

PACE Audit Results

PACE Organization Name	Contract Number	Audit Year	Audit Type	Number of CARs	Number of ICARs	Enforcement Actions Issued?
Morse Life Home Care, Inc.	H0112	2023	Non-Trial Period	7	4	No
Aging & In-Home Services of Northeast Indiana, Inc	H0235	2023	Trial Period	5	2	No
AllCare Health, Inc.	H0247	2023	Trial Period	13	10	No
Golden Valley Health Centers	H1228	2023	Trial Period	8	11	No
WelbeHealth LLC.	H1544	2023	Trial Period	2	3	No
North East Medical Services	H1622	2023	Trial Period	4	0	No
Hospice of the Bluegrass, Inc.	H1980	2023	Trial Period	7	9	No
St. Joseph Home Care Network	H2085	2023	Initial Comprehensive Review	NA	NA	No
Fallon Community Health Plan, Inc.	H2219	2023	Non-Trial Period	10	5	No
Element Care, Inc.	H2222	2023	Non-Trial Period	7	3	No
East Boston Neighborhood Center Corp.	H2223	2023	Non-Trial Period	9	4	No
Total Community Options, Inc.	H2368	2023	Trial Period	5	1	No
WelbeHealth LLC.	H2384	2023	Trial Period	5	5	No
MultiCare Health Systems	H3284	2023	Trial Period	14	2	No
Reid Hospital & Health Care Services, Inc.	H3522	2023	Trial Period	5	2	No
Providence Health & Services	H3809	2023	Non-Trial Period	14	9	No
Living Independence for the Elderly	H3918	2023	Non-Trial Period	9	8	No
Trinity Health Corporation	H3919	2023	Non-Trial Period	7	4	No
One Senior Care, Inc.	H3991	2023	Trial Period	11	4	No
Neighborhood HealthCare	H4185	2023	Trial Period	9	8	No
St. Bernard's Healthcare	H4305	2023	Non-Trial Period	6	6	No
Catholic Health Care System	H4393	2023	Non-Trial Period	8	12	No
Senior LIFE Altoona, Inc.	H5902	2023	Non-Trial Period	8	2	No
American Health Management, Inc.	H6541	2023	Trial Period	7	4	No
Immanuel	H7003	2023	Non-Trial Period	12	4	No
Perfect Health, Inc.	H7366	2023	Trial Period	10	6	No
Community Hospice of Northeast Florida, Inc.	H7469	2023	Trial Period	6	8	Yes
Midwest Christian Villages, Inc.	H7831	2023	Trial Period	13	6	No
Iowa Health System	H8424	2023	Non-Trial Period	8	7	No
Milford Wellness Village PACE, LLC	H8614	2023	Trial Period	5	10	No
Region VII Area Agency on Aging, Inc.	H9052	2023	Trial Period	8	4	No
Hopewest	H9649	2023	Trial Period	6	7	No
Lubbock Regional Mental Health	H9998	2023	Non-Trial Period	8	10	No
Immanuel	H0216	2022	Non-Trial Period	4	1	No
Aging & In-Home Services of Northeast Indiana, Inc.	H0235	2022	Trial Period	6	1	No
AllCare Health Inc.	H0247	2022	Trial Period	13	1	No
WelbeHealth LLC.	H0934	2022	Trial Period	9	3	No
Golden Valley Health Centers	H1228	2022	Trial Period	7	5	No
WelbeHealth LLC.	H1544	2022	Trial Period	3	2	No

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North East Medical Services	H1622	2022	Trial Period	8	1	No
Family Health Centers of San Diego	H1693	2022	Trial Period	8	1	No
WelbeHealth LLC.	H2384	2022	Trial Period	7	2	No
Volunteers of America National Services	H2815	2022	Non-Trial Period	9	3	No
PACE Central Michigan, Inc.	H2882	2022	Trial Period	6	2	No
International Community Health Services	H3084	2022	Trial Period	2	0	No
MultiCare Health Systems	H3284	2022	Trial Period	9	3	No
Reid Hospital & Health Care Services, Inc.	H3522	2022	Trial Period	6	3	No
Gary and Mary West Senior Services, Inc.	H3563	2022	Trial Period	4	0	No
Trinity Health Corporation	H3908	2022	Non-Trial Period	14	3	No
Perfect Health, Inc.	H3991	2022	Trial Period	5	0	No
Neighborhood HealthCare	H4185	2022	Trial Period	5	6	No
PACE North	H4256	2022	Trial Period	8	5	No
Bienvivir Senior Health Services	H4518	2022	Non-Trial Period	5	0	No
Sutter Valley Hospitals	H5406	2022	Non-Trial Period	10	6	No
Trinity Health Corporation	H5493	2022	Non-Trial Period	3	7	No
St. Paul's Episcopal Home	H5629	2022	Non-Trial Period	10	9	No
Total Community Options, Inc.	H6079	2022	Non-Trial Period	6	7	No
Washington Regional Medical Center	H6425	2022	Trial Period	4	7	No
Life Senior Services, Inc.	H6941	2022	Non-Trial Period	7	7	No
Valir PACE, LLC.	H7114	2022	Non-Trial Period	10	8	No
Community Hospice of Northeast Florida, Inc.	H7469	2022	Trial Period	16	10	No
Lutheran SeniorLife	H7660	2022	Non-Trial Period	6	3	No
WelbeHealth LLC.	H8082	2022	Trial Period	10	5	No
Region VII Area Agency on Aging	H9052	2022	Trial Period	15	8	No
Hopewest	H9649	2022	Trial Period	5	1	No