RCC Performance Report

Organization: Franklin Group Home, Inc

MDCOrgID:	5001315
MDCPrvID:	5001347
SCYFISID:	3112
ContrctID:	SSA/RCC-11-027
ContType:	7. Regular Group Home
ProvName:	Franklin Group Home, Inc
ProvProg:	Group Home
ProvProg: Street:	Group Home 6412 Rosemont Ave.
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Street:	6412 Rosemont Ave.
Street: City:	6412 Rosemont Ave. Baltimore

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:	0	1=Report Received; 0=Not Received
Maltreatmt:	0	0=No; 1=Yes
LicSanction:	0	0=No; 1=Yes
HotList:	1	0=No; 1=Yes
FiscAudit:	50.0 %	=Timeliness of audit submission
CANSComp:	00.0 %	=Recorded/Expected in SCYFIS
Total:	47.50	Overall Score

MDCPrvID:	5001599
SCYFISID:	3114
ContrctID:	SSA/RCC-11-027
ContType:	7. Regular Group Home
ProvName:	Franklin Group Home, Inc
ProvProg:	Group Home
Street:	2126 Lorraine Ave.
City:	Baltimore
State:	MD
Zip:	21207
Juris:	Baltimore County

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:	47.50	Overall Score
CANSComp:	00.0 %	=Recorded/Expected in SCYFIS
FiscAudit:	50.0 %	=Timeliness of audit submission
HotList:	1	0=No; 1=Yes
LicSanction:	0	0=No; 1=Yes
Maltreatmt:	0	0=No; 1=Yes
StaffSecrty:	0	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** RCC City City --State --**RCC State** RCC Zip Code-5 Zip --**RCC** Jurisdiction Juris --

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: Franklin Group Home, Inc

MDCOrgID: MDCPrvID: SCYFISID: ContrctID: ContType: ProvName:	DCPrvID:5001601- For Staff SecuriCYFISID:3113License SanctionsontrctID:SSA/RCC-11-027listed below is theontType:7. Regular Group Home- For Fiscal Audit		ecurity, M ctions, an s the pref Audit and	cators: y, Maltreatment while in Foster Care, , and DHR Hot List, the first answer preferred answer. and CANS Compliance, the higher the etter the Total Score	
ProvProg: Street: City: State: Zip: Juris:	Group Home 3508 Wild Cherry Road Baltimore MD 21244 Baltimore County	StaffSecrty: Maltreatmt: LicSanction: HotList: FiscAudit: CANSComp:	0 0 1 50.0 % 00.0 %	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: 47.50 Overall Score

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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	
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)