

<b>RCC Performance Report</b>
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Organization: **Aunt Hattie's Place, Inc.**

MDCOrgID: 5001398  
MDCPrvID: 5001469  
SCYFISID: 2761  
ContractID: SSA/RCC-11-009  
ContType: **7. Regular Group Home**  
ProvName: **Aunt Hattie's Place, Inc.**  
ProvProg: **Group Home**  
Street: 4403 Maine Ave.  
City: Baltimore  
State: MD  
Zip: 21207  
Juris: Baltimore County

Version: 1

**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:	0	0=No; 1=Yes
FiscAudit:	100.0 %	=Timeliness of audit submission
CANSComp:	80.0 %	=Recorded/Expected in SCYFIS

**Total: 67.98 Overall Score**

MDCPrvID: 5001470  
SCYFISID: 3062  
ContractID: SSA/RCC-11-009  
ContType: **7. Regular Group Home**  
ProvName: **Aunt Hattie's Place, Inc.**  
ProvProg: **Group Home**  
Street: 3915 Shenton Road  
City: Randallstown  
State: MD  
Zip: 21133  
Juris: Baltimore County

Version: 1

**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:	0	0=No; 1=Yes
FiscAudit:	100.0 %	=Timeliness of audit submission
CANSComp:	77.0 %	=Recorded/Expected in SCYFIS

**Total: 67.74 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 3/31/12, inclusive Weight = 20  
HotList -- Placed on DHR/SSA Hot List from 4/1/11 to 3/31/12, 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 3/31/12, inclusive Weight = 10

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

**RCC Performance Report**

Organization: **Aunt Hattie's Place, Inc.**

MDCOrgID: 5001398  
 MDCPrvID: 5042909  
 SCYFISID: 4194  
 ContrctID: SSA/RCC-11-009  
 ContType: **7. Regular Group Home**  
 ProvName: **Aunt Hattie's Place, Inc.**  
 ProvProg: **Group Home**  
 Street: 17738 Norwood Road  
 City: Sandy Spring  
 State: MD  
 Zip: 20860  
 Juris: Montgomery

Version: 2

**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:	1	0=No; 1=Yes
LicSanction:	0	0=No; 1=Yes
HotList:	0	0=No; 1=Yes
FiscAudit:	100.0 %	=Timeliness of audit submission
CANSComp:	53.0 %	=Recorded/Expected in SCYFIS

**Total: 45.32 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 3/31/12, inclusive	Weight = 20
HotList	-- Placed on DHR/SSA Hot List from 4/1/11 to 3/31/12, 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 3/31/12, inclusive	Weight = 10
Total	-- Total Score based on DHR-Assigned Weightings (as shown for each, above)	