

PACE Audit Results

PACE Organization Name	Contract Number	Audit Year	Audit Type	Number of CARs	Number of ICARs	Enforcement Actions Issued?
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
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
Community PACE at Home, Inc	H5085	2020	Trial Period	6	4	No
Family Health Centers of San Diego	H1693	2020	Trial Period	12	3	No
Gary and Mary West Senior Services, Inc.	H3563	2020	Trial Period	4	4	No
Geisinger Health (formerly AtlantiCare Health Services, Inc.)	H7619	2020	Trial Period	3	1	No
Grand Traverse County	H4256	2020	Trial Period	8	1	No
International Community Health Services	H3084	2020	Trial Period	8	6	No
PACE Central Michigan, Inc.	H2882	2020	Trial Period	7	1	No
Prisma Health (formerly Upstate Affiliate Organization)	H4053	2020	Trial Period	2	1	No
TRU Community Care	H7262	2020	Trial Period	6	1	No
WASHINGTON REGIONAL MEDICORP	H6425	2020	Trial Period	6	2	No
WelbeHealth LLC.	H8082	2020	Trial Period	8	4	No
WelbeHealth LLC.	H0934	2020	Trial Period	8	2	No