

NAME OF QSP	Provider Verification	Exclusion Date	Reason
Bahtijar, Nusret	Contact DHS HCBS Unit	Termination 1/30/14	Failure to comply with rules and regulations.
Baker, Brittni	Contact DHS HCBS Unit	Termination 06/26/13	Failure to comply with rules and regulations. On 05/30/14 the Department received notification from the OIG that this provider has been officially excluded from participation in the Medicare, Medicaid, and all Federal health care programs.
Ballou, Stephanie	Contact DHS HCBS Unit	Termination 07/19/13	Failure to comply with rules and regulations. On 07/31/14 the Department received notification form the OIG that this provider has been officially exluded from participation in the Medicare, Medicaid, and all Federal health care programs.
Barron, Tammy	Contact DHS HCBS Unit	Termination 10/7/13	Failure to comply with rules and regulations. On 05/30/14 the Department received notification from the OIG that this provider has been officially excluded from participation in the Medicare, Medicaid, and all Federal health care programs.
Booth-Keys, Zashanna	Contact DHS HCBS Unit	Termination 08/06/14	Failure to comply with rules and regulations
Black, Carolyn	Contact DHS HCBS Unit	Termination 11/25/13	Failure to comply with rules & regulations. On 06/30/14 the Department received notification from the OIG that this provider has been officially excluded from participation in the Medicare, Medicaid, and all Federal health care programs.
Charette, Carl	Contact DHS HCBS Unit	Denial 6/22/2011	Direct bearing offense
Cheauma, Marletta	Contact DHS HCBS Unit	Terminated 08/09/14	Failure to comply with rules and regulations.
Conway, Jessica	Contact DHS HCBS Unit	Denial 1/3/2014	Direct Bearing Offense
Dallman-Holeton, Antonette	Contact DHS HCBS Unit	Termination 7/5/2014	Failure to comply with rules and regulations.
Day, Sandra	Contact DHS HCBS Unit	Termination 11/25/13	Failure to comply with rules and regulations. On 06/30/14 the Department received notification from the OIG that this provider has been officially excluded from participation in the Medicare, Medicaid, and all Federal health care programs.
Enno, Jamie	Contact DHS HCBS Unit	Denial 12/24/2011	Failure to comply with rules and regulations
Hodge, Andrea	Contact DHS HCBS Unit	Termination 7/6/14	Failure to comply with rules and regulations. Inappropriate Billings. Drugs and Shoplifting
Houle, Courtney	Contact DHS HCBS Unit	Termination 7/5/2014	Failure to comply with rules and regulations. Inappropriate Billings
Kennedy, Tasha	Contact DHS HCBS Unit	Termination 11/25/13	Failure to comply with rules & regulations. On 06/30/14 the Department received notification from the OIG that this provider has been officially excluded from participation in the Medicare, Medicaid, and all Federal health care programs.
Letcher, Neal	Contact DHS HCBS Unit	6/23/2011	Direct Bearing Offenses
Randall, Scott	Contact DHS HCBS Unit	Denied 10/21/2013	Direct Bearing Offense
Roller, Stephan	Contact DHS HCBS Unit	Termination 1/11/14	Failure to comply with rules and regulations.
Sannes, Irmgard	Contact DHS HCBS Unit	Termination 5/11/2013	Failure to comply with rules and regulations.

NAME OF QSP	Provider Verification	Exclusion Date	Reason
Santur, Ayan	Contact DHS HCBS Unit	Termination 3/8/2013	Failure to comply with rules and regulations. On 06/30/14 the Department received notification from the OIG that this provider has been officially excluded from participation in the Medicare, Medicaid, and all Federal health care programs.
Shaw, Greg	Contact DHS HCBS Unit	Termination 3/4/2011	Failure to comply with rules and regulations.
Sorenson, Keith Edward	Contact DHS HCBS Unit	Denial 05/01/12	Direct bearing offense
Summers, Shirley	Contact DHS HCBS Unit	Termination 3/31/2012	Failure to comply with rules & regulations
Swenning, Myron	Contact DHS HCBS Unit	Termination 11/4/12	Failure to comply with rules & regulations
Tillett, Kathleen	Contact DHS HCBS Unit	Termination 6/4/12	Failure to comply with rules & regulations
Troxel, Crystal	Contact DHS HCBS Unit	Termination 4/24/14	Failure to comply with rules and regulations.
UMA Home Health Care Systems, LLC	Contact DHS HCBS Unit	Termination 08/12/13	Failure to comply with rules and regulations. On 07/31/14 the Department received notification form the OIG that this provider has been officially exluded from participation in the Medicare, Medicaid, and all Federal health care programs.
Vane, David	Contact DHS HCBS Unit	Termination 3/2/14	Failure to comply with rules and regulations
Vigil, Rachelle	Contact DHS HCBS Unit	Termination 11/4/12	Failure to comply with rules and regulations
Walker, Robert	Contact DHS HCBS Unit	Termination 6/7/12	Failure to compy with rules and regulations.
Walker, Oscar	Contact DHS HCBS Unit	Termination 11/25/13	Failure to comply with rules and regulations. On 06/30/14 the Department received notification from the OIG that this provider has been officially excluded from participation in the Medicare, Medicaid, and all Federal health care programs.
Warner, Candace	Contact DHS HCBS Unit	Termination 3/16/14	Failure to comply with rules and regulations.
White Tail, Jamie	Contact DHS HCBS Unit	Denial 6/8/2011	Direct Bearing Offense
Wilson, Robert	Contact DHS HCBS Unit	Termination 6/4/12	Failure to comply with rules and regulations