RCC Performance Report

Organization: Shorehaven, 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>Performance Indicators</th>
<th>Shorehaven, Inc.</th>
<th>Overall Score</th>
</tr>
</thead>
<tbody>
<tr>
<td>StaffSecrty: 1</td>
<td>1=Report Received; 0=Not Received</td>
<td></td>
</tr>
<tr>
<td>Maltreatmt: 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: 0</td>
<td>0=No; 1=Yes</td>
<td></td>
</tr>
<tr>
<td>FiscAudit: 100.0 %</td>
<td>=Timeliness of audit submission</td>
<td></td>
</tr>
<tr>
<td>CANSComp: 88.0 %</td>
<td>=Recorded/Expected in SCYFIS</td>
<td></td>
</tr>
<tr>
<td>Total: 98.75</td>
<td></td>
<td></td>
</tr>
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<td>CANSComp: 100.0 %</td>
<td>=Recorded/Expected in SCYFIS</td>
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<tr>
<td>Total: 100.00</td>
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<td></td>
</tr>
</tbody>
</table>

Terms:
MDCOrgID -- MD CHESSIE Organization ID
MDCPrvID -- MD CHESSIE Provider ID
SCYFISID -- SCYFIS Provider ID
CntctID -- 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
- 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)
Organization: Shorehaven, 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: 100.0 % =Timeliness of audit submission
CANSComp: 88.0 % =Recorded/Expected in SCYFIS

Total: 98.75 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

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: 100.0 % =Timeliness of audit submission
CANSComp: 88.0 % =Recorded/Expected in SCYFIS

Total: 98.75 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 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)
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<tr>
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<th>Preferred Answer</th>
<th>Weight</th>
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</thead>
<tbody>
<tr>
<td>StaffSecry</td>
<td>1=Report Received; 0=Not Received</td>
<td>30</td>
</tr>
<tr>
<td>Maltreatmt</td>
<td>0=No; 1=Yes</td>
<td>20</td>
</tr>
<tr>
<td>LicSanction</td>
<td>0=No; 1=Yes</td>
<td>20</td>
</tr>
<tr>
<td>HotList</td>
<td>0=No; 1=Yes</td>
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</tr>
<tr>
<td>FiscAudit</td>
<td>100.0 %</td>
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</tr>
<tr>
<td>CANSComp</td>
<td>95.0 %</td>
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</tbody>
</table>

Total: 99.50 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.
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<tr>
<td>StaffSecry</td>
<td>1=Report Received; 0=Not Received</td>
<td>30</td>
</tr>
<tr>
<td>Maltreatmt</td>
<td>0=No; 1=Yes</td>
<td>20</td>
</tr>
<tr>
<td>LicSanction</td>
<td>0=No; 1=Yes</td>
<td>20</td>
</tr>
<tr>
<td>HotList</td>
<td>0=No; 1=Yes</td>
<td>5</td>
</tr>
<tr>
<td>FiscAudit</td>
<td>100.0 %</td>
<td>15</td>
</tr>
<tr>
<td>CANSComp</td>
<td>80.0 %</td>
<td>10</td>
</tr>
</tbody>
</table>

Total: 98.00 Overall Score

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8/21/2012