RCC Performance Report

Organization: St. Ann's Infant and Maternity Home

MDCOrgID: 5001250 MDCPrvID: 5001610 SCYFISID: 2758

ContrctID: SSA/RCC-11-060

ContType: 5. Teen Parent Group Homes

ProvName: St. Ann's Infant and Maternity Home

ProvProg: **Teen/Mother Program**Street: 4901 Eastern Avenue

City: Hyattsville State: MD Zip: 20782

Juris: Prince George's

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: 00.0 % =Recorded/Expected in SCYFIS

Total: 60.00 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 3/31/11, 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)