RCC Performance Report

Organization: Second Family, 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

StaffSecry: 1  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: 75.00  Overall Score

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Terms:
- MDCOrgID -- MD CHESSIE Organization ID
- MDCPrvID -- MD CHESSIE Provider ID
- SCYFISID -- SCYFIS Provider ID
- ConctrctID -- DHR Contract Number for RCC
- ContType -- RCC 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:
- 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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HotList: 0  0=No; 1=Yes
FiscAudit: 00.0 %  =Timeliness of audit submission
CANSComp: 00.0 %  =Recorded/Expected in SCYFIS

Total: 75.00  Overall Score
**RCC Performance Report**

| Organization: | Second Family, Inc. |
| MDCOrgID: | 5001652 |
| MDCPrvID: | 5011805 |
| SCYFISID: | 4013 |
| ContrctID: | SSA/RCC-11-057 |
| ContType: | 3. Medically Fragile Group Homes |
| ProvName: | Second Family, Inc. |
| ProvProg: | Medically Fragile 2 |
| Street: | 1009 Minna Ave. |
| City: | Capitol Heights |
| State: | MD |
| Zip: | 20743 |
| Juris: | Prince George's |

**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 |
| Maltreatmt: | 0 |
| LicSanction: | 0 |
| HotList: | 0 |
| FiscAudit: | 0.0 % |
| CANSComp: | 0.0 % |

Total: 75.00 Overall Score

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| Organization: | Second Family, Inc. |
| MDCPrvID: | 5019647 |
| SCYFISID: | 3875 |
| ContrctID: | SSA/RCC-11-057 |
| ContType: | 3. Medically Fragile Group Homes |
| ProvName: | Second Family, Inc. |
| ProvProg: | Developmentally Disabled |
| Street: | 1006 Minna Ave. |
| City: | Capitol Heights |
| State: | MD |
| Zip: | 20743 |
| Juris: | Prince George's |

**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 |
| Maltreatmt: | 0 |
| LicSanction: | 0 |
| HotList: | 0 |
| FiscAudit: | 0.0 % |
| CANSComp: | 0.0 % |

Total: 75.00 Overall Score

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**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

<table>
<thead>
<tr>
<th>Performance Indicators:</th>
<th>Weight</th>
</tr>
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<tbody>
<tr>
<td>StaffSec -- Receipt of February or March 2012 OLM Staff List</td>
<td>30</td>
</tr>
<tr>
<td>Maltreatmt -- Maltreatment in RCC from 1/1/11 to 12/31/11, inclusive</td>
<td>20</td>
</tr>
<tr>
<td>LicSanction -- License Sanction from 4/1/11 to 3/31/11, inclusive</td>
<td>20</td>
</tr>
<tr>
<td>HotList -- Placed on DHR/SSA Hot List from 4/1/11 to 3/31/11, inclusive</td>
<td>5</td>
</tr>
<tr>
<td>FiscAudit -- Timely Receipt of Fiscal Audit, due 12/2/2011 or extension date</td>
<td>15</td>
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<tr>
<td>CANSComp -- % of Actual/Expected Ratings from 4/1/11 to 3/31/11, inclusive</td>
<td>10</td>
</tr>
</tbody>
</table>

Total -- Total Score based on DHR-Assigned Weightings (as shown for each, above)
**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: 1 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:** 75.36 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

StaffSecrt: 1 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:** 75.00 Overall Score

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**Terms:**
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- MDCPrvID -- MD CHESSIE Provider ID  
- SCYFISID -- SCYFIS Provider ID  
- ContrctID -- DHR Contract Number for RCC  
- CNtrctID -- DHR Contract Number for RCC  
- ContrctID -- DHR Contract Number for RCC  
- ProgName -- RCC Organization Name  
- ProvProg -- RCC Program  
- Street -- RCC Street Address  
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- StaffSecrt -- 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

### Organization:
- Second Family, Inc.

### Terms:
- **MDCOrgID**: MD CHESSIE Organization ID
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- **SCYFISID**: SCYFIS Provider ID
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- **Street**: RCC Street Address
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- **Zip**: RCC Zip Code-5
- **Juris**: RCC Jurisdiction

### 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)

### Site 1:
- **MDCPrvID**: 5036067
- **SCYFISID**: 4143
- **ContractID**: SSA/RCC-11-057
- **ContType**: 3. Medically Fragile Group Homes
- **ProvName**: Second Family, Inc.
- **ProvProg**: Medically Fragile 3
- **Street**: 15206 Old Chapel Road
- **City**: Bowie
- **State**: MD
- **Zip**: 20715
- **Juris**: Prince George's

#### Performance Indicators:
- **StaffSec**: 1
- **Maltreatmt**: 0
- **LicSanction**: 0
- **HotList**: 0
- **FiscAudit**: 00.0 %
- **CANSComp**: 00.0 %

#### Total: 75.00

### Site 2:
- **MDCPrvID**: 5049802
- **SCYFISID**: 4267
- **ContractID**: SSA/RCC-11-057
- **ContType**: 3. Medically Fragile Group Homes
- **ProvName**: Second Family, Inc.
- **ProvProg**: Medically Fragile 3
- **Street**: 14110 Lancaster Lane
- **City**: Bowie
- **State**: MD
- **Zip**: 20715
- **Juris**: Prince George's

#### Performance Indicators:
- **StaffSec**: 1
- **Maltreatmt**: 0
- **LicSanction**: 0
- **HotList**: 0
- **FiscAudit**: 00.0 %
- **CANSComp**: 00.0 %

#### Total: 75.00

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8/21/2012
Performance Indicators:
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HotList:  0  0=No; 1=Yes
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CANSComp:  00.0 %  =Recorded/Expected in SCYFIS

Total:  75.00  Overall Score