

PACE Audit Results

PACE Organization Name	Contract Number	Audit Year	Audit Type	Number of CARs	Number of ICARs	Enforcement Actions Issued?
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
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
Total Community Options, Inc.	H0613	2021	Non-Trial Period	3	7	Yes
WelbeHealth LLC.	H0934	2021	Trial Period	9	3	No
Golden Valley Health Centers	H1228	2021	Trial Period	8	4	No

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WelbeHealth LLC.	H1544	2021	Trial Period	8	1	No
Family Health Centers of San Diego	H1693	2021	Trial Period	4	5	Yes
Innovage California PACE-Sacramento, LLC.	H2368	2021	Trial Period	2	8	Yes
WelbeHealth LLC.	H2384	2021	Trial Period	10	2	No
PACE Central Michigan, Inc.	H2882	2021	Trial Period	3	3	No
International Community Health Services	H3084	2021	Trial Period	5	2	No
Reid Hospital & Health Care Services, Inc.	H3522	2021	Trial Period	6	0	No
Gary and Mary West Senior Services, Inc.	H3563	2021	Trial Period	7	0	No
Grand Traverse Pavilions	H4256	2021	Trial Period	6	4	No
Total Community Care, LLC	H5213	2021	Non-Trial Period	7	7	No
Washington Regional Medical Center	H6425	2021	Trial Period	7	4	No
Community Hospice of Northeast Florida, Inc.	H7469	2021	Trial Period	13	6	No
WelbeHealth LLC.	H8082	2021	Trial Period	6	3	No