

RCC Performance Report

Organization: **Franklin Group Home, Inc**

MDCOrgID: 5001315
MDCPrvID: 5001347
SCYFISID: 3112
ContractID: SSA/RCC-11-027
ContType: **7. Regular Group Home**
ProvName: **Franklin Group Home, Inc**
ProvProg: **Group Home**
Street: 6412 Rosemont Ave.
City: Baltimore
State: MD
Zip: 21206
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

StaffSecrty:	0	1=Report Received; 0=Not Received
Maltreatmt:	0	0=No; 1=Yes
LicSanction:	0	0=No; 1=Yes
HotList:	1	0=No; 1=Yes
FiscAudit:	50.0 %	=Timeliness of audit submission
CANSComp:	00.0 %	=Recorded/Expected in SCYFIS

Total: 47.50 Overall Score

MDCPrvID: 5001599
SCYFISID: 3114
ContractID: SSA/RCC-11-027
ContType: **7. Regular Group Home**
ProvName: **Franklin Group Home, Inc**
ProvProg: **Group Home**
Street: 2126 Lorraine Ave.
City: Baltimore
State: MD
Zip: 21207
Juris: Baltimore County

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:	0	1=Report Received; 0=Not Received
Maltreatmt:	0	0=No; 1=Yes
LicSanction:	0	0=No; 1=Yes
HotList:	1	0=No; 1=Yes
FiscAudit:	50.0 %	=Timeliness of audit submission
CANSComp:	00.0 %	=Recorded/Expected in SCYFIS

Total: 47.50 Overall Score

Terms:

MDCOrgID -- MD CHESSIE Organization ID
MDCPrvID -- MD CHESSIE Provider ID
SCYFISID -- SCYFIS Provider ID
ContractID -- 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)	

RCC Performance Report

Organization: **Franklin Group Home, Inc**

MDCOrgID: 5001315
 MDCPrvID: 5001601
 SCYFISID: 3113
 ContrctID: SSA/RCC-11-027
 ContType: **7. Regular Group Home**
 ProvName: **Franklin Group Home, Inc**
 ProvProg: **Group Home**
 Street: 3508 Wild Cherry Road
 City: Baltimore
 State: MD
 Zip: 21244
 Juris: Baltimore County

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:	0	1=Report Received; 0=Not Received
Maltreatmt:	0	0=No; 1=Yes
LicSanction:	0	0=No; 1=Yes
HotList:	1	0=No; 1=Yes
FiscAudit:	50.0 %	=Timeliness of audit submission
CANSComp:	00.0 %	=Recorded/Expected in SCYFIS
Total:	47.50	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 12/2/2011 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)