

RCC Performance Report

Organization: **Board of Child Care of the United Methodist Church, Inc.**

MDCOrgID: 5000647
 MDCPrvID: 5000648
 SCYFISID: 4029
 ContrctID: /RCC-11-011-A1
 ContType: **7. Regular Group Home**
 ProvName: **Board of Child Care of the United Methodist Church, Inc.**
 ProvProg: **Regular Group Home**
 Street: 13420 Herman Myers Road
 City: Hagerstown
 State: MD
 Zip: 21742
 Juris: Washington

Version: 1

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:	89.0 %	=Recorded/Expected in SCYFIS

Total: 98.89 Overall Score

MDCPrvID: 5000649
 SCYFISID: 3917
 ContrctID: SSA/RCC-11-011-A1
 ContType: **1. High Intensity Group Homes**
 ProvName: **Board of Child Care of the United Methodist Church, Inc.**
 ProvProg: **Colesville Sibling Group Home**
 Street: 54 Randolph Road
 City: Colesville
 State: MD
 Zip: 20904
 Juris: Montgomery

Version: 1

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 3/31/12, 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)	

RCC Performance Report

Organization: **Board of Child Care of the United Methodist Church, Inc.**

MDCOrgID: 5000647
MDCPrvID: 5000650
SCYFISID: 2956
ContractID: /RCC-11-011-A1
ContType: **1. High Intensity Group Homes**
ProvName: **Board of Child Care of the United Methodist Church, Inc.**
ProvProg: **Intensive Group Home**
Street: 3300 Gaither Road
City: Baltimore
State: MD
Zip: 21136
Juris: Baltimore County

Version: 1

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:	83.0 %	=Recorded/Expected in SCYFIS

Total: 98.35 Overall Score

MDCPrvID: 5000652
SCYFISID: 3072
ContractID: /RCC-11-011-A1
ContType: **7. Regular Group Home**
ProvName: **Board of Child Care of the United Methodist Church, Inc.**
ProvProg: **Regular Group Home**
Street: 1706 Nicodemus Road
City: Reisterstown
State: MD
Zip: 21136
Juris: Baltimore County

Version: 1

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
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 3/31/12, 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)

RCC Performance Report

Organization: **Board of Child Care of the United Methodist Church, Inc.**

MDCOrgID: 5000647
MDCPrvID: 5000655
SCYFISID: 4256
ContractID: /RCC-11-011-A1
ContType: **1. High Intensity Group Homes**
ProvName: **Board of Child Care of the United Methodist Church, Inc.**
ProvProg: **Safe Haven Group Home**
Street: 8148 Jumpers Hole Road
City: Pasadena
State: MD
Zip: 21122
Juris: Anne Arundel

Version: 2

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

MDCPrvID: 5001412
SCYFISID: 3913
ContractID: /RCC-11-011-A1
ContType: **7. Regular Group Home**
ProvName: **Board of Child Care of the United Methodist Church, Inc.**
ProvProg: **Gateway**
Street: 3223 Rolling Road
City: Baltimore
State: MD
Zip: 21244
Juris: Baltimore County

Version: 1

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:	50.0 %	=Recorded/Expected in SCYFIS

Total: 95.00 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 3/31/12, 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)

RCC Performance Report

Organization: **Board of Child Care of the United Methodist Church, Inc.**

MDCOrgID: 5000647
 MDCPrvID: 5045364
 SCYFISID: 3229
 ContrctID: /RCC-11-011-A1
 ContType: **1. High Intensity Group Homes**
 ProvName: **Board of Child Care of the United Methodist Church, Inc.**
 ProvProg: **Lighthouse TGH**
 Street: 1336 Wilson Road
 City: Waldorf
 State: MD
 Zip: 20602
 Juris: Charles

Version: 1

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:	78.0 %	=Recorded/Expected in SCYFIS

Total: 97.78 Overall Score

MDCPrvID: 5046825
 SCYFISID: 3230
 ContrctID: /RCC-11-011-A1
 ContType: **1. High Intensity Group Homes**
 ProvName: **Board of Child Care of the United Methodist Church, Inc.**
 ProvProg: **Triad House TGH**
 Street: 55 Amory Road
 City: Prince Frederick
 State: MD
 Zip: 20678
 Juris: Calvert

Version: 1

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:	97.0 %	=Recorded/Expected in SCYFIS

Total: 99.74 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 3/31/12, 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)