RCC Performance Report

Organization: Devine Intervention, 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>Indicator</th>
<th>Value</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>StaffSec: 0</td>
<td>1=Report Received; 0=Not Received</td>
<td></td>
</tr>
<tr>
<td>Maltreatm: 0</td>
<td>0=No; 1=Yes</td>
<td></td>
</tr>
<tr>
<td>LicSanction: 0</td>
<td>0=No; 1=Yes</td>
<td></td>
</tr>
<tr>
<td>HotList: 1</td>
<td>0=No; 1=Yes</td>
<td></td>
</tr>
<tr>
<td>FiscAudit: 50.0 %</td>
<td>Timeliness of audit submission</td>
<td></td>
</tr>
<tr>
<td>CANSComp: 00.0 %</td>
<td>Recorded/Expected in SCYFIS</td>
<td></td>
</tr>
</tbody>
</table>

Total: 47.50 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
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