

<b>RCC Performance Report</b>
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Organization: **Brook Lane Health Services, Inc.**

MDCOrgID: 5000664  
 MDCPrvID: 5000665  
 SCYFISID: 3896  
 ContrctID: SSA/RCC-11-012  
 ContType: **2. Psychiatric Respite Group Homes**  
 ProvName: **Brook Lane Health Services, Inc.**  
 ProvProg: **Psychiatric Respite Group**  
 Street: 13238 Brooklane Drive  
 City: Hagerstown,  
 State: MD  
 Zip: 21742  
 Juris: Washington

**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:	94.0 %	=Recorded/Expected in SCYFIS

**Total: 99.38 Overall Score**

MDCPrvID: 5050044  
 SCYFISID: 4239  
 ContrctID: SSA/RCC-11-012  
 ContType: **1. High Intensity Group Homes**  
 ProvName: **Brook Lane Health Services, Inc**  
 ProvProg: **Stone Brook**  
 Street: 13238 Brooklane Drive  
 City: Hagerstown  
 State: MD  
 Zip: 21742  
 Juris: Washington

**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:	67.0 %	=Recorded/Expected in SCYFIS

**Total: 96.67 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)