RCC Performance Report

Organization: National Center on Institutions and Alternatives, 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>StaffSecrty</th>
<th>Maltreatmt</th>
<th>LicSanction</th>
<th>HotList</th>
<th>FiscAudit</th>
<th>CANSComp</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>0</td>
<td>1</td>
<td>1</td>
<td>100.0 %</td>
<td>25.0 %</td>
</tr>
</tbody>
</table>

Total: 67.50  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

<table>
<thead>
<tr>
<th>StaffSecrty</th>
<th>Maltreatmt</th>
<th>LicSanction</th>
<th>HotList</th>
<th>FiscAudit</th>
<th>CANSComp</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
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<td>1</td>
<td>100.0 %</td>
<td>67.0 %</td>
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</tbody>
</table>

Total: 71.67  Overall Score

Terms:
- MDCOrgID -- MD CHESSIE Organization ID
- MDCPrvlID -- 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
- StaffSecrty -- 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)
RCC Performance Report

Organization: National Center on Institutions and Alternatives, 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

StaffSecrty: 1 1=Report Received; 0=Not Received
Maltreatmt: 0 0=No; 1=Yes
LicSanction: 1 0=No; 1=Yes
HotList: 1 0=No; 1=Yes
FiscAudit: 100.0 % =Timeliness of audit submission
CANSComp: 100.0 % =Recorded/Expected in SCYFIS

Total: 75.00 Overall Score

Terms:
MDCOrgID -- MD CHESSIE Organization ID
MDCPrvID -- MD CHESSIE Provider ID
SCYFISID -- SCYFIS Provider ID
ContrcID -- DHR Contract Number for RCC Program
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:
- 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: 1 0=No; 1=Yes
HotList: 1 0=No; 1=Yes
FiscAudit: 100.0 % =Timeliness of audit submission
CANSComp: 70.0 % =Recorded/Expected in SCYFIS

Total: 72.00 Overall Score

8/21/2012
**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>Weight</th>
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</thead>
<tbody>
<tr>
<td>StaffSecy</td>
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<td>Maltreatmt</td>
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<td>HotList</td>
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<td>FiscAudit</td>
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<tr>
<td>CANSComp</td>
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</tbody>
</table>

**Total:** 71.11  Overall Score

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**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>Weight</th>
</tr>
</thead>
<tbody>
<tr>
<td>StaffSecy</td>
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</tr>
<tr>
<td>Maltreatmt</td>
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<td>20</td>
</tr>
<tr>
<td>LicSanction</td>
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<td>HotList</td>
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<td>CANSComp</td>
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**Total:** 74.17  Overall Score

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- City -- RCC City
- State -- RCC State
- Zip -- RCC Zip Code-5
- Juris -- RCC Jurisdiction

- 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)
RCC Performance Report

8/21/2012

Organization: National Center on Institutions and Alternatives, Inc.

MDCOrgID: 5001323
MDCPrvID: 5011260
SCYFISID: 3487
ContrctID: SSA/RCC-11-050
ContType: 7. Regular Group Home
ProvName: National Center on Institutions and Alternatives, Inc.
ProvProg: Youth in Transition GH
Street: 1649 Burnwood Road
City: Baltimore
State: MD
Zip: 21239
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

StaffSecry: 1 1=Report Received; 0=Not Received
Maltreatmt: 0 0=No; 1=Yes
LicSanction: 1 0=No; 1=Yes
HotList: 1 0=No; 1=Yes
FiscAudit: 100.0 % =Timeliness of audit submission
CANSComp: 100.0 % =Recorded/Expected in SCYFIS

Total: 75.00 Overall Score

Terms:
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MDCPrvID: 5011263
SCYFISID: 3898
ContrctID: SSA/RCC-11-050
ContType: 7. Regular Group Home
ProvName: National Center on Institutions and Alternatives, Inc.
ProvProg: Youth in Transition GH
Street: 1524 Stonewood Road
City: Baltimore
State: MD
Zip: 21239
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.
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<th>HotList</th>
<th>FiscAudit</th>
<th>CANSComp</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes (1)</td>
<td>Yes (1)</td>
<td>No (0)</td>
<td>Yes (1)</td>
<td>Yes (1)</td>
<td>Yes (1)</td>
<td></td>
</tr>
<tr>
<td>100%</td>
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<td></td>
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<td>73.00</td>
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</table>

**Total:** 73.00 Overall Score