

<b>RCC Performance Report</b>
-------------------------------

Organization: **TuTTie's Place**

MDCOrgID: 5001413  
 MDCPrvID: 5001476  
 SCYFISID: 3232  
 ContrctID: SSA/RCC-11-068  
 ContType: **7. Regular Group Home**  
 ProvName: **TuTTie's Place**  
 ProvProg: **Group Home**  
 Street: 3000 Chelsea Terrace  
 City: Baltimore  
 State: MD  
 Zip: 21216  
 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:	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:	00.0 %	=Recorded/Expected in SCYFIS

**Total: 90.00 Overall Score**

MDCPrvID: 5001482  
 SCYFISID: 3233  
 ContrctID: SSA/RCC-11-068  
 ContType: **7. Regular Group Home**  
 ProvName: **TuTTie's Place**  
 ProvProg: **Group Home**  
 Street: 5317 Belleville 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:	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:	00.0 %	=Recorded/Expected in SCYFIS

**Total: 90.00 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)	

<b>RCC Performance Report</b>
-------------------------------

Organization: **TuTTie's Place**

MDCOrgID: 5001413  
MDCPrvID: 5001483  
SCYFISID: 3235  
ContractID: SSA/RCC-11-068  
ContType: **7. Regular Group Home**  
ProvName: **TuTTie's Place**  
ProvProg: **Group Home**  
Street: 5319 Belleville 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:	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:	00.0 %	=Recorded/Expected in SCYFIS

**Total: 90.00 Overall Score**

MDCPrvID: 5001485  
SCYFISID: 3234  
ContractID: SSA/RCC-11-068  
ContType: **7. Regular Group Home**  
ProvName: **TuTTie's Place**  
ProvProg: **Group Home**  
Street: 3720 Marmon 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:	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:	6.0 %	=Recorded/Expected in SCYFIS

**Total: 90.56 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)	

<b>RCC Performance Report</b>
-------------------------------

Organization: **TuTTie's Place**

MDCOrgID: 5001413  
MDCPrvID: 5035197  
SCYFISID: 4168  
ContractID: SSA/RCC-11-068  
ContType: **7. Regular Group Home**  
ProvName: **TuTTie's Place**  
ProvProg: **Group Home**  
Street: 3013 Chelsea Terrace  
City: Baltimore  
State: MD  
Zip: 21216  
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:	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:	19.0 %	=Recorded/Expected in SCYFIS

**Total: 91.91 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)	