RCC Performance Report

Organization: Aunt Hattie's Place, Inc.

MDCOrgID: MDCPrvID: SCYFISID: ContrctID: ContType: ProvName:	5001469 2761 SSA/RCC-11-009 7. Regular Group Home	- For Staff Se License Sand listed below is - For Fiscal A	 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:	Group Home	StaffSecrty:	0	1=Report Received; 0=Not Received	
Street:	4403 Maine Ave.	Maltreatmt:	0	0=No; 1=Yes	
City:	Baltimore	LicSanction:	0	0=No; 1=Yes	
State:	MD	HotList:	0	0=No; 1=Yes	
Zip:	21207	FiscAudit:	100.0 %	=Timeliness of audit submission	
Juris:	Baltimore County	CANSComp:	80.0 %	=Recorded/Expected in SCYFIS	
	Version: 1	Total:	67.98	Overall Score	

MDCPrvID:	5001470
SCYFISID:	3062
ContrctID:	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

Total:	67.74	Overall Score
CANSComp:	77.0 %	=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:	0	1=Report Received; 0=Not Received

MDCPrvID SCYFISID CntrctID ProvName ProvProg Street City State Zip	MD CHESSIE Organization ID MD CHESSIE Provider ID SCYFIS Provider ID DHR Contract Number for RCC RCC Organization Name RCC Program RCC Street Address RCC City RCC State RCC Zip Code-5 DCC Introduction
∠ıp Juris	RCC ZIP Code-5 RCC Jurisdiction
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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: 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:	Group Home 17738 Norwood Road Sandy Spring MD 20860 Montgomery	StaffSecrty: Maltreatmt: LicSanction: HotList: FiscAudit: CANSComp:	0 1 0 100.0 % 53.0 %	1=Report Received; 0=Not Received 0=No; 1=Yes 0=No; 1=Yes =Timeliness of audit submission =Recorded/Expected in SCYFIS
	Version: 2	Total:	45.32	Overall Score

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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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