RCC Performance Report

Organization: Associated Catholic Charities

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:	Villa Maria	StaffSecrty:	1	1=Report Received; 0=Not Received	
Street:	1422 Gibsonwood Road	Maltreatmt:	0	0=No; 1=Yes	
City:	Catonsville	LicSanction:	0	0=No; 1=Yes	
State:	MD	HotList:	0	0=No; 1=Yes	
Zip:	21228	FiscAudit:	100.0 %	=Timeliness of audit submission	
Juris:	Baltimore County	CANSComp:	25.0 %	=Recorded/Expected in SCYFIS	
	Version: 2	Total:	92.50	Overall Score	

MDCPrvID: SCYFISID: ContrctID: ContType: ProvName:	3058 SSA/RCC-11-008 6. Diagnostic Evaluation and Treatment Group Homes Associated Catholic Charities	 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:	St. Vincent's Villa - Misc. 2600 Pot Springs Road	StaffSecrty:	1	1=Report Received; 0=Not Received	
City:	Timonium	Maltreatmt: LicSanction:	0	0=No; 1=Yes 0=No; 1=Yes	
State: Zip:	MD 21093	HotList:	0	0=No; 1=Yes =Timeliness of audit submission	
Juris:	Baltimore County	FiscAudit: CANSComp:	100.0 % 77.0 %	=Recorded/Expected in SCYFIS	
	Version: 2	Total:	97.66	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)