RCC Performance Report

Organization: Aunt Hattie's Place, Inc.

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: 0 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: 67.98 Overall Score

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: 0 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: 77.0 % =Recorded/Expected in SCYFIS

Total: 67.74 Overall Score

Terms:
- MDCOrgID -- MD CHESSIE Organization ID
- MDCPrvID -- MD CHESSIE Provider ID
- SCYFISID -- SCYFIS Provider ID
- ContrctID -- 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
- Maltreatmt -- Maltreatment in RCC from 1/1/11 to 12/31/11, inclusive
- LicSanction -- License Sanction from 4/1/11 to 3/31/12, inclusive
- HotList -- Placed on DHR/SSA Hot List from 4/1/11 to 3/31/12, inclusive
- FiscAudit -- Timely Receipt of Fiscal Audit, due 12/2/2011 or extension date
- CANSComp -- % of Actual/Expected Ratings from 4/1/11 to 3/31/12, inclusive

Total -- Total Score based on DHR-Assigned Weightings (as shown for each, above)
RCC Performance Report

8/28/2012

Organization: Aunt Hattie's Place, Inc.

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

StaffSec: 0 1=Report Received; 0=Not Received
Maltreatm: 1 0=No; 1=Yes
LicSanction: 0 0=No; 1=Yes
HotList: 0 0=No; 1=Yes
FiscAudit: 100.0 % =Timeliness of audit submission
CANSComp: 53.0 % =Recorded/Expected in SCYFIS

Total: 45.32 Overall Score

Version: 2

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
Maltreatm -- Maltreatment in RCC from 1/1/11 to 12/31/11, inclusive Weight = 20
LicSanction -- License Sanction from 4/1/11 to 3/31/12, inclusive Weight = 20
HotList -- Placed on DHR/SSA Hot List from 4/1/11 to 3/31/12, 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 3/31/12, inclusive Weight = 10

Total -- Total Score based on DHR-Assigned Weightings (as shown for each, above)