

<b>RCC Performance Report</b>
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Organization: **KHI Services, Inc.**

MDCOrgID: 5004881  
 MDCPrvID: 5017401  
 SCYFISID: 3416  
 ContrctID: SSA/RCC-11-036  
 ContType: **1. High Intensity Group Homes**  
 ProvName: **KHI Services, Inc.**  
 ProvProg: **Karma Academy of Randallstown**  
 Street: 4202 Holbrook Road  
 City: Randallstown  
 State: MD  
 Zip: 21133  
 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

StaffSecrty:	1	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: 90.00 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)	