### **RCC Performance Report**

#### Organization: CIS&H, Inc.

| MDCOrgID:<br>MDCPrvID:<br>SCYFISID:<br>ContrctID: |   |
|---|---|
| ContType:   | 4. Developmentally Disabled Group Homes |
| ProvName:   | CIS&H, Inc.                             |
| ProvProg:   | Developmentally Disabled                |
| Street:   | 4007 Bald Hill Terrace                  |
| City:   | Mitchellville                           |
| State:  | MD                                      |
| Zip:  | 20721                                   |
| Juris:  | Prince George's                         |
|   | Version: 2                              |

# **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:   | 00.0 % | =Timeliness of audit submission   |
| CANSComp:    | 00.0 % | =Recorded/Expected in SCYFIS      |
|              |        |                                   |
| Total:       | 75.00  | Overall Score                     |

| MDCPrvID:  | 5019254                                 |
|------------|---|
| SCYFISID:  | 3905                                    |
| ContrctID: | SSA/RCC-11-021                          |
| ContType:  | 4. Developmentally Disabled Group Homes |
| ProvName:  | CIS&H, Inc.                             |
| ProvProg:  | Developmentally Disabled                |
| Street:    | 5328 Manchester Drive                   |
| City:      | Suitland                                |
| State:     | MD                                      |
| Zip:       | 20746                                   |
| Juris:     | Prince George's                         |
|            | Version: 2                              |

#### **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:       | 75.00  | Overall Score                     |
|--------------|--------|-----------------------------------|
| CANSComp:    | 00.0 % | =Recorded/Expected in SCYFIS      |
| FiscAudit:   | 00.0 % | =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 |

| 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   | e Weight = 10 |

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

# **RCC Performance Report**

Organization: CIS&H, Inc.

| MDCOrgID:<br>MDCPrvID:<br>SCYFISID:<br>ContrctID:<br>ContType:<br>ProvName: | 5019255                  | <ul> <li>Performance Indicators:</li> <li>For Staff Security, Maltreatment while in Foster Care,<br/>License Sanctions, and DHR Hot List, the first answer<br/>listed below is the preferred answer.</li> <li>For Fiscal Audit and CANS Compliance, the higher the<br/>percentage, the better the Total Score</li> </ul> |        |                                   |
|---|--------------------------|--|--------|-----------------------------------|
| ProvProg:   | Developmentally Disabled | StaffSecrty:   | 1      | 1=Report Received; 0=Not Received |
| Street:   | 13006 Boykin Place       | Maltreatmt:  | 0      | 0=No; 1=Yes                       |
| City:   | Upper Marlboro           | LicSanction:   | 0      | 0=No; 1=Yes                       |
| State:  | MD                       | HotList:   | 0      | 0=No; 1=Yes                       |
| Zip:  | 20774                    | FiscAudit:   | 00.0 % | =Timeliness of audit submission   |
| Juris:  | Prince George's          | CANSComp:  | 00.0 % | =Recorded/Expected in SCYFIS      |
|   | Version: 2               | Total:   | 75.00  | Overall Score                     |

Terms:

| 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 --

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