RCC Performance Report

Organization: Jumoke, Inc

MDCOrgID: 5001391 MDCPrvID: 5001453 SCYFISID: 3130 ContrctID: SSA/RCC-11-035 ContType: 7. Regular Group Home ProvName: Jumoke, Inc ProvProg: **Group Home** Street: 322 Gwynn Ave. City: **Baltimore** State: MD Zip: 21229 Juris: **Baltimore City**

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: | 93.50 | Overall Score |
|--------------|---------|-----------------------------------|
| CANSComp: | 35.0 % | =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: | 1 | 1=Report Received; 0=Not Received |

| MDCPrvID: | 5001460 |
|------------|-----------------------|
| SCYFISID: | 2951 |
| ContrctID: | SSA/RCC-11-035 |
| ContType: | 7. Regular Group Home |
| ProvName: | Jumoke, Inc |
| ProvProg: | Group Home |
| Street: | 1216 Eversham Ave |
| City: | Baltimore |
| State: | MD |
| Zip: | 21239 |
| Juris: | Baltimore City |
| | |

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

| CANSComp: | 53.0 % | =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: | 1 | 1=Report Received; 0=Not Received |

Total: 95.31 Overall Score

| 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 |
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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 3/31/11, 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: Jumoke, Inc

| MDCOrgID: MDCPrvID: SCYFISID: ContrctID: ContType: ProvName: | 5029237 3129 SSA/RCC-11-035 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: | Group Home 1527 E. 33rd St Baltimore MD 21218 Baltimore City | StaffSecrty: Maltreatmt: LicSanction: HotList: FiscAudit: CANSComp: | 1 0 0 100.0 % 44.0 % | 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: | 94.44 | 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 |
| 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)