RCC Performance Report

Organization: Goliven Group Home, Inc.

MDCOrgID: MDCPrvID: SCYFISID: ContrctID: ContType: ProvName:	5021298 4009 SSA/RCC-11-028 7. Regular Group Home	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:	Goliven Group Home - GHS 5111 St. Georges Ave Baltimore MD 21239 Baltimore City	StaffSecrty: Maltreatmt: LicSanction: HotList: FiscAudit: CANSComp:	0 0 1 00.0 % 00.0 %	1=Report Received; 0=Not Received 0=No; 1=Yes 0=No; 1=Yes =Timeliness of audit submission =Recorded/Expected in SCYFIS

Total: 40.00

Overall Score

Terms:

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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
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)