

DOH/DHI Incident Management System
 Annual Report DD Waiver Residential and Habilitation Providers
 SFY 2008 - 7/1/07 - 6/30/08

Provider	CLIENTS*		ANE CASE TOTALS**		ABUSE**		NEGLECT**		EXPLOITATION**		Emergen- cy Services**	Law Enforce- ment Involve- ment**	Deaths	LATE REPORTS**		FAILURES TO REPORT**		TOTAL CASES REPORTED **
	Hab	Res	Confirm ed ANE	Report ed ANE	Cases Confirm ed	Cases Reported	Cases Confirm ed	Cases Reported	Cases Confirm ed	Cases Reported				Lates Confirm ed ANE	Total Late Reports	Failures Confirm ed ANE	Cases Not Reported	
A Better Way of Living	10	12	0	3	0	1	0	2	0	0	7	1	0	0	1	0	1	11
Ability First, LLC	10	45	1	2	0	1	1	1	0	0	3	3	0	0	3	1	2	8
Above and Beyond, Inc	25	22	1	5	0	2	1	2	0	1	3	6	0	0	4	1	2	14
Achievements Inc	8	19	3	6	0	0	3	4	0	2	12	15	0	1	5	0	4	33
Acorns to Oaks	1	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Active Solutions Incorporated	32	88	5	10	0	3	4	5	1	2	28	6	0	0	2	1	1	44
Adelante Development Center	347	120	11	47	2	14	9	28	0	5	45	2	2	3	13	5	24	94
Advantageous Community Services/Imagine	16	38	13	38	1	10	11	22	1	6	32	12	0	1	14	4	12	82
Advocacy Partners	0	29	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	1
Alta Mira Specialized Family Services	0	104	1	4	0	1	1	3	0	0	23	2	1	0	10	1	3	29
Alternative Personal Care	5	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Amor Para Todos	0	16	2	6	0	2	2	2	0	2	2	0	0	0	1	0	0	8
Angel Care of New Mexico	19	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ARCA	105	269	9	26	2	7	7	19	0	0	79	4	0	1	9	1	7	109
Bright Horizons, Inc	1	15	0	0	0	0	0	0	0	0	3	1	0	0	0	0	0	4
Campo Behavioral Health	31	29	15	43	0	9	15	31	0	3	33	40	0	3	12	1	16	116
Carlacare Inc	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CARC	20	12	4	8	1	4	3	3	0	1	1	1	0	0	1	1	6	10
Casa Alegre (MEND)	1	0	0	1	0	0	0	1	0	0	1	0	0	0	0	0	1	2
Casaconnect	1	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Citizens for the Developmentally Disabled	35	26	6	10	0	3	6	6	0	1	18	4	0	1	3	0	0	32
Community Options, Inc	44	8	11	16	0	4	10	11	1	1	7	5	0	1	1	1	3	28
Connections, LLC	28	0	1	6	0	1	0	4	1	1	3	0	0	0	0	0	0	9
Cornucopia, Inc.	23	0	3	4	0	0	3	3	0	1	1	0	0	2	2	0	0	5
Coyote Canyon Rehabilitation Center	18	25	7	16	0	4	7	12	0	0	38	4	1	2	9	1	4	58
Cuidando Las Familias Inc.	0	90	0	4	0	2	0	2	0	0	36	5	1	0	7	0	2	45
Disability Services, Inc	0	25	13	21	0	3	13	16	0	2	10	6	0	3	5	1	2	37
Door of Opportunity	25	24	5	3	0	0	4	2	1	1	4	1	0	1	1	1	1	8
Dungarvin New Mexico, Inc.	29	56	17	42	1	5	16	31	0	6	65	27	1	1	13	6	20	134
ENMRSH	86	84	11	15	1	4	10	9	0	2	47	12	1	0	3	3	4	74

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	Hab	Res	Confirmed ANE	Reported ANE	Cases Confirmed	Cases Reported	Cases Confirmed	Cases Reported	Cases Confirmed	Cases Reported				Lates Confirmed ANE	Total Late Reports	Failures Confirmed ANE	Cases Not Reported	
Esperanza Developmental Services	61	59	24	40	0	9	23	28	1	3	41	21	0	6	10	1	4	102
Expressions of Life	0	116	5	12	1	2	4	7	0	3	34	5	4	1	2	0	1	51
Expressions Unlimited	0	3	0	0	0	0	0	0	0	0	2	2	0	0	0	0	0	4
Families Plus, Inc.	0	184	3	11	0	6	3	5	0	0	29	10	1	2	12	0	1	50
Family Options	31	20	12	22	0	2	12	20	0	0	17	3	0	3	5	7	14	42
Grace Requires Understanding, Inc.	0	105	0	0	0	0	0	0	0	0	15	2	0	0	5	0	0	17
High Desert Family Services, Inc.	35	97	20	33	3	7	16	25	1	1	46	6	3	3	10	4	9	85
Journeys Day Program Inc.	27	47	0	1	0	0	0	1	0	0	13	0	1	0	0	0	0	14
Larry K Maxey/ Alegria Family Services	1	20	0	0	0	0	0	0	0	0	4	0	0	0	0	0	0	4
La Vida Felicidad	27	34	2	3	0	0	2	3	0	0	8	1	1	1	6	1	4	12
Las Cumbres Learning Ctr.	0	14	4	6	0	1	3	4	1	1	1	0	0	2	2	0	1	7
Leaders Industries	48	37	14	15	0	1	14	14	0	0	19	1	1	0	3	9	9	35
Life Quest	37	30	8	21	0	1	7	15	1	5	23	9	1	1	7	0	2	53
Los Lunas Ctr. For Persons with DD	80	108	57	114	2	30	55	75	0	9	113	40	3	18	50	4	11	269
Maxcare of New Mexico	19	23	2	9	0	2	1	6	1	1	17	8	0	0	3	0	0	34
Mosaic, Inc.	129	125	79	156	2	17	74	109	3	30	63	38	2	7	28	34	53	257
New Beginnings	36	84	16	33	2	13	13	18	1	2	29	13	0	4	11	3	4	75
New Pathways, Inc	52	122	17	44	0	11	17	31	0	2	34	18	1	5	14	4	18	96
Nezzy Care of Las Cruces	0	5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Northern NM Quality Care	0	33	0	0	0	0	0	0	0	0	3	2	0	0	1	0	0	5
Optihealth, Inc.	19	40	23	57	2	14	21	41	0	2	54	34	0	1	8	5	19	145
Opportunity Center	16	15	19	33	1	1	28	17	3	2	18	8	0	3	7	4	8	59
Peak Behavioral Health Services, Inc.	15	14	0	1	0	0	0	1	0	0	0	0	0	0	0	0	0	1
People Centered Day Habilitation Services	34	0	0	2	0	1	0	1	0	0	3	1	0	0	1	0	0	6
PHAME, Inc.	22	0	0	7	0	0	0	7	0	0	0	0	0	0	5	0	1	7
PMS	31	0	1	10	0	2	1	7	0	1	1	0	0	0	2	0	5	11
Progressive Residential Services	51	54	46	89	2	16	43	68	1	5	41	15	1	5	13	14	28	145

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Providence Support Services, Inc	14	15	1	5	0	3	1	2	0	0	4	4	0	0	0	0	0	13
Public Consulting Group	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
R-Way	13	113	6	14	0	2	5	9	1	3	47	17	3	0	15	0	0	78
Ramah Care Services,	0	11	1	4	0	0	1	4	0	0	6	0	0	0	0	0	0	10
RCI, Inc.	98	0	0	6	0	2	0	4	0	0	3	0	0	0	2	0	1	9
Red Mountain Family Services	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Safe Harbor, Inc.	3	4	1	1	0	0	1	1	0	0	1	1	0	1	1	0	0	3
Salas Care, Inc.	1	2	0	0	0	0	0	0	0	0	5	0	0	0	3	0	1	5
Santa Lucia	0	3	1	1	0	0	1	1	0	0	0	0	0	0	0	0	0	1
Santa Maria El Mirador	10	9	3	7	0	1	3	5	0	1	4	2	0	1	2	2	3	13
Share Your Care, Inc	61	0	5	14	0	1	5	12	0	1	14	0	1	0	0	0	0	28
Su Vida Services Inc	49	97	10	16	0	2	9	13	1	1	23	9	1	2	7	3	6	48
Supporting Hands	6	8	3	4	1	1	2	2	0	1	8	8	0	0	1	2	2	20
Taos County Arc	35	30	5	7	0	2	5	5	0	0	14	0	0	1	4	1	1	21
Tobosa Developmental	48	42	24	29	2	3	21	23	1	3	20	4	2	7	12	1	2	53
Tohatchi Area of Opportunity	20	20	2	10	0	4	2	5	0	1	11	0	0	0	3	0	2	21
Transitional Lifestyles Comm.	0	102	21	36	0	7	21	25	0	4	30	10	2	2	4	7	10	77
Tresco, Inc.	104	107	11	33	1	7	10	22	0	4	19	11	1	0	8	5	19	63
VSA Arts of NM	170	0	2	7	0	1	2	6	0	0	8	0	0	0	0	0	0	15
William J Rodriguez/Atencion Family Services	0	4	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	1
Wilson Residential Care	0	1	1	1	0	0	1	1	0	0	0	0	0	0	0	0	0	1
WNG, Inc., Community Living Services	82	67	75	131	9	23	57	87	9	21	45	30	0	14	31	5	25	206
Zia Therapy Ctr.	29	12	2	4	0	0	2	4	0	0	16	2	0	0	1	1	2	22
Zuni Entrepreneurial Enterprises	31	24	1	4	0	1	1	3	0	0	8	0	0	0	2	0	1	12
TOTALS	2465	3231	666	1389	36	272	613	956	30	144	1417	492	36	110	420	146	382	3301

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***CLIENTS**

- Res includes Supported Living, Family Living and Independent Living residential services.
- Hab includes Adult Habilitation services.
- Numbers in the CLIENTS column are derived from claims data and include all residential and habilitation clients for whom a claim had been paid through October 2008 for services provided during the specified time period.
- Clients who changed providers during the specified time period are counted in the CLIENTS column for both providers.
- Clients who received both residential and habilitation services from the same provider during the specified time period are counted in both the Hab and Res columns for that provider.
- Clients who received a service other than residential or habilitation services from the listed provider are not counted in the CLIENTS column for that provider.
- Totals in the CLIENTS column do not add up to total client numbers for the Developmental Disabilities Waiver.

****CASES**

- ANE includes Abuse, Neglect and Exploitation cases.
- Only closed cases are included.
- For providers who provide services other than habilitation and residential, the total case numbers reported and confirmed listed in each category include cases from clients receiving other services. (These clients are not counted in the provider's hab and res counts.)
- A single case with multiple allegations is listed in each column for which an allegation was made. For example, a single case reported as emergency services and neglect is counted in both the Emergency Services and the NEGLECT columns.
- A Single case with multiple confirmations is listed in all columns for which a confirmation is made, regardless of whether the initial report included the area of confirmation. For example, if a single case was reported as emergency services and neglect was added and confirmed by the investigator, the case would be counted in both the Emergency Services and NEGLECT/Cases Confirmed columns.