RCC Performance Report

Organization: St. Ann's Infant and Maternity Home

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</th>
<th>Value</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>StaffSecry</td>
<td>0</td>
<td>1=Report Received; 0=Not Received</td>
</tr>
<tr>
<td>Maltreatmt</td>
<td>0</td>
<td>0=No; 1=Yes</td>
</tr>
<tr>
<td>LicSanction</td>
<td>0</td>
<td>0=No; 1=Yes</td>
</tr>
<tr>
<td>HotList</td>
<td>0</td>
<td>0=No; 1=Yes</td>
</tr>
<tr>
<td>FiscAudit</td>
<td>100.0%</td>
<td>=Timeliness of audit submission</td>
</tr>
<tr>
<td>CANSComp</td>
<td>00.0%</td>
<td>=Recorded/Expected in SCYFIS</td>
</tr>
</tbody>
</table>

Total: 60.00 Overall Score

Terms:
MDCOrgID -- MD CHESSIE Organization ID
MDCPrvID -- MD CHESSIE Provider ID
SCYFISID -- SCYFIS Provider ID
CntrctID -- 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 12/22/2011 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)