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| RCC Performance Report |
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Organization: **Compassion, Inc**

MDCOrgID: 5001494
 MDCPrvID: 5001562
 SCYFISID:
 ContractID: SSA/RCC-11-022
 ContType: **7. Regular Group Home**
 ProvName: **Compassion, Inc**
 ProvProg: **Group Home**
 Street: 539 Oakland Ave.
 City: Baltimore
 State: MD
 Zip: 21212
 Juris: Baltimore City

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: | 00.0 % | =Timeliness of audit submission |
| CANSComp: | 00.0 % | =Recorded/Expected in SCYFIS |

Total: 45.00 Overall Score

MDCPrvID: 5036074
 SCYFISID: 4191
 ContractID: SSA/RCC-11-022
 ContType: **7. Regular Group Home**
 ProvName: **Compassion, Inc**
 ProvProg: **Group Home**
 Street: 3934 Frisby Ave.
 City: Baltimore
 State: MD
 Zip: 21218
 Juris: Baltimore City

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: | 00.0 % | =Timeliness of audit submission |
| CANSComp: | 00.0 % | =Recorded/Expected in SCYFIS |

Total: 45.00 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:

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|-------------|--|-------------|
| 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) | |