

RCC Performance Report

Organization: **Sheppard Pratt Health System, Inc.**

MDCOrgID: 5000978
MDCPrvID: 5000979
SCYFISID: 2664
ContractID: SSA/RCC-11-058
ContType: **2. Psychiatric Respite Group Homes**
ProvName: **Sheppard Pratt Health System, Inc.**
ProvProg: **Psychiatric Respite**
Street: 6501 N. Charles Street
City: Baltimore
State: MD
Zip: 21204
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
ContractID -- 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)	