RCC Performance Report

Organization: The ARC of Washington County, Inc.

| MDCOrgID: MDCPrvID: SCYFISID: ContrctID: ContType: ProvName: | | 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 | | |
|---|---|--|------------------------|--|
| ProvProg: Street: City: State: Zip: Juris: | Jefferson Group Home 12915 Hamaker Lane Hagerstown MD 21783 Washington | StaffSecrty: Maltreatmt: LicSanction: HotList: FiscAudit: CANSComp: | 1 0 0 100.0 % | 1=Report Received; 0=Not Received 0=No; 1=Yes 0=No; 1=Yes =Timeliness of audit submission =Recorded/Expected in SCYFIS |

Total: 99.42 Overall Score

| MDCPrvID: | 5001541 |
|------------|------------------------------------|
| SCYFISID: | 3752 |
| ContrctID: | SSA/RCC-11-005 |
| ContType: | 7. Regular Group Home |
| ProvName: | The ARC of Washington County, Inc. |
| ProvProg: | Foundations Group Home |
| Street: | 225 S. Potomac St. |
| City: | Hagerstown |
| State: | MD |
| Zip: | 21740 |
| 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: 99.42 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 | e Weight = 10 |

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

RCC Performance Report

Organization: The ARC of Washington County, Inc.

| | 5001542 3752 SSA/RCC-11-005 | Perf - Fo Licer listed - Fo |
|--------------------------|---|---|
| ProvName: ProvProg: | 7. Regular Group Home The ARC of Washington County, Inc. Foundations Group Home | perc Staft |
| Street: City: | 343 S. Potomac St. Hagerstown | Malt |
| State: Zip: Juris: | MD 21740 Washington | HotL Fisc CAN |
| | | |

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

| Total: | 94.0 % | Overall Score |
|--------------|---------|-----------------------------------|
| CANSComp: | 04 0 % | =Recorded/Expected in SCYFIS |
| FiscAudit: | 100.0 % | =Timeliness of audit submission |
| HotList: | 0 | 0=No; 1=Yes |
| LicSanction: | 0 | 0=No; 1=Yes |
| Maltreatmt: | 0 | 0=No; 1=Yes |
| StaffSecrty: | 1 | 1=Report Received; 0=Not Received |

| 5027840 |
|------------------------------------|
| 3752 |
| SSA/RCC-11-005 |
| 1. High Intensity Group Homes |
| The ARC of Washington County, Inc. |
| Bridgewater Group Home |
| 827 Marion St. |
| Hagerstown |
| MD |
| 21740 |
| 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: 99.42 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: The ARC of Washington County, Inc.

| MDCOrgID: MDCPrvID: SCYFISID: ContrctID: ContType: ProvName: | | License Sanctions, a listed below is the pre | | Maltreatment while in Foster Care, nd DHR Hot List, the first answer ferred answer. d CANS Compliance, the higher the | |
|---|---|--|----------------------------------|---|--|
| ProvProg: Street: City: State: Zip: Juris: | Jefferson Group Home 12828 St. Paul Road Clear Springs MD 21722 Washington | StaffSecrty: Maltreatmt: LicSanction: HotList: FiscAudit: CANSComp: | 1 0 0 100.0 % 93.0 % | 1=Report Received; 0=Not Received 0=No; 1=Yes 0=No; 1=Yes 0=No; 1=Yes =Timeliness of audit submission =Recorded/Expected in SCYFIS | |
| | | Total: | 99.31 | 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 |
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Total -- Total Score based on DHR-Assigned Weightings (as shown for each, above)