontline Community Services	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0939	07/27/23	07/28/23	Frontline Community Services	Neglect	Substantiated
23-0934	07/25/23	07/27/23	Frontline Community Services	Neglect	Substantiated
23-0753	05/30/23	06/01/23	Frontline Community Services	Serious Physical Injury	Resolved-No Abuse or Neglect Found
23-0862	07/05/23	07/07/23	Frontline Community Services	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0739	05/25/23	05/26/23	Frontline Community Services	Neglect	Substantiated
23-1044	08/26/23	08/29/23	Frontline Community Services	Neglect	Substantiated
23-0521	03/07/23	03/09/23	Frontline Community Services	Exploitation	Substantiated
23-0794	06/12/23	06/14/23	Frontline Community Services	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-1063	08/28/23	08/31/23	Frontline Community Services	Neglect	Substantiated
23-1048	08/26/23	08/29/23	Frontline Community Services	Neglect	Substantiated
23-0540	03/14/23	03/15/23	Frontline Community Services	Neglect	Substantiated
23-0450	02/14/23	02/15/23	Frontline Community Services	Abuse	Unsubstantiated
23-0700	05/08/23	05/09/23	Frontline Community Services	Abuse	Unsubstantiated
23-0987	08/06/23	08/08/23	Frontline Community Services	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0990	08/08/23	08/10/23	Frontline Community Services	Abuse	Administrative Closure
23-0129	11/09/22	11/18/22	Frontline Community Services	Unplanned or emergency inpatient hospitalization	Inconclusive
23-0499	03/02/23	03/03/23	Frontline Community Services	Neglect	Substantiated
23-0696	05/06/23	05/09/23	Frontline Community Services	Unplanned or emergency inpatient hospitalization	Substantiated for Neglect
23-1143	09/14/23	09/20/23	Frontline Community Services	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0441	02/10/23	02/14/23	Frontline Community Services	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0219	12/09/22	12/12/22	Frontline Community Services	Serious Physical Injury	Resolved-No Abuse or Neglect Found
23-0798	06/13/23	06/15/23	Frontline Community Services	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0755	05/31/23	06/01/23	Galaxy HealthCare Solutions, Inc.	Missing Person	Resolved-No Abuse or Neglect Found
23-1001	08/13/23	08/15/23	Galaxy HealthCare Solutions, Inc.	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0836	06/22/23	06/27/23	Gentle Touch, Inc.	Abuse	Administrative Closure
23-0999	08/10/23	08/15/23	Gentle Touch, Inc.	Neglect	Substantiated
23-0780	05/20/23	06/09/23		Serious Physical Injury	Resolved-No Abuse or Neglect Found
23-0602	04/06/23	04/07/23	Global Resources and Supports, LLC	Missing Person	Resolved-No Abuse or Neglect Found
23-0223	12/10/22	12/13/22	Global Resources and Supports, LLC	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0234	12/14/22	12/16/22	Goodness is Good Service	Abuse	Substantiated
23-1012	08/16/23	08/18/23	Grace and Mercy Health Services, INC	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0024	10/05/22	10/13/22		Neglect	Unsubstantiated
23-0758	05/31/23	06/02/23	Health & Joy Services, LLC	Neglect	Substantiated
23-0793	06/12/23	06/14/23	Health & Joy Services, LLC	Neglect	Unsubstantiated
23-0728	05/18/23	05/22/23	Health & Joy Services, LLC	Neglect	Substantiated
23-1141	09/18/23	09/20/23	Health & Joy Services, LLC	Neglect	Substantiated
23-1125	09/13/23	09/15/23		Missing Person	Resolved-No Abuse or Neglect Found
23-0782	06/06/23	06/09/23	Hope Found, Inc.	Abuse	Inconclusive
23-1109	09/10/23	09/12/23	Hope Found, Inc.	Neglect	Unsubstantiated
23-0019	10/07/22	10/11/22	Hope Found, Inc.	Neglect	Substantiated
23-1091	09/04/23	09/07/23	Hope Found, Inc.	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0845	06/28/23	06/30/23	Hope Found, Inc.	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0927	07/24/23	07/26/23	Hope Found, Inc.	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0533	03/12/23	03/14/23	Hope Found, Inc.	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found

23-0413	02/02/23	02/06/23	Hope Found, Inc.	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-1054	08/29/23	08/30/23	Hope Found, Inc.	Neglect	Substantiated
23-0443	02/12/23	02/14/23	Hope Found, Inc.	Neglect	Substantiated
23-0159	11/25/22	11/28/22	Hope Found, Inc.	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0848	06/24/23	07/03/23	Hope Found, Inc.	Abuse	Inconclusive
23-0442	02/12/23	02/14/23	Hope Found, Inc.	Neglect	Substantiated
23-0740	05/25/23	05/26/23	Hope Found, Inc.	Abuse	Administrative Closure
23-0839	06/26/23	06/28/23	Hope Found, Inc.	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0731	05/22/23	05/23/23	Hope Found, Inc.	Missing Person	Resolved-No Abuse or Neglect Found
23-0774	06/01/23	06/07/23	Hope Found, Inc.	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0913	07/23/23	07/24/23	Hope Found, Inc.	Missing Person	Resolved-No Abuse or Neglect Found
23-0914	07/21/23	07/24/23	Hope Found, Inc.	Missing Person	Resolved-No Abuse or Neglect Found
23-0893	07/17/23	07/18/23	Hope Found, Inc.	Missing Person	Resolved-No Abuse or Neglect Found
23-0261	12/22/22	12/27/22	Hope Found, Inc.	Serious Reportable Incident/ COVID-19 (Person Supported - EIH)	Resolved-No Abuse or Neglect Found
23-0098	11/03/22	11/04/22	Hope Found, Inc.	Unplanned or emergency inpatient hospitalization	Substantiated for Neglect
23-1079	08/31/23	09/05/23	Hope Found, Inc.	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0959	08/01/23	08/02/23	Hope Found, Inc.	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0916	07/21/23	07/24/23	Hope Found, Inc.	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-1112	09/10/23	09/12/23	Hope Found, Inc.	Serious Reportable Incident/ COVID-19 (Person Supported - EIH)	Resolved-No Abuse or Neglect Found
23-0158	11/24/22	11/28/22	Humanity in Transition	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0120	11/14/22	11/15/22	Humanity in Transition	Neglect	Unsubstantiated
23-0082	10/31/22	11/01/22	Humanity in Transition	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0781	06/08/23	06/09/23	Humanity in Transition	Exploitation	Inconclusive
23-0531	03/12/23	03/13/23	Humanity in Transition	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-1088	09/04/23	09/06/23	Humanity in Transition	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0603	04/07/23	04/10/23	Humanity in Transition	Neglect	Substantiated
23-0343	01/17/23	01/18/23	Humanity in Transition	Neglect	Substantiated
23-0123	11/14/22	11/17/22	Humanity in Transition	Neglect	Unsubstantiated
23-0650	04/25/23	04/26/23	Humanity in Transition	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0523	03/06/23	03/10/23	Husband Therapeutics	Neglect	Unsubstantiated
23-0457	02/15/23	02/17/23	Immaculate Health Care Services, Inc	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0751	05/27/23	06/01/23	Immaculate Health Care Services, Inc	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0972	08/03/23	08/04/23	Immaculate Health Care Services, Inc	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0015	09/28/22	10/11/22	Individual Advocacy Group	Serious Physical Injury	Resolved-No Abuse or Neglect Found
23-0624	04/13/23	04/14/23	Individual Advocacy Group	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0409	02/02/23	02/03/23	Individual Advocacy Group	Neglect	Substantiated
23-1062	08/29/23	08/31/23	Individual Advocacy Group	Serious Physical Injury	Resolved-No Abuse or Neglect Found
23-0973	08/03/23	08/04/23	Individual Advocacy Group	Exploitation	Unsubstantiated
23-1087	09/05/23	09/06/23	Individual Advocacy Group	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0847	06/29/23	06/30/23	Individual Advocacy Group	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0084	10/31/22	11/02/22	Individual Advocacy Group	Unplanned or emergency inpatient hospitalization	Administrative Closure
23-0721	05/17/23	05/18/23	Individual Advocacy Group	Abuse	Inconclusive
23-0542	03/14/23	03/16/23	Individual Advocacy Group	Abuse	Inconclusive
23-0601	04/05/23	04/07/23	Individual Advocacy Group	Abuse	Substantiated
23-0643	03/13/23	04/24/23	Individual Advocacy Group	Neglect	Substantiated
23-0345	01/02/23	01/19/23	Individual Advocacy Group	Neglect	Substantiated
23-0907	07/18/23	07/20/23	Individual Advocacy Group	Missing Person	Resolved-No Abuse or Neglect Found
23-0252	12/20/22	12/21/22	Individual Advocacy Group	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0565	03/22/23	03/23/23	Individual Advocacy Group	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0424	02/07/23	02/09/23	Individual Advocacy Group	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0342	01/17/23	01/18/23	Individual Advocacy Group	Neglect	Substantiated
23-1082	09/05/23	09/06/23	Individual Advocacy Group	Neglect	Substantiated
23-0186	11/30/22	12/02/22	Individual Advocacy Group	Unplanned or emergency inpatient hospitalization	Inconclusive
23-0195	12/01/22	12/05/22	Individual Advocacy Group	Unplanned or emergency inpatient hospitalization	Administrative Closure

23-0174	11/29/22	11/30/22	Individual Advocacy Group	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0922	07/23/23	07/25/23	INNOVATIVE CONCEPTS	Abuse	Unsubstantiated
23-0023	09/28/22	10/13/22	INNOVATIVE CONCEPTS	Abuse	Substantiated
23-0754	05/31/23	06/01/23	Innovative Day, L.L.C.	Neglect	Substantiated
23-0347	01/17/23	01/19/23	Innovative Life Solutions	Serious Physical Injury	Resolved-No Abuse or Neglect Found
23-0715	05/14/23	05/17/23	Innovative Life Solutions	Exploitation	Inconclusive
23-0354	01/20/23	01/23/23	Innovative Life Solutions	Exploitation	Unsubstantiated
23-0341	01/17/23	01/18/23	Innovative Life Solutions	Abuse	Substantiated
23-0477	02/24/23	02/27/23	Innovative Life Solutions	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0277	12/28/22	12/30/22	Innovative Life Solutions	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-1115	09/11/23	09/13/23	Innovative Life Solutions	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0855	06/30/23	07/05/23	Innovative Life Solutions	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0882	07/12/23	07/14/23	Innovative Life Solutions	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-1007	08/14/23	08/16/23	Innovative Life Solutions	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0194	12/02/22	12/05/22	Innovative Life Solutions	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0564	03/21/23	03/23/23	Innovative Life Solutions	Abuse	Substantiated
23-0517	02/01/23	03/09/23	Innovative Life Solutions	Exploitation	Administrative Closure
23-0796	05/28/23	06/15/23	Innovative Life Solutions	Abuse	Substantiated
23-1043	08/28/23	08/29/23	Innovative Life Solutions	Neglect	Substantiated
23-0253	12/11/22	12/22/22	Innovative Life Solutions	Neglect	Unsubstantiated
23-1030	08/17/23	08/23/23	Innovative Life Solutions	Serious Physical Injury	Resolved-No Abuse or Neglect Found
23-0925	07/21/23	07/25/23	Innovative Life Solutions	Neglect	Unsubstantiated
23-0733	05/23/23	05/25/23	Innovative Life Solutions	Abuse	Unsubstantiated
23-0614	04/11/23	04/13/23	Innovative Life Solutions	Abuse	Unsubstantiated
23-0590	04/01/23	04/04/23	Innovative Life Solutions	Abuse	Unsubstantiated
23-0632	07/28/22	04/19/23	Innovative Life Solutions	Abuse	Substantiated
23-0415	02/04/23	02/06/23	Innovative Life Solutions	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-1069	08/30/23	09/01/23	Innovative Life Solutions	Abuse	Unsubstantiated
23-0743	05/27/23	05/30/23	Innovative Life Solutions	Abuse	Substantiated
23-0930	07/24/23	07/26/23	Innovative Life Solutions	Neglect	Substantiated
23-0619	04/12/23	04/14/23	Innovative Life Solutions	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0749	05/29/23	05/31/23	Innovative Life Solutions	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-1123	09/14/23	09/15/23	Innovative Life Solutions	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0677	05/01/23	05/04/23	Innovative Life Solutions	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0250	12/19/22	12/21/22	Innovative Life Solutions	Serious Reportable Incident/ COVID-19 (Person Supported - EIH)	Resolved-No Abuse or Neglect Found
23-0478	02/24/23	02/27/23	Innovative Life Solutions	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-1159	09/22/23	09/26/23	Innovative Life Solutions	Abuse	Unsubstantiated
23-0476	02/24/23	02/27/23	Innovative Life Solutions	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-1074	09/04/23	09/05/23	Innovative Life Solutions	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0264	12/23/22	12/27/22	Innovative Life Solutions	Serious Physical Injury	Substantiated for Neglect
23-0870	07/09/23	07/11/23	Innovative Life Solutions	Serious Physical Injury	Resolved-No Abuse or Neglect Found
23-0579	03/29/23	03/30/23	Innovative Life Solutions	Serious Physical Injury	Resolved-No Abuse or Neglect Found
23-0474	02/23/23	02/27/23	Innovative Life Solutions	Serious Physical Injury	Administrative Closure
23-0183	11/29/22	12/02/22	Innovative Life Solutions	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0920	07/21/23	07/24/23	Innovative Life Solutions	Neglect	Substantiated
23-0315	01/09/23	01/11/23	Innovative Life Solutions	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0976	08/04/23	08/07/23	Innovative Life Solutions	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0628	04/14/23	04/18/23	Innovative Life Solutions	Missing Person	Substantiated for Neglect
23-1098	09/08/23	09/11/23	Innovative Life Solutions	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0528	03/09/23	03/13/23	Innovative Life Solutions	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0921	07/18/23	07/24/23	Innovative Life Solutions	Neglect	Substantiated
23-0919	07/21/23	07/24/23	Innovative Life Solutions	Neglect	Substantiated
23-0585	03/31/23	04/03/23	Innovative Life Solutions	Missing Person	Substantiated for Neglect
23-1169	09/27/23	09/28/23	Innovative Life Solutions	Exploitation	Inconclusive

23-1016	08/17/23	08/21/23		Innovative Life Solutions	Serious Physical Injury	Resolved-No Abuse or Neglect Found
23-0784	06/07/23	06/09/23		Innovative Life Solutions	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-1014	08/15/23	08/18/23		Innovative Life Solutions	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0305	01/06/23	01/09/23		Innovative Life Solutions	Serious Physical Injury	Administrative Closure
23-0850	06/29/23	07/03/23		Integrated Community Service	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-1028	08/18/23	08/22/23		Integrated Community Service	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0906	07/18/23	07/20/23		Integrated Community Service	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0422	02/07/23	02/09/23		Integrated Community Service	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0211	12/07/22	12/09/22		Integrated Community Service	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0124	11/15/22	11/17/22		Integrated Community Service	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0429	02/09/23	02/10/23		Integrated Community Service	Neglect	Unsubstantiated
23-0942	07/26/23	07/28/23		Integrated Community Service	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0505	03/04/23	03/06/23		Integrated Community Service	Abuse	Unsubstantiated
23-0698	05/06/23	05/09/23		Integrated Community Service	Missing Person	Resolved-No Abuse or Neglect Found
23-0062	10/22/22	10/25/22		Integrated Community Service	Missing Person	Resolved-No Abuse or Neglect Found
23-0933	07/26/23	07/27/23		Integrated Community Service	Abuse	Inconclusive
23-0010	10/04/22	10/06/22		Integrated Community Service	Serious Physical Injury	Resolved-No Abuse or Neglect Found
23-0714	05/14/23	05/16/23		Integrated Community Service	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0150	11/21/22	11/23/22		Integrated Community Service	Neglect	Substantiated
23-1095	09/06/23	09/08/23		Integrated Community Service	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0492	02/24/23	03/02/23		Integrated Community Service	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-1136	09/16/23	09/19/23		Integrated Community Service	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-1142	09/18/23	09/20/23		Integrated Community Service	Serious Physical Injury	Resolved-No Abuse or Neglect Found
23-0041	10/14/22	10/18/22		Integrated Community Service	Serious Physical Injury	Inconclusive
23-0232	12/13/22	12/16/22		Integrated Community Service	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0535	03/07/23	03/15/23		Integrated Community Service	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0056	10/19/22	10/21/22		Integrated Community Service	Missing Person	Substantiated for Neglect
23-0923	07/22/23	07/25/23		Integrated Community Service	Serious Physical Injury	Resolved-No Abuse or Neglect Found
23-0274	12/28/22	12/29/22		Integrated Community Service	Abuse	Resolved-No Abuse or Neglect Found
23-0060	10/20/22	10/24/22		Integrated Community Service	Abuse	Unsubstantiated
23-0546	03/15/23	03/16/23		IONA HOUSE for Seniors	Serious Physical Injury	Resolved-No Abuse or Neglect Found
23-0814	06/15/23	06/21/23			Abuse	Substantiated
23-0381	01/29/23	01/31/23			Missing Person	Resolved-No Abuse or Neglect Found
23-0228	12/12/22	12/14/22		Iya Homes and Community Solutions, LLC	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0645	04/21/23	04/24/23		Iya Homes and Community Solutions, LLC	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0730	05/19/23	05/23/23		Iya Homes and Community Solutions, LLC	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0678	05/02/23	05/04/23		Iya Homes and Community Solutions, LLC	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0820	06/21/23	06/23/23		Iya Homes and Community Solutions, LLC	Abuse	Administrative Closure
23-0686	05/03/23	05/04/23		Iya Homes and Community Solutions, LLC	Abuse	Substantiated
23-0475	02/25/23	02/27/23		JA Community Services, LLC	Serious Physical Injury	Resolved-No Abuse or Neglect Found
23-0338	01/16/23	01/18/23			Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0752	05/29/23	06/01/23			Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0469	02/16/23	02/23/23			Abuse	Administrative Closure
23-0857	07/03/23	07/05/23			Serious Physical Injury	Inconclusive
23-0004	10/01/22	10/03/22		Joyful Healthcare Inc.	Serious Physical Injury	Resolved-No Abuse or Neglect Found
23-1144	09/14/23	09/20/23		Joyful Healthcare Inc.	Abuse	Inconclusive
23-0235	12/15/22	12/16/22		Kahak, Inc.	Other	Administrative Closure
23-1068	08/31/23	09/01/23		Kahak, Inc.	Exploitation	Administrative Closure
23-1049	08/09/23	08/29/23		Kahak, Inc.	Exploitation	Unsubstantiated
23-0640	04/19/23	04/21/23		KBEC Group, Inc.	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-1135	09/17/23	09/19/23		KBEC Group, Inc.	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0190	12/01/22	12/05/22		KBEC Group, Inc.	Serious Physical Injury	Resolved-No Abuse or Neglect Found
23-0821	06/21/23	06/23/23		KBEC Group, Inc.	Abuse	Inconclusive
23-0333	12/18/22	01/18/23		KBEC Group, Inc.	Abuse	Substantiated for Neglect

23-0615	04/11/23	04/13/23		KBEC Group, Inc.	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0418	02/03/23	02/07/23		KBEC Group, Inc.	Abuse	Unsubstantiated
23-0852	06/29/23	07/03/23		KBEC Group, Inc.	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-1019	08/21/23	08/22/23		KBEC Group, Inc.	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0456	02/15/23	02/17/23		KBEC Group, Inc.	Neglect	Substantiated
23-0722	05/17/23	05/19/23		KBEC Group, Inc.	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0363	11/18/22	01/25/23		KBEC Group, Inc.	Exploitation	Unsubstantiated
23-0366	01/24/23	01/25/23		L'ARCHE INC.	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0069	10/25/22	10/26/22		L'ARCHE INC.	Unplanned or emergency inpatient hospitalization	Administrative Closure
23-0007	10/04/22	10/04/22		L'ARCHE INC.	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-1045	08/26/23	08/29/23			Neglect	Administrative Closure
23-0473	02/22/23	02/27/23			Abuse	Unsubstantiated
23-1022	08/20/23	08/22/23		LIFE LINE, INC.	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-1003	08/12/23	08/15/23		LIFE LINE, INC.	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0093	11/01/22	11/03/22		LIFE LINE, INC.	Serious Reportable Incident/ COVID-19 (Person Supported - EIH)	Resolved-No Abuse or Neglect Found
23-0567	03/22/23	03/24/23		LIFE LINE, INC.	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0500	02/28/23	03/06/23		LIFE LINE, INC.	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0408	02/01/23	02/03/23		LIFE LINE, INC.	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0358	01/19/23	01/24/23		LIFE LINE, INC.	Exploitation	Unsubstantiated
23-1064	08/29/23	08/31/23		LIFE LINE, INC.	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0294	01/01/22	01/09/23		LIFE LINE, INC.	Serious Physical Injury	Resolved-No Abuse or Neglect Found
23-0216	12/08/22	12/12/22		LIFE LINE, INC.	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-1038	07/14/23	08/25/23			Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0325	01/11/23	01/12/23			Neglect	Inconclusive
23-0581	03/27/23	03/31/23			Neglect	Unsubstantiated
23-0322	01/10/23	01/12/23			Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-1121	09/14/23	09/14/23		M&F Health Care LLC	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0288	12/30/22	01/06/23			Serious Physical Injury	Resolved-No Abuse or Neglect Found
23-1013	08/16/23	08/18/23		MARJUL HOMES INC	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0116	11/10/22	11/14/22		MARJUL HOMES INC	Serious Physical Injury	Resolved-No Abuse or Neglect Found
23-0594	04/03/23	04/04/23		MARJUL HOMES INC	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0978	08/03/23	08/07/23		MARJUL HOMES INC	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-1086	08/31/23	09/06/23		MARJUL HOMES INC	Unplanned or emergency inpatient hospitalization	Substantiated for Neglect
23-0094	11/02/22	11/03/22		MARJUL HOMES INC	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0841	06/27/23	06/29/23		MARJUL HOMES INC	Serious Physical Injury	Substantiated for Neglect
23-0655	04/24/23	04/28/23			Neglect	Inconclusive
23-0138	11/17/22	11/21/22		MBA Nonprofit Solutions, LLC	Missing Person	Substantiated for Neglect
23-0229	12/14/22	12/15/22		MBI Health Services	Neglect	Administrative Closure
23-0561	03/20/23	03/21/23		MBI Health Services	Abuse	Substantiated
23-0131	11/17/22	11/18/22		MBI Health Services	Serious Physical Injury	Resolved-No Abuse or Neglect Found
23-0011	10/04/22	10/06/22		MBI Health Services	Exploitation	Substantiated
23-0220	12/09/22	12/12/22		MBI Health Services	Abuse	Inconclusive
23-0465	02/19/23	02/23/23		MBI Health Services	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0557	03/16/23	03/20/23		MBI Health Services	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0108	11/08/22	11/10/22		MBI Health Services	Serious Physical Injury	Resolved-No Abuse or Neglect Found
23-0009	10/02/22	10/06/22			Serious Physical Injury	Resolved-No Abuse or Neglect Found
23-1110	09/08/23	09/12/23		Melhor Life Solutions, Inc.	Neglect	Substantiated
23-0617	03/28/23	04/14/23		Melhor Life Solutions, Inc.	Abuse	Unsubstantiated
23-0775	06/06/23	06/08/23		METRO HOMES, INC	Serious Physical Injury	Resolved-No Abuse or Neglect Found
23-1094	09/07/23	09/08/23		METRO HOMES, INC	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0958	08/01/23	08/02/23		METRO HOMES, INC	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0027	10/12/22	10/14/22		METRO HOMES, INC	Serious Physical Injury	Resolved-No Abuse or Neglect Found
23-0800	06/13/23	06/15/23		METRO HOMES, INC	Serious Physical Injury	Administrative Closure
23-0851	06/29/23	07/03/23		METRO HOMES, INC	Serious Physical Injury	Resolved-No Abuse or Neglect Found

23-0572	03/27/23	03/28/23		METRO HOMES, INC	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0501	03/02/23	03/06/23		METRO HOMES, INC	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0113	11/09/22	11/14/22		METRO HOMES, INC	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0689	05/03/23	05/05/23		METRO HOMES, INC	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0263	12/22/22	12/27/22		METRO HOMES, INC	Missing Person	Substantiated for Neglect
23-1018	08/17/23	08/21/23		METRO HOMES, INC	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-1119	09/13/23	09/14/23		METRO HOMES, INC	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0507	03/03/23	03/07/23		METRO HOMES, INC	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0611	04/09/23	04/11/23		METRO HOMES, INC	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0284	12/31/22	01/04/23		METRO HOMES, INC	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0578	03/27/23	03/29/23		METRO HOMES, INC	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0551	03/16/23	03/20/23		METRO HOMES, INC	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0586	04/01/23	04/03/23		METRO HOMES, INC	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0018	10/07/22	10/11/22		METRO HOMES, INC	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0995	08/10/23	08/14/23		METRO HOMES, INC	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0257	12/22/22	12/23/22		METRO HOMES, INC	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0681	05/03/23	05/04/23		METRO HOMES, INC	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0883	07/13/23	07/14/23			Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0738	05/25/23	05/26/23			Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0035	10/12/22	10/14/22		MT&G Enterprise, Inc	Abuse	Inconclusive
23-0937	07/21/23	07/27/23		MT&G Enterprise, Inc	Neglect	Substantiated
23-0135	11/12/22	11/21/22		MT&G Enterprise, Inc	Neglect	Substantiated
23-0111	11/12/22	11/14/22		MT&G Enterprise, Inc	Abuse	Inconclusive
23-0968	08/02/23	08/04/23		MT&G Enterprise, Inc	Neglect	Unsubstantiated
23-0773	06/05/23	06/07/23		MT&G Enterprise, Inc	Neglect	Substantiated
23-0801	06/14/23	06/15/23		MT&G Enterprise, Inc	Neglect	Administrative Closure
23-0231	12/13/22	12/15/22		MT&G Enterprise, Inc	Serious Physical Injury	Resolved-No Abuse or Neglect Found
23-0716	05/15/23	05/17/23		MT&G Enterprise, Inc	Neglect	Administrative Closure
23-0199	11/21/22	12/06/22		MT&G Enterprise, Inc	Neglect	Unsubstantiated
23-0918	07/20/23	07/24/23		MTM Transportation	Neglect	Administrative Closure
23-0203	12/07/22	12/08/22		MULTI-THERAPEUTIC SERVICES	Neglect	Substantiated
23-0351	01/18/23	01/19/23		MULTI-THERAPEUTIC SERVICES	Neglect	Substantiated
23-0866	07/07/23	07/10/23		MULTI-THERAPEUTIC SERVICES	Abuse	Substantiated
23-0750	05/30/23	05/31/23		MULTI-THERAPEUTIC SERVICES	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0205	12/07/22	12/08/22		MULTI-THERAPEUTIC SERVICES	Neglect	Substantiated
23-0005	10/02/22	10/04/22		MULTI-THERAPEUTIC SERVICES	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0088	10/30/22	11/02/22		MULTI-THERAPEUTIC SERVICES	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0926	07/24/23	07/26/23		MULTI-THERAPEUTIC SERVICES	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-1029	08/21/23	08/23/23		MULTI-THERAPEUTIC SERVICES	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0435	02/09/23	02/13/23		MULTI-THERAPEUTIC SERVICES	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0038	10/01/22	10/04/22		MULTI-THERAPEUTIC SERVICES	Serious Physical Injury	Resolved-No Abuse or Neglect Found
23-1114	09/12/23	09/13/23		MULTI-THERAPEUTIC SERVICES	Neglect	Substantiated
23-0779	06/07/23	06/08/23		MULTI-THERAPEUTIC SERVICES	Abuse	Unsubstantiated
23-0497	03/01/23	03/03/23		MULTI-THERAPEUTIC SERVICES	Abuse	Inconclusive
23-1137	09/15/23	09/19/23		MULTI-THERAPEUTIC SERVICES	Abuse	Substantiated
23-0204	12/07/22	12/08/22		MULTI-THERAPEUTIC SERVICES	Neglect	Substantiated
23-0178	11/29/22	12/01/22		MULTI-THERAPEUTIC SERVICES	Abuse	Substantiated for Neglect
23-0577	03/26/23	03/29/23		My Own Place Inc	Neglect	Unsubstantiated
23-0254	12/16/22	12/22/22		My Own Place Inc	Other	Administrative Closure
23-0486	02/27/23	02/28/23		My Own Place Inc	Missing Person	Resolved-No Abuse or Neglect Found
23-0983	08/05/23	08/08/23		My Own Place Inc	Serious Physical Injury	Resolved-No Abuse or Neglect Found
23-0756	05/29/23	06/02/23		My Own Place Inc	Neglect	Substantiated
23-0817	06/20/23	06/22/23		My Own Place Inc	Serious Physical Injury	Resolved-No Abuse or Neglect Found
23-0221	12/09/22	12/12/22		My Own Place Inc	Serious Medication Error	Inconclusive

23-0685	05/03/23	05/04/23	My Own Place Inc	Neglect	Substantiated
23-0668	04/30/23	05/02/23	My Own Place Inc	Neglect	Substantiated
23-0184	11/30/22	12/02/22	My Own Place Inc	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0268	12/23/22	12/28/22	My Own Place Inc	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0037	08/19/22	10/17/22	My Own Place Inc	Neglect	Substantiated
23-0797	06/13/23	06/15/23	My Own Place Inc	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0534	03/13/23	03/14/23	My Own Place Inc	Serious Medication Error	Resolved-No Abuse or Neglect Found
23-0079	10/28/22	10/31/22	My Own Place Inc	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0319	01/10/23	01/12/23	My Own Place Inc	Exploitation	Substantiated
23-0666	04/30/23	05/02/23	My Own Place Inc	Neglect	Substantiated
23-0682	05/03/23	05/04/23	My Own Place Inc	Neglect	Substantiated
23-0006	10/03/22	10/04/22	My Own Place Inc	Abuse	Unsubstantiated
23-0726	05/17/23	05/19/23	My Own Place Inc	Serious Physical Injury	Resolved-No Abuse or Neglect Found
23-0494	02/28/23	03/02/23	My Own Place Inc	Neglect	Substantiated
23-0230	12/12/22	12/15/22	My Own Place Inc	Serious Physical Injury	Inconclusive
23-0451	02/14/23	02/16/23	My Own Place Inc	Serious Medication Error	Resolved-No Abuse or Neglect Found
23-0077	10/26/22	10/31/22	My Own Place Inc	Serious Medication Error	Substantiated for Neglect
23-0667	04/30/23	05/02/23	My Own Place Inc	Neglect	Substantiated
23-0684	05/03/23	05/04/23	My Own Place Inc	Neglect	Substantiated
23-0173	11/27/22	11/30/22	My Own Place Inc	Serious Reportable Incident/ COVID-19 (Person Supported - EIH)	Resolved-No Abuse or Neglect Found
23-0853	06/30/23	07/03/23	My Own Place Inc	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0618	04/08/23	04/14/23	My Own Place Inc	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0835	06/22/23	06/26/23	My Own Place Inc	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0894	07/16/23	07/18/23	My Own Place Inc	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0904	07/16/23	07/19/23	My Own Place Inc	Neglect	Unsubstantiated
23-0160	11/26/22	11/28/22	My Own Place Inc	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0525	03/08/23	03/13/23	My Own Place Inc	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0302	01/07/23	01/09/23	My Own Place Inc	Serious Physical Injury	Resolved-No Abuse or Neglect Found
23-0321	01/10/23	01/12/23	My Own Place Inc	Neglect	Substantiated
23-0081	10/29/22	11/01/22	My Own Place Inc	Suicide Attempt	Resolved-No Abuse or Neglect Found
23-1122	09/14/23	09/15/23	My Own Place Inc	Serious Medication Error	Substantiated for Neglect
23-0651	04/25/23	04/27/23	My Own Place Inc	Serious Physical Injury	Resolved-No Abuse or Neglect Found
23-0903	07/17/23	07/19/23	My Own Place Inc	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0493	02/28/23	03/02/23	My Own Place Inc	Neglect	Substantiated
23-1034	08/24/23	08/25/23	My Own Place Inc	Exploitation	Unsubstantiated
23-0703	05/09/23	05/11/23	National Children's Center	Serious Physical Injury	Resolved-No Abuse or Neglect Found
23-0147	11/20/22	11/22/22	National Children's Center	Neglect	Substantiated
23-0759	06/01/23	06/02/23	National Children's Center	Serious Physical Injury	Substantiated for Neglect
23-1139	09/14/23	09/19/23	National Children's Center	Neglect	Substantiated
23-1102	09/07/23	09/11/23	National Children's Center	Neglect	Unsubstantiated
23-0222	12/10/22	12/12/22	National Children's Center	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0344	01/17/23	01/18/23	National Children's Center	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0910	07/20/23	07/21/23	National Children's Center	Neglect	Substantiated
23-0151	11/21/22	11/23/22	National Children's Center	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0954	07/29/23	08/01/23	National Children's Center	Neglect	Substantiated
23-0236	12/16/22	12/19/22	National Children's Center	Abuse	Administrative Closure
23-0371	01/24/23	01/26/23	National Children's Center	Neglect	Substantiated
23-0541	03/14/23	03/16/23	National Children's Center	Serious Physical Injury	Administrative Closure
23-0058	10/20/22	10/24/22	National Children's Center	Neglect	Substantiated
23-0407	02/01/23	02/03/23	National Children's Center	Neglect	Unsubstantiated
23-0285	01/03/23	01/05/23	National Children's Center	Serious Physical Injury	Resolved-No Abuse or Neglect Found
23-0662	04/28/23	05/02/23	National Children's Center	Neglect	Substantiated
23-0405	02/01/23	02/03/23	National Children's Center	Serious Physical Injury	Resolved-No Abuse or Neglect Found
23-0148	11/20/22	11/22/22	National Children's Center	Neglect	Substantiated

23-1101	09/07/23	09/11/23		National Children's Center	Abuse	Unsubstantiated
23-0179	11/29/22	12/01/22		National Children's Center	Serious Physical Injury	Substantiated for Neglect
23-0262	12/22/22	12/27/22		National Children's Center	Neglect	Administrative Closure
23-1083	09/05/23	09/06/23		National Children's Center	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0206	11/30/22	12/08/22		National Children's Center	Neglect	Substantiated
23-0953	07/29/23	08/01/23		National Children's Center	Neglect	Substantiated
23-0943	07/26/23	07/28/23		National Children's Center	Serious Physical Injury	Inconclusive
23-0971	08/01/23	08/04/23		National Children's Center	Neglect	Substantiated
23-0164	11/25/22	11/29/22		National Children's Center	Serious Physical Injury	Resolved-No Abuse or Neglect Found
23-0406	02/01/23	02/03/23		National Children's Center	Neglect	Unsubstantiated
23-0248	12/19/22	12/21/22		National Children's Center	Serious Physical Injury	Substantiated for Neglect
23-0597	04/03/23	04/05/23		National Children's Center	Neglect	Substantiated
23-0059	10/20/22	10/24/22		National Children's Center	Neglect	Substantiated
23-0374	01/26/23	01/30/23		National Children's Center	Neglect	Substantiated
23-0070	10/24/22	10/27/22		National Children's Center	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0582	03/28/23	03/31/23		National Children's Center	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0735	05/23/23	05/25/23		National Children's Center	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-1138	09/14/23	09/19/23		National Children's Center	Neglect	Substantiated
23-1081	09/05/23	09/06/23		National Children's Center	Exploitation	Substantiated
23-0770	06/04/23	06/06/23		National Children's Center	Serious Physical Injury	Resolved-No Abuse or Neglect Found
23-0992	08/08/23	08/10/23		National Children's Center	Serious Physical Injury	Resolved-No Abuse or Neglect Found
23-0599	04/04/23	04/06/23			Abuse	Administrative Closure
23-0570	03/23/23	03/27/23		Precision Care Health Services LLC	Missing Person	Resolved-No Abuse or Neglect Found
23-0766	06/02/23	06/05/23		Premier Health Services Inc	Neglect	Substantiated
23-1120	09/12/23	09/14/23		Premier Health Services Inc	Neglect	Substantiated
23-1040	08/25/23	08/28/23		Premier Health Services Inc	Neglect	Substantiated
23-0975	08/04/23	08/07/23		Premier Health Services Inc	Neglect	Substantiated
23-0742	05/20/23	05/30/23		Premier Health Services Inc	Neglect	Substantiated
23-0313	01/09/23	01/10/23		Premier Health Services Inc	Serious Reportable Incident/ COVID-19 (Person Supported - EIH)	Resolved-No Abuse or Neglect Found
23-0912	07/23/23	07/24/23		Premier Health Services Inc	Neglect	Unsubstantiated
23-1047	08/25/23	08/29/23		Premier Health Services Inc	Neglect	Unsubstantiated
23-0307	01/06/23	01/10/23		Premier Health Services Inc	Serious Medication Error	Substantiated for Neglect
23-0016	09/13/22	10/11/22		Premier Health Services Inc	Neglect	Substantiated
23-1160	09/22/23	09/26/23		Premier Integrated Care, LLC	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0631	04/17/23	04/18/23		Project Redirect Inc.	Unplanned or emergency inpatient hospitalization	Inconclusive
23-0455	02/15/23	02/17/23		Project Redirect Inc.	Neglect	Administrative Closure
23-1100	09/07/23	09/11/23		Project Redirect Inc.	Neglect	Substantiated
23-0626	04/13/23	04/14/23		Project Redirect Inc.	Serious Physical Injury	Resolved-No Abuse or Neglect Found
23-0527	02/26/23	03/13/23		Project Redirect Inc.	Serious Medication Error	Inconclusive
23-0426	01/13/23	02/10/23		Project Redirect Inc.	Neglect	Substantiated
23-0335	01/13/23	01/18/23		Project Redirect Inc.	Neglect	Substantiated
23-0765	06/02/23	06/05/23		Project Redirect Inc.	Serious Medication Error	Administrative Closure
23-0790	05/27/23	06/13/23		Project Redirect Inc.	Neglect	Administrative Closure
23-1146	09/20/23	09/21/23		Project Redirect Inc.	Abuse	Unsubstantiated
23-0085	10/31/22	11/02/22		Project Redirect Inc.	Abuse	Unsubstantiated
23-1134	09/18/23	09/19/23		PSI Family Services, Inc.	Neglect	Unsubstantiated
23-1171	09/27/23	09/29/23		PSI Family Services, Inc.	Abuse	Inconclusive
23-0826	06/21/23	06/26/23		PSI Family Services, Inc.	Missing Person	Administrative Closure
23-1130	09/14/23	09/18/23			Exploitation	Inconclusive
23-0674	05/02/23	05/03/23			Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0040	10/14/22	10/17/22		RCM of Washington	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0747	05/26/23	05/31/23		RCM of Washington	Serious Physical Injury	Resolved-No Abuse or Neglect Found
23-0592	04/02/23	04/04/23		RCM of Washington	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0398	01/31/23	02/02/23		RCM of Washington	Missing Person	Resolved-No Abuse or Neglect Found

23-0290	01/05/23	01/06/23	RCM of Washington	Abuse	Inconclusive
23-0324	01/11/23	01/12/23	RCM of Washington	Missing Person	Resolved-No Abuse or Neglect Found
23-0575	03/27/23	03/28/23	RCM of Washington	Abuse	Unsubstantiated
23-1099	09/08/23	09/11/23	RCM of Washington	Serious Physical Injury	Resolved-No Abuse or Neglect Found
23-0256	12/21/22	12/22/22	RCM of Washington	Neglect	Substantiated
23-0208	12/05/22	12/08/22	RCM of Washington	Unplanned or emergency inpatient hospitalization	Substantiated for Neglect
23-0584	02/10/23	04/03/23	RCM of Washington	Abuse	Substantiated
23-0136	11/16/22	11/21/22	RCM of Washington	Neglect	Substantiated
23-1032	08/22/23	08/24/23	RCM of Washington	Unplanned or emergency inpatient hospitalization	Substantiated for Neglect
23-1033	08/24/23	08/25/23	RCM of Washington	Neglect	Substantiated
23-0636	04/19/23	04/21/23	RCM of Washington	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0099	11/04/22	11/07/22	RCM of Washington	Exploitation	Inconclusive
23-0140	11/21/22	11/22/22	RCM of Washington	Neglect	Substantiated
23-0974	08/04/23	08/07/23	RCM of Washington	Serious Physical Injury	Resolved-No Abuse or Neglect Found
23-1157	09/25/23	09/26/23	RCM of Washington	Serious Physical Injury	Resolved-No Abuse or Neglect Found
23-0336	01/16/23	01/18/23	RCM of Washington	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0791	06/12/23	06/14/23	RCM of Washington	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0789	06/11/23	06/12/23	RCM of Washington	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0516	03/06/23	03/08/23	RCM of Washington	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0986	08/07/23	08/08/23	RCM of Washington	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0940	07/26/23	07/28/23	RCM of Washington	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0401	01/31/23	02/02/23	RCM of Washington	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0149	11/21/22	11/22/22	RCM of Washington	Neglect	Substantiated
23-1167	09/23/23	09/27/23	RCM of Washington	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-1067	08/30/23	09/01/23	RCM of Washington	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-1039	08/26/23	08/28/23	RCM of Washington	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0539	03/14/23	03/15/23	RCM of Washington	Serious Physical Injury	Substantiated for Neglect
23-0301	01/07/23	01/09/23	RCM of Washington	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0613	04/10/23	04/12/23	RCM of Washington	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0644	04/20/23	04/24/23	RCM of Washington	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0193	12/01/22	12/05/22	RCM of Washington	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0391	01/27/23	02/01/23	RCM of Washington	Serious Medication Error	Administrative Closure
23-0637	04/19/23	04/21/23	RCM of Washington	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0419	02/06/23	02/08/23	RCM of Washington	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0828	06/22/23	06/26/23	RCM of Washington	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0210	12/06/22	12/08/22	RCM of Washington	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0044	10/17/22	10/18/22	RCM of Washington	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0266	12/24/22	12/27/22	RCM of Washington	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0130	11/16/22	11/18/22	RCM of Washington	Neglect	Substantiated
23-0003	10/01/22	10/03/22	RCM of Washington	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0233	12/15/22	12/16/22	RCM of Washington	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0873	07/10/23	07/11/23	RCM of Washington	Serious Physical Injury	Resolved-No Abuse or Neglect Found
23-0300	01/06/23	01/09/23	RCM of Washington	Serious Reportable Incident/ COVID-19 (Person Supported - EIH)	Resolved-No Abuse or Neglect Found
23-0392	01/30/23	02/01/23	RCM of Washington	Unplanned or emergency inpatient hospitalization	Administrative Closure
23-0251	12/20/22	12/21/22	RCM of Washington	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-1104	07/29/23	09/11/23	RCM of Washington	Neglect	Substantiated
23-0218	12/09/22	12/12/22	RCM of Washington	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0732	05/22/23	05/24/23	Regal Home Care Services	Abuse	Unsubstantiated
23-0397	02/01/23	02/02/23	Regal Home Care Services	Neglect	Unsubstantiated
23-0621	04/12/23	04/14/23	Regal Home Care Services	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0819	06/17/23	06/22/23	Regal Home Care Services	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0649	04/20/23	04/26/23	Regal Home Care Services	Neglect	Substantiated
23-0656	04/26/23	04/28/23	Regal Home Care Services	Neglect	Substantiated
23-0097	11/03/22	11/04/22	Regal Home Care Services	Neglect	Substantiated

23-0298	01/05/23	01/09/23	Regal Home Care Services	Neglect	Substantiated
23-0707	05/09/23	05/12/23	Regal Home Care Services	Neglect	Unsubstantiated
23-0170	11/23/22	11/29/22		Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0994	08/11/23	08/14/23	ResCare WV	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0163	11/26/22	11/28/22	ResCare WV	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0544	03/15/23	03/16/23	Sheckel Homes LLC	Neglect	Substantiated
23-1024	08/20/23	08/22/23	Simky Family & Healthcare Services	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0052	10/18/22	10/20/22		Serious Physical Injury	Resolved-No Abuse or Neglect Found
23-0470	02/23/23	02/24/23	ST JOHNS COMMUNITY SERVICES	Neglect	Substantiated
23-1056	08/28/23	08/30/23	ST JOHNS COMMUNITY SERVICES	Neglect	Substantiated
23-1150	09/21/23	09/22/23	ST JOHNS COMMUNITY SERVICES	Neglect	Substantiated
23-0692	04/20/23	05/08/23	ST JOHNS COMMUNITY SERVICES	Abuse	Inconclusive
23-0746	05/28/23	05/30/23	ST JOHNS COMMUNITY SERVICES	Neglect	Substantiated
23-1046	08/26/23	08/29/23	ST JOHNS COMMUNITY SERVICES	Neglect	Substantiated
23-0553	03/19/23	03/20/23	ST JOHNS COMMUNITY SERVICES	Neglect	Substantiated
23-0543	03/15/23	03/16/23	ST JOHNS COMMUNITY SERVICES	Exploitation	Unsubstantiated
23-0028	10/12/22	10/14/22	ST JOHNS COMMUNITY SERVICES	Exploitation	Administrative Closure
23-0459	02/17/23	02/21/23	ST JOHNS COMMUNITY SERVICES	Abuse	Inconclusive
23-0165	11/25/22	11/29/22	ST JOHNS COMMUNITY SERVICES	Serious Physical Injury	Resolved-No Abuse or Neglect Found
23-0433	02/09/23	02/13/23	ST JOHNS COMMUNITY SERVICES	Other	Resolved-No Abuse or Neglect Found
23-0622	04/12/23	04/14/23	ST JOHNS COMMUNITY SERVICES	Neglect	Substantiated for Abuse
23-0146	11/20/22	11/22/22	ST JOHNS COMMUNITY SERVICES	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0047	10/14/22	10/18/22	ST JOHNS COMMUNITY SERVICES	Serious Physical Injury	Inconclusive
23-0605	04/07/23	04/11/23	ST JOHNS COMMUNITY SERVICES	Abuse	Unsubstantiated
23-0001	09/25/22	10/03/22	ST JOHNS COMMUNITY SERVICES	Abuse	Unsubstantiated
23-0033	10/12/22	10/14/22	ST JOHNS COMMUNITY SERVICES	Exploitation	Administrative Closure
23-0115	11/10/22	11/14/22	ST JOHNS COMMUNITY SERVICES	Exploitation	Administrative Closure
23-1055	08/28/23	08/30/23	ST JOHNS COMMUNITY SERVICES	Neglect	Substantiated
23-1161	09/22/23	09/26/23	ST JOHNS COMMUNITY SERVICES	Neglect	Substantiated
23-0980	08/06/23	08/08/23	ST JOHNS COMMUNITY SERVICES	Abuse	Substantiated
23-1162	09/22/23	09/26/23	ST JOHNS COMMUNITY SERVICES	Neglect	Substantiated
23-0372	01/25/23	01/27/23	ST JOHNS COMMUNITY SERVICES	Serious Physical Injury	Substantiated for Neglect
23-0745	05/28/23	05/30/23	ST JOHNS COMMUNITY SERVICES	Neglect	Substantiated
23-0364	01/23/23	01/25/23	ST JOHNS COMMUNITY SERVICES	Neglect	Substantiated
23-0103	11/06/22	11/08/22	ST JOHNS COMMUNITY SERVICES	Serious Physical Injury	Resolved-No Abuse or Neglect Found
23-0031	10/12/22	10/14/22	ST JOHNS COMMUNITY SERVICES	Exploitation	Administrative Closure
23-0416	02/02/23	02/07/23	ST JOHNS COMMUNITY SERVICES	Neglect	Substantiated
23-0029	10/12/22	10/14/22	ST JOHNS COMMUNITY SERVICES	Exploitation	Administrative Closure
23-1057	08/28/23	08/30/23	ST JOHNS COMMUNITY SERVICES	Neglect	Substantiated
23-0657	04/27/23	04/28/23	ST JOHNS COMMUNITY SERVICES	Abuse	Inconclusive
23-0055	10/19/22	10/21/22	ST JOHNS COMMUNITY SERVICES	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0498	03/01/23	03/03/23	ST JOHNS COMMUNITY SERVICES	Abuse	Substantiated
23-0917	07/20/23	07/24/23	ST JOHNS COMMUNITY SERVICES	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0117	11/11/22	11/14/22	ST JOHNS COMMUNITY SERVICES	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0463	02/20/23	02/22/23	ST JOHNS COMMUNITY SERVICES	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-1006	08/15/23	08/16/23	ST JOHNS COMMUNITY SERVICES	Neglect	Unsubstantiated
23-0596	04/03/23	04/05/23	ST JOHNS COMMUNITY SERVICES	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0761	06/01/23	06/05/23	ST JOHNS COMMUNITY SERVICES	Abuse	Administrative Closure
23-0032	10/12/22	10/14/22	ST JOHNS COMMUNITY SERVICES	Exploitation	Administrative Closure
23-0030	10/12/22	10/14/22	ST JOHNS COMMUNITY SERVICES	Exploitation	Administrative Closure
23-0769	06/03/23	06/06/23	ST JOHNS COMMUNITY SERVICES	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0985	08/04/23	08/08/23	ST JOHNS COMMUNITY SERVICES	Serious Physical Injury	Resolved-No Abuse or Neglect Found
23-0967	08/01/23	08/03/23	ST JOHNS COMMUNITY SERVICES	Exploitation	Unsubstantiated
23-1097	09/08/23	09/11/23	ST JOHNS COMMUNITY SERVICES	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found

23-0788	06/08/23	06/12/23	ST JOHNS COMMUNITY SERVICES	Abuse	Inconclusive
23-0468	02/21/23	02/23/23	ST JOHNS COMMUNITY SERVICES	Neglect	Substantiated
23-0961	07/31/23	08/02/23	ST JOHNS COMMUNITY SERVICES	Abuse	Inconclusive
23-0695	05/06/23	05/08/23	ST JOHNS COMMUNITY SERVICES	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-1078	09/01/23	09/05/23	ST JOHNS COMMUNITY SERVICES	Serious Physical Injury	Resolved-No Abuse or Neglect Found
23-0154	11/22/22	11/23/22	ST JOHNS COMMUNITY SERVICES	Serious Physical Injury	Resolved-No Abuse or Neglect Found
23-0554	03/19/23	03/20/23	ST JOHNS COMMUNITY SERVICES	Neglect	Substantiated
23-0981	08/04/23	08/08/23	ST JOHNS COMMUNITY SERVICES	Abuse	Unsubstantiated
23-0982	08/04/23	08/08/23	ST JOHNS COMMUNITY SERVICES	Abuse	Unsubstantiated
23-0688	05/03/23	05/05/23	ST JOHNS COMMUNITY SERVICES	Serious Physical Injury	Resolved-No Abuse or Neglect Found
23-0034	10/12/22	10/14/22	ST JOHNS COMMUNITY SERVICES	Exploitation	Administrative Closure
23-0110	11/10/22	11/14/22	ST JOHNS COMMUNITY SERVICES	Serious Medication Error	Substantiated for Neglect
23-0824	06/22/23	06/23/23	ST JOHNS COMMUNITY SERVICES	Serious Medication Error	Substantiated for Neglect
23-1080	09/05/23	09/06/23	St. Coletta of Greater Washington	Abuse	Unsubstantiated
23-0489	02/28/23	03/01/23	St. Coletta of Greater Washington	Serious Physical Injury	Resolved-No Abuse or Neglect Found
23-0310	01/07/23	01/10/23	Superior Caring Hands LLC	Abuse	Inconclusive
23-0480	02/17/23	02/28/23	Superior Caring Hands LLC	Serious Medication Error	Substantiated for Neglect
23-0887	07/11/23	07/17/23	Supreme Healthcare Services, LLC	Neglect	Inconclusive
23-0583	03/30/23	03/31/23	Symbral Foundation	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-1010	08/16/23	08/17/23	Symbral Foundation	Serious Physical Injury	Resolved-No Abuse or Neglect Found
23-0704	05/09/23	05/11/23	Symbral Foundation	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0036	10/15/22	10/17/22	Symbral Foundation	Serious Physical Injury	Resolved-No Abuse or Neglect Found
23-0145	11/19/22	11/22/22	Symbral Foundation	Serious Physical Injury	Substantiated for Neglect
23-0693	05/04/23	05/08/23	Symbral Foundation	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0598	04/05/23	04/06/23	Symbral Foundation	Neglect	Administrative Closure
23-0620	04/12/23	04/14/23	Symbral Foundation	Suicide Attempt	Resolved-No Abuse or Neglect Found
23-1005	07/28/23	08/15/23	Symbral Foundation	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0245	12/19/22	12/21/22	Symbral Foundation	Neglect	Substantiated
23-0105	11/05/22	11/09/22	Symbral Foundation	Neglect	Substantiated
23-0705	05/09/23	05/11/23	Symbral Foundation	Neglect	Substantiated
23-0104	11/05/22	11/09/22	Symbral Foundation	Neglect	Substantiated
23-0244	12/19/22	12/21/22	Symbral Foundation	Neglect	Substantiated
23-0679	05/02/23	05/04/23	Symbral Foundation	Exploitation	Unsubstantiated
23-1042	08/23/23	08/28/23		Other	Administrative Closure
23-0938	07/22/23	07/27/23		Serious Physical Injury	Administrative Closure
23-0509	03/05/23	03/07/23		Unplanned or emergency inpatient hospitalization	Administrative Closure
23-0346	01/13/23	01/19/23		Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0659	04/26/23	05/01/23		Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0482	02/25/23	02/28/23	The Arc Tampa Bay	Serious Physical Injury	Resolved-No Abuse or Neglect Found
23-0471	02/22/23	02/24/23	The Arc Tampa Bay	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0367	01/24/23	01/25/23	The Arc Tampa Bay	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0687	05/02/23	05/05/23	The Arc Tampa Bay	Abuse	Resolved-No Abuse or Neglect Found
23-0964	07/31/23	08/03/23	The VanMar, Inc.	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0757	06/01/23	06/02/23	The VanMar, Inc.	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0428	02/09/23	02/10/23	The VanMar, Inc.	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0046	10/17/22	10/18/22	The VanMar, Inc.	Suicide Attempt	Resolved-No Abuse or Neglect Found
23-0646	04/22/23	04/24/23	The VanMar, Inc.	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0075	10/27/22	10/28/22	The VanMar, Inc.	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0830	06/23/23	06/26/23	The VanMar, Inc.	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0137	11/20/22	11/21/22	The VanMar, Inc.	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0304	01/09/23	01/09/23	The VanMar, Inc.	Missing Person	Resolved-No Abuse or Neglect Found
23-0834	06/23/23	06/26/23	The VanMar, Inc.	Serious Physical Injury	Resolved-No Abuse or Neglect Found
23-1113	09/12/23	09/13/23	The VanMar, Inc.	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-1168	09/26/23	09/28/23	The VanMar, Inc.	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found

23-0670	05/01/23	05/02/23		The VanMar, Inc.	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0831	06/23/23	06/26/23		Total Care Services Inc.	Neglect	Substantiated
23-0388	01/30/23	01/31/23		Total Care Services Inc.	Abuse	Substantiated
23-0430	02/10/17	02/13/23		Total Care Services Inc.	Other	Resolved-No Abuse or Neglect Found
23-0744	05/27/23	05/30/23		Total Care Services Inc.	Abuse	Inconclusive
23-0275	12/28/22	12/29/22		Total Care Services Inc.	Serious Reportable Incident/ COVID-19 (Person Supported - EIH)	Resolved-No Abuse or Neglect Found
23-0068	10/24/22	10/26/22		Total Care Services Inc.	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0785	06/08/23	06/09/23		Total Care Services Inc.	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0638	04/20/23	04/21/23		Total Care Services Inc.	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0434	02/10/23	02/13/23		Total Care Services Inc.	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0312	01/09/23	01/10/23		Total Care Services Inc.	Neglect	Substantiated
23-0387	01/27/23	01/31/23		Total Care Services Inc.	Exploitation	Substantiated
23-0389	01/30/23	01/31/23		Total Care Services Inc.	Abuse	Substantiated
23-0573	03/27/23	03/28/23		Total Care Services Inc.	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-1124	09/14/23	09/15/23		Total Care Services Inc.	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0403	01/31/23	02/03/23		Total Care Services Inc.	Serious Physical Injury	Resolved-No Abuse or Neglect Found
23-0932	07/26/23	07/27/23		Total Care Services Inc.	Abuse	Inconclusive
23-0595	03/31/23	04/05/23		Total Care Services Inc.	Neglect	Administrative Closure
23-0560	03/18/23	03/21/23		Total Care Services Inc.	Neglect	Substantiated
23-0832	06/23/23	06/26/23		Total Care Services Inc.	Neglect	Substantiated
23-0764	06/02/23	06/05/23		Total Care Services Inc.	Neglect	Substantiated
23-0865	07/07/23	07/10/23		Total Care Services Inc.	Neglect	Substantiated
23-0226	12/12/22	12/14/22		Total Care Services Inc.	Serious Physical Injury	Resolved-No Abuse or Neglect Found
23-1163	09/24/23	09/26/23		Total Care Services Inc.	Serious Physical Injury	Resolved-No Abuse or Neglect Found
23-1153	09/22/23	09/25/23		Total Care Services Inc.	Serious Physical Injury	Resolved-No Abuse or Neglect Found
23-0495	02/28/23	03/02/23		Total Care Services Inc.	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0665	04/29/23	05/02/23		Total Care Services Inc.	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0701	05/08/23	05/11/23		Total Care Services Inc.	Abuse	Administrative Closure
23-0867	07/08/23	07/11/23		Total Care Services Inc.	Neglect	Substantiated
23-0965	07/28/23	08/03/23		Total Care Services Inc.	Neglect	Unsubstantiated
23-0899	07/18/23	07/19/23		Total Care Services Inc.	Neglect	Unsubstantiated
23-0318	01/10/23	01/11/23		Total Care Services Inc.	Missing Person	Administrative Closure
23-0390	01/30/23	01/31/23		Total Care Services Inc.	Abuse	Substantiated
23-0717	05/15/23	05/17/23		Total Care Services Inc.	Missing Person	Substantiated for Neglect
23-1090	09/06/23	09/07/23		Total Care Services Inc.	Abuse	Inconclusive
23-0466	02/21/23	02/23/23		Total Care Services Inc.	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0452	02/14/23	02/16/23		Total Care Services Inc.	Neglect	Unsubstantiated
23-0946	07/28/23	07/31/23		Total Care Services Inc.	Neglect	Unsubstantiated
23-0868	07/08/23	07/11/23		Total Care Services Inc.	Neglect	Substantiated
23-0869	07/08/23	07/11/23		Total Care Services Inc.	Neglect	Substantiated
23-0966	07/28/23	08/03/23		Total Care Services Inc.	Neglect	Unsubstantiated
23-0421	02/07/23	02/08/23		Total Quality Residential Services, Inc.	Neglect	Administrative Closure
23-0936	07/24/23	07/27/23		Transitions Healthcare Capitol City	Neglect	Administrative Closure
23-1092	09/01/23	09/07/23		Transitions Healthcare Capitol City	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0417	02/03/23	02/07/23		Transitions Healthcare Capitol City	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0842	06/27/23	06/29/23		Transitions Healthcare Capitol City	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0555	03/17/23	03/20/23			Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0122	11/11/22	11/17/22			Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0574	03/27/23	03/28/23		United Cerebral Palsy	Abuse	Unsubstantiated
23-0420	02/07/23	02/08/23		United Cerebral Palsy	Neglect	Substantiated
23-0810	06/15/23	06/20/23		United Cerebral Palsy	Abuse	Administrative Closure
23-0152	11/22/22	11/23/22		United Cerebral Palsy	Abuse	Inconclusive
23-0445	02/12/23	02/14/23		Valentine Community Services, LLC	Neglect	Substantiated for Neglect
23-0327	01/12/23	01/13/23		Verigreen, Inc.	Neglect	Substantiated

23-0071	10/25/22	10/27/22		Verigreen, Inc.	Neglect	Inconclusive
23-0353	01/19/23	01/20/23		Vested Optimum Community Services, Inc.	Neglect	Unsubstantiated
23-0786	06/04/23	06/12/23		Vested Optimum Community Services, Inc.	Neglect	Inconclusive
23-0247	12/19/22	12/21/22		Vested Optimum Community Services, Inc.	Neglect	Administrative Closure
23-0902	07/17/23	07/19/23		Vested Optimum Community Services, Inc.	Abuse	Unsubstantiated
23-0246	12/19/22	12/21/22		Vested Optimum Community Services, Inc.	Neglect	Administrative Closure
23-0901	07/17/23	07/19/23		Vested Optimum Community Services, Inc.	Exploitation	Inconclusive
23-1021	08/20/23	08/22/23		Virgin Health Care Services	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0352	01/14/23	01/20/23		Virgin Health Care Services	Neglect	Substantiated
23-0720	05/16/23	05/18/23		Virgin Health Care Services	Neglect	Substantiated for Neglect
23-0092	11/02/22	11/03/22		Virgin Health Care Services	Neglect	Administrative Closure
23-0172	11/29/22	11/30/22		Volunteers of America	Neglect	Unsubstantiated
23-0303	01/07/23	01/09/23		Volunteers of America	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0169	11/27/22	11/29/22		Volunteers of America	Unplanned or emergency inpatient hospitalization	Administrative Closure
23-0949	07/12/23	07/31/23		Volunteers of America	Neglect	Substantiated
23-1118	09/04/23	09/13/23		Volunteers of America	Neglect	Substantiated
23-0287	12/23/22	01/06/23		Volunteers of America	Neglect	Unsubstantiated
23-0156	11/23/22	11/28/22		Volunteers of America	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0241	12/18/22	12/19/22		Volunteers of America	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0020	10/09/22	10/11/22		Volunteers of America	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0013	10/05/22	10/07/22		Volunteers of America	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0393	01/30/23	02/01/23		Volunteers of America	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0053	10/19/22	10/21/22		Volunteers of America	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0282	01/02/23	01/03/23		Volunteers of America	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0197	12/02/22	12/05/22		Volunteers of America	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0340	01/17/23	01/18/23		Volunteers of America	Neglect	Unsubstantiated
23-0760	06/01/23	06/05/23		Volunteers of America	Serious Physical Injury	Substantiated for Neglect
23-0368	06/16/22	01/26/23		Volunteers of America	Neglect	Substantiated
23-0008	10/03/22	10/05/22		Volunteers of America	Serious Physical Injury	Substantiated for Neglect
23-0339	01/17/23	01/18/23		Volunteers of America	Neglect	Unsubstantiated
23-0238	12/14/22	12/19/22		Volunteers of America	Serious Physical Injury	Inconclusive
23-0948	07/12/23	07/31/23		Volunteers of America	Neglect	Substantiated
23-0196	12/03/22	12/05/22		Volunteers of America	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0589	03/31/23	04/04/23		Volunteers of America	Serious Physical Injury	Substantiated for Neglect
23-0950	07/12/23	07/31/23		Volunteers of America	Neglect	Substantiated
23-0187	12/01/22	12/02/22		Volunteers of America	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0849	06/28/23	07/03/23		Volunteers of America	Neglect	Unsubstantiated
23-0460	02/18/23	02/21/23		Volunteers of America	Neglect	Substantiated
23-0061	10/20/22	10/24/22		Volunteers of America	Abuse	Administrative Closure
23-0215	12/08/22	12/12/22		Volunteers of America	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0929	07/24/23	07/26/23		Volunteers of America	Abuse	Unsubstantiated
23-1026	08/18/23	08/22/23		Volunteers of America	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-1111	09/08/23	09/12/23		Volunteers of America	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0951	07/12/23	07/31/23		Volunteers of America	Neglect	Substantiated
23-0464	02/17/23	02/23/23			Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0306	01/06/23	01/10/23		Ward & Ward	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0556	03/17/23	03/20/23		Ward & Ward	Neglect	Substantiated
23-0394	01/30/23	02/01/23		Ward & Ward	Serious Physical Injury	Inconclusive
23-0309	01/06/23	01/10/23		Ward & Ward	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0207	12/06/22	12/08/22		Ward & Ward	Serious Physical Injury	Resolved-No Abuse or Neglect Found
23-0066	10/23/22	10/25/22		Ward & Ward	Serious Physical Injury	Resolved-No Abuse or Neglect Found
23-0227	12/12/22	12/14/22		Ward & Ward	Unplanned or emergency inpatient hospitalization	Substantiated for Neglect
23-0897	07/14/23	07/18/23		Ward & Ward	Unplanned or emergency inpatient hospitalization	Inconclusive
23-0243	12/19/22	12/21/22		Ward & Ward	Neglect	Substantiated

23-0702	05/08/23	05/11/23	Ward & Ward	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0139	11/18/22	11/21/22	Ward & Ward	Serious Physical Injury	Substantiated for Neglect
23-0132	11/17/22	11/18/22	Ward & Ward	Neglect	Substantiated
23-0042	10/16/22	10/18/22	Ward & Ward	Serious Physical Injury	Resolved-No Abuse or Neglect Found
23-0109	11/09/22	11/10/22	Ward & Ward	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0382	01/29/23	01/31/23	Ward & Ward	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0308	01/06/23	01/10/23	Ward & Ward	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0297	01/05/23	01/09/23	Ward & Ward	Serious Physical Injury	Resolved-No Abuse or Neglect Found
23-0984	08/05/23	08/08/23	Ward & Ward	Serious Physical Injury	Resolved-No Abuse or Neglect Found
23-0402	02/01/23	02/02/23		Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0654	04/25/23	04/27/23		Abuse	Substantiated
23-0568	03/21/23	03/24/23	Wholistic Habilitative Services	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0563	03/17/23	03/22/23	Wholistic Habilitative Services	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0142	11/19/22	11/22/22	Wholistic Habilitative Services	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0161	11/25/22	11/28/22	Wholistic Habilitative Services	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0078	10/27/22	10/31/22	Wholistic Habilitative Services	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0126	11/16/22	11/17/22	Wholistic Habilitative Services	Serious Physical Injury	Resolved-No Abuse or Neglect Found
23-0329	01/12/23	01/17/23	Wholistic Habilitative Services	Serious Physical Injury	Substantiated for Neglect
23-0217	12/08/22	12/12/22	Wholistic Habilitative Services	Serious Reportable Incident/ COVID-19 (Person Supported - EIH)	Resolved-No Abuse or Neglect Found
23-0356	01/19/23	01/23/23	Wholistic Habilitative Services	Neglect	Substantiated
23-1129	09/15/23	09/18/23	Wholistic Habilitative Services	Missing Person	Resolved-No Abuse or Neglect Found
23-0128	11/16/22	11/17/22	Wholistic Habilitative Services	Serious Physical Injury	Substantiated for Abuse
23-0487	02/26/23	02/28/23	Wholistic Habilitative Services	Abuse	Unsubstantiated
23-0281	12/30/22	01/03/23	Wholistic Habilitative Services	Serious Physical Injury	Resolved-No Abuse or Neglect Found
23-0871	07/09/23	07/11/23	Wholistic Habilitative Services	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0370	01/23/23	01/26/23	Wholistic Habilitative Services	Unplanned or emergency inpatient hospitalization	Resolved-No Abuse or Neglect Found
23-0606	04/07/23	04/11/23	Wholistic Habilitative Services	Serious Physical Injury	Resolved-No Abuse or Neglect Found
23-0625	04/13/23	04/14/23	Wholistic Habilitative Services	Abuse	Inconclusive
23-0355	01/19/23	01/23/23	Wholistic Habilitative Services	Neglect	Substantiated
23-0280	12/26/22	01/03/23		Unplanned or emergency inpatient hospitalization	Administrative Closure
23-0157	11/23/22	11/28/22	Winner's World	Unplanned or emergency inpatient hospitalization	Substantiated for Neglect
23-0566	03/21/23	03/24/23	WOODS SERVICES	Serious Physical Injury	Substantiated for Neglect
23-0915	07/21/23	07/24/23		Neglect	Administrative Closure

incident_num	Incident Date	Incident Accepted Date	Person	Responsible Provider	Incident Type	Incident Outcome
24-0115	11/03/23	11/06/23		1 Axiom, LLC	Neglect	Substantiated
24-0179	10/24/23	11/22/23		360 Support, Inc.	Exploitation	Administrative Closure
24-0033	10/06/23	10/10/23		Abundant Life Residential Services	Exploitation	Unsubstantiated
24-0045	10/06/23	10/13/23		Abundant Life Residential Services	Exploitation	Unsubstantiated
24-0046	10/06/23	10/13/23		Abundant Life Residential Services	Exploitation	Unsubstantiated
24-0200	11/29/23	11/30/23		Abundant Life Residential Services	Serious Physical Inj	Substantiated for Abuse
24-0117	11/03/23	11/06/23		Abundant Life Residential Services	Unplanned or emer	Resolved-No Abuse or Neglect Found
24-0119	11/02/23	11/06/23		Adair House	Serious Physical Inj	Resolved-No Abuse or Neglect Found
24-0150	09/19/23	11/16/23		Adair House	Neglect	Unsubstantiated
24-0073	10/20/23	10/23/23		Alight Supports Inc,	Serious Physical Inj	Resolved-No Abuse or Neglect Found
24-0162	11/16/23	11/20/23		Amazing Grace Supports, Inc.	Unplanned or emer	Resolved-No Abuse or Neglect Found
24-0174	11/17/23	11/21/23		Amazing Grace Supports, Inc.	Missing Person	Substantiated
24-0222	12/01/23	12/04/23		Angel Loving Care Group Home	Abuse	Administrative Closure
24-0062	10/15/23	10/18/23		Angel Loving Care Group Home	Unplanned or emer	Resolved-No Abuse or Neglect Found
24-0074	10/20/23	10/23/23			Missing Person	Administrative Closure
24-0020	10/05/23	10/06/23		Anna Healthcare Inc	Unplanned or emer	Resolved-No Abuse or Neglect Found
24-0103	10/28/23	10/31/23		ASSOCIATED COMMUNITY SERVICES	Unplanned or emer	Resolved-No Abuse or Neglect Found
24-0139	11/10/23	11/13/23		ASSOCIATED COMMUNITY SERVICES	Unplanned or emer	Resolved-No Abuse or Neglect Found
24-0157	11/15/23	11/17/23		ASSOCIATED COMMUNITY SERVICES	Unplanned or emer	Resolved-No Abuse or Neglect Found
24-0184	11/23/23	11/27/23		Behavior Research Associates	Serious Physical Inj	Resolved-No Abuse or Neglect Found
24-0199	11/29/23	11/30/23		Blossom Services Inc	Neglect	Substantiated
24-0198	11/29/23	11/30/23		Blossom Services Inc	Neglect	Unsubstantiated
24-0216	11/28/23	12/01/23		BridgePoint Hospital	Unplanned or emer	Inconclusive
24-0095	10/24/23	10/30/23		Bridgeway Community Services	Serious Physical Inj	Resolved-No Abuse or Neglect Found
24-0069	10/18/23	10/20/23		Capital Care Inc	Serious Medication	Substantiated for Neglect
24-0032	10/08/23	10/10/23		Capital Care Inc	Unplanned or emer	Resolved-No Abuse or Neglect Found
24-0058	10/13/23	10/17/23		Capital Care Inc	Abuse	Unsubstantiated
24-0147	11/13/23	11/15/23		Capital Care Inc	Serious Physical Inj	Substantiated for Neglect
24-0127	11/07/23	11/08/23		Capital Care Inc	Neglect	Substantiated
24-0126	11/03/23	11/07/23		Capital Care Inc	Abuse	Substantiated
24-0219	12/01/23	12/04/23		Capital Care Inc	Neglect	Substantiated
24-0104	10/27/23	10/31/23		Capital Care Inc	Unplanned or emer	Resolved-No Abuse or Neglect Found
24-0218	12/01/23	12/04/23		Capital Care Inc	Abuse	Inconclusive
24-0092	10/26/23	10/27/23		Capital Care Inc	Serious Medication	Resolved-No Abuse or Neglect Found
24-0059	10/17/23	10/18/23		Capital Care Inc	Unplanned or emer	Resolved-No Abuse or Neglect Found
24-0228	12/02/23	12/05/23		Capital Care Inc	Unplanned or emer	Resolved-No Abuse or Neglect Found
24-0122	10/24/23	11/06/23		Capital Care Inc	Abuse	Inconclusive
24-0148	11/13/23	11/15/23		Capital Care Inc	Abuse	Inconclusive
24-0243	12/06/23	12/08/23		Capital Care Inc	Unplanned or emer	Resolved-No Abuse or Neglect Found
24-0153	11/14/23	11/16/23		Capital Care Inc	Unplanned or emer	Resolved-No Abuse or Neglect Found
24-0087	10/24/23	10/26/23		Capital Care Inc	Unplanned or emer	Resolved-No Abuse or Neglect Found
24-0017	10/03/23	10/05/23		Community Multi-Services	Serious Physical Inj	Resolved-No Abuse or Neglect Found
24-0136	11/07/23	11/09/23		Community Multi-Services	Serious Physical Inj	Resolved-No Abuse or Neglect Found

24-0118	11/02/23	11/06/23	[REDACTED]	Community Multi-Services	Unplanned or emer	Resolved-No Abuse or Neglect Found
24-0023	09/29/23	10/06/23	[REDACTED]	Community Multi-Services	Unplanned or emer	Resolved-No Abuse or Neglect Found
24-0081	10/20/23	10/24/23	[REDACTED]	Community Multi-Services	Unplanned or emer	Resolved-No Abuse or Neglect Found
24-0044	10/10/23	10/12/23	[REDACTED]	Community Multi-Services	Unplanned or emer	Resolved-No Abuse or Neglect Found
24-0015	10/03/23	10/05/23	[REDACTED]	Community Support Systems, Inc	Neglect	Substantiated
24-0091	10/25/23	10/27/23	[REDACTED]	Community Support Systems, Inc	Unplanned or emer	Resolved-No Abuse or Neglect Found
24-0057	10/14/23	10/17/23	[REDACTED]	Community Support Systems, Inc	Neglect	Unsubstantiated
24-0201	11/29/23	11/30/23	[REDACTED]	Community Support Systems, Inc	Serious Physical Inj	Resolved-No Abuse or Neglect Found
24-0204	11/28/23	11/30/23	[REDACTED]	DC Cares Center, Inc.	Serious Physical Inj	Substantiated for Abuse
24-0006	10/01/23	10/03/23	[REDACTED]	DC Cares Center, Inc.	Abuse	Inconclusive
24-0099	10/17/23	10/31/23	[REDACTED]	DC Cares Center, Inc.	Neglect	Substantiated
24-0140	11/09/23	11/13/23	[REDACTED]	DC Cares Center, Inc.	Unplanned or emer	Resolved-No Abuse or Neglect Found
24-0016	10/03/23	10/05/23	[REDACTED]	DC Cares Center, Inc.	Missing Person	Resolved-No Abuse or Neglect Found
24-0160	11/17/23	11/20/23	[REDACTED]	DC Cares Center, Inc.	Serious Medication	Substantiated for Neglect
24-0156	11/16/23	11/17/23	[REDACTED]	DC Cares Center, Inc.	Neglect	Substantiated
24-0161	11/16/23	11/20/23	[REDACTED]	DC HEALTHCARE, INC.	Unplanned or emer	Resolved-No Abuse or Neglect Found
24-0181	11/24/23	11/27/23	[REDACTED]	DC HEALTHCARE, INC.	Unplanned or emer	Resolved-No Abuse or Neglect Found
24-0049	10/11/23	10/13/23	[REDACTED]	DC HEALTHCARE, INC.	Unplanned or emer	Resolved-No Abuse or Neglect Found
24-0173	11/07/23	11/21/23	[REDACTED]	DC HEALTHCARE, INC.	Neglect	Substantiated
24-0145	11/13/23	11/15/23	[REDACTED]	DC HEALTHCARE, INC.	Serious Physical Inj	Substantiated for Neglect
24-0056	10/15/23	10/17/23	[REDACTED]	DC HEALTHCARE, INC.	Serious Physical Inj	Resolved-No Abuse or Neglect Found
24-0002	09/21/23	10/02/23	[REDACTED]	DC Residential Services, Inc.	Serious Physical Inj	Resolved-No Abuse or Neglect Found
24-0004	09/29/23	10/02/23	[REDACTED]	[REDACTED]	Neglect	Unsubstantiated
24-0003	09/29/23	10/02/23	[REDACTED]	[REDACTED]	Exploitation	Unsubstantiated
24-0213	11/29/23	12/01/23	[REDACTED]	[REDACTED]	Unplanned or emer	Resolved-No Abuse or Neglect Found
24-0129	11/06/23	11/08/23	[REDACTED]	Eckington House Mental Health Services	Unplanned or emer	Resolved-No Abuse or Neglect Found
24-0214	11/29/23	12/01/23	[REDACTED]	Family Comes 1st, LLC	Unplanned or emer	Resolved-No Abuse or Neglect Found
24-0235	12/05/23	12/07/23	[REDACTED]	Fescum Inc.	Unplanned or emer	Resolved-No Abuse or Neglect Found
24-0031	10/09/23	10/10/23	[REDACTED]	Fescum Inc.	Unplanned or emer	Resolved-No Abuse or Neglect Found
24-0217	12/01/23	12/04/23	[REDACTED]	Fescum Inc.	Exploitation	Substantiated
24-0050	10/15/23	10/16/23	[REDACTED]	Fescum Inc.	Missing Person	Resolved-No Abuse or Neglect Found
24-0182	11/24/23	11/27/23	[REDACTED]	Fescum Inc.	Serious Physical Inj	Resolved-No Abuse or Neglect Found
24-0082	10/22/23	10/24/23	[REDACTED]	Frontline Community Services	Neglect	Substantiated
24-0014	10/04/23	10/05/23	[REDACTED]	Frontline Community Services	Unplanned or emer	Resolved-No Abuse or Neglect Found
24-0206	11/28/23	11/30/23	[REDACTED]	Frontline Community Services	Neglect	Substantiated
24-0038	10/06/23	10/11/23	[REDACTED]	Frontline Community Services	Neglect	Substantiated
24-0205	11/28/23	11/30/23	[REDACTED]	Frontline Community Services	Neglect	Substantiated
24-0108	10/30/23	11/01/23	[REDACTED]	Frontline Community Services	Neglect	Substantiated
24-0242	12/06/23	12/08/23	[REDACTED]	Frontline Community Services	Unplanned or emer	Resolved-No Abuse or Neglect Found
24-0061	10/17/23	10/18/23	[REDACTED]	Frontline Community Services	Abuse	Inconclusive
24-0068	10/18/23	10/20/23	[REDACTED]	Frontline Community Services	Neglect	Substantiated
24-0037	10/06/23	10/11/23	[REDACTED]	Frontline Community Services	Neglect	Substantiated
24-0039	10/06/23	10/11/23	[REDACTED]	Frontline Community Services	Abuse	Substantiated
24-0143	11/14/23	11/15/23	[REDACTED]	Frontline Community Services	Exploitation	Inconclusive

24-0098	02/21/23	10/31/23		Frontline Community Services	Neglect	Substantiated
24-0096	02/21/23	10/31/23		Frontline Community Services	Neglect	Substantiated
24-0053	10/12/23	10/16/23		Frontline Community Services	Neglect	Substantiated
24-0097	02/21/23	10/31/23		Frontline Community Services	Neglect	Substantiated
24-0178	11/16/23	11/22/23		Frontline Community Services	Neglect	Substantiated
24-0094	10/26/23	10/30/23		Frontline Community Services	Neglect	Substantiated
24-0120	11/01/23	11/06/23		Frontline Community Services	Unplanned or emer	Resolved-No Abuse or Neglect Found
24-0149	11/13/23	11/15/23		Galaxy HealthCare Solutions, Inc.	Neglect	Substantiated
24-0221	12/01/23	12/04/23		Gentle Touch, Inc.	Neglect	Substantiated
24-0055	10/10/23	10/16/23		Grace and Mercy Health Services, INC	Unplanned or emer	Resolved-No Abuse or Neglect Found
24-0225	11/30/23	12/04/23		GRAFTON SCHOOL, INC.	Serious Physical Inj	Resolved-No Abuse or Neglect Found
24-0197	11/27/23	11/29/23		Health & Joy Services, LLC	Exploitation	Substantiated
24-0124	11/05/23	11/07/23		Health & Joy Services, LLC	Neglect	Substantiated
24-0113	11/05/23	11/06/23		Health & Joy Services, LLC	Exploitation	Substantiated
24-0030	10/06/23	10/10/23		Health & Joy Services, LLC	Neglect	Substantiated
24-0114	11/04/23	11/06/23		Healthtech Institute	Unplanned or emer	Resolved-No Abuse or Neglect Found
24-0137	11/07/23	11/09/23		Hope Found, Inc.	Unplanned or emer	Resolved-No Abuse or Neglect Found
24-0106	10/30/23	11/01/23		Hope Found, Inc.	Unplanned or emer	Resolved-No Abuse or Neglect Found
24-0080	10/20/23	10/24/23		Hope Found, Inc.	Unplanned or emer	Resolved-No Abuse or Neglect Found
24-0210	11/30/23	12/01/23		Hope Found, Inc.	Exploitation	Substantiated
24-0078	10/22/23	10/24/23		Immaculate Health Care Services, Inc	Unplanned or emer	Resolved-No Abuse or Neglect Found
24-0018	10/02/23	10/05/23		Immaculate Health Care Services, Inc	Unplanned or emer	Resolved-No Abuse or Neglect Found
24-0100	10/28/23	10/31/23		Individual Advocacy Group	Neglect	Substantiated
24-0177	11/21/23	11/22/23		Individual Advocacy Group	Missing Person	Resolved-No Abuse or Neglect Found
24-0234	12/05/23	12/07/23		Individual Advocacy Group	Missing Person	Resolved-No Abuse or Neglect Found
24-0013	09/27/23	10/04/23		Individual Advocacy Group	Neglect	Substantiated
24-0185	11/22/23	11/27/23		Individual Advocacy Group	Neglect	Unsubstantiated
24-0012	09/27/23	10/04/23		Individual Advocacy Group	Neglect	Substantiated
24-0196	11/27/23	11/29/23		Innovative Day, L.L.C.	Neglect	Substantiated
24-0224	11/30/23	12/04/23		Innovative Life Solutions	Unplanned or emer	Resolved-No Abuse or Neglect Found
24-0189	11/27/23	11/28/23		Innovative Life Solutions	Neglect	Substantiated
24-0060	10/17/23	10/18/23		Innovative Life Solutions	Missing Person	Resolved-No Abuse or Neglect Found
24-0175	11/21/23	11/22/23		Innovative Life Solutions	Neglect	Substantiated
24-0172	11/19/23	11/21/23		Innovative Life Solutions	Neglect	Unsubstantiated
24-0188	11/21/23	11/27/23		Innovative Life Solutions	Unplanned or emer	Resolved-No Abuse or Neglect Found
24-0019	09/26/23	10/05/23		Innovative Life Solutions	Unplanned or emer	Resolved-No Abuse or Neglect Found
24-0022	10/04/23	10/06/23		Innovative Life Solutions	Unplanned or emer	Resolved-No Abuse or Neglect Found
24-0085	10/24/23	10/25/23		Integrated Community Service	Abuse	Unsubstantiated
24-0024	09/27/23	10/06/23		Integrated Community Service	Unplanned or emer	Resolved-No Abuse or Neglect Found
24-0215	11/29/23	12/01/23		Integrated Community Service	Unplanned or emer	Resolved-No Abuse or Neglect Found
24-0075	10/20/23	10/23/23		Integrated Community Service	Serious Physical Inj	Resolved-No Abuse or Neglect Found
24-0134	11/03/23	11/08/23			Unplanned or emer	Resolved-No Abuse or Neglect Found
24-0008	10/01/23	10/03/23		lya Homes and Community Solutions, LLC	Unplanned or emer	Resolved-No Abuse or Neglect Found
24-0025	10/04/23	10/06/23		KBEC Group, Inc.	Unplanned or emer	Resolved-No Abuse or Neglect Found

24-0042	10/10/23	10/12/23	[REDACTED]	KBEC Group, Inc.	Unplanned or emer	Resolved-No Abuse or Neglect Found
24-0107	09/15/23	11/01/23	[REDACTED]	KBEC Group, Inc.	Neglect	Inconclusive
24-0230	12/05/23	12/06/23	[REDACTED]	KBEC Group, Inc.	Unplanned or emer	Resolved-No Abuse or Neglect Found
24-0193	11/28/23	11/29/23	[REDACTED]	KBEC Group, Inc.	Missing Person	Resolved-No Abuse or Neglect Found
24-0229	12/05/23	12/06/23	[REDACTED]	KBEC Group, Inc.	Missing Person	Resolved-No Abuse or Neglect Found
24-0207	10/31/23	11/30/23	[REDACTED]	L'ARCHE INC.	Neglect	Substantiated
24-0208	10/30/23	11/30/23	[REDACTED]	L'ARCHE INC.	Neglect	Substantiated
24-0220	12/03/23	12/04/23	[REDACTED]	L'ARCHE INC.	Serious Physical Inj	Resolved-No Abuse or Neglect Found
24-0187	11/22/23	11/27/23	[REDACTED]	LIFE LINE, INC.	Serious Physical Inj	Substantiated for Neglect
24-0040	10/10/23	10/12/23	[REDACTED]	LIFE LINE, INC.	Unplanned or emer	Resolved-No Abuse or Neglect Found
24-0180	11/24/23	11/27/23	[REDACTED]	LIFE LINE, INC.	Unplanned or emer	Resolved-No Abuse or Neglect Found
24-0158	11/16/23	11/17/23	[REDACTED]	LIFE LINE, INC.	Unplanned or emer	Resolved-No Abuse or Neglect Found
24-0152	11/15/23	11/16/23	[REDACTED]	MARJUL HOMES INC	Abuse	Inconclusive
24-0132	11/06/23	11/08/23	[REDACTED]	MBI Health Services	Unplanned or emer	Resolved-No Abuse or Neglect Found
24-0133	11/05/23	11/08/23	[REDACTED]	MBI Health Services	Neglect	Substantiated
24-0052	10/12/23	10/16/23	[REDACTED]	MBI Health Services	Unplanned or emer	Resolved-No Abuse or Neglect Found
24-0101	10/28/23	10/31/23	[REDACTED]	Methor Life Solutions, Inc.	Abuse	Substantiated for Neglect
24-0191	11/26/23	11/28/23	[REDACTED]	METRO HOMES, INC	Serious Physical Inj	Resolved-No Abuse or Neglect Found
24-0245	11/12/23	12/08/23	[REDACTED]	METRO HOMES, INC	Neglect	Unsubstantiated
24-0121	11/01/23	11/06/23	[REDACTED]	METRO HOMES, INC	Unplanned or emer	Resolved-No Abuse or Neglect Found
24-0076	10/19/23	10/23/23	[REDACTED]	METRO HOMES, INC	Unplanned or emer	Resolved-No Abuse or Neglect Found
24-0011	10/02/23	10/04/23	[REDACTED]	METRO HOMES, INC	Serious Physical Inj	Resolved-No Abuse or Neglect Found
24-0194	11/28/23	11/29/23	[REDACTED]	MT&G Enterprise, Inc	Serious Physical Inj	Resolved-No Abuse or Neglect Found
24-0170	11/17/23	11/20/23	[REDACTED]	MT&G Enterprise, Inc	Abuse	Unsubstantiated
24-0067	10/18/23	10/20/23	[REDACTED]	MULTI-THERAPEUTIC SERVICES	Serious Medication	Substantiated for Neglect
24-0088	10/26/23	10/27/23	[REDACTED]	MULTI-THERAPEUTIC SERVICES	Neglect	Substantiated
24-0190	11/26/23	11/28/23	[REDACTED]	MULTI-THERAPEUTIC SERVICES	Unplanned or emer	Resolved-No Abuse or Neglect Found
24-0070	10/18/23	10/20/23	[REDACTED]	MULTI-THERAPEUTIC SERVICES	Serious Physical Inj	Substantiated for Neglect
24-0209	11/30/23	12/01/23	[REDACTED]	MULTI-THERAPEUTIC SERVICES	Neglect	Substantiated
24-0146	11/13/23	11/15/23	[REDACTED]	My Own Place Inc	Unplanned or emer	Resolved-No Abuse or Neglect Found
24-0125	11/05/23	11/07/23	[REDACTED]	My Own Place Inc	Unplanned or emer	Resolved-No Abuse or Neglect Found
24-0131	11/06/23	11/08/23	[REDACTED]	National Children's Center	Abuse	Unsubstantiated
24-0130	11/06/23	11/08/23	[REDACTED]	National Children's Center	Neglect	Unsubstantiated
24-0240	12/07/23	12/08/23	[REDACTED]	National Children's Center	Neglect	Unsubstantiated
24-0195	11/28/23	11/29/23	[REDACTED]	[REDACTED]	Unplanned or emer	Resolved-No Abuse or Neglect Found
24-0226	12/01/23	12/04/23	[REDACTED]	Person-Centered Home Care Services	Unplanned or emer	Resolved-No Abuse or Neglect Found
24-0159	11/18/23	11/20/23	[REDACTED]	Premier Health Services Inc	Neglect	Substantiated
24-0112	10/23/23	11/03/23	[REDACTED]	Premier Integrated Care, LLC	Unplanned or emer	Resolved-No Abuse or Neglect Found
24-0155	11/15/23	11/16/23	[REDACTED]	Project Redirect Inc.	Neglect	Substantiated
24-0071	10/17/23	10/20/23	[REDACTED]	Project Redirect Inc.	Unplanned or emer	Resolved-No Abuse or Neglect Found
24-0084	09/29/23	10/24/23	[REDACTED]	PSI Family Services, Inc.	Abuse	Inconclusive
24-0183	11/24/23	11/27/23	[REDACTED]	RCM of Washington	Abuse	Substantiated
24-0089	10/26/23	10/27/23	[REDACTED]	RCM of Washington	Neglect	Inconclusive
24-0109	04/16/23	11/01/23	[REDACTED]	RCM of Washington	Neglect	Inconclusive

24-0072	10/20/23	10/23/23	RCM of Washington	Abuse	Substantiated
24-0203	11/29/23	11/30/23	RCM of Washington	Unplanned or emer	Resolved-No Abuse or Neglect Found
24-0244	12/06/23	12/08/23	RCM of Washington	Unplanned or emer	Resolved-No Abuse or Neglect Found
24-0054	10/11/23	10/16/23	RCM of Washington	Unplanned or emer	Resolved-No Abuse or Neglect Found
24-0154	11/14/23	11/16/23	Regal Home Care Services	Unplanned or emer	Resolved-No Abuse or Neglect Found
24-0066	10/17/23	10/19/23		Unplanned or emer	Resolved-No Abuse or Neglect Found
24-0005	09/28/23	10/03/23	Shekel Homes LLC	Exploitation	Inconclusive
24-0028	10/06/23	10/10/23	Simky Family & Healthcare Services	Unplanned or emer	Resolved-No Abuse or Neglect Found
24-0064	10/17/23	10/19/23	ST JOHNS COMMUNITY SERVICES	Exploitation	Administrative Closure
24-0079	10/20/23	10/24/23	ST JOHNS COMMUNITY SERVICES	Unplanned or emer	Resolved-No Abuse or Neglect Found
24-0236	12/05/23	12/07/23	ST JOHNS COMMUNITY SERVICES	Abuse	Substantiated
24-0102	10/29/23	10/31/23	ST JOHNS COMMUNITY SERVICES	Unplanned or emer	Resolved-No Abuse or Neglect Found
24-0171	11/17/23	11/20/23	ST JOHNS COMMUNITY SERVICES	Serious Physical Inj	Resolved-No Abuse or Neglect Found
24-0065	10/17/23	10/19/23	ST JOHNS COMMUNITY SERVICES	Exploitation	Administrative Closure
24-0093	10/26/23	10/30/23	ST JOHNS COMMUNITY SERVICES	Abuse	Unsubstantiated
24-0211	11/29/23	12/01/23	Superior Caring Hands LLC	Unplanned or emer	Resolved-No Abuse or Neglect Found
24-0186	11/22/23	11/27/23		Abuse	Inconclusive
24-0035	10/10/23	10/11/23	The VanMar, Inc.	Unplanned or emer	Resolved-No Abuse or Neglect Found
24-0077	10/19/23	10/23/23	The VanMar, Inc.	Unplanned or emer	Resolved-No Abuse or Neglect Found
24-0083	10/16/23	10/24/23		Serious Physical Inj	Administrative Closure
24-0176	11/21/23	11/22/23	Total Care Services Inc.	Neglect	Inconclusive
24-0232	12/05/23	12/06/23	Total Care Services Inc.	Neglect	Substantiated
24-0202	11/29/23	11/30/23	Total Care Services Inc.	Serious Physical Inj	Resolved-No Abuse or Neglect Found
24-0048	10/11/23	10/13/23	Total Care Services Inc.	Missing Person	Resolved-No Abuse or Neglect Found
24-0212	11/29/23	12/01/23	Total Care Services Inc.	Exploitation	Unsubstantiated
24-0241	12/07/23	12/08/23	Total Care Services Inc.	Abuse	Unsubstantiated
24-0233	12/05/23	12/06/23	Total Care Services Inc.	Neglect	Substantiated
24-0010	10/02/23	10/04/23	Total Care Services Inc.	Unplanned or emer	Resolved-No Abuse or Neglect Found
24-0151	11/15/23	11/16/23	Total Quality Residential Services, Inc.	Neglect	Substantiated
24-0223	12/01/23	12/04/23	Transitions Healthcare Capitol City	Abuse	Administrative Closure
24-0086	10/10/23	10/25/23		Unplanned or emer	Resolved-No Abuse or Neglect Found
24-0041	10/10/23	10/12/23	Virgin Health Care Services	Serious Physical Inj	Resolved-No Abuse or Neglect Found
24-0009	10/03/23	10/04/23	Virgin Health Care Services	Missing Person	Resolved-No Abuse or Neglect Found
24-0007	09/29/23	10/03/23	Volunteers of America	Unplanned or emer	Resolved-No Abuse or Neglect Found
24-0192	11/25/23	11/28/23	Volunteers of America	Unplanned or emer	Resolved-No Abuse or Neglect Found
24-0141	11/08/23	11/13/23	Volunteers of America	Unplanned or emer	Resolved-No Abuse or Neglect Found
24-0111	10/23/23	11/02/23	Volunteers of America	Exploitation	Unsubstantiated
24-0128	11/07/23	11/08/23	Volunteers of America	Neglect	Unsubstantiated
24-0164	11/16/23	11/20/23	Volunteers of America	Exploitation	Substantiated
24-0163	11/16/23	11/20/23	Volunteers of America	Exploitation	Substantiated
24-0036	10/09/23	10/11/23	Volunteers of America	Serious Physical Inj	Resolved-No Abuse or Neglect Found
24-0167	11/16/23	11/20/23	Volunteers of America	Exploitation	Substantiated
24-0142	11/12/23	11/14/23	Volunteers of America	Unplanned or emer	Resolved-No Abuse or Neglect Found
24-0123	11/06/23	11/07/23	Volunteers of America	Unplanned or emer	Resolved-No Abuse or Neglect Found

24-0043	10/10/23	10/12/23	[REDACTED]	Volunteers of America	Unplanned or emer	Resolved-No Abuse or Neglect Found
24-0063	08/27/23	10/18/23	[REDACTED]	Volunteers of America	Neglect	Substantiated
24-0165	11/16/23	11/20/23	[REDACTED]	Volunteers of America	Exploitation	Substantiated
24-0169	11/16/23	11/20/23	[REDACTED]	Volunteers of America	Exploitation	Substantiated
24-0168	11/16/23	11/20/23	[REDACTED]	Volunteers of America	Exploitation	Substantiated
24-0166	11/16/23	11/20/23	[REDACTED]	Volunteers of America	Exploitation	Substantiated
24-0047	10/12/23	10/13/23	[REDACTED]	Wholistic Habilitative Services	Serious Physical Inj	Resolved-No Abuse or Neglect Found
24-0238	12/05/23	12/07/23	[REDACTED]	Wholistic Habilitative Services	Serious Physical Inj	Inconclusive
24-0029	10/06/23	10/10/23	[REDACTED]	Wholistic Habilitative Services	Unplanned or emer	Resolved-No Abuse or Neglect Found
24-0110	10/31/23	11/02/23	[REDACTED]	Wholistic Habilitative Services	Unplanned or emer	Resolved-No Abuse or Neglect Found
24-0135	11/08/23	11/09/23	[REDACTED]	Wholistic Habilitative Services	Unplanned or emer	Resolved-No Abuse or Neglect Found
24-0090	10/26/23	10/27/23	[REDACTED]	[REDACTED]	Abuse	Inconclusive

Spirit Club/ Fit and Health	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	32	0	0	0	54	51	3	
ST JOHNS COMMUNITY SERVICES	317	310	7	69	41	309	0	0	0	0	278	278	12	0	0	0	19	803	0	0	0	1642	1560	82
St. Coletta of Greater Washington	3	3	0	0	0	7	0	0	0	0	6	6	1	0	0	0	0	12	0	0	0	21	16	5
St. Elizabeth Hospital	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	3	0	3
Starlite Care Services	11	11	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	11	0	0	0	16	12	4
Steininger, Scott	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	0	0	0	7	3	4
Superior Caring Hands LLC	2	2	0	0	0	31	0	0	0	0	31	31	0	0	0	0	0	58	0	0	0	72	58	14
Supreme Healthcare Services, LLC	8	7	1	2	0	0	0	0	0	0	0	0	0	0	0	0	0	87	0	0	0	168	148	20
Surpassing the Average Rehabilitation Services	0	0	0	0	0	6	0	0	0	0	6	6	0	0	0	0	0	0	0	0	0	1	1	0
Symbral Foundation	97	95	2	10	3	79	0	0	0	0	68	68	10	0	0	0	1	294	34	0	0	491	471	20
TeamABA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15	0	0	0	15	13	2
The Arc Tampa Bay	35	26	9	8	0	45	0	0	0	0	26	26	0	0	0	0	19	37	0	0	0	99	87	12
The VanMar, Inc.	74	74	0	9	0	67	0	0	0	0	65	65	2	0	0	0	0	40	0	0	0	86	80	6
Total Care Services Inc.	222	212	10	58	33	223	0	0	0	0	198	198	16	0	2	0	7	447	13	13	13	882	854	28
Total Quality Residential Services, Inc.	1	1	0	0	0	3	0	0	0	0	3	3	0	0	0	0	0	26	0	0	0	63	57	6
Tree of Life Services, Inc	2	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	4	6
Tree of Life Services, LLC	2	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12	0	0	0	12	8	4
Triumph Therapeutics, LLC.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	1	0	0	0
United Cerebral Palsy	17	17	0	1	0	3	0	0	0	0	3	3	0	0	0	0	0	33	0	0	0	56	49	7
Universal Home Health Care LLC	5	5	0	21	8	7	0	0	0	0	6	6	1	0	0	0	0	129	0	0	0	156	139	17
Valentine Community Services, LLC	22	22	0	5	0	21	0	0	0	0	18	18	3	0	0	0	0	27	0	0	0	50	48	2
Verigreen, Inc.	3	3	0	0	17	10	0	0	0	0	10	10	0	0	0	0	0	55	0	0	0	95	85	10
Vested Optimum Community Services, Inc.	25	17	8	3	1	14	0	0	0	0	10	10	4	0	0	0	0	175	36	0	0	382	289	93
Victory Communication Services, LLC.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	34	0	0	0	66	64	2
Virgin Health Care Services	9	6	3	5	0	21	0	0	0	0	21	21	0	0	0	0	0	27	0	0	0	43	43	0
Volunteers of America	145	145	0	94	0	250	0	0	0	0	241	241	0	0	0	0	9	376	0	0	0	685	655	30
Ward & Ward	88	87	1	39	4	113	0	0	0	0	92	92	4	0	0	0	17	318	0	0	0	545	497	48
Wellness Health Services, LLC	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0
Whitmore, Demetre	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	0	0	0	7	6	1
Wholistic Habilitative Services	228	227	1	31	15	109	0	0	0	1	91	91	3	0	0	0	14	263	2	0	0	415	406	9
Winner's World	14	14	0	0	0	12	0	0	0	0	12	12	0	0	0	0	0	19	0	0	0	34	33	1
WOODS SERVICES	2	0	2	52	0	7	0	0	0	0	7	7	0	0	0	0	0	48	0	0	0	113	100	13



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

August 4, 2023

Dear Sir or Madam:

The Department on Disability Services' Developmental Disabilities Administration (DDA) sends this letter to provide a timeline of the actions that need to occur prior to November 11, 2023, which is six (6) months after the end of the federal Public Health Emergency (PHE). These actions are needed because the flexibility of using Companion Services will be ending and to ensure that persons supported are fully integrated into the community and have a smooth transition to either day programs or employment services.

As you may already know, the federal Public Health Emergency (PHE) ended on May 11, 2023, and the flexibility of Appendix K remains in effect for only six (6) months after that, or until November 11, 2023. Before implementing Appendix K during the PHE, Companion Services were only included in a person's ISP after considering the appropriateness of other waiver services, such as Day Habilitation, Individualized Day, Employment Readiness, and Supported Employment Services.

Amend Individual Support Plans (ISPs):

Service Coordinators are scheduling meetings with people supported and their support teams to discuss their return to Day Habilitation, Individualized Day, Employment Readiness, or Supported Employment Services. ISPs will be amended accordingly.

Transition to Full-time Day Programs or Employment Services:

Persons supported and their support team may decide to transition to full-time day and/or employment services immediately or within an alternative timeframe if the duration of Companion Services does not exceed the limits below.

Changes to Companion Services:

Full-time Companion Services (5 days per week, 8 hours per day for a maximum of 40 hours per week) will be considered the most integrated setting for the following:



GOVERNMENT OF THE DISTRICT OF COLUMBIA
DEPARTMENT ON DISABILITY SERVICES

Andrew Reese, Director
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1. Retirees;
2. Persons who previously had five (5) days a week authorized prior to the PHE and wish to continue; and
3. Persons with a documented health or medical reason that prevents them from engaging in other day or employment services.

Except for the persons listed above, Companion Services will be authorized according to the following schedule and criteria:

Beginning on the date that the PHE ends, May 11, 2023

Companion Services will not be authorized for more than three (3) days a week unless the inter-disciplinary team (IDT) has considered other waiver services.

Beginning three (3) months after the PHE ends, August 11, 2023

Companion Services will not be authorized for more than two (2) days a week unless the inter-disciplinary team (IDT) has considered other waiver services.

Beginning six (6) months after the PHE ends, November 11, 2023

Companion Services will not be authorized unless the IDT has considered other waiver services.

If you have any questions or need additional information, please contact your assigned Service Coordinator.

Sincerely,

Winslow Woodland

Winslow Woodland, MSN, RN
Deputy Director
Developmental Disabilities Administration

School Name	TYPE	Potentially Eligible # of Students (FY23)	# of Students Reached (FY23)
Academy of Holy Cross	NP	N<10	0
Accotink	NP	N<10	9
Ancacostia	DCPS	93	22
Ballou HS	DCPS	145	71
Ballou STAY	DCPS	70	14
BARD Early College	DCPS	32	31
Capital City	PCS	90	71
Cardozo	DCPS	101	67
Cesar Chavez	PCS	61	19
CFSA (Placement)	Placement	N/A	2
Columbia Heights (CHEC)	DCPS	161	32
Chelsea School	NP	N<10	1
Childrens Guild	PCS	10	4
Coolidge	DCPS	166	47
DC Scholars	PCS	N<10	0
DCI	PCS	168	81
Duke Ellington	DCPS	32	19
Dunbar	DCPS	173	49
Eastern HS	DCPS	225	86
El Haynes	PCS	112	36
Foundations	NP	N<10	5
Friendship	PCS	300	52
Frost School	NP	N/A	1
Goodwill Excel	PCS	16	1
HD Woodson	DCPS	133	74
High Roads (MD)	NP	N/A	83
IDEA	PCS	111	34
(Imagine) Hope Community	PCS	n<10	0
Inspiring Youth Program	PCS (formerly DCPS)	N/A	5
Ivy Mount	NP	N/A	20
Katherine Thomas	NP	N/A	10
Kennedy Institute	NP	N/A	5
Kennedy Krieger	NP	N/A	8
Kingsman Academy	PCS	62	4
KIPP DC	PCS	307	29
LAYC Career Academy	PCS	n<10	10
Luke Moore	DCPS	47	12
Maya Angelou	PCS	121	46
McKinley Tech	DCPS	25	6
Monroe School	NP	N<10	0
Mounument	PCS	n<10	0
MSSD	PCS	N/A	13
National Collegiate	PCS	Closed	Closed
New Beginnings	NP	N/A	4
Next Steps	PCS	n<10	1
Pathways	NP	N/A	4
Paul PCS	PCS	120	23
Phelps ACE	DCPS	56	9
Phillips School	NP	N<10	7
Phillips Annadale	NP	N<10	3
ProjectSEARCH DCPS	DCPS	11	11
Richard Wright	PCS	57	1
River Terrace	DCPS	94	56
Ron Brown	DCPS	50	38
Roosevelt High	DCPS	148	40

Roosevelt STAY	DCPS	73	10
School W/O Walls	DCPS	N<10	1
SEED	PCS	69	0
Somerset	PCS	Closed	Closed
St. Coletta	PCS	124	14
Thurgood Marshall	PCS	68	21
Village Academy	NP	N<10	8
Washington Latin	PCS	43	29
Washington Leadership	PCS	107	40
Washington Metropolitan	DCPS	Closed	Closed
Jackson Reed formerly			
Wilson	DCPS	267	73
YouthBuild	PCS	23	7
Youth Services Center	PCS (formerly DCPS)	3	2
BASIS DC PCS	PCS	10	7
Capital Village PCS	PCS	n<10	4
Center City PCS	PCS	n<10	0
Creative Minds International	PCS	n<10	0
DC Prep PCS	PCS	n<10	0
DC Scholars PCS	PCS	n<10	1
Digital Pioneers Academy P	PCS	55	0
Howard University Middle Sc	PCS	n<10	0
Ingenuity Prep PCS	PCS	11	0
Inspired Teaching Demonstr	PCS	n<10	0
Mary McLeod Bethune Day /	PCS	n<10	0
Meridian PCS	PCS	n<10	0
Statesmen College Preparat	PCS	n<10	0
The Next Step/EI Proximo Pa	PCS	n<10	6
The Sojourner Truth School	PCS	22	0
Two Rivers PCS	PCS	n<10	0



**GOVERNMENT OF THE DISTRICT OF COLUMBIA
DEPARTMENT ON DISABILITY SERVICES**

VOCATIONAL REHABILITATION COUNSELORS FY23

Supported Employment / Evidence-Based – Unit 1

Supervisor: Ifeoma Muoka (CRC)

#	Name of Counselor	Caseload Size
1	Inga Lyons	103
2	Danae Williams	171
3	Femilayo J Johnson-Coker	72
4	Awet Russom	160
5	Latrice Nesbit	131
6	ShaDonna Tribbett	51
7	Mafata Folborg	37
8	Vacant*(Supervisor coverage)	8
Total Number of Consumers in the Unit		733
Average Caseload Size		91.6

General VR – Unit 2

Supervisor: Gladis Gonzalez Edwards

#	Name of Counselor	Caseload Size
1	Catherine Smith	92
2	Christina Mobley	98
3	Katarzyna Long	40
4	Queen Njonguo	70
5	Miriam Bolanos	126
6	Vacant *	73
7	Vacant *	5
8	Vacant * (Supervisor coverage)	0
Total Number of Consumers in the Unit		504
Average Caseload Size		63

General VR – Unit 3

Supervisor: Enjouli McGoogan

#	Name of Counselor	Caseload Size
1	Drew Franklin	98





2	Angelique McKee	111
3	Chineze Omekam	69
4	Pamela Jenkins	103
5	Raymond Kinlaw	107
6	Reginald Stanley	90
7	Senait Horsea	107
8	Deborah Rider	77
Total Number of Consumers in the Unit		762
Average Caseload Size		95.2

General VR – Unit 4

Supervisor: Shaylon Ware (CRC)

#	Name of Counselor	Caseload Size
1	Michael Handon	88
2	Angela Guerra	106
3	Vacant * (Kecia Williams)	13
4	Adedayo Adeala	86
5	Robert Dewitt	105
6	Vacant *	25
Total Number of Consumers in the Unit		436
Average Caseload Size		62.2

General VR – Sensory Unit: Blind/Visually Impaired & Deaf/Hard of Hearing

Supervisor: Damon Johnson (CRC)

#	Name of Counselor	Caseload Size
1	Candice Jordan	142
2	Beatrice Waithaka	103
3	Pamela Carreker	88
4	Heather Callahan	98
5	Mary Koehler	44
6	Vacant* (Supervisor coverage)	0
Total Number of Consumers in the Unit		487
Average Caseload Size		81.1





Transition – Unit 1

Supervisor: Damian Johnson (CRC)

#	Name of Counselor	Caseload Size	Pre-ETS Only	VR Cases
1	Shontae Waldrip	197	56	141
2	Luis Gomez	179	24	155
3	Heyab Berhan	215	56	159
4	Christian Grochala	168	1	167
5	Lucas Lafaver	110	80	30
6	Kenya Addison	49	32	17
7	Mathurine Zama-Sity	0	0	0
8	Vacant * (Supervisor coverage)	268	42	226
Total Number of Consumers in the Unit		1186	291	895
Average Caseload Size		148.2	36.3	111.8

Transition – Unit 2

Supervisor: Shaquawna Holloway

#	Name of Counselor	Caseload Size	Pre-ETS Only	VR Cases
1	Stephen Calvit	227	45	182
2	James Stephens	198	33	165
3	Wolatt Hunter	194	23	171
4	Elizabeth Masonis	184	25	159
5	Cynthia Egbujor	174	27	147
6	Vacant *	120	90	30
7	Vacant * (Supervisor coverage)	187	17	170
Total Number of Consumers in the Unit		1284	260	1024
Average Caseload Size		183.4	37.1	146.3





GOVERNMENT OF THE DISTRICT OF COLUMBIA
DEPARTMENT ON DISABILITY SERVICES

VOCATIONAL REHABILITATION COUNSELORS

FY24 (YTD 1.8.24)

Supported Employment / Evidence-Based – Unit 1

Supervisor: Ifeoma Muoka (CRC)

#	Name of Counselor	Caseload Size
1	Inga Lyons	56
2	Danae Williams	84
3	Femilayo J Johnson-Coker	50
4	Awet Russom	76
5	Latrice Nesbit	83
6	ShaDonna Tribbett	54
7	Mafata Folborg	49
8	Vacant*(Supervisor coverage)	1
Total Number of Consumers in the Unit		453
Average Caseload Size		56.6

General VR – Unit 2

Supervisor: Gladis Gonzalez Edwards

#	Name of Counselor	Caseload Size
1	Catherine Smith	49
2	Christina Mobley	11
3	Katarzyna Long	44
4	Queen Njonguo	40
5	Miriam Bolanos	80
6	Vacant *	0
7	Vacant *	0
8	Vacant * (Supervisor coverage)	3
Total Number of Consumers in the Unit		227
Average Caseload Size		28.4



General VR – Unit 3

Supervisor: Enjouli McGoogan

#	Name of Counselor	Caseload Size
1	Drew Franklin	57
2	Angelique McKee	69
3	Chineze Omekam	47
4	Pamela Jenkins	73
5	Raymond Kinlaw	55
6	Reginald Stanley	52
7	Senait Horsea	62
8	Deborah Rider	47
Total Number of Consumers in the Unit		462
Average Caseload Size		57.8

General VR – Unit 4

Supervisor: Vacant*(CRC)

#	Name of Counselor	Caseload Size
1	Michael Handon	42
2	Angela Guerra	64
3	Vacant * (Supervisor coverage)	0
4	Adedayo Adeala	55
5	Robert Dewitt	80
6	Vacant *	0
Total Number of Consumers in the Unit		254
Average Caseload Size		36.3

General VR – Sensory Unit: Blind/Visually Impaired & Deaf/Hard of Hearing

Supervisor: Damon Johnson (CRC)

#	Name of Counselor	Caseload Size
1	Candice Jordan	95
2	Beatrice Waitthaka	75
3	Pamela Carreker	69
4	Heather Callahan	77





5	Mary Koehler	35
6	Vacant* (Supervisor coverage)	0
Total Number of Consumers in the Unit		351
Average Caseload Size		58.5

Transition – Unit 1

Supervisor: Damian Johnson (CRC)

#	Name of Counselor	Caseload Size	Pre-ETS Only	VR Cases
1	Shontae Waldrip	197	81	116
2	Luis Gomez	153	41	112
3	Heyab Berhan	195	69	126
4	Christian Grochala	120	3	117
5	Lucas Lafaver	155	121	34
6	Kenya Addison	118	90	28
7	Mathurine Zama-Sity	32	29	3
8	Vacant * (Supervisor coverage)	206	8	198
Total Number of Consumers in the Unit		1176	442	734
Average Caseload Size		147	55.3	91.8

Transition – Unit 2

Supervisor: Shaquawna Holloway

#	Name of Counselor	Caseload Size	Pre-ETS Only	VR Cases
1	Stephen Calvit	188	64	124
2	James Stephens	196	45	151
3	Wolatt Hunter	150	47	103
4	Elizabeth Masonis	160	24	136
5	Cynthia Egbujor	157	43	114
6	Vacant *	117	93	24
7	Vacant * (Supervisor coverage)	156	44	12
Total Number of Consumers in the Unit		1126	360	664
Average Caseload Size		140.8	51.4	95

