

RCC Performance Report

Organization: **Lifeline, Inc.**

MDCOrgID: 5005018
MDCPrvID: 5005019
SCYFISID: 3582
ContractID: SSA/RCC-11-040
ContType: **3. Medically Fragile Group Homes**
ProvName: **Lifeline, Inc.**
ProvProg: **Camden Summitt Russett II**
Street: 8226 Brushyridge Rd 1E
City: Laurel
State: MD
Zip: 20724
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	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:	00.0 %	=Timeliness of audit submission
CANSComp:	00.0 %	=Recorded/Expected in SCYFIS

Total: 70.00 Overall Score

MDCPrvID: 5005019
SCYFISID: 4001
ContractID: SSA/RCC-11-040
ContType: **3. Medically Fragile Group Homes**
ProvName: **Lifeline, Inc.**
ProvProg: **Camden Summitt Russett II**
Street: 8224 Brushyridge Rd 1F
City: Laurel
State: MD
Zip: 20724
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	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:	00.0 %	=Timeliness of audit submission
CANSComp:	00.0 %	=Recorded/Expected in SCYFIS

Total: 70.00 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: **Lifeline, Inc.**

MDCOrgID: 5005018
 MDCPrvID: 5019606
 SCYFISID: 3581
 ContrctID: SSA/RCC-11-040
 ContType: **3. Medically Fragile Group Homes**
 ProvName: **Lifeline, Inc.**
 ProvProg: **Camden Summitt Russett II**
 Street: 8226 Brushyridge Rd 1A
 City: Laurel
 State: MD
 Zip: 20724
 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	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:	00.0 %	=Timeliness of audit submission
CANSComp:	2.0 %	=Recorded/Expected in SCYFIS

Total: 70.19 Overall Score

MDCPrvID: 5019607
 SCYFISID: 3583
 ContrctID: SSA/RCC-11-040
 ContType: **3. Medically Fragile Group Homes**
 ProvName: **Lifeline, Inc.**
 ProvProg: **Camden Summitt Russett II**
 Street: 8226 Brushyridge Rd 1D
 City: Laurel
 State: MD
 Zip: 20724
 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	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:	00.0 %	=Timeliness of audit submission
CANSComp:	00.0 %	=Recorded/Expected in SCYFIS

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

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: **Lifeline, Inc.**

MDCOrgID: 5005018
 MDCPrvID: 5050049
 SCYFISID: 4270
 ContrctID: SSA/RCC-11-040
 ContType: **3. Medically Fragile Group Homes**
 ProvName: **Lifeline, Inc.**
 ProvProg: **Camden Summitt Russett I**
 Street: 8224 Brushyridge Rd 1A
 City: Laurel
 State: MD
 Zip: 20724
 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	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:	00.0 %	=Timeliness of audit submission
CANSComp:	00.0 %	=Recorded/Expected in SCYFIS

Total: 70.00 Overall Score

MDCPrvID: 5050065
 SCYFISID: 4279
 ContrctID: SSA/RCC-11-040
 ContType: **3. Medically Fragile Group Homes**
 ProvName: **Lifeline, Inc.**
 ProvProg: **Camden Summitt Russett I**
 Street: 3527 Sharonwood Rd 2E
 City: Laurel
 State: MD
 Zip: 20724
 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	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:	00.0 %	=Timeliness of audit submission
CANSComp:	00.0 %	=Recorded/Expected in SCYFIS

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

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: **Lifeline, Inc.**

MDCOrgID: 5005018
 MDCPrvID: 5050066
 SCYFISID: 4280
 ContrctID: SSA/RCC-11-040
 ContType: **3. Medically Fragile Group Homes**
 ProvName: **Lifeline, Inc.**
 ProvProg: **Camden Summitt Russett I**
 Street: 3408 Holly Creek Dr. 2E
 City: Laurel
 State: MD
 Zip: 20724
 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

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Maltreatmt:	0	0=No; 1=Yes
LicSanction:	0	0=No; 1=Yes
HotList:	1	0=No; 1=Yes
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CANSComp:	00.0 %	=Recorded/Expected in SCYFIS

Total: 70.00 Overall Score

Terms:

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