RCC Performance Report

Organization: Sarah's House, Inc.

MDCOrgID: 5001372 MDCPrvID: 5001462 SCYFISID: 3503

ContrctID: SSA/RCC-11-056

ContType: **7. Regular Group Home** ProvName: **Sarah's House, Inc.**

ProvProg: Group Home

Street: 2209 Liberty Hghts. Ave

City: Baltimore State: MD Zip: 21217

Juris: Baltimore City

Version: 2

MDCPrvID: 5001463 SCYFISID: 3504

ContrctID: SSA/RCC-11-056

ContType: **7. Regular Group Home** ProvName: **Sarah's House, Inc.**

ProvProg: **Group Home**Street: 2552 McCulloh St.

City: Baltimore State: MD Zip: 21217

Juris: Baltimore City

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

StaffSecrty: 0 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: 100.0 % =Timeliness of audit submission CANSComp: 37.0 % =Recorded/Expected in SCYFIS

Total: 63.72 Overall Score

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:
 0
 0=No; 1=Yes

FiscAudit: 100.0 % = Timeliness of audit submission CANSComp: 36.0 % = Recorded/Expected in SCYFIS

Total: 63.55 Overall Score

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