

RCC Performance Report

Organization: **Our Fortress Homes, Inc.**

MDCOrgID: 5001607
 MDCPrvID: 5001320
 SCYFISID: 4047
 ContrctID: SSA/RCC-11-051
 ContType: **1. High Intensity Group Homes**
 ProvName: **Our Fortress Homes, Inc.**
 ProvProg: **Hilton House- Girls**
 Street: 2701 North Hilton St.
 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: 5029238
 SCYFISID: 3736
 ContrctID: SSA/RCC-11-051
 ContType: **1. High Intensity Group Homes**
 ProvName: **Our Fortress Homes, Inc.**
 ProvProg: **Parkside TGH -Boys**
 Street: 3804 Parkside Drive
 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:	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:	31.0 %	=Recorded/Expected in SCYFIS

Total: 93.13 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)