

<b>RCC Performance Report</b>
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Organization: **Shorehaven, Inc.**

MDCOrgID: 5000980  
 MDCPrvID: 5019653  
 SCYFISID: 3519  
 ContrctID: SSA/RCC-11-059  
 ContType: **4. Developmentally Disabled Group Homes**  
 ProvName: **Shorehaven, Inc.**  
 ProvProg: **Developmentally Disabled**  
 Street: 31 Vanderlyn Drive  
 City: Chesapeake City  
 State: MD  
 Zip: 21915  
 Juris: Cecil

**Performance Indicators:**

- For Staff Security, Maltreatment while in Foster Care, License Sanctions, and DHR Hot List, the first answer listed below is the preferred answer.  
 - For Fiscal Audit and CANS Compliance, the higher the percentage, the better the Total Score

StaffSecrty:	1	1=Report Received; 0=Not Received
Maltreatmt:	0	0=No; 1=Yes
LicSanction:	0	0=No; 1=Yes
HotList:	0	0=No; 1=Yes
FiscAudit:	100.0 %	=Timeliness of audit submission
CANSComp:	88.0 %	=Recorded/Expected in SCYFIS

**Total: 98.75 Overall Score**

MDCPrvID: 5019654  
 SCYFISID: 3520  
 ContrctID: SSA/RCC-11-059  
 ContType: **4. Developmentally Disabled Group Homes**  
 ProvName: **Shorehaven, Inc.**  
 ProvProg: **Developmentally Disabled**  
 Street: 199 Short Cut Road  
 City: Chesapeake City  
 State: MD  
 Zip: 21915  
 Juris: Cecil

**Performance Indicators:**

- For Staff Security, Maltreatment while in Foster Care, License Sanctions, and DHR Hot List, the first answer listed below is the preferred answer.  
 - For Fiscal Audit and CANS Compliance, the higher the percentage, the better the Total Score

StaffSecrty:	1	1=Report Received; 0=Not Received
Maltreatmt:	0	0=No; 1=Yes
LicSanction:	0	0=No; 1=Yes
HotList:	0	0=No; 1=Yes
FiscAudit:	100.0 %	=Timeliness of audit submission
CANSComp:	100.0 %	=Recorded/Expected in SCYFIS

**Total: 100.00 Overall Score**

**Terms:**

MDCOrgID -- MD CHESSIE Organization ID  
 MDCPrvID -- MD CHESSIE Provider ID  
 SCYFISID -- SCYFIS Provider ID  
 CntrctID -- DHR Contract Number for RCC  
 ProvName -- RCC Organization Name  
 ProvProg -- RCC Program  
 Street -- RCC Street Address  
 City -- RCC City  
 State -- RCC State  
 Zip -- RCC Zip Code-5  
 Juris -- RCC Jurisdiction

**Performance Indicators:**

StaffSec	-- Receipt of February or March 2012 OLM Staff List	Weight = 30
Maltreatmt	-- Maltreatment in RCC from 1/1/11 to 12/31/11, inclusive	Weight = 20
LicSanction	-- License Sanction from 4/1/11 to 3/31/11, inclusive	Weight = 20
HotList	-- Placed on DHR/SSA Hot List from 4/1/11 to 3/31/11, inclusive	Weight = 5
FiscAudit	-- Timely Receipt of Fiscal Audit, due 12/2/2011 or extension date	Weight = 15
CANSComp	-- % of Actual/Expected Ratings from 4/1/11 to 3/31/11, inclusive	Weight = 10
Total	-- Total Score based on DHR-Assigned Weightings (as shown for each, above)	

<b>RCC Performance Report</b>
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Organization: **Shorehaven, Inc.**

MDCOrgID: 5000980  
 MDCPrvID: 5019655  
 SCYFISID: 3511  
 ContrctID: SSA/RCC-11-059  
 ContType: **4. Developmentally Disabled Group Homes**  
 ProvName: **Shorehaven, Inc.**  
 ProvProg: **Developmentally Disabled**  
 Street: 131 Pine Valley Road  
 City: Elkton  
 State: MD  
 Zip: 21921  
 Juris: Cecil

**Performance Indicators:**

- For Staff Security, Maltreatment while in Foster Care, License Sanctions, and DHR Hot List, the first answer listed below is the preferred answer.  
 - For Fiscal Audit and CANS Compliance, the higher the percentage, the better the Total Score

StaffSecrty:	1	1=Report Received; 0=Not Received
Maltreatmt:	0	0=No; 1=Yes
LicSanction:	0	0=No; 1=Yes
HotList:	0	0=No; 1=Yes
FiscAudit:	100.0 %	=Timeliness of audit submission
CANSComp:	88.0 %	=Recorded/Expected in SCYFIS

**Total: 98.75 Overall Score**

MDCPrvID: 5019656  
 SCYFISID: 3530  
 ContrctID: SSA/RCC-11-059  
 ContType: **4. Developmentally Disabled Group Homes**  
 ProvName: **Shorehaven, Inc.**  
 ProvProg: **Developmentally Disabled**  
 Street: 138 Park Towne Drive  
 City: Elkton  
 State: MD  
 Zip: 21921  
 Juris: Cecil

**Performance Indicators:**

- For Staff Security, Maltreatment while in Foster Care, License Sanctions, and DHR Hot List, the first answer listed below is the preferred answer.  
 - For Fiscal Audit and CANS Compliance, the higher the percentage, the better the Total Score

StaffSecrty:	1	1=Report Received; 0=Not Received
Maltreatmt:	0	0=No; 1=Yes
LicSanction:	0	0=No; 1=Yes
HotList:	0	0=No; 1=Yes
FiscAudit:	100.0 %	=Timeliness of audit submission
CANSComp:	88.0 %	=Recorded/Expected in SCYFIS

**Total: 98.75 Overall Score**

**Terms:**

MDCOrgID -- MD CHESSIE Organization ID  
 MDCPrvID -- MD CHESSIE Provider ID  
 SCYFISID -- SCYFIS Provider ID  
 CntrctID -- DHR Contract Number for RCC  
 ProvName -- RCC Organization Name  
 ProvProg -- RCC Program  
 Street -- RCC Street Address  
 City -- RCC City  
 State -- RCC State  
 Zip -- RCC Zip Code-5  
 Juris -- RCC Jurisdiction

**Performance Indicators:**

StaffSec	-- Receipt of February or March 2012 OLM Staff List	Weight = 30
Maltreatmt	-- Maltreatment in RCC from 1/1/11 to 12/31/11, inclusive	Weight = 20
LicSanction	-- License Sanction from 4/1/11 to 3/31/11, inclusive	Weight = 20
HotList	-- Placed on DHR/SSA Hot List from 4/1/11 to 3/31/11, inclusive	Weight = 5
FiscAudit	-- Timely Receipt of Fiscal Audit, due 12/2/2011 or extension date	Weight = 15
CANSComp	-- % of Actual/Expected Ratings from 4/1/11 to 3/31/11, inclusive	Weight = 10
Total	-- Total Score based on DHR-Assigned Weightings (as shown for each, above)	

<b>RCC Performance Report</b>
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Organization: **Shorehaven, Inc.**

MDCOrgID: 5000980  
MDCPrvID: 5019657  
SCYFISID: 3532  
ContractID: SSA/RCC-11-059  
ContType: **4. Developmentally Disabled Group Homes**  
ProvName: **Shorehaven, Inc.**  
ProvProg: **Developmentally Disabled**  
Street: 48 Mary Anita Court  
City: Elkton  
State: MD  
Zip: 21921  
Juris: Cecil

**Performance Indicators:**

- For Staff Security, Maltreatment while in Foster Care, License Sanctions, and DHR Hot List, the first answer listed below is the preferred answer.  
- For Fiscal Audit and CANS Compliance, the higher the percentage, the better the Total Score

StaffSecrty:	1	1=Report Received; 0=Not Received
Maltreatmt:	0	0=No; 1=Yes
LicSanction:	0	0=No; 1=Yes
HotList:	0	0=No; 1=Yes
FiscAudit:	100.0 %	=Timeliness of audit submission
CANSComp:	95.0 %	=Recorded/Expected in SCYFIS

**Total: 99.50 Overall Score**

MDCPrvID: 5019659  
SCYFISID: 4015  
ContractID: SSA/RCC-11-059  
ContType: **4. Developmentally Disabled Group Homes**  
ProvName: **Shorehaven, Inc.**  
ProvProg: **Developmentally Disabled**  
Street: 108 Continental Drive  
City: Elkton  
State: MD  
Zip: 21921  
Juris: Cecil

**Performance Indicators:**

- For Staff Security, Maltreatment while in Foster Care, License Sanctions, and DHR Hot List, the first answer listed below is the preferred answer.  
- For Fiscal Audit and CANS Compliance, the higher the percentage, the better the Total Score

StaffSecrty:	1	1=Report Received; 0=Not Received
Maltreatmt:	0	0=No; 1=Yes
LicSanction:	0	0=No; 1=Yes
HotList:	0	0=No; 1=Yes
FiscAudit:	100.0 %	=Timeliness of audit submission
CANSComp:	80.0 %	=Recorded/Expected in SCYFIS

**Total: 98.00 Overall Score**

**Terms:**

MDCOrgID -- MD CHESSIE Organization ID  
MDCPrvID -- MD CHESSIE Provider ID  
SCYFISID -- SCYFIS Provider ID  
ContractID -- DHR Contract Number for RCC  
ProvName -- RCC Organization Name  
ProvProg -- RCC Program  
Street -- RCC Street Address  
City -- RCC City  
State -- RCC State  
Zip -- RCC Zip Code-5  
Juris -- RCC Jurisdiction

**Performance Indicators:**

StaffSec	-- Receipt of February or March 2012 OLM Staff List	Weight = 30
Maltreatmt	-- Maltreatment in RCC from 1/1/11 to 12/31/11, inclusive	Weight = 20
LicSanction	-- License Sanction from 4/1/11 to 3/31/11, inclusive	Weight = 20
HotList	-- Placed on DHR/SSA Hot List from 4/1/11 to 3/31/11, inclusive	Weight = 5
FiscAudit	-- Timely Receipt of Fiscal Audit, due 12/2/2011 or extension date	Weight = 15
CANSComp	-- % of Actual/Expected Ratings from 4/1/11 to 3/31/11, inclusive	Weight = 10
Total	-- Total Score based on DHR-Assigned Weightings (as shown for each, above)	