



**Disability Rights Arizona (DRAZ)  
Compliance, Oversight, Monitoring, & Investigations (COMIT)**

**MONTHLY REPORT: JANUARY 2026**

**Contract Number: CTR079940**

**Group Home Monitoring Program**

[ARS § 36-595.03](#)

Developmental disabilities group home monitoring program; clients with complex needs; designated entity duties; expedited referral system; reporting requirements; program review; definition

## 2026 COMIT PROGRAM UPDATES

COMIT expanded its operational capacity this year through the addition of a fourth monitor and two new investigators, all of whom are expected to complete full training by March 2026. The program also onboarded an administrative assistant and a nursing consultant to further support the continued growth and increasing complexity of COMIT’s operations.

DDD likewise enhanced its internal quality-assurance infrastructure by establishing a dedicated team to support Qualified Vendors in addressing findings identified through COMIT reports. This unit, known as the **Quality Improvement and Technical Assistance (QITA)** team, is responsible for guiding vendors through remediation activities and promoting sustained improvements in service quality and compliance.

## JANUARY 2026 COMIT MONITORING

### DDD Members/Group Homes Roster

<b>Total Number of Members on Roster dated 1/1/26</b>	<b>512</b>
<b>Total Number of Members on Roster dated 1/21/26</b>	<b>519</b>
<i>Number of Duplicate Names</i>	<i>7</i>
<i>Number of Added Names</i>	<i>24</i>
<i>Number of Removed Names</i>	<i>10</i>

### Group Home Monitoring Visits

<b>Total Number of Monitoring Visits Assigned</b>	<b>74</b>
<i>Total Completed</i>	<i>0</i>
<i>Total Closed</i>	<i>0</i>
<b>Total Completed/Closed</b>	<b>0</b>
<b>Total Remaining</b>	<b>74</b>

### QITA Assistance

<b>Total Number of Times QITA was Contacted</b>	<b>0</b>
<i>Member no longer at QV on roster</i>	<i>0</i>
<i>Need assistance with obtaining documents</i>	<i>0</i>
<i>Need assistance with QV response</i>	<i>0</i>
<b>Total Number of Times QITA Provided Assistance</b>	<b>0</b>

<i>Member no longer at QV on roster</i>	<i>0</i>
<i>Need assistance with obtaining documents</i>	<i>0</i>
<i>Need assistance with QV response</i>	<i>0</i>

### January Closed Assignments

COMIT Monitoring reviews are completed for members with complex needs residing in DDD-funded group homes. Monitoring assignments are considered closed when it has been confirmed that the member is no longer residing in a DDD group home setting.

### **January 2026 Total Closed Assignments: 0**

### **JANUARY MONITORING FINDINGS:**

1. None at this time.
  - a. Due to the onboarding of new staff and training on the new monitoring tool, assignments were made but no monitoring visits took place in January. Monitors reached out to QVs and scheduled monitoring visits for February.

### **JANUARY MONITORING RECOMMENDATIONS:**

1. None at this time.

### **FEBRUARY PROJECTED MONITORING VISITS: 13**

1. The 3 seasoned monitors conducted a lower number of monitoring visits for the month of February to get familiar with the new tool and analyze any changes that may need to occur to better suit the program.
2. The new monitor went on a training monitoring visit in February but will complete the document analysis and tool as part of their training.
3. The number of monitoring visits will increase over the coming months to ensure we meet the contractual requirement of 220 visits for 2026.

## JANUARY 2026 COMIT INVESTIGATIONS: QOC REVIEW AND ANALYSIS

Under A.R.S. § 36-595.03, the COMIT Investigations Team conducts comprehensive reviews and analyses of Quality-of-Care (QOC) concerns arising in the group homes where monitoring activities are performed. Subsection (C) requires the Department to establish an expedited referral system that forwards **all** incident reports, QOC complaints, investigation records, and client service requests for these monitored homes to COMIT for review and analysis. The statute further requires that any concerns identified by COMIT be provided to the Department, which must then share the information with the service provider and the Independent Oversight Committee on Persons with Developmental Disabilities.

In January 2026, FIVE (5) **Quality of Care (QOC) Concerns for Review and Analysis** cases were opened and assigned to COMIT’s Investigations Team.

### YTD QOC INVESTIGATIONS STATUS

<i>QOC Concern / Complaints</i>	<i>Total</i>
Total Assigned Investigations	<b>5</b>
Total Closed	<b>0</b>
Total Open/Active	<b>5</b>

### YTD CLOSED QOC INVESTIGATIONS OUTCOMES

<i>Outcome/Findings</i>	<i>Code</i>	<i>Total</i>
Substantiated	SUB	TBD
Unsubstantiated	UNSUB	TBD
Inconclusive	INC	TBD

### 2026 OPEN QOC INVESTIGATIONS: 5

CASE ID	VENDOR	ASSIGNED	TRIAGE DATE	OPENING ALLEGATION	INCIDENT OVERVIEW	STATUS
<b>CI0026</b>	Arizona Dream Team I, LLC	01/12/2026	11/14/2025	OTHER	Alleged Neglect	Open Inv.
<b>CI0027</b>	Arizona Dream Team I, LLC	01/12/2026	12/31/2025	DEATH	Member Death	Open Inv.
<b>CI0028</b>	Theraplay4kidz, LLC	01/12/2026	12/18/2025	OTHER	Medication Error	Open Inv.
<b>CI0029</b>	Theraplay4kidz, LLC	01/12/2026	12/24/2025	OTHER	Alleged Abuse	Open Inv.
<b>CI0030</b>	Theraplay4kidz, LLC	01/13/2026	12/16/2025	SAFETY	Medication Error	Open Inv.

See Table Keys (pg.6)

### 2026 COMIT CLOSED QOC INVESTIGATIONS: PENDING

CASE ID	VENDOR	ALLEGATION CONCLUSION	INCIDENT OVERVIEW	CLOSED	OUTCOME

See Table Keys (pg.6)

**2026 Completed QOC Concerns: Additional Substantiated Findings: PENDING**

*These additional findings emerged during the course of COMIT's Review and Analysis investigations and provided sufficient evidence to substantiate further violations under multiple Arizona Revised Statutes, as well as applicable DDD policies and program manuals.*

CASE ID	VENDOR	ALLEGATION CONCLUSION	INCIDENT OVERVIEW	CLOSED	OUTCOME

See Table Keys (pg.6)

**QOC CONCERN: LOCATIONS**

Cities:	Count:
Phoenix	5

**QOC CONCERNS: AGE RANGES**

Age Range:	Count:
0-7	
7-17	
18-25	3
26-40	1
41-64	1
65+	

**DDD/QITA TEAM: RECORDS AND SUPPORT SERVICES**

Case ID	Support Requested	Date Requested	Date Produced	Current Status of Request
CI0026	Records Request	01/09/2026	01/16/2026	Partial production occurred on 1/16/26; however, the request remains open and active. As of the date of this report, no additional communication or further production of the requested records has been received from DDD/QITA.
CI0027	Records Request	01/09/2026	—	No documents have been produced as of the date of this report. DDD/QITA has not communicated with DRAZ on this request as of the date of this report.
CI0028	Records Request	01/09/2026	—	No documents have been produced as of the date of this report. DDD/QITA has not communicated with DRAZ on this request as of the date of this report.
CI0029	Records Request	01/09/2026	01/16/2026	Partial production occurred on 1/16/26; however, the request remains open and active. As of the date of this report, no additional communication or further production of the requested records has been received from DDD/QITA..
CI0030	Records Request	01/13/2026	01/16/2026	Partial production occurred on 1/16/26; however, the request remains open and active. As of the date of this report, no additional communication or further production of the requested records has been received from DDD/QITA.

**TABLE KEYS**

<b>QOC Opening Allegations</b>	<b>Code</b>
Abuse	ABUSE
Availability, Accessibility, Adequacy	ACCESS
Effectiveness/Appropriateness of Care	EFFECTIVE
Members Rights/Respect and Caring	RIGHTS
Neglect of physical, medical, or behavioral needs of a member	NEGLECT
Safety/Risk Management	SAFETY
Unexpected Death	DEATH
Other	OTHER

<b>Status Code</b>	<b>Open Investigations Case Status Description</b>
<b>OPEN INV.</b>	The investigation remains ongoing
<b>EDITS</b>	Report Returned- Investigator completing additional report edits & review
<b>ADMIN</b>	In the preliminary to secondary QA and administrative review stage
<b>FINAL REVIEW</b>	Concluding review, final QA and preparing case for submission