RCC Performance Report

Organization: The Brotherhood and Sisterhood International, 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

<table>
<thead>
<tr>
<th>StaffSec</th>
<th>Maltreatm</th>
<th>LicSanction</th>
<th>HotList</th>
<th>FiscAudit</th>
<th>CANSComp</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>75.0 %</td>
<td>60.0 %</td>
</tr>
</tbody>
</table>

Total: 92.25 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

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<tr>
<td>1</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>75.0 %</td>
<td>56.0 %</td>
</tr>
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</table>

Total: 91.88 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

StaffSec -- Receipt of February or March 2012 OLM Staff List
Maltreatm -- Maltreatment in RCC from 1/1/11 to 12/31/11, inclusive
LicSanction -- License Sanction from 4/1/11 to 3/31/11, inclusive
HotList -- Placed on DHR/SSA Hot List from 4/1/11 to 3/31/11, inclusive
FiscAudit -- Timely Receipt of Fiscal Audit, due 12/2/2011 or extension date
CANSComp -- % of Actual/Expected Ratings from 4/1/11 to 3/31/11, inclusive

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