RCC Performance Report

Organization: Franklin Group Home, 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

StaffSecrt: 0 1=Report Received; 0=Not Received
Maltreatmt: 0 0=No; 1=Yes
LicSanction: 0 0=No; 1=Yes
HotList: 1 0=No; 1=Yes
FiscAudit: 50.0 % =Timeliness of audit submission
CANSComp: 00.0 % =Recorded/Expected in SCYFIS

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

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- For Fiscal Audit and CANS Compliance, the higher the percentage, the better the Total Score

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CANSComp: 00.0 % =Recorded/Expected in SCYFIS

Total: 47.50 Overall Score
Organization: Franklin Group Home, Inc

MDCOrgID: 5001315
MDCPrvID: 5001601
SCYFISID: 3113
ContrctID: SSA/RCC-11-027
ContType: 7. Regular Group Home
ProvName: Franklin Group Home, Inc
ProvProg: Group Home
Street: 3508 Wild Cherry Road
City: Baltimore
State: MD
Zip: 21244
Juris: Baltimore County

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     | 1  | 0=No; 1=Yes                      |
| FiscAudit   | 50.0 % | =Timeliness of audit submission |
| CANSComp    | 00.0 % | =Recorded/Expected in SCYFIS     |

Total: 47.50 Overall Score

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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 3/31/11, 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)