**RCC Performance Report**

8/21/2012

**Organization:** Trimir Home For Children and Families, 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>Indicator</th>
<th>Score</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>StaffSec:</td>
<td>1</td>
<td>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>1</td>
<td>0=No; 1=Yes</td>
</tr>
<tr>
<td>FiscAudit:</td>
<td>0.00%</td>
<td>Timeliness of audit submission</td>
</tr>
<tr>
<td>CANSComp:</td>
<td>0.00%</td>
<td>Recorded/Expected in SCYFIS</td>
</tr>
</tbody>
</table>

**Total:** 70.00 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

- **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)