



Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| Avg Performance All | Quarterly Sco Q1: 100.64 (A+) Q3: (N/A) # Children in Care During Quarter: 29 | Q2: 99.56 (A+) Q4: (N/A) # Placements During | Current Quarter Score (Grade) 100.64% (A+) |
|---------------------|---|--|--|
| Avg | Q3: (N/A) # Children in Care During | Q4: (N/A) | 1 |
| Avg | # Children in Care During | | (A+) |
| Avg | | # Placements During | |
| | | Quarter: 29 | # Children in Care On Last Day: 22 |
| CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| | | | |
| 84% | 90% | 40 | 35.89 |
| 91% | 100% | 20 | 20.00 |
| | | 60 | 55.89 |
| | | | |
| 0.16% | No Substantiated Reports | 10 | 10.00 |
| 96% | 97% | 5 | 4.85 |
| 93% | 100% | 5 | 5.00 |
| | | 20 | 19.85 |
| | | | |
| 91% | 100% | 10 | 10.00 |
| | | 10 | 10.00 |
| | | | |
| 91% | 100% | 2 | 2.00 |
| 86% | 100% | 2 | 2.00 |
| 71% | 98% | 2 | 1.96 |
| 79% | 87% | 2 | 1.74 |
| 77% | 85% | 2 | 1.70 |
| 37% | Not Eligible | Not Scored | Not Scored |
| 9% | 25% | Not Scored | Not Scored |
| | | 10 | 9.40 |
| | 91% 96% 93% 91% 91% 86% 71% 79% 77% 37% 9% | 91% No Substantiated Reports 96% 97% 93% 100% 91% 100% 91% 100% 86% 100% 71% 98% 79% 87% 77% 85% 37% Not Eligible 9% 25% | 91% 100% 20 0.16% No Substantiated Reports 10 10 10 10 10 10 10 1 |

| Monitoring & Outcomes: Possible Points = 100 Points Earned | | ed = 95.14 |
|--|-------------|------------|
| Score Before Incentives Credit | | 95.14% |
| Incentives Awarded | | 5.50 pts |
| PBP Verification | | N/A pts |
| | Total Score | 100.64% |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: A Friend's House - (563) - CCI

| | # Children in Care During Quarter: 29 | # Placements During Quarter: 29 | # Children in Care On Last Day: 22 |
|---|--|---|--|
| Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| | 100% | 2 | 2.00 |
| | 100% | 2 | 2.00 |
| | 0% | 5 | 0.00 |
| | 75% | 2 | 1.50 |
| | N/A | 10/5/5/1 | |
| | Not Eligible | 5 | |
| | 0% | 4 | 0.00 |
| | 0% | 4 | 0.00 |
| | 0% | 5 | 0.00 |
| 3.92 | | | 5.50 |
| combined incentive | credit allowed is 10 points. | Incentives Awarded | 5.50 |
| | Performance All CCIs (Points) 3.92 combined incentive of | Performance All CCIs (Points) 100% 100% 100% 0% 75% N/A Not Eligible 0% 0% 3.92 combined incentive credit allowed is 10 points. | Performance All CCIs (Points) Performance (%)* (Weight) 100% 2 100% 2 0% 5 75% 2 N/A 10/5/5/1 Not Eligible 5 0% 4 0% 4 0% 5 3.92 |

*Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide.

Child Protective Services Investigations and Dispositions

| 0 |
|---|
| 0 |
| 0 |
| 0 |
| 0 |
| 0 |
| |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| Provider/Program Name: A. Slade's Heart & Hand Development Services, Inc A. Slade's Heart & Hand Development Services, Inc (5431) - CCI | | | | | |
|---|------------------------------------|---|-----------------------------------|--------------------------------------|--|
| 1346 Maple Drive, Griffin, GA 30224 | | Quarterly Scores (Grades) | | Current Quarter Score (Grade) | |
| Phone: 678-770-3383 | | Q1: 61.76 (D-) | Q2: 59.63 (F) | 61.76% | |
| Vendor ID# 5431 | | Q3: (N/A) | Q4: (N/A) | (D-) | |
| Program Census Information: | | # Children in Care During Quarter: 5 | # Placements During Quarter: 5 | # Children in Care On Last Day: 2 | |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned | |
| OPM Monitoring Reviews | | | | | |
| Annual Comprehensive Reviews | 84% | Not Yet Conducted | | | |
| Safety Reviews | 91% | 80% | 20 | 16.00 | |
| Monitoring Sub-Total | | | 20 | 16.00 | |
| CCI Safety Outcomes | | | | | |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 | |
| Staff Training/Foundations | 96% | 88% | 5 | 4.40 | |
| Staff Safety Checks | 93% | 38% | 5 | 1.90 | |
| Safety Sub-Total | | | 20 | 16.30 | |
| CCI Permanency Outcomes | | | | | |
| Placement Stability | 91% | 80% | 10 | 8.00 | |
| Permanency Sub-Total | | | 10 | 8.00 | |
| CCI Well-Being Outcomes | | | | | |

| Ool Well-Bellig Outcomes | | | | |
|---|-----|--------------|------------|------------|
| EPSDT Medical Visits | 91% | 33% | 2 | 0.66 |
| EPSDT Dental Visits | 86% | 0% | 2 | 0.00 |
| Academic Supports | 71% | 0% | 2 | 0.00 |
| Provider ECEM Visits | 79% | 0% | 2 | 0.00 |
| Provider General Contacts | 77% | 0% | 2 | 0.00 |
| Placements with Siblings | 37% | Not Eligible | Not Scored | Not Scored |
| Placements within Legal County | 9% | 0% | Not Scored | Not Scored |
| Well-Being Sub-Total | | | 10 | 0.66 |
| Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. | | | | |

| Monitoring & Outcomes: Possible Points = 60 | s = 60 Points Earned = 40.96 | |
|---|------------------------------|-----------|
| Score Before Incentives Credit | | 68.27% |
| Inc | 0.00 pts | |
| PBP Verification | | -6.51 pts |
| | Total Score | 61.76% |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: A. Slade's Heart & Hand Development Services, Inc. - A. Slade's Heart & Hand Development Services, Inc (5431) - CCI

| Program Census Information: | | # Children in Care During Quarter: 5 | # Placements During Quarter: 5 | # Children in Care On Last Day: 2 |
|---|---|---|-----------------------------------|--------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 0% | 2 | 0.00 |
| Early EPSDT Dental Visits | | 0% | 2 | 0.00 |
| Permanency Contacts | | 0% | 5 | 0.00 |
| Additional Academic Supports | | 0% | 2 | 0.00 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | Not Eligible | 5 | |
| Community Connections | | 0% | 4 | 0.00 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 3.92 | | | 0.00 |
| Maximum total combined incentive credit allowed is 10 points | | | Incentives Awarded | 0.00 |
| Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. | | | | |

Child Protective Services Investigations and Dispositions

| Total Reports: | 0 |
|-----------------------------------|---|
| Number Screened In: | 0 |
| Number Screened Out: | 0 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 0 |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| Provider/Program Name: Abba House Human Development & Resource Center of GA - (5399) - CCI | | | | | |
|--|--|---|-----------------------------------|--------------------------------------|--|
| 4590 Arbor Walk Ct., Stone Mountain | , GA 30083 | Quarterly Scores (Grades) | | Current Quarter Score (Grade) | |
| Phone: 404-299-5494 | one: 404-299-5494 Q1: 83.15 (B-) Q2: 84.82 (B) | | 83.15% | | |
| Vendor ID# 87804 | | Q3: (N/A) | Q4: (N/A) | (B-) | |
| Program Census Information: | | # Children in Care During Quarter: 6 | # Placements During Quarter: 6 | # Children in Care On Last Day: 5 | |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned | |
| OPM Monitoring Reviews | | | | | |
| Annual Comprehensive Reviews | 84% | Not Yet Conducted | | | |
| Safety Reviews | 91% | 85% | 20 | 17.00 | |
| Monitoring Sub-Total | | | 20 | 17.00 | |
| CCI Safety Outcomes | | | | | |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 | |
| Staff Training/Foundations | 96% | | 5 | 4.55 | |
| Staff Safety Checks | 93% | 91% | 5 | 4.55 | |
| Safety Sub-Total | | | 20 | 19.10 | |
| CCI Permanency Outcomes | | | | | |
| Placement Stability | 91% | 83% | 10 | 8.30 | |
| Permanency Sub-Total | | | 10 | 8.30 | |
| CCI Well-Being Outcomes | | | | | |
| EPSDT Medical Visits | 91% | 83% | 2 | 1.66 | |
| EPSDT Dental Visits | 86% | 100% | 2 | 2.00 | |
| Academic Supports | 71% | 53% | 2 | 1.06 | |
| Provider ECEM Visits | 79% | 71% | 2 | 1.42 | |
| Provider General Contacts | 77% | 24% | 2 | 0.48 | |
| Placements with Siblings | 37% | Not Eligible | Not Scored | Not Scored | |
| Placements within Legal County | 9% | 0% | Not Scored | Not Scored | |
| Well-Being Sub-Total | | | 10 | 6.62 | |
| *Performance calculation descriptions can b | e found in the FY 202 | 20 RBWO PBP Measureme | ents and Standards Guide |). | |

| Monitoring & Outcomes: Possible Points = 60 | Outcomes: Possible Points = 60 Points Earned = 51.02 | |
|---|--|--------|
| Score Before Incentives Credit | | 85.03% |
| Ince | 3.12 pts | |
| | -5.00 pts | |
| | Total Score | 83.15% |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Abba House Human Development & Resource Center of GA -(5399) - CCI

| Program Census Information: | | # Children in Care During Quarter: 6 | # Placements During Quarter: 6 | # Children in Care On Last Day: 5 |
|--|---|---|-----------------------------------|--------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 50% | 2 | 1.00 |
| Early EPSDT Dental Visits | | 100% | 2 | 2.00 |
| Permanency Contacts | | 0% | 5 | 0.00 |
| Additional Academic Supports | | 6% | 2 | 0.12 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | Not Eligible | 5 | |
| Community Connections | | 0% | 4 | 0.00 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 3.92 | | | 3.12 |
| Maximum total combined incentive credit allowed is 10 points. | | Incentives Awarded | 3.12 | |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. | | | | |

Child Protective Services Investigations and Dispositions

| Total Reports: | 1 |
|-----------------------------------|---|
| Number Screened In: | 0 |
| Number Screened Out: | 1 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 0 |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| Provider/Program Name: Al Rowland (5455) - CCI | bba House Hu | uman Developme | ent & Resource (| Center of GA - |
|--|------------------------------------|---|-----------------------------------|--------------------------------------|
| 730 Rowland Rd., Stone Mountain, G | A 30083 | Quarterly Scores (Grades) | | Current Quarter Score (Grade) |
| Phone: 4042970722 | | Q1: 63.33 (D-) | Q2: 64.03 (D) | 63.33% |
| Vendor ID# 172549 | | Q3: (N/A) | Q4: (N/A) | (D-) |
| Program Census Information: | | # Children in Care During Quarter: 3 | # Placements During Quarter: 3 | # Children in Care On Last Day: 3 |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 84% | Not Yet Conducted | | |
| Safety Reviews | 91% | Not Yet Conducted | | |
| Monitoring Sub-Total | | | | 0.00 |
| CCI Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 13.3 | 13.33 |
| Staff Training/Foundations | 96% | | | |
| Staff Safety Checks | 93% | Not Eligible | | |
| Safety Sub-Total | | | 20 | 13.33 |
| CCI Permanency Outcomes | | | | |
| Placement Stability | 91% | 100% | 10 | 10.00 |
| Permanency Sub-Total | | | 10 | 10.00 |
| CCI Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 91% | 50% | 2 | 1.00 |
| EPSDT Dental Visits | 86% | 50% | 2 | 1.00 |
| Academic Supports | 71% | 0% | 2 | 0.00 |
| Provider ECEM Visits | 79% | 0% | 2 | 0.00 |
| Provider General Contacts | 77% | 0% | 2 | 0.00 |
| Placements with Siblings | 37% | Not Eligible | Not Scored | Not Scored |
| Placements within Legal County | 9% | 0% | Not Scored | Not Scored |
| Well-Being Sub-Total | | | 10 | 2.00 |
| *Performance calculation descriptions can b | e found in the FY 202 | 20 RBWO PBP Measureme | ents and Standards Guide |). |

| Monitoring & Outcomes: Possible Points = 40 | Points Earned = 25.33 | |
|---|-----------------------|----------|
| Score Before Incentives Credit | | 63.33% |
| Inco | entives Awarded | 0.00 pts |
| | PBP Verification | N/A pts |
| | Total Score | 63.33% |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Abba House Human Development & Resource Center of GA - Rowland (5455) - CCI

| Program Census Information: | | # Children in Care During Quarter: 3 | # Placements During Quarter: 3 | # Children in Care On Last Day: 3 |
|---|---|---|-----------------------------------|--------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 0% | 2 | 0.00 |
| Early EPSDT Dental Visits | | 0% | 2 | 0.00 |
| Permanency Contacts | | 0% | 5 | 0.00 |
| Additional Academic Supports | | 0% | 2 | 0.00 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | Not Eligible | 5 | |
| Community Connections | | 0% | 4 | 0.00 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 3.92 | | | 0.00 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 0.00 |
| Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. | | | | |

Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide.

Child Protective Services Investigations and Dispositions

| Total Reports: | 0 |
|-----------------------------------|---|
| Number Screened In: | 0 |
| Number Screened Out: | 0 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 0 |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| Provider/Program Name: ACES Youth Home, Inc (formerly Appalachian Children's Shelter) (5167) - CCI | | | | |
|--|------------------------------------|---|-----------------------------------|--------------------------------------|
| 133 Cares Drive, Jasper, GA 30143 | | Quarterly Scores (Grades) | | Current Quarter Score (Grade) |
| Phone: 706-253-2375 | | Q1: 94.61 (A) | Q2: 96.34 (A) | 94.61% |
| Vendor ID# 115379 | | Q3: (N/A) | Q4: (N/A) | (A) |
| Program Census Information: | | # Children in Care During Quarter: 8 | # Placements During Quarter: 8 | # Children in Care On Last Day: 7 |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 84% | 95% | 40 | 37.87 |
| Safety Reviews | 91% | 95% | 20 | 19.00 |
| Monitoring Sub-Total | | | 60 | 56.87 |
| CCI Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 |
| Staff Training/Foundations | 96% | 100% | 5 | 5.00 |
| Staff Safety Checks | 93% | 100% | 5 | 5.00 |
| Safety Sub-Total | | | 20 | 20.00 |
| CCI Permanency Outcomes | | | | |
| Placement Stability | 91% | 88% | 10 | 8.80 |
| Permanency Sub-Total | | | 10 | 8.80 |
| CCI Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 91% | 100% | 2 | 2.00 |
| EPSDT Dental Visits | 86% | 100% | 2 | 2.00 |
| Academic Supports | 71% | 0% | 2 | 0.00 |
| Provider ECEM Visits | 79% | 0% | 2 | 0.00 |
| Provider General Contacts | 77% | 47% | 2 | 0.94 |
| Placements with Siblings | 37% | 100% | Not Scored | Not Scored |
| Placements within Legal County | 9% | 50% | Not Scored | Not Scored |
| Well-Being Sub-Total | | | 10 | 4.94 |
| *Performance calculation descriptions can be | e found in the FY 202 | 20 RBWO PBP Measureme | ents and Standards Guide | |

| Monitoring & Outcomes: Possible Points = 100 | Possible Points = 100 Points Earned = 90.61 | |
|--|---|----------|
| Score Before Incentives Credit | | 90.61% |
| Incentives Awarded | | 4.00 pts |
| PBP Verification | | N/A pts |
| | Total Score | 94.61% |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: ACES Youth Home, Inc. - (formerly Appalachian Children's Shelter) (5167) - CCI

| Program Census Information: | | # Children in Care During Quarter: 8 | # Placements During Quarter: 8 | # Children in Care On Last Day: 7 |
|---|---|---|-----------------------------------|--------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 100% | 2 | 2.00 |
| Early EPSDT Dental Visits | | 100% | 2 | 2.00 |
| Permanency Contacts | | 0% | 5 | 0.00 |
| Additional Academic Supports | | 0% | 2 | 0.00 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | Not Eligible | 5 | |
| Community Connections | | 0% | 4 | 0.00 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 3.92 | | | 4.00 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 4.00 |
| Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. | | | | |

Child Protective Services Investigations and Dispositions

| Total Reports: | 0 |
|-----------------------------------|---|
| Number Screened In: | 0 |
| Number Screened Out: | 0 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 0 |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| Provider/Program Name: Advocates for Bartow's Children - Flowering Branch Children's Shelter (564) - CCI | | | | |
|--|------------------------------------|--|------------------------------------|--------------------------------------|
| 49 Monroe Crossing, Cartersville, G/ | A 30120 | Quarterly Scores (Grades) | | Current Quarter Score (Grade) |
| Phone: 770-382-6180 | | Q1: 103.85 (A+) | Q2: 104.89 (A+) | 103.85% |
| Vendor ID# 35217 | | Q3: (N/A) | Q4: (N/A) | (A+) |
| Program Census Information: | | # Children in Care During Quarter: 11 | # Placements During Quarter: 11 | # Children in Care On Last Day: 7 |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 84% | 93% | 40 | 37.11 |
| Safety Reviews | 91% | 100% | 20 | 20.00 |
| Monitoring Sub-Total | | | 60 | 57.11 |
| CCI Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 |
| Staff Training/Foundations | 96% | | 5 | 5.00 |
| Staff Safety Checks | 93% | 100% | 5 | 5.00 |
| Safety Sub-Total | | | 20 | 20.00 |
| CCI Permanency Outcomes | | | | |
| Placement Stability | 91% | 91% | 10 | 9.10 |
| Permanency Sub-Total | | | 10 | 9.10 |
| CCI Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 91% | 100% | 2 | 2.00 |
| EPSDT Dental Visits | 86% | 100% | 2 | 2.00 |
| Academic Supports | 71% | 96% | 2 | 1.92 |
| Provider ECEM Visits | 79% | 100% | 2 | 2.00 |
| Provider General Contacts | 77% | 100% | 2 | 2.00 |
| Placements with Siblings | 37% | 41% | Not Scored | Not Scored |
| Placements within Legal County | 9% | 67% | Not Scored | Not Scored |
| Well-Being Sub-Total | | | 10 | 9.92 |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. | | | | |

| Monitoring & Outcomes: Possible Points = 100 | Possible Points = 100 Points Earned = 96.13 | |
|--|---|----------|
| Score Before Incentives Credit | | 96.13% |
| Incentives Awarded | | 7.72 pts |
| PBP Verification | | 0.00 pts |
| | Total Score | 103.85% |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Advocates for Bartow's Children - Flowering Branch Children's Shelter (564) - CCI

| Program Census Information: | | # Children in Care During Quarter: 11 | # Placements During Quarter: 11 | # Children in Care On Last Day: 7 |
|--|---|--|------------------------------------|--------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 100% | 2 | 2.00 |
| Early EPSDT Dental Visits | | 100% | 2 | 2.00 |
| Permanency Contacts | | None Planned | 5 | |
| Additional Academic Supports | | 86% | 2 | 1.72 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | Not Eligible | 5 | |
| Community Connections | | 0% | 4 | 0.00 |
| Active Agency Accreditation | | 50% | 4 | 2.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 3.92 | | | 7.72 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 7.72 |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. | | | | |

Child Protective Services Investigations and Dispositions

| Total Reports: | 0 |
|-----------------------------------|---|
| Number Screened In: | 0 |
| Number Screened Out: | 0 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 0 |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| Provider/Program Name: AMI Kids Savannah River - AMI Kids Savannah River (5161) - CCI | | | | | |
|--|---|--|------------------------------------|---------------------------------------|--|
| 626 Old River Road, Sylvania, GA 30 | 26 Old River Road, Sylvania, GA 30467 Quarterly Scores (Grades) | | Current Quarter Score (Grade) | | |
| Phone: 912-829-5300 | | Q1: 90.53 (A-) | Q2: 90.23 (A-) | 90.53% | |
| Vendor ID# 117807 | | Q3: (N/A) | Q4: (N/A) | (A-) | |
| Program Census Information: | | # Children in Care During Quarter: 21 | # Placements During Quarter: 21 | # Children in Care On Last Day: 13 | |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned | |
| OPM Monitoring Reviews | | | | | |
| Annual Comprehensive Reviews | 84% | 90% | 40 | 35.85 | |
| Safety Reviews | 91% | 65% | 20 | 13.00 | |
| Monitoring Sub-Total | | | 60 | 48.85 | |
| CCI Safety Outcomes | | | | | |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 | |
| Staff Training/Foundations | 96% | | 5 | 4.60 | |
| Staff Safety Checks | 93% | 96% | 5 | 4.80 | |
| Safety Sub-Total | | | 20 | 19.40 | |
| CCI Permanency Outcomes | | | | | |
| Placement Stability | 91% | 95% | 10 | 9.50 | |
| Permanency Sub-Total | | | 10 | 9.50 | |
| CCI Well-Being Outcomes | | | | | |
| EPSDT Medical Visits | 91% | 100% | 2 | 2.00 | |
| EPSDT Dental Visits | 86% | 88% | 2 | 1.76 | |
| Academic Supports | 71% | 100% | 2 | 2.00 | |
| Provider ECEM Visits | 79% | 89% | 2 | 1.78 | |
| Provider General Contacts | 77% | 73% | 2 | 1.46 | |
| Placements with Siblings | 37% | 20% | Not Scored | Not Scored | |
| Placements within Legal County | 9% | 0% | Not Scored | Not Scored | |
| Well-Being Sub-Total | Well-Being Sub-Total 10 9.00 | | | | |
| *Performance calculation descriptions can b | e found in the FY 202 | 20 RBWO PBP Measureme | ents and Standards Guide | | |

| Monitoring & Outcomes: Possible Points = 100 | : Possible Points = 100 Points Earned = 86.75 | |
|--|---|--------|
| Score Before Incentives Credit | | 86.75% |
| Inc | 3.78 pts | |
| | N/A pts | |
| | Total Score | 90.53% |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: AMI Kids Savannah River - AMI Kids Savannah River (5161) -

| Program Census Information: | | # Children in Care During Quarter: 21 | # Placements During Quarter: 21 | # Children in Care On Last Day: 13 |
|--|---|--|------------------------------------|---------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 100% | 2 | 2.00 |
| Early EPSDT Dental Visits | | 25% | 2 | 0.50 |
| Permanency Contacts | | 0% | 5 | 0.00 |
| Additional Academic Supports | | 64% | 2 | 1.28 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | Not Eligible | 5 | |
| Community Connections | | 0% | 4 | 0.00 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 3.92 | | | 3.78 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 3.78 |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. | | | | |

Child Protective Services Investigations and Dispositions

| Total Reports: | 0 |
|-----------------------------------|---|
| Number Screened In: | 0 |
| Number Screened Out: | 0 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 0 |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| Provider/Program Name: Ark Family Counseling Center, The - Ricky Homes/Decatur (571) - CCI | | | | |
|--|------------------------------------|---|-----------------------------------|--------------------------------------|
| 2580 S. Hairston Road, Decatur, GA | 30035 | Quarterly Scores (Grades) | | Current Quarter Score (Grade) |
| Phone: 404-748-1088 | | Q1: 94.56 (A) | Q2: 95.43 (A) | 94.56% |
| Vendor ID# 35229 | | Q3: (N/A) | Q4: (N/A) | (A) |
| Program Census Information: | | # Children in Care During Quarter: 5 | # Placements During Quarter: 5 | # Children in Care On Last Day: 2 |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 84% | 78% | 40 | 31.32 |
| Safety Reviews | 91% | 95% | 20 | 19.00 |
| Monitoring Sub-Total | | | 60 | 50.32 |
| CCI Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 |
| Staff Training/Foundations | 96% | | 5 | 5.00 |
| Staff Safety Checks | 93% | 100% | 5 | 5.00 |
| Safety Sub-Total | | | 20 | 20.00 |
| CCI Permanency Outcomes | | | | |
| Placement Stability | 91% | 100% | 10 | 10.00 |
| Permanency Sub-Total | | | 10 | 10.00 |
| CCI Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 91% | 100% | 2 | 2.00 |
| EPSDT Dental Visits | 86% | 100% | 2 | 2.00 |
| Academic Supports | 71% | 100% | 2 | 2.00 |
| Provider ECEM Visits | 79% | 82% | 2 | 1.64 |
| Provider General Contacts | 77% | 80% | 2 | 1.60 |
| Placements with Siblings | 37% | 0% | Not Scored | Not Scored |
| Placements within Legal County | 9% | 0% | Not Scored | Not Scored |
| Well-Being Sub-Total | | | 10 | 9.24 |
| *Performance calculation descriptions can b | e found in the FY 202 | 20 RBWO PBP Measureme | ents and Standards Guide | |

| Monitoring & Outcomes: Possible Points = 100 | Points Earned = 89.56 | |
|--|-----------------------|----------|
| Score Before Incentives Credit | | 89.56% |
| Incentives Awarded | | 5.00 pts |
| | 0.00 pts | |
| | Total Score | 94.56% |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Ark Family Counseling Center, The - Ricky Homes/Decatur (571) - CCI

| Program Census Information: | | # Children in Care During Quarter: 5 | # Placements During Quarter: 5 | # Children in Care On Last Day: 2 |
|--|---|---|-----------------------------------|--------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 100% | 2 | 2.00 |
| Early EPSDT Dental Visits | | 100% | 2 | 2.00 |
| Permanency Contacts | | 20% | 5 | 1.00 |
| Additional Academic Supports | | 0% | 2 | 0.00 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | Not Eligible | 5 | |
| Community Connections | | 0% | 4 | 0.00 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 3.92 | | | 5.00 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 5.00 |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. | | | | |

Child Protective Services Investigations and Dispositions

| Total Reports: | 0 |
|-----------------------------------|---|
| Number Screened In: | 0 |
| Number Screened Out: | 0 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 0 |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| Provider/Program Name: Ark Family Counseling Center, The - Ricky Homes/Lithonia (591) - CCI | | | | |
|---|------------------------------------|---|-----------------------------------|--------------------------------------|
| 3383 Evans Mill Rd., Lithonia, GA 300 | 038 | Quarterly Scores (Grades) | | Current Quarter Score (Grade) |
| Phone: 404-748-1088 | | Q1: 93.15 (A-) | Q2: 98.13 (A+) | 93.15% |
| Vendor ID# 35228 | | Q3: (N/A) | Q4: (N/A) | (A-) |
| Program Census Information: | | # Children in Care During Quarter: 7 | # Placements During Quarter: 7 | # Children in Care On Last Day: 6 |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 84% | 85% | 40 | 33.88 |
| Safety Reviews | 91% | 95% | 20 | 19.00 |
| Monitoring Sub-Total | | | 60 | 52.88 |
| CCI Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 |
| Staff Training/Foundations | 96% | 100% | 5 | 5.00 |
| Staff Safety Checks | 93% | 100% | 5 | 5.00 |
| Safety Sub-Total | | | 20 | 20.00 |
| CCI Permanency Outcomes | | | | |
| Placement Stability | 91% | 86% | 10 | 8.60 |
| Permanency Sub-Total | | | 10 | 8.60 |
| CCI Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 91% | 100% | 2 | 2.00 |
| EPSDT Dental Visits | 86% | 100% | 2 | 2.00 |
| Academic Supports | 71% | 100% | 2 | 2.00 |
| Provider ECEM Visits | 79% | 56% | 2 | 1.12 |
| Provider General Contacts | 77% | 100% | 2 | 2.00 |
| Placements with Siblings | 37% | Not Eligible | Not Scored | Not Scored |
| Placements within Legal County | 9% | 0% | Not Scored | Not Scored |
| Well-Being Sub-Total | | | 10 | 9.12 |
| *Performance calculation descriptions can be | e found in the FY 202 | 20 RBWO PBP Measureme | ents and Standards Guide | |

| Monitoring & Outcomes: Possible Points = 100 | Points Earned = 90.60 | |
|--|-----------------------|----------|
| Score Before Incentives Credit | | 90.60% |
| Incentives Awarded | | 2.55 pts |
| PBP Verification | | 0.00 pts |
| | Total Score | 93.15% |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Ark Family Counseling Center, The - Ricky Homes/Lithonia (591) - CCI

| Program Census Information: | | # Children in Care During Quarter: 7 | # Placements During Quarter: 7 | # Children in Care On Last Day: 6 |
|---|---|---|-----------------------------------|--------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | Not Eligible | 2 | |
| Early EPSDT Dental Visits | | 100% | 2 | 2.00 |
| Permanency Contacts | | 11% | 5 | 0.55 |
| Additional Academic Supports | | 0% | 2 | 0.00 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | Not Eligible | 5 | |
| Community Connections | | 0% | 4 | 0.00 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 3.92 | | | 2.55 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 2.55 |
| Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. | | | | |

Child Protective Services Investigations and Dispositions

| Total Reports: | 0 |
|-----------------------------------|---|
| Number Screened In: | 0 |
| Number Screened Out: | 0 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 0 |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| 775 Lenier 400 Blass. Commiss. CA | 20040 | Outantante Ota | was (Crades) | Current Quarter Score |
|--|------------------------------------|--|------------------------------------|--------------------------------------|
| 775 Lanier 400 Pkwy, Cumming, GA 30040 Phone: 770-887-1220 | | Quarterly Scores (Grades) | | (Grade) |
| | | Q1: 89.53 (B+) | Q2: 88.35 (B+) | 89.53% |
| Vendor ID# 79175 | | Q3: (N/A) | Q4: (N/A) | (B+) |
| Program Census Information: | | # Children in Care During Quarter: 11 | # Placements During Quarter: 11 | # Children in Care On Last Day: 8 |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 84% | 93% | 40 | 37.37 |
| Safety Reviews | 91% | 85% | 20 | 17.00 |
| Monitoring Sub-Total | | | 60 | 54.37 |
| CCI Safety Outcomes | | | | <u>'</u> |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 |
| Staff Training/Foundations | 96% | 100% | 5 | 5.00 |
| Staff Safety Checks | 93% | 100% | 5 | 5.00 |
| Safety Sub-Total | | | 20 | 20.00 |
| CCI Permanency Outcomes | | | | <u>'</u> |
| Placement Stability | 91% | 82% | 10 | 8.20 |
| Permanency Sub-Total | | | 10 | 8.20 |
| CCI Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 91% | 75% | 2 | 1.50 |
| EPSDT Dental Visits | 86% | 50% | 2 | 1.00 |
| Academic Supports | 71% | 77% | 2 | 1.54 |
| Provider ECEM Visits | 79% | 52% | 2 | 1.04 |
| Provider General Contacts | 77% | 36% | 2 | 0.72 |
| Placements with Siblings | 37% | 35% | Not Scored | Not Scored |
| Placements within Legal County | 9% | 0% | Not Scored | Not Scored |
| Well-Being Sub-Total | | | 10 | 5.80 |

| Monitoring & Outcomes: Possible Points = 100 | Points Earned = 88.37 | | |
|--|--------------------------------|--------|--|
| Score Before I | Score Before Incentives Credit | | |
| Ince | Incentives Awarded | | |
| | PBP Verification | | |
| | Total Score | 89.53% | |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Bald Ridge Lodge, Inc. - (4124) - CCI

| Program Census Information: | | # Children in Care During Quarter: 11 | # Placements During Quarter: 11 | # Children in Care On Last Day: 8 |
|--|---|--|------------------------------------|--------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 33% | 2 | 0.66 |
| Early EPSDT Dental Visits | | 20% | 2 | 0.40 |
| Permanency Contacts | | None Planned | 5 | |
| Additional Academic Supports | | 5% | 2 | 0.10 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | Not Eligible | 5 | |
| Community Connections | | 0% | 4 | 0.00 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 3.92 | | | 1.16 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 1.16 |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. | | | | |

Child Protective Services Investigations and Dispositions

| 0 |
|---|
| 0 |
| 0 |
| 0 |
| 0 |
| 0 |
| |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| Provider/Program Name: B | | - Kanch - (370) - | | |
|------------------------------------|--|---|-----------------------------------|--------------------------------------|
| 1542 Francis Bridge Rd., Davisboro | 42 Francis Bridge Rd., Davisboro, GA 31018 Quarterly Scores (Grades) | | Current Quarter Score (Grade) | |
| Phone: 478-331-6555 | | Q1: 91.92 (A-) | Q2: 92.69 (A-) | 91.92% |
| Vendor ID# 35252 | | Q3: (N/A) | Q4: (N/A) | (A-) |
| Program Census Information: | | # Children in Care During Quarter: 5 | # Placements During Quarter: 5 | # Children in Care On Last Day: 1 |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 84% | 96% | 40 | 38.53 |
| Safety Reviews | 91% | Not Yet Conducted | | |
| Monitoring Sub-Tota | ı | | 40 | 38.53 |
| CCI Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 |
| Staff Training/Foundations | 96% | 100% | 5 | 5.00 |
| Staff Safety Checks | 93% | 100% | 5 | 5.00 |
| Safety Sub-Tota | ı | | 20 | 20.00 |
| CCI Permanency Outcomes | | | | <u>'</u> |
| Placement Stability | 91% | 80% | 10 | 8.00 |
| Permanency Sub-Tota | ı | | 10 | 8.00 |
| CCI Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 91% | 100% | 2 | 2.00 |
| EPSDT Dental Visits | 86% | 100% | 2 | 2.00 |
| Academic Supports | 71% | 0% | 2 | 0.00 |
| Provider ECEM Visits | 79% | 100% | 2 | 2.00 |
| Provider General Contacts | 77% | 50% | 2 | 1.00 |
| Placements with Siblings | 37% | Not Eligible | Not Scored | Not Scored |
| Placements within Legal County | 9% | 50% | Not Scored | Not Scored |
| Well-Being Sub-Tota | I | | 10 | 7.00 |

| Monitoring & Outcomes: Possible Points = 80 | Points Earned = 73.53 | |
|---|-----------------------|----------|
| Score Before Incentives Credit | | 91.92% |
| Incentives Awarded | | 0.00 pts |
| PBP Verification | | N/A pts |
| | Total Score | 91.92% |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Broken Shackle Ranch - (576) - CCI

| Program Census Information: | | # Children in Care During Quarter: 5 | # Placements During Quarter: 5 | # Children in Care On Last Day: 1 |
|--|---|---|-----------------------------------|--------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | Not Eligible | 2 | |
| Early EPSDT Dental Visits | | Not Eligible | 2 | |
| Permanency Contacts | | None Planned | 5 | |
| Additional Academic Supports | | 0% | 2 | 0.00 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | Not Eligible | 5 | |
| Community Connections | | 0% | 4 | 0.00 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 3.92 | | | 0.00 |
| Maximum total combined incentive credit allowed is 10 points. | | Incentives Awarded | 0.00 | |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. | | | | |

Child Protective Services Investigations and Dispositions

| Total Reports: | 0 |
|-----------------------------------|---|
| Number Screened In: | 0 |
| Number Screened Out: | 0 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 0 |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| Provider/Program Name: Caring and Sharing Home for Boys - (5191) - CCI | | | | |
|--|---|---|-----------------------------------|--------------------------------------|
| 769 Brook Run Drive, Register, G | Brook Run Drive, Register, GA 30452 Quarterly Scores (Grades) | | Current Quarter Score (Grade) | |
| Phone: 912-852-7545 | | Q1: 103.71 (A+) | Q2: 103.56 (A+) | 103.71% |
| /endor ID# 125316 | | Q3: (N/A) | Q4: (N/A) | (A+) |
| Program Census Information: | | # Children in Care During Quarter: 6 | # Placements During Quarter: 6 | # Children in Care On Last Day: 6 |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 84% | 99% | 40 | 39.77 |
| Safety Reviews | 91% | Not Yet Conducted | | |
| Monitoring Sub-To | tal | | 40 | 39.77 |
| CCI Safety Outcomes | | | | <u>'</u> |
| ncidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 |
| Staff Training/Foundations | 96% | 100% | 5 | 5.00 |
| Staff Safety Checks | 93% | 100% | 5 | 5.00 |
| Safety Sub-To | tal | | 20 | 20.00 |
| CCI Permanency Outcomes | | | | <u>'</u> |
| Placement Stability | 91% | 100% | 10 | 10.00 |
| Permanency Sub-To | tal | | 10 | 10.00 |
| CCI Well-Being Outcomes | | | | <u>'</u> |
| EPSDT Medical Visits | 91% | 100% | 2 | 2.00 |
| EPSDT Dental Visits | 86% | 100% | 2 | 2.00 |
| Academic Supports | 71% | 100% | 2 | 2.00 |
| Provider ECEM Visits | 79% | 100% | 2 | 2.00 |
| Provider General Contacts | 77% | 100% | 2 | 2.00 |
| Placements with Siblings | 37% | 0% | Not Scored | Not Scored |
| Placements within Legal County | 9% | Not Eligible | Not Scored | Not Scored |
| Well-Being Sub-To | tal | | 10 | 10.00 |

| Monitoring & Outcomes: Possible Points = 80 | Points Earn | ned = 79.77 |
|---|-------------|-------------|
| Score Before Incentives Credit | | 99.71% |
| Incentives Awarded | | 4.00 pts |
| PBP Verification | | N/A pts |
| | Total Score | 103.71% |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Caring and Sharing Home for Boys - (5191) - CCI

| Program Census Information: | | # Children in Care During Quarter: 6 | # Placements During Quarter: 6 | # Children in Care On Last Day: 6 |
|--|---|---|-----------------------------------|--------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 100% | 2 | 2.00 |
| Early EPSDT Dental Visits | | 100% | 2 | 2.00 |
| Permanency Contacts | | None Planned | 5 | |
| Additional Academic Supports | | 0% | 2 | 0.00 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | Not Eligible | 5 | |
| Community Connections | | 0% | 4 | 0.00 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 3.92 | | | 4.00 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 4.00 |
| *Performance calculation descriptions can b | e found in the FY 202 | 20 RBWO PBP Measureme | ents and Standards Guide. | |

Child Protective Services Investigations and Dispositions

| Total Reports: | 0 |
|-----------------------------------|---|
| Number Screened In: | 0 |
| Number Screened Out: | 0 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 0 |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| Provider/Program Name: Carrie Steele-Pitts Home, Inc (577) - CCI | | | | |
|--|------------------------------------|--|------------------------------------|--------------------------------------|
| 7 Fairburn Rd., NW, Atlanta, GA 30331 Quarterly Scores (Grades) | | Current Quarter Score (Grade) | | |
| Phone: 404-691-5187 | | Q1: 87.74 (B+) | Q2: 93.75 (A-) | 87.74% |
| Vendor ID# 35258 | | Q3: (N/A) | Q4: (N/A) | (B+) |
| Program Census Information: | | # Children in Care During Quarter: 10 | # Placements During Quarter: 10 | # Children in Care On Last Day: 7 |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 84% | 79% | 40 | 31.59 |
| Safety Reviews | 91% | 100% | 20 | 20.00 |
| Monitoring Sub-Tota | al | | 60 | 51.59 |
| CCI Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 |
| Staff Training/Foundations | 96% | 100% | 5 | 5.00 |
| Staff Safety Checks | 93% | 100% | 5 | 5.00 |
| Safety Sub-Tota | al | | 20 | 20.00 |
| CCI Permanency Outcomes | | | | |
| Placement Stability | 91% | 100% | 10 | 10.00 |
| Permanency Sub-Tota | al | | 10 | 10.00 |
| CCI Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 91% | 100% | 2 | 2.00 |
| EPSDT Dental Visits | 86% | 100% | 2 | 2.00 |
| Academic Supports | 71% | 5% | 2 | 0.10 |
| Provider ECEM Visits | 79% | 71% | 2 | 1.42 |
| Provider General Contacts | 77% | 72% | 2 | 1.44 |
| Placements with Siblings | 37% | 100% | Not Scored | Not Scored |
| Placements within Legal County | 9% | 0% | Not Scored | Not Scored |
| Well-Being Sub-Tota | al | | 10 | 6.96 |

| Monitoring & Outcomes: Possible Points = 100 | Points Earned = 88.55 | |
|--|-----------------------|-----------|
| Score Before Incentives Credit | | 88.55% |
| Incentives Awarded | | 5.00 pts |
| PBP Verification | | -5.81 pts |
| | Total Score | 87.74% |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Carrie Steele-Pitts Home, Inc. - (577) - CCI

| Program Census Information: | | # Children in Care During Quarter: 10 | # Placements During Quarter: 10 | # Children in Care On Last Day: 7 |
|--|---|--|------------------------------------|--------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 100% | 2 | 2.00 |
| Early EPSDT Dental Visits | | 100% | 2 | 2.00 |
| Permanency Contacts | | 0% | 5 | 0.00 |
| Additional Academic Supports | | 0% | 2 | 0.00 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | Not Eligible | 5 | |
| Community Connections | | 0% | 4 | 0.00 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 20% | 5 | 1.00 |
| Incentives Total | 3.92 | | | 5.00 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 5.00 |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. | | | | |

Child Protective Services Investigations and Dispositions

| 0 |
|---|
| 0 |
| 0 |
| 0 |
| 0 |
| 0 |
| |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| Provider/Program Name: Center for Children and Young Adults, The - Open Gate (579) - | | | | |
|--|------------------------------------|---|-----------------------------------|--------------------------------------|
| 2221 Austell Rd., Marietta, GA 30008 | | Quarterly Scores (Grades) | | Current Quarter Score (Grade) |
| Phone: 770-485-1630 | | Q1: 89.96 (B+) | Q2: 95.77 (A) | 89.96% |
| Vendor ID# 35262 | | Q3: (N/A) | Q4: (N/A) | (B+) |
| Program Census Information: | | # Children in Care During Quarter: 8 | # Placements During Quarter: 8 | # Children in Care On Last Day: 7 |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 84% | 83% | 40 | 33.33 |
| Safety Reviews | 91% | 100% | 20 | 20.00 |
| Monitoring Sub-Total | | | 60 | 53.33 |
| CCI Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 |
| Staff Training/Foundations | 96% | | 5 | 5.00 |
| Staff Safety Checks | 93% | 100% | 5 | 5.00 |
| Safety Sub-Total | | | 20 | 20.00 |
| CCI Permanency Outcomes | | | | |
| Placement Stability | 91% | 100% | 10 | 10.00 |
| Permanency Sub-Total | | | 10 | 10.00 |
| CCI Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 91% | 100% | 2 | 2.00 |
| EPSDT Dental Visits | 86% | 100% | 2 | 2.00 |
| Academic Supports | 71% | 100% | 2 | 2.00 |
| Provider ECEM Visits | 79% | 44% | 2 | 0.88 |
| Provider General Contacts | 77% | 91% | 2 | 1.82 |
| Placements with Siblings | 37% | Not Eligible | Not Scored | Not Scored |
| Placements within Legal County | 9% | 25% | Not Scored | Not Scored |
| Well-Being Sub-Total | | | 10 | 8.70 |
| *Performance calculation descriptions can b | e found in the FY 202 | 20 RBWO PBP Measureme | ents and Standards Guide | |

| Monitoring & Outcomes: Possible Points = 100 | Points Earned = 92.03 | |
|--|-----------------------|-----------|
| Score Before Incentives Credit | | 92.03% |
| Incentives Awarded | | 4.80 pts |
| PBP Verification | | -6.87 pts |
| | Total Score | 89.96% |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Center for Children and Young Adults, The - Open Gate (579) -

| in Care On Day: 7 |
|----------------------|
| r Points ned |
| 2.00 |
| 2.00 |
| 0.00 |
| 0.80 |
| |
| |
| |
| 0.00 |
| 0.00 |
| 4.80 |
| 4.80 |
| |

Performance calculation descriptions can be found in the FY 2020 RBVVO PBP Measurements and Standards Guide

Child Protective Services Investigations and Dispositions

| Total Reports: | 0 |
|-----------------------------------|---|
| Number Screened In: | 0 |
| Number Screened Out: | 0 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 0 |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| Provider/Program Name: Chamberlain Children, Inc Chamberlain Children, Inc (5372) - CCI | | | | |
|---|------------------------------------|---|-----------------------------------|--------------------------------------|
| 1500 Gillionville Rd, Albany, GA 31707 | | Quarterly Scores (Grades) | | Current Quarter Score (Grade) |
| Phone: 229-347-3152 | | Q1: 81.79 (B-) | Q2: 80.77 (B-) | 81.79% |
| Vendor ID# 161824 | | Q3: (N/A) | Q4: (N/A) | (B-) |
| Program Census Information: | | # Children in Care During Quarter: 9 | # Placements During Quarter: 9 | # Children in Care On Last Day: 6 |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 84% | 65% | 40 | 25.98 |
| Safety Reviews | 91% | 95% | 20 | 19.00 |
| Monitoring Sub-Total | | | 60 | 44.98 |
| CCI Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 |
| Staff Training/Foundations | 96% | | 5 | 4.55 |
| Staff Safety Checks | 93% | 100% | 5 | 5.00 |
| Safety Sub-Total | | | 20 | 19.55 |
| CCI Permanency Outcomes | | | | |
| Placement Stability | 91% | 89% | 10 | 8.90 |
| Permanency Sub-Total | | | 10 | 8.90 |
| CCI Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 91% | 100% | 2 | 2.00 |
| EPSDT Dental Visits | 86% | 67% | 2 | 1.34 |
| Academic Supports | 71% | 94% | 2 | 1.88 |
| Provider ECEM Visits | 79% | 69% | 2 | 1.38 |
| Provider General Contacts | 77% | 88% | 2 | 1.76 |
| Placements with Siblings | 37% | Not Eligible | Not Scored | Not Scored |
| Placements within Legal County | 9% | 0% | Not Scored | Not Scored |
| Well-Being Sub-Total | | | 10 | 8.36 |
| *Performance calculation descriptions can b | e found in the FY 202 | 20 RBWO PBP Measureme | ents and Standards Guide | |

| Monitoring & Outcomes: Possible Points = 100 | Points Earned = 81.79 | |
|--|-----------------------|----------|
| Score Before Incentives Credit | | 81.79% |
| Incentives Awarded | | 0.00 pts |
| PBP Verification | | N/A pts |
| | Total Score | 81.79% |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Chamberlain Children, Inc. - Chamberlain Children, Inc (5372) -

| Program Census Information: | | # Children in Care During Quarter: 9 | # Placements During Quarter: 9 | # Children in Care On Last Day: 6 |
|--|---|---|-----------------------------------|--------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 100% | 2 | 2.00 |
| Early EPSDT Dental Visits | | 0% | 2 | 0.00 |
| Permanency Contacts | | None Planned | 5 | |
| Additional Academic Supports | | 6% | 2 | 0.12 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | Not Eligible | 5 | |
| Community Connections | | 0% | 4 | 0.00 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 3.92 | | | 2.12 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 0.00 |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. | | | | |

Child Protective Services Investigations and Dispositions

| Total Reports: | 0 |
|-----------------------------------|---|
| Number Screened In: | 0 |
| Number Screened Out: | 0 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 0 |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| Provider/Program Name: Changing Lives S&P Inc Fortson (5338) - CCI | | | | | |
|--|--|---|-----------------------------------|--------------------------------------|--|
| 7763 Fortson Rd., Columbus, GA 319 | Columbus, GA 31909 Quarterly Scores (Grades) | | Current Quarter Score (Grade) | | |
| Phone: 7062217516 | | Q1: 85.40 (B) | Q2: 94.50 (A) | 85.40% | |
| Vendor ID# 158013 | | Q3: (N/A) | Q4: (N/A) | (B) | |
| Program Census Information: | | # Children in Care During Quarter: 2 | # Placements During Quarter: 2 | # Children in Care On Last Day: 0 | |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned | |
| OPM Monitoring Reviews | | | | | |
| Annual Comprehensive Reviews | 84% | Not Yet Conducted | | | |
| Safety Reviews | 91% | 85% | 20 | 17.00 | |
| Monitoring Sub-Total | | | 20 | 17.00 | |
| CCI Safety Outcomes | | | | | |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 | |
| Staff Training/Foundations | 96% | 100% | 5 | 5.00 | |
| Staff Safety Checks | 93% | 94% | 5 | 4.70 | |
| Safety Sub-Total | | | 20 | 19.70 | |
| CCI Permanency Outcomes | | | | | |
| Placement Stability | 91% | 50% | 10 | 5.00 | |
| Permanency Sub-Total | | | 10 | 5.00 | |
| CCI Well-Being Outcomes | | | | | |
| EPSDT Medical Visits | 91% | Not Eligible | | | |
| EPSDT Dental Visits | 86% | Not Eligible | | | |
| Academic Supports | 71% | Not Eligible | | | |
| Provider ECEM Visits | 79% | Not Eligible | | | |
| Provider General Contacts | 77% | Not Eligible | | | |
| Placements with Siblings | 37% | Not Eligible | Not Scored | Not Scored | |
| Placements within Legal County | 9% | Not Eligible | Not Scored | Not Scored | |
| Well-Being Sub-Total | | | N/A | | |

| Monitoring & Outcomes: Possible Points = 50 | Points Earned = 41.70 | |
|---|-----------------------|--------|
| Score Before I | 83.40% | |
| Ince | 2.00 pts | |
| | N/A pts | |
| | Total Score | 85.40% |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Changing Lives S&P Inc. - Fortson (5338) - CCI

| Program Census Information: | | # Children in Care During Quarter: 2 | # Placements During Quarter: 2 | # Children in Care On Last Day: 0 |
|--|---|---|-----------------------------------|--------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | Not Eligible | 2 | |
| Early EPSDT Dental Visits | | Not Eligible | 2 | |
| Permanency Contacts | | None Planned | 5 | |
| Additional Academic Supports | | Not Eligible | 2 | |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | Not Eligible | 5 | |
| Community Connections | | Not Eligible | 4 | |
| Active Agency Accreditation | | 50% | 4 | 2.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 3.92 | | | 2.00 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 2.00 |
| *Performance calculation descriptions can b | 20 RBWO PBP Measureme | ents and Standards Guide. | | |

Child Protective Services Investigations and Dispositions

| Total Reports: | 0 |
|-----------------------------------|---|
| Number Screened In: | 0 |
| Number Screened Out: | 0 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 0 |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| | | | | Current Quarter Score |
|-------------------------------------|------------------------------------|---|-----------------------------------|--------------------------------------|
| 74 Sistrunk Ct., Columbus, GA 31907 | | Quarterly Scores (Grades) | | (Grade) |
| Phone: 706-221-7516 | | Q1: 83.25 (B-) | Q2: 84.66 (B) | 83.25% |
| Vendor ID# 144141 | | Q3: (N/A) | Q4: (N/A) | (B-) |
| Program Census Information: | | # Children in Care During Quarter: 9 | # Placements During Quarter: 9 | # Children in Care On Last Day: 4 |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 84% | 73% | 40 | 29.32 |
| Safety Reviews | 91% | 90% | 20 | 18.00 |
| Monitoring Sub-Total | | | 60 | 47.32 |
| CCI Safety Outcomes | | | | <u>'</u> |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 |
| Staff Training/Foundations | 96% | 96% | 5 | 4.80 |
| Staff Safety Checks | 93% | 89% | 5 | 4.45 |
| Safety Sub-Total | | | 20 | 19.25 |
| CCI Permanency Outcomes | | | | |
| Placement Stability | 91% | 67% | 10 | 6.70 |
| Permanency Sub-Total | | | 10 | 6.70 |
| CCI Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 91% | 100% | 2 | 2.00 |
| EPSDT Dental Visits | 86% | 60% | 2 | 1.20 |
| Academic Supports | 71% | 0% | 2 | 0.00 |
| Provider ECEM Visits | 79% | 64% | 2 | 1.28 |
| Provider General Contacts | 77% | 42% | 2 | 0.84 |
| Placements with Siblings | 37% | Not Eligible | Not Scored | Not Scored |
| Placements within Legal County | 9% | 0% | Not Scored | Not Scored |
| Well-Being Sub-Total | | | 10 | 5.32 |

| Monitoring & Outcomes: Possible Points = 100 | Points Earned = 78.59 | |
|--|-----------------------|--------|
| Score Before I | 78.59% | |
| Ince | 4.66 pts | |
| | N/A pts | |
| | Total Score | 83.25% |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Changing Lives S&P Inc. - Sistrunk (5245) - CCI

| Program Census Information: | | # Children in Care During Quarter: 9 | # Placements During Quarter: 9 | # Children in Care On Last Day: 4 |
|--|---|---|-----------------------------------|--------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 100% | 2 | 2.00 |
| Early EPSDT Dental Visits | | 33% | 2 | 0.66 |
| Permanency Contacts | | 0% | 5 | 0.00 |
| Additional Academic Supports | | 0% | 2 | 0.00 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | 0% | 5 | 0.00 |
| Community Connections | | 0% | 4 | 0.00 |
| Active Agency Accreditation | | 50% | 4 | 2.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 3.92 | | | 4.66 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 4.66 |
| *Performance calculation descriptions can b | ents and Standards Guide. | | | |

Child Protective Services Investigations and Dispositions

| 2 |
|---|
| 0 |
| 2 |
| 0 |
| 0 |
| 0 |
| |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| 2914 Cocklebur Trail, Decatur, GA 30 | cocklebur Trail, Decatur, GA 30030 Quarterly Scores (Grades) | | Current Quarter Score (Grade) | |
|---|--|---|-----------------------------------|--------------------------------------|
| Phone: (404) 284-0109 Vendor ID# 35278 | | Q1: 92.54 (A-) | Q2: 78.96 (C+) | 92.54% |
| | | Q3: (N/A) | Q4: (N/A) | (A-) |
| Program Census Information: | | # Children in Care During Quarter: 6 | # Placements During Quarter: 6 | # Children in Care On Last Day: 5 |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | , | | | |
| Annual Comprehensive Reviews | 84% | 86% | 40 | 34.26 |
| Safety Reviews | 91% | 93% | 20 | 18.50 |
| Monitoring Sub-Total | | | 60 | 52.76 |
| CCI Safety Outcomes | | | | <u>'</u> |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 |
| Staff Training/Foundations | 96% | 94% | 5 | 4.70 |
| Staff Safety Checks | 93% | 100% | 5 | 5.00 |
| Safety Sub-Total | | | 20 | 19.70 |
| CCI Permanency Outcomes | | | | |
| Placement Stability | 91% | 100% | 10 | 10.00 |
| Permanency Sub-Total | | | 10 | 10.00 |
| CCI Well-Being Outcomes | | | | <u>'</u> |
| EPSDT Medical Visits | 91% | 100% | 2 | 2.00 |
| EPSDT Dental Visits | 86% | 100% | 2 | 2.00 |
| Academic Supports | 71% | 100% | 2 | 2.00 |
| Provider ECEM Visits | 79% | 82% | 2 | 1.64 |
| Provider General Contacts | 77% | 82% | 2 | 1.64 |
| Placements with Siblings | 37% | Not Eligible | Not Scored | Not Scored |
| Placements within Legal County | 9% | Not Eligible | Not Scored | Not Scored |
| Well-Being Sub-Total | | | 10 | 9.28 |

| Monitoring & Outcomes: Possible Points = 100 | Points Earned = 91.74 | | | |
|--|-----------------------|--------|--|--|
| Score Before I | 91.74% | | | |
| Ince | Incentives Awarded | | | |
| | -4.38 pts | | | |
| | Total Score | 92.54% | | |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: CHRIS 180 Inc. - Dekalb (597) - CCI

| Program Census Information: | | # Children in Care During Quarter: 6 | # Placements During Quarter: 6 | # Children in Care On Last Day: 5 |
|--|---|---|-----------------------------------|--------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | Not Eligible | 2 | |
| Early EPSDT Dental Visits | | 100% | 2 | 2.00 |
| Permanency Contacts | | 0% | 5 | 0.00 |
| Additional Academic Supports | | 59% | 2 | 1.18 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | Not Eligible | 5 | |
| Community Connections | | 0% | 4 | 0.00 |
| Active Agency Accreditation | | 50% | 4 | 2.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 3.92 | | | 5.18 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 5.18 |
| *Performance calculation descriptions can be | ents and Standards Guide. | | | |

Child Protective Services Investigations and Dispositions

| Total Reports: | 0 |
|-----------------------------------|---|
| Number Screened In: | 0 |
| Number Screened Out: | 0 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 0 |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| Provider/Program Name: CHRIS 180 Inc Ellenwood (599) - CCI | | | | |
|--|------------------------------------|---|-----------------------------------|--------------------------------------|
| 4489 Northwind Dr., Ellenwood, GA | 80294 | Quarterly Sco | ores (Grades) | Current Quarter Score (Grade) |
| Phone: 404-212-5035 | | Q1: 98.01 (A+) | Q2: 93.82 (A-) | 98.01% |
| Vendor ID# 35282 | | Q3: (N/A) | Q4: (N/A) | (A+) |
| Program Census Information: | | # Children in Care During Quarter: 9 | # Placements During Quarter: 9 | # Children in Care On Last Day: 6 |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 84% | 93% | 40 | 37.05 |
| Safety Reviews | 91% | 85% | 20 | 17.00 |
| Monitoring Sub-Total | | | 60 | 54.05 |
| CCI Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 |
| Staff Training/Foundations | 96% | 100% | 5 | 5.00 |
| Staff Safety Checks | 93% | 100% | 5 | 5.00 |
| Safety Sub-Total | | | 20 | 20.00 |
| CCI Permanency Outcomes | | | | |
| Placement Stability | 91% | 100% | 10 | 10.00 |
| Permanency Sub-Total | | | 10 | 10.00 |
| CCI Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 91% | 100% | 2 | 2.00 |
| EPSDT Dental Visits | 86% | 86% | 2 | 1.72 |
| Academic Supports | 71% | 94% | 2 | 1.88 |
| Provider ECEM Visits | 79% | 81% | 2 | 1.62 |
| Provider General Contacts | 77% | 63% | 2 | 1.26 |
| Placements with Siblings | 37% | Not Eligible | Not Scored | Not Scored |
| Placements within Legal County | 9% | 0% | Not Scored | Not Scored |
| Well-Being Sub-Total | | | 10 | 8.48 |

| Monitoring & Outcomes: Possible Points = 100 Points Earn | | ned = 92.53 |
|--|----------|-------------|
| Score Before I | 92.53% | |
| Inc | 5.48 pts | |
| | N/A pts | |
| Total Score | | 98.01% |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: CHRIS 180 Inc. - Ellenwood (599) - CCI

| Program Census Information: | | # Children in Care During Quarter: 9 | # Placements During Quarter: 9 | # Children in Care On Last Day: 6 |
|---|---|---|-----------------------------------|--------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 100% | 2 | 2.00 |
| Early EPSDT Dental Visits | | 67% | 2 | 1.34 |
| Permanency Contacts | | 0% | 5 | 0.00 |
| Additional Academic Supports | | 7% | 2 | 0.14 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | Not Eligible | 5 | |
| Community Connections | | 0% | 4 | 0.00 |
| Active Agency Accreditation | | 50% | 4 | 2.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 3.92 | | | 5.48 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 5.48 |
| Maximum total *Performance calculation descriptions can b | | | | |

Child Protective Services Investigations and Dispositions

| Total Reports: | 0 |
|-----------------------------------|---|
| Number Screened In: | 0 |
| Number Screened Out: | 0 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 0 |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| Provider/Program Name: Cl | HRIS 180 Inc. | - Fulton (601) - 0 | CCI | |
|--------------------------------------|------------------------------------|---|-----------------------------------|--------------------------------------|
| 3686 Calmer Circle, East Point, GA 3 | 0344 | Quarterly Sco | ores (Grades) | Current Quarter Score (Grade) |
| Phone: (404) 768-4527 | | Q1: 89.02 (B+) | Q2: 98.88 (A+) | 89.02% |
| Vendor ID# 35281 | | Q3: (N/A) | Q4: (N/A) | (B+) |
| Program Census Information: | | # Children in Care During Quarter: 6 | # Placements During Quarter: 6 | # Children in Care On Last Day: 4 |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 84% | 89% | 40 | 35.48 |
| Safety Reviews | 91% | 100% | 20 | 20.00 |
| Monitoring Sub-Total | | | 60 | 55.48 |
| CCI Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 |
| Staff Training/Foundations | 96% | 100% | 5 | 5.00 |
| Staff Safety Checks | 93% | 100% | 5 | 5.00 |
| Safety Sub-Total | | | 20 | 20.00 |
| CCI Permanency Outcomes | | | | |
| Placement Stability | 91% | 67% | 10 | 6.70 |
| Permanency Sub-Total | | | 10 | 6.70 |
| CCI Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 91% | 100% | 2 | 2.00 |
| EPSDT Dental Visits | 86% | 100% | 2 | 2.00 |
| Academic Supports | 71% | 100% | 2 | 2.00 |
| Provider ECEM Visits | 79% | 100% | 2 | 2.00 |
| Provider General Contacts | 77% | 100% | 2 | 2.00 |
| Placements with Siblings | 37% | Not Eligible | Not Scored | Not Scored |
| Placements within Legal County | 9% | Not Eligible | Not Scored | Not Scored |
| Well-Being Sub-Total | | | 10 | 10.00 |

| Monitoring & Outcomes: Possible Points = 100 | Possible Points = 100 Points Earned = 9 | |
|--|---|--------|
| Score Before I | 92.18% | |
| Ince | 6.00 pts | |
| | -9.16 pts | |
| | Total Score | 89.02% |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: CHRIS 180 Inc. - Fulton (601) - CCI

| Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points | Provider Points |
|---|------------------------------|--|---|
| | renormance (76) | (Weight) | Earned |
| | Not Eligible | 2 | |
| | 100% | 2 | 2.00 |
| | 0% | 5 | 0.00 |
| | 100% | 2 | 2.00 |
| | N/A | 10/5/5/1 | |
| | Not Eligible | 5 | |
| | 0% | 4 | 0.00 |
| | 50% | 4 | 2.00 |
| | 0% | 5 | 0.00 |
| 3.92 | | | 6.00 |
| ombined incentive of | credit allowed is 10 points. | Incentives Awarded | 6.00 |
| | mbined incentive | 100% 0% 100% N/A Not Eligible 0% 50% 0% 3.92 | 100% 2 0% 5 100% 2 N/A 10/5/5/1 Not Eligible 5 0% 4 50% 4 0% 5 3.92 |

*Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide.

Child Protective Services Investigations and Dispositions

| 0 |
|---|
| 0 |
| 0 |
| 0 |
| 0 |
| 0 |
| |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| OFFO D. J. O. O. II III O. C. C. | | 0 1 1 2 | (0 - 1 -) | Current Quarter Score |
|---------------------------------------|------------------------------------|---|-----------------------------------|--------------------------------------|
| 2552 Poplar St., Snellville, GA 30278 | | Quarterly Sco | ores (Grades) | (Grade) |
| Phone: 770-978-3549 | | Q1: 92.87 (A-) | Q2: 92.87 (A-) | 92.87% |
| Vendor ID# 35280 | | Q3: (N/A) | Q4: (N/A) | (A-) |
| Program Census Information: | | # Children in Care During Quarter: 8 | # Placements During Quarter: 8 | # Children in Care On Last Day: 5 |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 84% | 88% | 40 | 35.03 |
| Safety Reviews | 91% | 100% | 20 | 20.00 |
| Monitoring Sub-Total | | | 60 | 55.03 |
| CCI Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 |
| Staff Training/Foundations | 96% | 100% | 5 | 5.00 |
| Staff Safety Checks | 93% | 100% | 5 | 5.00 |
| Safety Sub-Total | | | 20 | 20.00 |
| CCI Permanency Outcomes | | | | |
| Placement Stability | 91% | 75% | 10 | 7.50 |
| Permanency Sub-Total | | | 10 | 7.50 |
| CCI Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 91% | 83% | 2 | 1.66 |
| EPSDT Dental Visits | 86% | 83% | 2 | 1.66 |
| Academic Supports | 71% | 7% | 2 | 0.14 |
| Provider ECEM Visits | 79% | 100% | 2 | 2.00 |
| Provider General Contacts | 77% | 94% | 2 | 1.88 |
| Placements with Siblings | 37% | Not Eligible | Not Scored | Not Scored |
| Placements within Legal County | 9% | 25% | Not Scored | Not Scored |
| Well-Being Sub-Total | | | 10 | 7.34 |

| Monitoring & Outcomes: Possible Points = 100 | : Possible Points = 100 Points Earned = 89.87 | |
|--|---|----------|
| Score Before I | ncentives Credit | 89.87% |
| Ince | entives Awarded | 3.00 pts |
| | PBP Verification | N/A pts |
| | Total Score | 92.87% |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: CHRIS 180 Inc. - Gwinnett (602) - CCI

| Avg Performance All | Provider | Descible Beinte | |
|------------------------|------------------------------|--|---|
| CCIs (Points) | Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| | 50% | 2 | 1.00 |
| | 0% | 2 | 0.00 |
| | 0% | 5 | 0.00 |
| | 0% | 2 | 0.00 |
| | N/A | 10/5/5/1 | |
| | Not Eligible | 5 | |
| | 0% | 4 | 0.00 |
| | 50% | 4 | 2.00 |
| | 0% | 5 | 0.00 |
| 3.92 | | | 3.00 |
| combined incentive of | credit allowed is 10 points. | Incentives Awarded | 3.00 |
| | 3.92 | 50% 0% 0% 0% N/A Not Eligible 0% 50% 0% 3.92 combined incentive credit allowed is 10 points. | 50% 2 0% 2 0% 5 0% 2 N/A 10/5/5/1 Not Eligible 5 0% 4 50% 4 0% 5 3.92 |

*Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide.

Child Protective Services Investigations and Dispositions

| 1 |
|---|
| 0 |
| 1 |
| 0 |
| 0 |
| 0 |
| |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| Provider/Program Name: C | | | ` <i>'</i> | lo 10 1 0 |
|--|------------------------------------|---|-----------------------------------|--------------------------------------|
| 568 Rock Shadow Ct., Stone Mountain, GA 30087 Phone: (404) 498-2002 Vendor ID# 53058 | | Quarterly Scores (Grades) | | Current Quarter Score (Grade) |
| | | Q1: 99.02 (A+) | Q2: 89.52 (B+) | 99.02% (A+) |
| | | Q3: (N/A) | Q4: (N/A) | |
| Program Census Information: | | # Children in Care During Quarter: 8 | # Placements During Quarter: 8 | # Children in Care On Last Day: 6 |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 84% | 81% | 40 | 32.52 |
| Safety Reviews | 91% | 93% | 20 | 18.50 |
| Monitoring Sub-Tota | | | 60 | 51.02 |
| CCI Safety Outcomes | | | | ' |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 |
| Staff Training/Foundations | 96% | 100% | 5 | 5.00 |
| Staff Safety Checks | 93% | 100% | 5 | 5.00 |
| Safety Sub-Tota | | | 20 | 20.00 |
| CCI Permanency Outcomes | | | | |
| Placement Stability | 91% | 100% | 10 | 10.00 |
| Permanency Sub-Tota | | | 10 | 10.00 |
| CCI Well-Being Outcomes | | | | <u>'</u> |
| EPSDT Medical Visits | 91% | 100% | 2 | 2.00 |
| EPSDT Dental Visits | 86% | 100% | 2 | 2.00 |
| Academic Supports | 71% | 100% | 2 | 2.00 |
| Provider ECEM Visits | 79% | 100% | 2 | 2.00 |
| Provider General Contacts | 77% | 100% | 2 | 2.00 |
| Placements with Siblings | 37% | Not Eligible | Not Scored | Not Scored |
| Placements within Legal County | 9% | 0% | Not Scored | Not Scored |
| Well-Being Sub-Tota | | | 10 | 10.00 |

| Monitoring & Outcomes: Possible Points = 100 | : Possible Points = 100 Points Earned = 91.02 | | |
|--|---|----------|--|
| Score Before I | Score Before Incentives Credit | | |
| Ince | Incentives Awarded | | |
| PBP Verification | | 0.00 pts | |
| | Total Score | 99.02% | |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: CHRIS 180 Inc. - Rock Shadow (617) - CCI

| Program Census Information: | | # Children in Care During Quarter: 8 | # Placements During Quarter: 8 | # Children in Care On Last Day: 6 |
|--|---|---|-----------------------------------|--------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 100% | 2 | 2.00 |
| Early EPSDT Dental Visits | | 100% | 2 | 2.00 |
| Permanency Contacts | | 0% | 5 | 0.00 |
| Additional Academic Supports | | 100% | 2 | 2.00 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | Not Eligible | 5 | |
| Community Connections | | 0% | 4 | 0.00 |
| Active Agency Accreditation | | 50% | 4 | 2.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 3.92 | | | 8.00 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 8.00 |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. | | | | |

Child Protective Services Investigations and Dispositions

| 0 |
|---|
| 0 |
| 0 |
| 0 |
| 0 |
| 0 |
| |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| Provider/Program Name: CHRIS 180 Inc Sherwood (604) - CCI | | | | |
|---|--|--|--|--|
| ntain, GA 30087 | Quarterly Sco | ores (Grades) | Current Quarter Score (Grade) | |
| Phone: (770) 879-7319 Vendor ID# 53060 | | Q2: 96.11 (A) | 88.18% | |
| | | Q4: (N/A) | (B+) | |
| | # Children in Care During Quarter: 6 | # Placements During Quarter: 6 | # Children in Care On Last Day: 3 | |
| Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned | |
| | | | | |
| 84% | 92% | 40 | 36.61 | |
| 91% | 98% | 20 | 19.50 | |
| tal | | 60 | 56.11 | |
| | | | | |
| 0.16% | No Substantiated Reports | 10 | 10.00 | |
| 96% | 100% | 5 | 5.00 | |
| 93% | 100% | 5 | 5.00 | |
| tal | | 20 | 20.00 | |
| | | | | |
| 91% | 100% | 10 | 10.00 | |
| tal | | 10 | 10.00 | |
| | | | | |
| 91% | 100% | 2 | 2.00 | |
| 86% | 75% | 2 | 1.50 | |
| 71% | 0% | 2 | 0.00 | |
| 79% | 100% | 2 | 2.00 | |
| 77% | 70% | 2 | 1.40 | |
| 37% | Not Eligible | Not Scored | Not Scored | |
| 9% | 0% | Not Scored | Not Scored | |
| tal | | 10 | 6.90 | |
| | Avg Performance All CCIs (%) 84% 91% 0.16% 96% 93% otal 91% 644 79% 77% 37% 9% otal | Q1: 88.18 (B+) Q3: (N/A) # Children in Care During Quarter: 6 Performance All CCIs (%) Provider Performance (%)* 91% 98% 91% 98% 91% 98% 91% 93% 100% 93% 100% 93% 100% 93% 100% 93% 100% 93% 100% 93% 100% 93% 100% 93% 100% 93% 100% 93% 100% 93% 100% 93% 100% 93% 100 | Q1: 88.18 (B+) Q2: 96.11 (A) Q3: (N/A) Q4: (N/A) # Children in Care During # Placements During Quarter: 6 # Possible Points Q1: 88.4% 92% 40 91% 98% 20 Q1 91% 100% 5 Q1 91% 100% 5 Q1 91% 100% 5 Q1 91% 100% 2 Q1 91% 100% 10 Q1 91% 100% 100% 1 | |

| Monitoring & Outcomes: Possible Points = 100 | Points Earned = 93.01 | |
|--|--------------------------------|-----------|
| Score Before I | Score Before Incentives Credit | |
| Ince | entives Awarded | 3.00 pts |
| | PBP Verification | -7.83 pts |
| | Total Score | 88.18% |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: CHRIS 180 Inc. - Sherwood (604) - CCI

| Program Census Information: | | # Children in Care During Quarter: 6 | # Placements During Quarter: 6 | # Children in Care On Last Day: 3 |
|--|---|---|-----------------------------------|--------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | Not Eligible | 2 | |
| Early EPSDT Dental Visits | | 50% | 2 | 1.00 |
| Permanency Contacts | | 0% | 5 | 0.00 |
| Additional Academic Supports | | 0% | 2 | 0.00 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | 0% | 5 | 0.00 |
| Community Connections | | 0% | 4 | 0.00 |
| Active Agency Accreditation | | 50% | 4 | 2.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 3.92 | | | 3.00 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 3.00 |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. | | | | |

Child Protective Services Investigations and Dispositions

| 0 |
|---|
| 0 |
| 0 |
| 0 |
| 0 |
| 0 |
| |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| Provider/Program Name: Cl | HRIS 180 Inc. | - Stephenson (6 | 05) - CCI | |
|---|------------------------------------|---|-----------------------------------|--------------------------------------|
| 505 Stephenson Rd., Stone Mountain | n, GA 30087 | Quarterly Sco | ores (Grades) | Current Quarter Score (Grade) |
| Phone: (770) 413-0741 Vendor ID# 53061 | | Q1: 91.59 (A-) | Q2: 89.94 (B+) | 91.59% (A-) |
| | | Q3: (N/A) | Q4: (N/A) | |
| Program Census Information: | | # Children in Care During Quarter: 9 | # Placements During Quarter: 9 | # Children in Care On Last Day: 6 |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 84% | 86% | 40 | 34.32 |
| Safety Reviews | 91% | 98% | 20 | 19.50 |
| Monitoring Sub-Total | | | 60 | 53.82 |
| CCI Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 |
| Staff Training/Foundations | 96% | 95% | 5 | 4.75 |
| Staff Safety Checks | 93% | 100% | 5 | 5.00 |
| Safety Sub-Total | | | 20 | 19.75 |
| CCI Permanency Outcomes | | | | |
| Placement Stability | 91% | 78% | 10 | 7.80 |
| Permanency Sub-Total | | | 10 | 7.80 |
| CCI Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 91% | 71% | 2 | 1.42 |
| EPSDT Dental Visits | 86% | 43% | 2 | 0.86 |
| Academic Supports | 71% | 0% | 2 | 0.00 |
| Provider ECEM Visits | 79% | 100% | 2 | 2.00 |
| Provider General Contacts | 77% | 94% | 2 | 1.88 |
| Placements with Siblings | 37% | 0% | Not Scored | Not Scored |
| Placements within Legal County | 9% | 0% | Not Scored | Not Scored |
| Well-Being Sub-Total | | | 10 | 6.16 |
| *Performance calculation descriptions can b | e found in the FY 202 | 20 RBWO PBP Measureme | ents and Standards Guide | |

| Monitoring & Outcomes: Possible Points = 100 | Points Earned = 87.53 | | |
|--|--------------------------------|----------|--|
| Score Before I | Score Before Incentives Credit | | |
| Ince | Incentives Awarded | | |
| | PBP Verification | 0.00 pts | |
| | Total Score | 91.59% | |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: CHRIS 180 Inc. - Stephenson (605) - CCI

| Avg mance All (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
|------------------------------|------------------------------|--|---|
| | | 2 | 1.20 |
| | 400/ | | 1 |
| | 43% | 2 | 0.86 |
| | 0% | 5 | 0.00 |
| | 0% | 2 | 0.00 |
| | N/A | 10/5/5/1 | |
| | Not Eligible | 5 | |
| | 0% | 4 | 0.00 |
| | 50% | 4 | 2.00 |
| | 0% | 5 | 0.00 |
| 3.92 | | | 4.06 |
| ed incentive | credit allowed is 10 points. | Incentives Awarded | 4.06 |
| | ed incentive | 0% N/A Not Eligible 0% 50% 0% 3.92 ed incentive credit allowed is 10 points. | 0% 2 N/A 10/5/5/1 Not Eligible 5 0% 4 50% 4 0% 5 3.92 |

*Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide.

Child Protective Services Investigations and Dispositions

| 0 |
|---|
| 0 |
| 0 |
| 0 |
| 0 |
| 0 |
| |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| Provider/Program Name: Christian City, Inc., dba Christian City Children's Village (Crossroads) - (585) - CCI | | | | | |
|---|--|---|-----------------------------------|--------------------------------------|--|
| 7345 Red Oak Rd., Union City, GA 30 | 7345 Red Oak Rd., Union City, GA 30291 | | Quarterly Scores (Grades) | | |
| Phone: 770-964-3309 | | Q1: 105.96 (A+) | Q2: 101.44 (A+) | 105.96% | |
| Vendor ID# 35284 | | Q3: (N/A) | Q4: (N/A) | (A+) | |
| Program Census Information: | | # Children in Care During Quarter: 5 | # Placements During Quarter: 5 | # Children in Care On Last Day: 3 | |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned | |
| OPM Monitoring Reviews | | | | | |
| Annual Comprehensive Reviews | 84% | 95% | 40 | 38.10 | |
| Safety Reviews | 91% | 100% | 20 | 20.00 | |
| Monitoring Sub-Total | | | 60 | 58.10 | |
| CCI Safety Outcomes | | | | | |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 | |
| Staff Training/Foundations | 96% | | 5 | 5.00 | |
| Staff Safety Checks | 93% | 62% | 5 | 3.10 | |
| Safety Sub-Total | | | 20 | 18.10 | |
| CCI Permanency Outcomes | | | | | |
| Placement Stability | 91% | 100% | 10 | 10.00 | |
| Permanency Sub-Total | | | 10 | 10.00 | |
| CCI Well-Being Outcomes | | | | | |
| EPSDT Medical Visits | 91% | 100% | 2 | 2.00 | |
| EPSDT Dental Visits | 86% | 100% | 2 | 2.00 | |
| Academic Supports | 71% | 88% | 2 | 1.76 | |
| Provider ECEM Visits | 79% | 100% | 2 | 2.00 | |
| Provider General Contacts | 77% | 100% | 2 | 2.00 | |
| Placements with Siblings | 37% | 100% | Not Scored | Not Scored | |
| Placements within Legal County | 9% | 50% | Not Scored | Not Scored | |
| Well-Being Sub-Total | | | 10 | 9.76 | |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. | | | | | |

| Monitoring & Outcomes: Possible Points = 100 | Points Ear | ned = 95.96 |
|--|------------------|-------------|
| Score Before I | 95.96% | |
| Incentives Awarded 10.00 | | 10.00 pts |
| | PBP Verification | |
| | Total Score | 105.96% |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Christian City, Inc., dba Christian City Children's Village (Crossroads) - (585) - CCI

| Program Census Information: | | # Children in Care During Quarter: 5 | # Placements During Quarter: 5 | # Children in Care On Last Day: 3 | |
|--|---|---|-----------------------------------|--------------------------------------|--|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned | |
| Early EPSDT Medical Visits | | 100% | 2 | 2.00 | |
| Early EPSDT Dental Visits | | 100% | 2 | 2.00 | |
| Permanency Contacts | | 0% | 5 | 0.00 | |
| Additional Academic Supports | | 50% | 2 | 1.00 | |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | 10.00 | |
| EYSS Agreement | | Not Eligible | 5 | | |
| Community Connections | | 0% | 4 | 0.00 | |
| Active Agency Accreditation | | 0% | 4 | 0.00 | |
| Staff Clinical Licensure | | 0% | 5 | 0.00 | |
| Incentives Total | 3.92 | | | 15.00 | |
| Maximum total | Maximum total combined incentive credit allowed is 10 points. | | Incentives Awarded | 10.00 | |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. | | | | | |

Child Protective Services Investigations and Dispositions

| Total Reports: | 0 |
|-----------------------------------|---|
| Number Screened In: | 0 |
| Number Screened Out: | 0 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 0 |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| 344 Roberts Road, Barnesville, GA 30204 | | Quarterly Scores (Grades) | | Current Quarter Score (Grade) |
|---|------------------------------------|---|-----------------------------------|--------------------------------------|
| Phone: 770-584-6276 | | Q1: 78.22 (C+) | Q2: 79.33 (C+) | 78.22% |
| Vendor ID# 116932 | | Q3: (N/A) | Q4: (N/A) | (C+) |
| Program Census Information: | | # Children in Care During Quarter: 3 | # Placements During Quarter: 3 | # Children in Care On Last Day: 3 |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | , | | | |
| Annual Comprehensive Reviews | 84% | 66% | 40 | 26.33 |
| Safety Reviews | 91% | 85% | 20 | 17.00 |
| Monitoring Sub-Total | | | 60 | 43.33 |
| CCI Safety Outcomes | | | | <u>'</u> |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 |
| Staff Training/Foundations | 96% | 100% | 5 | 5.00 |
| Staff Safety Checks | 93% | 91% | 5 | 4.55 |
| Safety Sub-Total | | | 20 | 19.55 |
| CCI Permanency Outcomes | | | | |
| Placement Stability | 91% | 100% | 10 | 10.00 |
| Permanency Sub-Total | | | 10 | 10.00 |
| CCI Well-Being Outcomes | | | | <u>'</u> |
| EPSDT Medical Visits | 91% | 100% | 2 | 2.00 |
| EPSDT Dental Visits | 86% | 67% | 2 | 1.34 |
| Academic Supports | 71% | 100% | 2 | 2.00 |
| Provider ECEM Visits | 79% | 0% | 2 | 0.00 |
| Provider General Contacts | 77% | 0% | 2 | 0.00 |
| Placements with Siblings | 37% | 0% | Not Scored | Not Scored |
| Placements within Legal County | 9% | 0% | Not Scored | Not Scored |
| Well-Being Sub-Total | | | 10 | 5.34 |

| Monitoring & Outcomes: Possible Points = 100 | Possible Points = 100 Points Earned = 78.22 | |
|--|---|--------|
| Score Before I | Score Before Incentives Credi | |
| Inco | Incentives Awarded | |
| | PBP Verification | |
| | Total Score | 78.22% |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Community Growth Children's Academy - (5169) - CCI

| Program Census Information: | | # Children in Care During Quarter: 3 | # Placements During Quarter: 3 | # Children in Care On Last Day: 3 |
|--|---|---|-----------------------------------|--------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 100% | 2 | 2.00 |
| Early EPSDT Dental Visits | | 67% | 2 | 1.34 |
| Permanency Contacts | | None Planned | 5 | |
| Additional Academic Supports | | 0% | 2 | 0.00 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | Not Eligible | 5 | |
| Community Connections | | 0% | 4 | 0.00 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 3.92 | | | 3.34 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 0.00 |
| *Performance calculation descriptions can b | 20 RBWO PBP Measureme | ents and Standards Guide. | | |

Child Protective Services Investigations and Dispositions

| 0 |
|---|
| 0 |
| 0 |
| 0 |
| 0 |
| 0 |
| |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| | | Provider/Program Name: Continuous Growth - Continuous Growth (5346) - CCI | | | |
|-------------------------------------|---|---|---|--|--|
| 4015 Fleming Road, Albany, GA 31705 | | Quarterly Scores (Grades) | | | |
| Phone: 404-479-1378 | | Q2: 80.82 (B-) | 79.97% | | |
| | Q3: (N/A) | Q4: (N/A) | (C+) | | |
| | # Children in Care During Quarter: 6 | # Placements During Quarter: 6 | # Children in Care On Last Day: 5 | | |
| Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned | | |
| | | | | | |
| 84% | 62% | 40 | 24.97 | | |
| 91% | 100% | 20 | 20.00 | | |
| tal | | 60 | 44.97 | | |
| | | | | | |
| 0.16% | No Substantiated Reports | 10 | 10.00 | | |
| 96% | 100% | 5 | 5.00 | | |
| 93% | 100% | 5 | 5.00 | | |
| tal | | 20 | 20.00 | | |
| | | | | | |
| 91% | 100% | 10 | 10.00 | | |
| tal | | 10 | 10.00 | | |
| | | | | | |
| 91% | 25% | 2 | 0.50 | | |
| 86% | 25% | 2 | 0.50 | | |
| 71% | 0% | 2 | 0.00 | | |
| 79% | 100% | 2 | 2.00 | | |
| 77% | 100% | 2 | 2.00 | | |
| 37% | 86% | Not Scored | Not Scored | | |
| 9% | 0% | Not Scored | Not Scored | | |
| tal | | 10 | 5.00 | | |
| | Avg Performance All CCIs (%) | # Children in Care During Quarter: 6 Avg Performance All CCIs (%) 84% 62% 91% 100% 100% 93% 100% 93% 100% 93% 100% 91% 25% 86% 25% 71% 0% 79% 100% 79% 100% 37% 86% 9% 0% | Q3: (N/A) Q4: (N/A) # Children in Care During Quarter: 6 Performance All CCIs (%) 84% | | |

| Monitoring & Outcomes: Possible Points = 100 | Points Earr | ned = 79.97 |
|--|-------------|-------------|
| Score Before | 79.97% | |
| Incentives Awarded 0. | | |
| PBP Verification | | N/A pts |
| | Total Score | 79.97% |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Continuous Growth - Continuous Growth (5346) - CCI

| Program Census Information: | | # Children in Care During Quarter: 6 | # Placements During Quarter: 6 | # Children in Care On Last Day: 5 |
|--|---|---|-----------------------------------|--------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 25% | 2 | 0.50 |
| Early EPSDT Dental Visits | | 25% | 2 | 0.50 |
| Permanency Contacts | | 0% | 5 | 0.00 |
| Additional Academic Supports | | 0% | 2 | 0.00 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | Not Eligible | 5 | |
| Community Connections | | 0% | 4 | 0.00 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 3.92 | | | 1.00 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 0.00 |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. | | | | |

Child Protective Services Investigations and Dispositions

| Total Reports: | 0 |
|-----------------------------------|---|
| Number Screened In: | 0 |
| Number Screened Out: | 0 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 0 |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| Provider/Program Name: CTFACS Residential Child Care, LLC (formerly Cedar Tree) - CTFACS Residential Child Care, LLC (formerly Cedar Tree) (5276) - CCI | | | | |
|---|------------------------------------|---|--------------------------------|--------------------------------------|
| 5122 Kennedy St., Columbus, GA 31907 Phone: 706-442-5929 | | Quarterly Scores (Grades) | | Current Quarter Score (Grade) |
| | | Q1: 80.55 (B-) | Q2: 79.45 (C+) | 80.55% |
| Vendor ID# 148608 | | Q3: (N/A) | Q4: (N/A) | (B-) |
| Program Census Information: | | # Children in Care During Quarter: 7 | # Placements During Quarter: 7 | # Children in Care On Last Day: 3 |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 84% | 66% | 40 | 26.46 |
| Safety Reviews | 91% | 95% | 20 | 19.00 |
| Monitoring Sub-Total | | | 60 | 45.46 |
| CCI Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 |
| Staff Training/Foundations | 96% | | 5 | 4.55 |
| Staff Safety Checks | 93% | 100% | 5 | 5.00 |
| Safety Sub-Total | | | 20 | 19.55 |
| CCI Permanency Outcomes | | | | |
| Placement Stability | 91% | 100% | 10 | 10.00 |
| Permanency Sub-Total | | | 10 | 10.00 |
| CCI Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 91% | 100% | 2 | 2.00 |
| EPSDT Dental Visits | 86% | 100% | 2 | 2.00 |
| Academic Supports | 71% | 77% | 2 | 1.54 |
| Provider ECEM Visits | 79% | 0% | 2 | 0.00 |
| Provider General Contacts | 77% | 0% | 2 | 0.00 |
| Placements with Siblings | 37% | 0% | Not Scored | Not Scored |
| Placements within Legal County | 9% | 0% | Not Scored | Not Scored |
| Well-Being Sub-Total | | | 10 | 5.54 |
| *Performance calculation descriptions can b | e found in the FY 202 | 20 RBWO PBP Measureme | ents and Standards Guide |). |

| Monitoring & Outcomes: Possible Points = 100 | : Possible Points = 100 Points Earned = 80.55 | |
|--|---|--|
| Score Before I | Score Before Incentives Credit 80.5 | |
| Inc | Incentives Awarded | |
| | PBP Verification | |
| | Total Score | |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: CTFACS Residential Child Care, LLC (formerly Cedar Tree) -CTFACS Residential Child Care, LLC (formerly Cedar Tree) (5276) - CCI

| Program Census Information: | | # Children in Care During Quarter: 7 | # Placements During Quarter: 7 | # Children in Care On Last Day: 3 |
|--|---|---|-----------------------------------|--------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | Not Eligible | 2 | |
| Early EPSDT Dental Visits | | Not Eligible | 2 | |
| Permanency Contacts | | None Planned | 5 | |
| Additional Academic Supports | | 73% | 2 | 1.46 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | Not Eligible | 5 | |
| Community Connections | | 100% | 4 | 4.00 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 3.92 | | | 5.46 |
| Maximum total | Maximum total combined incentive credit allowed is 10 points. | | Incentives Awarded | 0.00 |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. | | | | |

Child Protective Services Investigations and Dispositions

| Total Reports: | 0 |
|-----------------------------------|---|
| Number Screened In: | 0 |
| Number Screened Out: | 0 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 0 |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| 282 Anchor Rd., Ludowici, GA 31316 | | Quarterly Sco | ores (Grades) | Current Quarter Score |
|------------------------------------|------------------------------------|--|------------------------------------|--------------------------------------|
| Phone: 912-545-9458 | | Q1: 100.23 (A+) | Q2: 103.23 (A+) | (Grade) |
| | | . , | . , | 100.23% |
| Vendor ID# 35304 | | Q3: (N/A) | Q4: (N/A) | (A+) |
| Program Census Information: | | # Children in Care During Quarter: 11 | # Placements During Quarter: 11 | # Children in Care On Last Day: 9 |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 84% | 96% | 40 | 38.43 |
| Safety Reviews | 91% | 98% | 20 | 19.67 |
| Monitoring Sub-Total | | | 60 | 58.09 |
| CCI Safety Outcomes | | | | ' |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 |
| Staff Training/Foundations | 96% | 100% | 5 | 5.00 |
| Staff Safety Checks | 93% | 100% | 5 | 5.00 |
| Safety Sub-Total | | | 20 | 20.00 |
| CCI Permanency Outcomes | | | | |
| Placement Stability | 91% | 100% | 10 | 10.00 |
| Permanency Sub-Total | | | 10 | 10.00 |
| CCI Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 91% | 82% | 2 | 1.64 |
| EPSDT Dental Visits | 86% | 82% | 2 | 1.64 |
| Academic Supports | 71% | 64% | 2 | 1.28 |
| Provider ECEM Visits | 79% | 89% | 2 | 1.78 |
| Provider General Contacts | 77% | 90% | 2 | 1.80 |
| Placements with Siblings | 37% | 0% | Not Scored | Not Scored |
| Placements within Legal County | 9% | 0% | Not Scored | Not Scored |
| Well-Being Sub-Total | | | 10 | 8.14 |

| Monitoring & Outcomes: Possible Points = 100 | s: Possible Points = 100 Points Earned = 96.23 | |
|--|--|---------|
| Score Before I | Score Before Incentives Credit 9 | |
| Inco | Incentives Awarded | |
| | PBP Verification | |
| | Total Score | 100.23% |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Deloach Group Home - (619) - CCI

| Program Census Information: | | # Children in Care During Quarter: 11 | # Placements During Quarter: 11 | # Children in Care On Last Day: 9 |
|--|---|--|------------------------------------|--------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 0% | 2 | 0.00 |
| Early EPSDT Dental Visits | | 0% | 2 | 0.00 |
| Permanency Contacts | | 0% | 5 | 0.00 |
| Additional Academic Supports | | 0% | 2 | 0.00 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | Not Eligible | 5 | |
| Community Connections | | 100% | 4 | 4.00 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 3.92 | | | 4.00 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 4.00 |
| *Performance calculation descriptions can be | | <u> </u> | | |

*Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide.

Child Protective Services Investigations and Dispositions

| 0 |
|---|
| 0 |
| 0 |
| 0 |
| 0 |
| 0 |
| |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| 2715 Wise Street, Columbus, GA 31903 Phone: 706-221-2970 Vendor ID# 155008 | | Quarterly Sco | ores (Grades) | Current Quarter Score (Grade) |
|--|------------------------------------|---|-----------------------------------|--------------------------------------|
| | | Q1: 95.57 (A) | Q2: 92.63 (A-) Q4: (N/A) | 95.57% |
| | | Q3: (N/A) | | (A) |
| Program Census Information: | | # Children in Care During Quarter: 4 | # Placements During Quarter: 4 | # Children in Care On Last Day: 3 |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | . , , | | | |
| Annual Comprehensive Reviews | 84% | 91% | 40 | 36.45 |
| Safety Reviews | 91% | 95% | 20 | 19.00 |
| Monitoring Sub-Total | | | 60 | 55.45 |
| CCI Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 |
| Staff Training/Foundations | 96% | 100% | 5 | 5.00 |
| Staff Safety Checks | 93% | 100% | 5 | 5.00 |
| Safety Sub-Total | | | 20 | 20.00 |
| CCI Permanency Outcomes | | | | |
| Placement Stability | 91% | 75% | 10 | 7.50 |
| Permanency Sub-Total | | | 10 | 7.50 |
| CCI Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 91% | 100% | 2 | 2.00 |
| EPSDT Dental Visits | 86% | 100% | 2 | 2.00 |
| Academic Supports | 71% | 67% | 2 | 1.34 |
| Provider ECEM Visits | 79% | 0% | 2 | 0.00 |
| Provider General Contacts | 77% | 0% | 2 | 0.00 |
| Placements with Siblings | 37% | 0% | Not Scored | Not Scored |
| Placements within Legal County | 9% | Not Eligible | Not Scored | Not Scored |
| Well-Being Sub-Total | | | 10 | 5.34 |

| Monitoring & Outcomes: Possible Points = 100 | : Possible Points = 100 Points Earned = 88.29 | |
|--|---|--|
| Score Before I | Score Before Incentives Credit 88.2 | |
| Inc | Incentives Awarded 7.28 p | |
| | PBP Verification N | |
| | Total Score | |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Elite Residential Care Home, LLC - Elite Residential Care Home, LLC (5327) - CCI

| Program Census Information: | | # Children in Care During Quarter: 4 | # Placements During Quarter: 4 | # Children in Care On Last Day: 3 |
|---|--|---|-----------------------------------|--------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | Not Eligible | 2 | |
| Early EPSDT Dental Visits | | 100% | 2 | 2.00 |
| Permanency Contacts | | None Planned | 5 | |
| Additional Academic Supports | | 64% | 2 | 1.28 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | Not Eligible | 5 | |
| Community Connections | | 100% | 4 | 4.00 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 3.92 | | | 7.28 |
| Maximum total | Maximum total combined incentive credit allowed is 10 points | | | 7.28 |
| Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. | | | | |

Child Protective Services Investigations and Dispositions

| Total Reports: | 0 |
|-----------------------------------|---|
| Number Screened In: | 0 |
| Number Screened Out: | 0 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 0 |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| 2394 Morrison Rd., Conyers, GA 300 | 94 | Quarterly Sco | ores (Grades) | Current Quarter Score (Grade) |
|------------------------------------|------------------------------------|--|------------------------------------|--------------------------------------|
| Phone: 770-483-3535 | | Q1: 92.03 (A-) | Q2: 100.00 (A+) | 92.03% |
| Vendor ID# 35321 | | Q3: (N/A) | Q4: (N/A) | (A-) |
| Program Census Information: | | # Children in Care During Quarter: 17 | # Placements During Quarter: 17 | # Children in Care On Last Day: 9 |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 84% | 80% | 40 | 31.88 |
| Safety Reviews | 91% | 95% | 20 | 19.00 |
| Monitoring Sub-Total | | | 60 | 50.88 |
| CCI Safety Outcomes | | | | <u>'</u> |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 |
| Staff Training/Foundations | 96% | 100% | 5 | 5.00 |
| Staff Safety Checks | 93% | 100% | 5 | 5.00 |
| Safety Sub-Total | | | 20 | 20.00 |
| CCI Permanency Outcomes | | | | |
| Placement Stability | 91% | 65% | 10 | 6.50 |
| Permanency Sub-Total | | | 10 | 6.50 |
| CCI Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 91% | 100% | 2 | 2.00 |
| EPSDT Dental Visits | 86% | 100% | 2 | 2.00 |
| Academic Supports | 71% | 84% | 2 | 1.68 |
| Provider ECEM Visits | 79% | 100% | 2 | 2.00 |
| Provider General Contacts | 77% | 96% | 2 | 1.92 |
| Placements with Siblings | 37% | 0% | Not Scored | Not Scored |
| Placements within Legal County | 9% | 0% | Not Scored | Not Scored |
| Well-Being Sub-Total | | | 10 | 9.60 |

| Monitoring & Outcomes: Possible Points = 100 | Possible Points = 100 Points Earned = 86.9 | |
|--|--|--------|
| Score Before I | Score Before Incentives Credit | |
| Ince | Incentives Awarded 10.00 p | |
| | PBP Verification | |
| Total Score | | 92.03% |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Elks Aidmore Children's Center - (628) - CCI

| Program Census Information: | | # Children in Care During Quarter: 17 | # Placements During Quarter: 17 | # Children in Care On Last Day: 9 |
|--|---|--|------------------------------------|--------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 100% | 2 | 2.00 |
| Early EPSDT Dental Visits | | 100% | 2 | 2.00 |
| Permanency Contacts | | 0% | 5 | 0.00 |
| Additional Academic Supports | | 65% | 2 | 1.30 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | Not Eligible | 5 | |
| Community Connections | | 100% | 4 | 4.00 |
| Active Agency Accreditation | | 50% | 4 | 2.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 3.92 | | | 11.30 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 10.00 |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. | | | | |

Child Protective Services Investigations and Dispositions

| Total Reports: | 2 |
|-----------------------------------|---|
| Number Screened In: | 1 |
| Number Screened Out: | 1 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 1 |
| Number Active CPS Investigations: | 0 |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| Provider/Program Name: Embracing Arms - (944) - CCI | | | | | |
|---|------------------------------------|--|------------------------------------|--------------------------------------|--|
| 1673 Hearthstone Court, Jonesboro, GA 30236 | | Quarterly Scores (Grades) | | Current Quarter Score (Grade) | |
| Phone: 678-851-9509 | | Q1: 88.41 (B+) | Q2: 86.15 (B) | 88.41% | |
| Vendor ID# 35323 | | Q3: (N/A) | Q4: (N/A) | (B+) | |
| Program Census Information: | | # Children in Care During Quarter: 10 | # Placements During Quarter: 11 | # Children in Care On Last Day: 5 | |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned | |
| OPM Monitoring Reviews | | | | | |
| Annual Comprehensive Reviews | 84% | 88% | 40 | 35.11 | |
| Safety Reviews | 91% | 90% | 20 | 18.00 | |
| Monitoring Sub-Total | | | 60 | 53.11 | |
| CCI Safety Outcomes | | | | | |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 | |
| Staff Training/Foundations | 96% | 81% | 5 | 4.05 | |
| Staff Safety Checks | 93% | 81% | 5 | 4.05 | |
| Safety Sub-Total | | | 20 | 18.10 | |
| CCI Permanency Outcomes | | | | | |
| Placement Stability | 91% | 70% | 10 | 7.00 | |
| Permanency Sub-Total | | | 10 | 7.00 | |
| CCI Well-Being Outcomes | | | | | |
| EPSDT Medical Visits | 91% | 100% | 2 | 2.00 | |
| EPSDT Dental Visits | 86% | 100% | 2 | 2.00 | |
| Academic Supports | 71% | 91% | 2 | 1.82 | |
| Provider ECEM Visits | 79% | 25% | 2 | 0.50 | |
| Provider General Contacts | 77% | 44% | 2 | 0.88 | |
| Placements with Siblings | 37% | 0% | Not Scored | Not Scored | |
| Placements within Legal County | 9% | 0% | Not Scored | Not Scored | |
| Well-Being Sub-Total | | | 10 | 7.20 | |
| *Performance calculation descriptions can b | e found in the FY 202 | 20 RBWO PBP Measureme | ents and Standards Guide | | |

| Monitoring & Outcomes: Possible Points = 100 | mes: Possible Points = 100 Points Earned = 85.41 | | |
|--|--|----------|--|
| Score Before I | Score Before Incentives Credi | | |
| Incentives Awarded 3. | | 3.00 pts | |
| PBP Verification | | N/A pts | |
| | Total Score | 88.41% | |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Embracing Arms - (944) - CCI

| Program Census Information: | | # Children in Care During Quarter: 10 | # Placements During Quarter: 11 | # Children in Care On Last Day: 5 |
|--|---|--|------------------------------------|--------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | Not Eligible | 2 | |
| Early EPSDT Dental Visits | | Not Eligible | 2 | |
| Permanency Contacts | | 0% | 5 | 0.00 |
| Additional Academic Supports | | 25% | 2 | 0.50 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | Not Eligible | 5 | |
| Community Connections | | 0% | 4 | 0.00 |
| Active Agency Accreditation | | 50% | 4 | 2.00 |
| Staff Clinical Licensure | | 10% | 5 | 0.50 |
| Incentives Total | 3.92 | | | 3.00 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 3.00 |

Child Protective Services Investigations and Dispositions

| 0 |
|---|
| |
| 1 |
| 0 |
| 0 |
| 0 |
| |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| Provider/Program Name: Embracing Arms - Jackson (5194) - CCI | | | | |
|--|------------------------------------|--|------------------------------------|--------------------------------------|
| 168 Evans Road, Jackson, GA 30233 | | Quarterly Sco | ores (Grades) | Current Quarter Score (Grade) |
| Phone: 678-851-9509 | | Q1: 78.20 (C+) | Q2: 79.50 (C+) | 78.20% |
| Vendor ID# 125398 | | Q3: (N/A) | Q4: (N/A) | (C+) |
| Program Census Information: | | # Children in Care During Quarter: 11 | # Placements During Quarter: 11 | # Children in Care On Last Day: 4 |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 84% | 66% | 40 | 26.30 |
| Safety Reviews | 91% | 95% | 20 | 19.00 |
| Monitoring Sub-Total | | | 60 | 45.30 |
| CCI Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 |
| Staff Training/Foundations | 96% | 92% | 5 | 4.60 |
| Staff Safety Checks | 93% | 100% | 5 | 5.00 |
| Safety Sub-Total | | | 20 | 19.60 |
| CCI Permanency Outcomes | | | | |
| Placement Stability | 91% | 64% | 10 | 6.40 |
| Permanency Sub-Total | | | 10 | 6.40 |
| CCI Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 91% | 100% | 2 | 2.00 |
| EPSDT Dental Visits | 86% | 80% | 2 | 1.60 |
| Academic Supports | 71% | 100% | 2 | 2.00 |
| Provider ECEM Visits | 79% | 10% | 2 | 0.20 |
| Provider General Contacts | 77% | 55% | 2 | 1.10 |
| Placements with Siblings | 37% | 0% | Not Scored | Not Scored |
| Placements within Legal County | 9% | 0% | Not Scored | Not Scored |
| Well-Being Sub-Total | | | 10 | 6.90 |
| *Performance calculation descriptions can b | e found in the FY 202 | 20 RBWO PBP Measureme | ents and Standards Guide | |

| Monitoring & Outcomes: Possible Points = 100 | : Possible Points = 100 Points Earned = | |
|--|---|----------|
| Score Before I | Score Before Incentives Credit | |
| Incentives Awarded | | 0.00 pts |
| PBP Verification | | N/A pts |
| | Total Score | 78.20% |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Embracing Arms - Jackson (5194) - CCI

| | # Children in Care During Quarter: 11 | # Placements During Quarter: 11 | # Children in Care On Last Day: 4 |
|---|--|---|--|
| Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| | 100% | 2 | 2.00 |
| | 67% | 2 | 1.34 |
| | 0% | 5 | 0.00 |
| | 81% | 2 | 1.62 |
| | N/A | 10/5/5/1 | |
| | Not Eligible | 5 | |
| | 0% | 4 | 0.00 |
| | 50% | 4 | 2.00 |
| | 10% | 5 | 0.50 |
| 3.92 | | | 7.46 |
| combined incentive | credit allowed is 10 points. | Incentives Awarded | 0.00 |
| | Performance All CCIs (Points) 3.92 combined incentive of | Avg Performance All CCIs (Points) 100% 67% 0% 81% N/A Not Eligible 0% 50% 10% 3.92 combined incentive credit allowed is 10 points. | Avg Performance All CCIs (Points) Provider Performance (%)* Possible Points (Weight) 100% 2 67% 2 0% 5 81% 2 N/A 10/5/5/1 Not Eligible 5 0% 4 10% 5 3.92 5 |

*Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide.

Child Protective Services Investigations and Dispositions

| Total Reports: | 0 |
|-----------------------------------|---|
| Number Screened In: | 0 |
| Number Screened Out: | 0 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 0 |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| | | | | Current Quarter Score |
|--|------------------------------------|---|-----------------------------------|--------------------------------------|
| 2625 Jerome Rd., College Park, GA 30349 Phone: 404-853-2877 | | Quarterly Scores (Grades) | | (Grade) |
| | | Q1: 87.20 (B+) | Q2: 86.24 (B) | 87.20% |
| Vendor ID# 35339 | | Q3: (N/A) | Q4: (N/A) | (B+) |
| Program Census Information: | | # Children in Care During Quarter: 9 | # Placements During Quarter: 9 | # Children in Care On Last Day: 0 |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 84% | 74% | 40 | 29.48 |
| Safety Reviews | 91% | 95% | 20 | 19.00 |
| Monitoring Sub-Total | | | 60 | 48.48 |
| CCI Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 |
| Staff Training/Foundations | 96% | 100% | 5 | 5.00 |
| Staff Safety Checks | 93% | 100% | 5 | 5.00 |
| Safety Sub-Total | | | 20 | 20.00 |
| CCI Permanency Outcomes | | | | |
| Placement Stability | 91% | 100% | 10 | 10.00 |
| Permanency Sub-Total | | | 10 | 10.00 |
| CCI Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 91% | Not Eligible | | |
| EPSDT Dental Visits | 86% | Not Eligible | | |
| Academic Supports | 71% | Not Eligible | | |
| Provider ECEM Visits | 79% | Not Eligible | | |
| Provider General Contacts | 77% | Not Eligible | | |
| Placements with Siblings | 37% | 0% | Not Scored | Not Scored |
| Placements within Legal County | 9% | Not Eligible | Not Scored | Not Scored |
| Well-Being Sub-Total | | | N/A | |

| Monitoring & Outcomes: Possible Points = 90 | Points Ear | ned = 78.48 |
|---|--------------------------------|-------------|
| Score Before I | Score Before Incentives Credit | |
| Ince | Incentives Awarded | |
| | PBP Verification | |
| | Total Score | 87.20% |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Families First - Maternity/Second Chance Home (642) - CCI

| Program Census Information: | | # Children in Care During Quarter: 9 | # Placements During Quarter: 9 | # Children in Care On Last Day: 0 |
|--|---|---|-----------------------------------|--------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | Not Eligible | 2 | |
| Early EPSDT Dental Visits | | Not Eligible | 2 | |
| Permanency Contacts | | None Planned | 5 | |
| Additional Academic Supports | | Not Eligible | 2 | |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | Not Eligible | 5 | |
| Community Connections | | Not Eligible | 4 | |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 3.92 | | | 0.00 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 0.00 |

Child Protective Services Investigations and Dispositions

| Total Reports: | 0 |
|-----------------------------------|---|
| Number Screened In: | 0 |
| Number Screened Out: | 0 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 0 |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| Provider/Program Name: Family Crisis Center of Walker, Dade, Catoosa, Chattooga Counties - The Cottage (645) - CCI | | | | |
|---|------------------------------------|--|------------------------------------|---------------------------------------|
| 467 Long Hollow Rd., Rock Spring, GA 30739 | | Quarterly Scores (Grades) | | Current Quarter Score (Grade) |
| Phone: 706-375-9060 | | Q1: 94.75 (A) | Q2: 94.04 (A) | 94.75% |
| Vendor ID# 35341 | | Q3: (N/A) | Q4: (N/A) | (A) |
| Program Census Information: | | # Children in Care During Quarter: 21 | # Placements During Quarter: 21 | # Children in Care On Last Day: 10 |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 84% | 97% | 40 | 38.90 |
| Safety Reviews | 91% | 88% | 20 | 17.50 |
| Monitoring Sub-Total | | | 60 | 56.40 |
| CCI Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 |
| Staff Training/Foundations | 96% | | 5 | 5.00 |
| Staff Safety Checks | 93% | 87% | 5 | 4.35 |
| Safety Sub-Total | | | 20 | 19.35 |
| CCI Permanency Outcomes | | | | |
| Placement Stability | 91% | 90% | 10 | 9.00 |
| Permanency Sub-Total | | | 10 | 9.00 |
| CCI Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 91% | 89% | 2 | 1.78 |
| EPSDT Dental Visits | 86% | 78% | 2 | 1.56 |
| Academic Supports | 71% | 86% | 2 | 1.72 |
| Provider ECEM Visits | 79% | 97% | 2 | 1.94 |
| Provider General Contacts | 77% | 100% | 2 | 2.00 |
| Placements with Siblings | 37% | 100% | Not Scored | Not Scored |
| Placements within Legal County | 9% | 0% | Not Scored | Not Scored |
| Well-Being Sub-Total | | | 10 | 9.00 |
| *Performance calculation descriptions can b | e found in the FY 202 | 20 RBWO PBP Measureme | ents and Standards Guide | |

| Monitoring & Outcomes: Possible Points = 100 | Points Earı | ned = 93.75 |
|--|--------------------------------|-------------|
| Score Before I | Score Before Incentives Credit | |
| Inc | Incentives Awarded 1.00 p | |
| | PBP Verification | |
| | Total Score | |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Family Crisis Center of Walker, Dade, Catoosa, Chattooga Counties - The Cottage (645) - CCI

| Program Census Information: | | # Children in Care During Quarter: 21 | # Placements During Quarter: 21 | # Children in Care On Last Day: 10 |
|--|---|--|------------------------------------|---------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 0% | 2 | 0.00 |
| Early EPSDT Dental Visits | | 50% | 2 | 1.00 |
| Permanency Contacts | | None Planned | 5 | |
| Additional Academic Supports | | 0% | 2 | 0.00 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | Not Eligible | 5 | |
| Community Connections | | 0% | 4 | 0.00 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 3.92 | | | 1.00 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 1.00 |
| *Performance calculation descriptions can b | e found in the FY 202 | 20 RBWO PBP Measureme | ents and Standards Guide. | |

Child Protective Services Investigations and Dispositions

| Total Reports: | 0 |
|-----------------------------------|---|
| Number Screened In: | 0 |
| Number Screened Out: | 0 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 0 |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| Provider/Program Name: Fa | mily Life Cer | nter, Inc (5347) | - CCI | |
|--|------------------------------------|--|------------------------------------|--------------------------------------|
| 405 West Tyler St. , Talbotton, GA 31827 Phone: 706-523-1114 | | Quarterly Scores (Grades) | | Current Quarter Score (Grade) |
| | | Q1: 93.54 (A-) | Q2: 99.45 (A+) | 93.54% |
| Vendor ID# 159967 | | Q3: (N/A) | Q4: (N/A) | (A-) |
| Program Census Information: | | # Children in Care During Quarter: 13 | # Placements During Quarter: 15 | # Children in Care On Last Day: 5 |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 84% | Not Yet Conducted | | |
| Safety Reviews | 91% | 98% | 20 | 19.50 |
| Monitoring Sub-Total | | | 20 | 19.50 |
| CCI Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 |
| Staff Training/Foundations | 96% | 77% | 5 | 3.85 |
| Staff Safety Checks | 93% | 62% | 5 | 3.10 |
| Safety Sub-Total | | | 20 | 16.95 |
| CCI Permanency Outcomes | | | | |
| Placement Stability | 91% | 69% | 10 | 6.90 |
| Permanency Sub-Total | | | 10 | 6.90 |
| CCI Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 91% | 100% | 2 | 2.00 |
| EPSDT Dental Visits | 86% | 100% | 2 | 2.00 |
| Academic Supports | 71% | 88% | 2 | 1.76 |
| Provider ECEM Visits | 79% | 100% | 2 | 2.00 |
| Provider General Contacts | 77% | 78% | 2 | 1.56 |
| Placements with Siblings | 37% | Not Eligible | Not Scored | Not Scored |
| Placements within Legal County | 9% | 0% | Not Scored | Not Scored |
| Well-Being Sub-Total | | | 10 | 9.32 |

| Monitoring & Outcomes: Possible Points = 60 | Points Earr | ned = 52.67 |
|---|------------------|-------------|
| Score Before I | ncentives Credit | 87.78% |
| Incentives Awarded 5 | | 5.76 pts |
| PBP Verification | | N/A pts |
| | Total Score | 93.54% |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Family Life Center, Inc. - (5347) - CCI

| Program Census Information: | | # Children in Care During Quarter: 13 | # Placements During Quarter: 15 | # Children in Care On Last Day: 5 |
|--|---|--|------------------------------------|--------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 100% | 2 | 2.00 |
| Early EPSDT Dental Visits | | 100% | 2 | 2.00 |
| Permanency Contacts | | None Planned | 5 | |
| Additional Academic Supports | | 88% | 2 | 1.76 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | Not Eligible | 5 | |
| Community Connections | | Not Eligible | 4 | |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 3.92 | | | 5.76 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 5.76 |

*Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide.

Child Protective Services Investigations and Dispositions

| Total Reports: | 0 |
|-----------------------------------|---|
| Number Screened In: | 0 |
| Number Screened Out: | 0 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 0 |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| Provider/Program Name: Family Support Council - Oak Haven Second Chance Home (646) - CCI | | | | |
|--|------------------------------------|---|-----------------------------------|--------------------------------------|
| 216 Fort Hill Terr., Dalton, GA 30721 Phone: 706-259-4550 | | Quarterly Scores (Grades) | | Current Quarter Score (Grade) |
| | | Q1: 91.91 (A-) | Q2: 88.55 (B+) | 91.91% |
| Vendor ID# 35343 | | Q3: (N/A) | Q4: (N/A) | (A-) |
| Program Census Information: | | # Children in Care During Quarter: 6 | # Placements During Quarter: 6 | # Children in Care On Last Day: 5 |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 84% | 86% | 40 | 34.42 |
| Safety Reviews | 91% | 100% | 20 | 20.00 |
| Monitoring Sub-Total | | | 60 | 54.42 |
| CCI Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 |
| Staff Training/Foundations | 96% | 89% | 5 | 4.45 |
| Staff Safety Checks | 93% | 100% | 5 | 5.00 |
| Safety Sub-Total | | | 20 | 19.45 |
| CCI Permanency Outcomes | | | | |
| Placement Stability | 91% | 100% | 10 | 10.00 |
| Permanency Sub-Total | | | 10 | 10.00 |
| CCI Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 91% | 100% | 2 | 2.00 |
| EPSDT Dental Visits | 86% | 80% | 2 | 1.60 |
| Academic Supports | 71% | 7% | 2 | 0.14 |
| Provider ECEM Visits | 79% | 82% | 2 | 1.64 |
| Provider General Contacts | 77% | 83% | 2 | 1.66 |
| Placements with Siblings | 37% | 0% | Not Scored | Not Scored |
| Placements within Legal County | 9% | Not Eligible | Not Scored | Not Scored |
| Well-Being Sub-Total | | | 10 | 7.04 |
| *Performance calculation descriptions can be | e found in the FY 202 | 20 RBWO PBP Measureme | ents and Standards Guide | |

| Monitoring & Outcomes: Possible Points = 100 | Points Ear | ned = 90.91 |
|--|----------------------------------|-------------|
| Score Before I | Score Before Incentives Credit 9 | |
| Inco | Incentives Awarded 1.00 pt | |
| | PBP Verification N/A | |
| | Total Score | 91.91% |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Family Support Council - Oak Haven Second Chance Home (646) - CCI

| Program Census Information: | | # Children in Care During Quarter: 6 | # Placements During Quarter: 6 | # Children in Care On Last Day: 5 |
|---|--|---|-----------------------------------|--------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 0% | 2 | 0.00 |
| Early EPSDT Dental Visits | | 50% | 2 | 1.00 |
| Permanency Contacts | | 0% | 5 | 0.00 |
| Additional Academic Supports | | 0% | 2 | 0.00 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | Not Eligible | 5 | |
| Community Connections | | 0% | 4 | 0.00 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 3.92 | | | 1.00 |
| Maximum total | Maximum total combined incentive credit allowed is 10 points | | Incentives Awarded | 1.00 |
| Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. | | | | |

Child Protective Services Investigations and Dispositions

| Total Reports: | 0 |
|-----------------------------------|---|
| Number Screened In: | 0 |
| Number Screened Out: | 0 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 0 |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| Provider/Program Name: Foundation Group Home, Inc Foundation Group Home, Inc. (992) - CCI | | | | |
|---|------------------------------------|--|------------------------------------|--------------------------------------|
| 827 Tallapoosa Street, Bremen, GA 30110 Phone: 770-537-0700 | | Quarterly Scores (Grades) | | Current Quarter Score (Grade) |
| | | Q1: 89.80 (B+) | Q2: 72.30 (C-) | 89.80% |
| Vendor ID# 44184 | | Q3: (N/A) | Q4: (N/A) | (B+) |
| Program Census Information: | | # Children in Care During Quarter: 14 | # Placements During Quarter: 14 | # Children in Care On Last Day: 7 |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 84% | 73% | 40 | 29.04 |
| Safety Reviews | 91% | 93% | 20 | 18.50 |
| Monitoring Sub-Total | | | 60 | 47.54 |
| CCI Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 |
| Staff Training/Foundations | 96% | 100% | 5 | 5.00 |
| Staff Safety Checks | 93% | 80% | 5 | 4.00 |
| Safety Sub-Total | | | 20 | 19.00 |
| CCI Permanency Outcomes | | | | |
| Placement Stability | 91% | 100% | 10 | 10.00 |
| Permanency Sub-Total | | | 10 | 10.00 |
| CCI Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 91% | 100% | 2 | 2.00 |
| EPSDT Dental Visits | 86% | 100% | 2 | 2.00 |
| Academic Supports | 71% | 36% | 2 | 0.72 |
| Provider ECEM Visits | 79% | 100% | 2 | 2.00 |
| Provider General Contacts | 77% | 100% | 2 | 2.00 |
| Placements with Siblings | 37% | 0% | Not Scored | Not Scored |
| Placements within Legal County | 9% | 0% | Not Scored | Not Scored |
| Well-Being Sub-Total | | | 10 | 8.72 |
| *Performance calculation descriptions can b | e found in the FY 202 | 20 RBWO PBP Measureme | ents and Standards Guide | |

| Monitoring & Outcomes: Possible Points = 100 | Points Earı | ned = 85.26 |
|--|------------------------------------|-------------|
| Score Before | Score Before Incentives Credit 85. | |
| In | Incentives Awarded 4.54 pt | |
| | PBP Verification N// | |
| | Total Score | 89.80% |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Foundation Group Home, Inc. - Foundation Group Home, Inc. (992) - CCI

| Program Census Information: | | # Children in Care During Quarter: 14 | # Placements During Quarter: 14 | # Children in Care On Last Day: 7 |
|---|---|--|------------------------------------|--------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 100% | 2 | 2.00 |
| Early EPSDT Dental Visits | | 100% | 2 | 2.00 |
| Permanency Contacts | | 0% | 5 | 0.00 |
| Additional Academic Supports | | 27% | 2 | 0.54 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | Not Eligible | 5 | |
| Community Connections | | 0% | 4 | 0.00 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 3.92 | | | 4.54 |
| Maximum total | Maximum total combined incentive credit allowed is 10 points. | | Incentives Awarded | 4.54 |
| Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. | | | | |

Child Protective Services Investigations and Dispositions

| Total Reports: | 0 |
|-----------------------------------|---|
| Number Screened In: | 0 |
| Number Screened Out: | 0 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 0 |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| | | 0 1 1 0 | (2 1) | Current Quarter Score |
|------------------------------------|------------------------------------|---|-----------------------------------|--------------------------------------|
| 2107 Hwy 41 North, Perry, GA 31069 | | Quarterly Scores (Grades) | | (Grade) |
| Phone: 478-987-7466 | | Q1: 98.81 (A+) | Q2: 100.04 (A+) | 98.81% |
| Vendor ID# 35355 | | Q3: (N/A) | Q4: (N/A) | (A+) |
| Program Census Information: | | # Children in Care During Quarter: 6 | # Placements During Quarter: 6 | # Children in Care On Last Day: 6 |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 84% | 82% | 40 | 32.81 |
| Safety Reviews | 91% | 100% | 20 | 20.00 |
| Monitoring Sub-Total | | | 60 | 52.81 |
| CCI Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 |
| Staff Training/Foundations | 96% | 100% | 5 | 5.00 |
| Staff Safety Checks | 93% | 100% | 5 | 5.00 |
| Safety Sub-Total | | | 20 | 20.00 |
| CCI Permanency Outcomes | | | | |
| Placement Stability | 91% | 100% | 10 | 10.00 |
| Permanency Sub-Total | | | 10 | 10.00 |
| CCI Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 91% | 100% | 2 | 2.00 |
| EPSDT Dental Visits | 86% | 100% | 2 | 2.00 |
| Academic Supports | 71% | 71% | 2 | 1.42 |
| Provider ECEM Visits | 79% | 76% | 2 | 1.52 |
| Provider General Contacts | 77% | 82% | 2 | 1.64 |
| Placements with Siblings | 37% | Not Eligible | Not Scored | Not Scored |
| Placements within Legal County | 9% | 100% | Not Scored | Not Scored |
| Well-Being Sub-Total | | | 10 | 8.58 |

| Monitoring & Outcomes: Possible Points = 100 | Points Ear | ned = 91.39 |
|--|-------------------------------|-------------|
| Score Before I | Score Before Incentives Credi | |
| Ince | Incentives Awarded 7. | |
| | PBP Verification | |
| | Total Score | 98.81% |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Genesis House for Homeless, Inc. - (654) - CCI

| Program Census Information: | | # Children in Care During Quarter: 6 | # Placements During Quarter: 6 | # Children in Care On Last Day: 6 |
|---|---|---|-----------------------------------|--------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 100% | 2 | 2.00 |
| Early EPSDT Dental Visits | | 100% | 2 | 2.00 |
| Permanency Contacts | | 0% | 5 | 0.00 |
| Additional Academic Supports | | 71% | 2 | 1.42 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | Not Eligible | 5 | |
| Community Connections | | 0% | 4 | 0.00 |
| Active Agency Accreditation | | 50% | 4 | 2.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 3.92 | | | 7.42 |
| Maximum total | Maximum total combined incentive credit allowed is 10 points. | | Incentives Awarded | 7.42 |
| Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. | | | | |

Child Protective Services Investigations and Dispositions

| Total Reports: | 0 |
|-----------------------------------|---|
| Number Screened In: | 0 |
| Number Screened Out: | 0 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 0 |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| Provider/Program Name: Georgia Baptist Children's Home & Family Ministries - Angel's House (657) - CCI | | | | |
|--|------------------------------------|---|-----------------------------------|--------------------------------------|
| 1401 Holbrook Rd., Newnan, GA 30263-7712 Phone: 770.251.7050 | | Quarterly Scores (Grades) | | Current Quarter Score (Grade) |
| | | Q1: 109.80 (A+) | Q2: 109.80 (A+) | 109.80% |
| Vendor ID# 35367 | | Q3: (N/A) | Q4: (N/A) | (A+) |
| Program Census Information: | | # Children in Care During Quarter: 8 | # Placements During Quarter: 8 | # Children in Care On Last Day: 7 |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 84% | 100% | 40 | 39.84 |
| Safety Reviews | 91% | Not Yet Conducted | | |
| Monitoring Sub-Total | | | 40 | 39.84 |
| CCI Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 |
| Staff Training/Foundations | 96% | - | 5 | 5.00 |
| Staff Safety Checks | 93% | 100% | 5 | 5.00 |
| Safety Sub-Total | | | 20 | 20.00 |
| CCI Permanency Outcomes | | | | |
| Placement Stability | 91% | 100% | 10 | 10.00 |
| Permanency Sub-Total | | | 10 | 10.00 |
| CCI Well-Being Outcomes | | | | <u> </u> |
| EPSDT Medical Visits | 91% | 100% | 2 | 2.00 |
| EPSDT Dental Visits | 86% | 100% | 2 | 2.00 |
| Academic Supports | 71% | 100% | 2 | 2.00 |
| Provider ECEM Visits | 79% | 100% | 2 | 2.00 |
| Provider General Contacts | 77% | 100% | 2 | 2.00 |
| Placements with Siblings | 37% | 0% | Not Scored | Not Scored |
| Placements within Legal County | 9% | 50% | Not Scored | Not Scored |
| Well-Being Sub-Total | | | 10 | 10.00 |
| *Performance calculation descriptions can b | e found in the FY 202 | 20 RBWO PBP Measureme | ents and Standards Guide |). |

| Monitoring & Outcomes: Possible Points = 80 | s: Possible Points = 80 Points Earned = 79.84 | |
|---|---|-----------|
| Score Before Incentives Credit 99 | | 99.80% |
| Incentives Awarded 10.00 | | 10.00 pts |
| PBP Verification N/A | | N/A pts |
| | Total Score | 109.80% |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Georgia Baptist Children's Home & Family Ministries - Angel's House (657) - CCI

| Program Census Information: | | # Children in Care During Quarter: 8 | # Placements During Quarter: 8 | # Children in Care On Last Day: 7 |
|---|---|---|-----------------------------------|--------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 100% | 2 | 2.00 |
| Early EPSDT Dental Visits | | 100% | 2 | 2.00 |
| Permanency Contacts | | None Planned | 5 | |
| Additional Academic Supports | | 100% | 2 | 2.00 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | Not Eligible | 5 | |
| Community Connections | | 100% | 4 | 4.00 |
| Active Agency Accreditation | | 50% | 4 | 2.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 3.92 | | | 12.00 |
| Maximum total combined incentive credit allowed is 10 points | | | Incentives Awarded | 10.00 |
| Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. | | | | |

Child Protective Services Investigations and Dispositions

| Total Reports: | 0 |
|-----------------------------------|---|
| Number Screened In: | 0 |
| Number Screened Out: | 0 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 0 |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| Provider/Program Name: Georgia Baptist Children's Home & Family Ministries - Baxley Campus (664) - CCI | | | | |
|--|------------------------------------|--|------------------------------------|---------------------------------------|
| 9420 Blackshear Hwy., Baxley, GA 31513 Phone: 912-367-6691 | | Quarterly Scores (Grades) | | Current Quarter Score (Grade) |
| | | Q1: 94.89 (A) | Q2: 95.73 (A) | 94.89% |
| Vendor ID# 35359 | | Q3: (N/A) | Q4: (N/A) | (A) |
| Program Census Information: | | # Children in Care During Quarter: 22 | # Placements During Quarter: 22 | # Children in Care On Last Day: 16 |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 84% | 81% | 40 | 32.31 |
| Safety Reviews | 91% | 95% | 20 | 19.00 |
| Monitoring Sub-Total | | | 60 | 51.31 |
| CCI Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 |
| Staff Training/Foundations | 96% | | 5 | 5.00 |
| Staff Safety Checks | 93% | 98% | 5 | 4.90 |
| Safety Sub-Total | | | 20 | 19.90 |
| CCI Permanency Outcomes | | | | |
| Placement Stability | 91% | 91% | 10 | 9.10 |
| Permanency Sub-Total | | | 10 | 9.10 |
| CCI Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 91% | 89% | 2 | 1.78 |
| EPSDT Dental Visits | 86% | 89% | 2 | 1.78 |
| Academic Supports | 71% | 91% | 2 | 1.82 |
| Provider ECEM Visits | 79% | 98% | 2 | 1.96 |
| Provider General Contacts | 77% | 100% | 2 | 2.00 |
| Placements with Siblings | 37% | 0% | Not Scored | Not Scored |
| Placements within Legal County | 9% | 0% | Not Scored | Not Scored |
| Well-Being Sub-Total | | | 10 | 9.34 |
| *Performance calculation descriptions can b | e found in the FY 202 | 20 RBWO PBP Measureme | ents and Standards Guide | |

| Monitoring & Outcomes: Possible Points = 100 | s: Possible Points = 100 Points Earned = 89.65 | |
|--|--|--------|
| Score Before I | Score Before Incentives Credit 89. | |
| Inco | Incentives Awarded 5.24 pt | |
| | PBP Verification N/ | |
| | Total Score | 94.89% |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Georgia Baptist Children's Home & Family Ministries - Baxley Campus (664) - CCI

| Program Census Information: | | # Children in Care During Quarter: 22 | # Placements During Quarter: 22 | # Children in Care On Last Day: 16 |
|--|---|--|------------------------------------|---------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 82% | 2 | 1.64 |
| Early EPSDT Dental Visits | | 40% | 2 | 0.80 |
| Permanency Contacts | | 0% | 5 | 0.00 |
| Additional Academic Supports | | 40% | 2 | 0.80 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | Not Eligible | 5 | |
| Community Connections | | 0% | 4 | 0.00 |
| Active Agency Accreditation | | 50% | 4 | 2.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 3.92 | | | 5.24 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 5.24 |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. | | | | |

Child Protective Services Investigations and Dispositions

| Total Reports: | 0 |
|-----------------------------------|---|
| Number Screened In: | 0 |
| Number Screened Out: | 0 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 0 |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| 390 Bar Rest Ranch Road, Warm Springs, GA 31830 Phone: 706-655-2354 | | Quarterly Scores (Grades) | | Current Quarter Score (Grade) |
|---|------------------------------------|---|-----------------------------------|--------------------------------------|
| | | Q1: 93.89 (A-) | Q2: 94.54 (A) | 93.89% |
| Vendor ID# 35364 | | Q3: (N/A) | Q4: (N/A) | (A-) |
| Program Census Information: | | # Children in Care During Quarter: 0 | # Placements During Quarter: 0 | # Children in Care On Last Day: 0 |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 84% | 90% | 40 | 35.93 |
| Safety Reviews | 91% | Not Yet Conducted | | |
| Monitoring Sub-Total | | | 40 | 35.93 |
| CCI Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.16% | Not Eligible | | |
| Staff Training/Foundations | 96% | 92% | 10 | 9.20 |
| Staff Safety Checks | 93% | 100% | 10 | 10.00 |
| Safety Sub-Total | | | 20 | 19.20 |
| CCI Permanency Outcomes | | | | |
| Placement Stability | 91% | Not Eligible | | |
| Permanency Sub-Total | | | N/A | |
| CCI Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 91% | Not Eligible | | |
| EPSDT Dental Visits | 86% | Not Eligible | | |
| Academic Supports | 71% | Not Eligible | | |
| Provider ECEM Visits | 79% | Not Eligible | | |
| Provider General Contacts | 77% | Not Eligible | | |
| Placements with Siblings | 37% | Not Eligible | Not Scored | Not Scored |
| Placements within Legal County | 9% | Not Eligible | Not Scored | Not Scored |
| Well-Being Sub-Total | | | N/A | |

| Monitoring & Outcomes: Possible Points = 60 | Points Earr | ned = 55.13 |
|---|---------------------------|-------------|
| Score Before Incentives Credit | | 91.89% |
| Inc | Incentives Awarded 2.00 p | |
| | PBP Verification N/ | |
| | Total Score | 93.89% |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Georgia Baptist Children's Home & Family Ministries - dba Good Shepherd The (685) - CCI

| Program Census Information: | | # Children in Care During Quarter: 0 | # Placements During Quarter: 0 | # Children in Care On Last Day: 0 |
|--|---|---|-----------------------------------|--------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | Not Eligible | 2 | |
| Early EPSDT Dental Visits | | Not Eligible | 2 | |
| Permanency Contacts | | None Planned | 5 | |
| Additional Academic Supports | | Not Eligible | 2 | |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | Not Eligible | 5 | |
| Community Connections | | Not Eligible | 4 | |
| Active Agency Accreditation | | 50% | 4 | 2.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 3.92 | | | 2.00 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 2.00 |

*Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide.

Child Protective Services Investigations and Dispositions

| Total Reports: | 0 |
|-----------------------------------|---|
| Number Screened In: | 0 |
| Number Screened Out: | 0 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 0 |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| Provider/Program Name: Georgia Baptist Children's Home & Family Ministries - Meansville Campus (666) - CCI | | | | |
|--|------------------------------------|---|-----------------------------------|--------------------------------------|
| 2821 Hwy 19 South, Meansville, GA 30256 Phone: 770-567-8987 | | Quarterly Sco | Current Quarter Score (Grade) | |
| | | Q1: 90.72 (A-) | Q2: 87.95 (B+) | 90.72% |
| Vendor ID# 35370 | | Q3: (N/A) | Q4: (N/A) | (A-) |
| Program Census Information: | | # Children in Care During Quarter: 6 | # Placements During Quarter: 6 | # Children in Care On Last Day: 3 |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 84% | 82% | 40 | 32.97 |
| Safety Reviews | 91% | 60% | 20 | 12.00 |
| Monitoring Sub-Total | | | 60 | 44.97 |
| CCI Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 |
| Staff Training/Foundations | 96% | 95% | 5 | 4.75 |
| Staff Safety Checks | 93% | 100% | 5 | 5.00 |
| Safety Sub-Total | | | 20 | 19.75 |
| CCI Permanency Outcomes | | | | |
| Placement Stability | 91% | 100% | 10 | 10.00 |
| Permanency Sub-Total | | | 10 | 10.00 |
| CCI Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 91% | 100% | 2 | 2.00 |
| EPSDT Dental Visits | 86% | 100% | 2 | 2.00 |
| Academic Supports | 71% | 100% | 2 | 2.00 |
| Provider ECEM Visits | 79% | 100% | 2 | 2.00 |
| Provider General Contacts | 77% | 100% | 2 | 2.00 |
| Placements with Siblings | 37% | 0% | Not Scored | Not Scored |
| Placements within Legal County | 9% | 0% | Not Scored | Not Scored |
| Well-Being Sub-Total | | | 10 | 10.00 |
| *Performance calculation descriptions can be | e found in the FY 202 | 20 RBWO PBP Measureme | ents and Standards Guide | |

| Monitoring & Outcomes: Possible Points = 100 | Points Earr | ned = 84.72 |
|--|------------------------|-------------|
| Score Before Incentives Credit | | 84.72% |
| Inc | Incentives Awarded 6.0 | |
| | PBP Verification | |
| | Total Score | |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Georgia Baptist Children's Home & Family Ministries - Meansville Campus (666) - CCI

| Program Census Information: | | # Children in Care During Quarter: 6 | # Placements During Quarter: 6 | # Children in Care On Last Day: 3 |
|--|---|---|-----------------------------------|--------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 100% | 2 | 2.00 |
| Early EPSDT Dental Visits | | 100% | 2 | 2.00 |
| Permanency Contacts | | None Planned | 5 | |
| Additional Academic Supports | | 0% | 2 | 0.00 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | Not Eligible | 5 | |
| Community Connections | | 0% | 4 | 0.00 |
| Active Agency Accreditation | | 50% | 4 | 2.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 3.92 | | | 6.00 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 6.00 |
| *Performance calculation descriptions can be | | <u> </u> | | |

Performance calculation descriptions can be found in the FY 2020 RBVVO PBP Measurements and Standards Guide

Child Protective Services Investigations and Dispositions

| Total Reports: | 0 |
|-----------------------------------|---|
| Number Screened In: | 0 |
| Number Screened Out: | 0 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 0 |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| Provider/Program Name: Georgia Baptist Children's Home & Family Ministries - Palmetto Campus (864) - CCI | | | | |
|--|------------------------------------|--|------------------------------------|--------------------------------------|
| 9250 Hutcheson Ferry Rd., Palmetto, GA 30268 Phone: 770-463-3344 | | Quarterly Sco | Quarterly Scores (Grades) | |
| | | Q1: 78.18 (C+) | Q2: 78.23 (C+) | 78.18% |
| Vendor ID# 35366 | | Q3: (N/A) | Q4: (N/A) | (C+) |
| Program Census Information: | | # Children in Care During Quarter: 20 | # Placements During Quarter: 20 | # Children in Care On Last Day: 8 |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 84% | 94% | 40 | 37.67 |
| Safety Reviews | 91% | 25% | 20 | 5.00 |
| Monitoring Sub-Total | | | 60 | 42.67 |
| CCI Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 |
| Staff Training/Foundations | 96% | · | 5 | 4.80 |
| Staff Safety Checks | 93% | 88% | 5 | 4.40 |
| Safety Sub-Total | | | 20 | 19.20 |
| CCI Permanency Outcomes | | | | |
| Placement Stability | 91% | 75% | 10 | 7.50 |
| Permanency Sub-Total | | | 10 | 7.50 |
| CCI Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 91% | 100% | 2 | 2.00 |
| EPSDT Dental Visits | 86% | 100% | 2 | 2.00 |
| Academic Supports | 71% | 48% | 2 | 0.96 |
| Provider ECEM Visits | 79% | 77% | 2 | 1.54 |
| Provider General Contacts | 77% | 90% | 2 | 1.80 |
| Placements with Siblings | 37% | 0% | Not Scored | Not Scored |
| Placements within Legal County | 9% | 17% | Not Scored | Not Scored |
| Well-Being Sub-Total | | | 10 | 8.30 |
| *Performance calculation descriptions can b | e found in the FY 202 | 20 RBWO PBP Measureme | ents and Standards Guide | |

| Monitoring & Outcomes: Possible Points = 100 | es: Possible Points = 100 Points Earned = 77.67 | |
|--|---|-----------|
| Score Before I | Score Before Incentives Credit | |
| Inc | Incentives Awarded | |
| PBP Verification | | -4.91 pts |
| | Total Score | |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Georgia Baptist Children's Home & Family Ministries - Palmetto Campus (864) - CCI

| Program Census Information: | | # Children in Care During Quarter: 20 | # Placements During Quarter: 20 | # Children in Care On Last Day: 8 |
|--|---|--|------------------------------------|--------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 100% | 2 | 2.00 |
| Early EPSDT Dental Visits | | 67% | 2 | 1.34 |
| Permanency Contacts | | 0% | 5 | 0.00 |
| Additional Academic Supports | | 4% | 2 | 0.08 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | Not Eligible | 5 | |
| Community Connections | | 0% | 4 | 0.00 |
| Active Agency Accreditation | | 50% | 4 | 2.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 3.92 | | | 5.42 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 5.42 |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. | | | | |

Child Protective Services Investigations and Dispositions

| Total Reports: | 1 |
|-----------------------------------|---|
| Number Screened In: | 0 |
| Number Screened Out: | 1 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 0 |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| Provider/Program Name: Georgia Sheriff's Youth Home - dba Boys Ranch (676) - CCI | | | | |
|--|------------------------------------|---|-----------------------------------|--------------------------------------|
| 5671 Boys Ranch Rd., Hahira, GA 31632 Phone: 229-794-2606 | | Quarterly Sco | Current Quarter Score (Grade) | |
| | | Q1: 93.71 (A-) | Q2: 92.79 (A-) | 93.71% |
| Vendor ID# 35379 | | Q3: (N/A) | Q4: (N/A) | (A-) |
| Program Census Information: | | # Children in Care During Quarter: 8 | # Placements During Quarter: 8 | # Children in Care On Last Day: 8 |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 84% | 89% | 40 | 35.61 |
| Safety Reviews | 91% | 95% | 20 | 19.00 |
| Monitoring Sub-Total | | | 60 | 54.61 |
| CCI Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 |
| Staff Training/Foundations | 96% | 100% | 5 | 5.00 |
| Staff Safety Checks | 93% | 100% | 5 | 5.00 |
| Safety Sub-Total | | | 20 | 20.00 |
| CCI Permanency Outcomes | | | | |
| Placement Stability | 91% | 100% | 10 | 10.00 |
| Permanency Sub-Total | | | 10 | 10.00 |
| CCI Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 91% | 88% | 2 | 1.76 |
| EPSDT Dental Visits | 86% | 75% | 2 | 1.50 |
| Academic Supports | 71% | 95% | 2 | 1.90 |
| Provider ECEM Visits | 79% | 32% | 2 | 0.64 |
| Provider General Contacts | 77% | 55% | 2 | 1.10 |
| Placements with Siblings | 37% | 100% | Not Scored | Not Scored |
| Placements within Legal County | 9% | 100% | Not Scored | Not Scored |
| Well-Being Sub-Total | | | 10 | 6.90 |
| *Performance calculation descriptions can b | e found in the FY 202 | 20 RBWO PBP Measureme | ents and Standards Guide | |

| Monitoring & Outcomes: Possible Points = 100 | : Possible Points = 100 Points Earned = 91.5 | |
|--|--|---------|
| Score Before I | Score Before Incentives Credit | |
| Ince | Incentives Awarded | |
| PBP Verification | | N/A pts |
| Total Score | | 93.71% |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Georgia Sheriff's Youth Home - dba Boys Ranch (676) - CCI

| Program Census Information: | | # Children in Care During Quarter: 8 | # Placements During Quarter: 8 | # Children in Care On Last Day: 8 |
|--|---|---|-----------------------------------|--------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 50% | 2 | 1.00 |
| Early EPSDT Dental Visits | | 33% | 2 | 0.66 |
| Permanency Contacts | | 0% | 5 | 0.00 |
| Additional Academic Supports | | 27% | 2 | 0.54 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | Not Eligible | 5 | |
| Community Connections | | 0% | 4 | 0.00 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 3.92 | | | 2.20 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 2.20 |

Child Protective Services Investigations and Dispositions

| 0 |
|---|
| 0 |
| 0 |
| 0 |
| 0 |
| 0 |
| |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| 850 Cherokee Estate Rd. NE, Dalton, | GA 30720 | Quarterly Sco | ores (Grades) | Current Quarter Score (Grade) |
|-------------------------------------|------------------------------------|---|-----------------------------------|--------------------------------------|
| Phone: 706-259-8581 | | Q1: 102.03 (A+) | Q2: 98.73 (A+) | 102.03% |
| Vendor ID# 35382 | | Q3: (N/A) | Q4: (N/A) | (A+) |
| Program Census Information: | | # Children in Care During Quarter: 6 | # Placements During Quarter: 6 | # Children in Care On Last Day: 8 |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 84% | 94% | 40 | 37.75 |
| Safety Reviews | 91% | 100% | 20 | 20.00 |
| Monitoring Sub-Total | | | 60 | 57.75 |
| CCI Safety Outcomes | | | | ' |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 |
| Staff Training/Foundations | 96% | 100% | 5 | 5.00 |
| Staff Safety Checks | 93% | 100% | 5 | 5.00 |
| Safety Sub-Total | | | 20 | 20.00 |
| CCI Permanency Outcomes | | | | |
| Placement Stability | 91% | 100% | 10 | 10.00 |
| Permanency Sub-Total | | | 10 | 10.00 |
| CCI Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 91% | 100% | 2 | 2.00 |
| EPSDT Dental Visits | 86% | 100% | 2 | 2.00 |
| Academic Supports | 71% | 100% | 2 | 2.00 |
| Provider ECEM Visits | 79% | 64% | 2 | 1.28 |
| Provider General Contacts | 77% | 50% | 2 | 1.00 |
| Placements with Siblings | 37% | 0% | Not Scored | Not Scored |
| Placements within Legal County | 9% | 75% | Not Scored | Not Scored |
| Well-Being Sub-Total | | | 10 | 8.28 |

| Monitoring & Outcomes: Possible Points = 100 | s: Possible Points = 100 Points Earned = 96.03 | |
|--|--|----------|
| Score Before Incentives Credit 96 | | 96.03% |
| Incentives Awarded 6.00 | | 6.00 pts |
| | PBP Verification N/A | |
| Total Score | | 102.03% |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Georgia Sheriff's Youth Home - dba Cherokee Estate (677) - CCI

| Program Census Information: | | # Children in Care During Quarter: 6 | # Placements During Quarter: 6 | # Children in Care On Last Day: 8 |
|--|---|---|-----------------------------------|--------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 100% | 2 | 2.00 |
| Early EPSDT Dental Visits | | 100% | 2 | 2.00 |
| Permanency Contacts | | None Planned | 5 | |
| Additional Academic Supports | | 100% | 2 | 2.00 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | Not Eligible | 5 | |
| Community Connections | | 0% | 4 | 0.00 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 3.92 | | | 6.00 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 6.00 |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. | | | | |

Child Protective Services Investigations and Dispositions

| Total Reports: | 0 |
|-----------------------------------|---|
| Number Screened In: | 0 |
| Number Screened Out: | 0 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 0 |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| Provider/Program Name: Georgia Sheriff's Youth Home - dba Herrington Homes (678) - CCI | | | | |
|---|------------------------------------|---|-----------------------------------|--------------------------------------|
| 8109 Hwy. 297, Nunez, GA 30448 | | Quarterly Scores (Grades) | | Current Quarter Score (Grade) |
| Phone: 912-562-3968 | | Q1: 101.56 (A+) | Q2: 99.05 (A+) | 101.56% |
| Vendor ID# 35380 | | Q3: (N/A) | Q4: (N/A) | (A+) |
| Program Census Information: | | # Children in Care During Quarter: 6 | # Placements During Quarter: 6 | # Children in Care On Last Day: 3 |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 84% | 96% | 40 | 38.57 |
| Safety Reviews | 91% | 100% | 20 | 20.00 |
| Monitoring Sub-Total | | | 60 | 58.57 |
| CCI Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 |
| Staff Training/Foundations | 96% | | 5 | 5.00 |
| Staff Safety Checks | 93% | 89% | 5 | 4.45 |
| Safety Sub-Total | | | 20 | 19.45 |
| CCI Permanency Outcomes | | | | |
| Placement Stability | 91% | 100% | 10 | 10.00 |
| Permanency Sub-Total | | | 10 | 10.00 |
| CCI Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 91% | 100% | 2 | 2.00 |
| EPSDT Dental Visits | 86% | 100% | 2 | 2.00 |
| Academic Supports | 71% | 77% | 2 | 1.54 |
| Provider ECEM Visits | 79% | 100% | 2 | 2.00 |
| Provider General Contacts | 77% | 100% | 2 | 2.00 |
| Placements with Siblings | 37% | 46% | Not Scored | Not Scored |
| Placements within Legal County | 9% | Not Eligible | Not Scored | Not Scored |
| Well-Being Sub-Total | | | 10 | 9.54 |
| *Performance calculation descriptions can b | e found in the FY 202 | 20 RBWO PBP Measureme | ents and Standards Guide | |

| Monitoring & Outcomes: Possible Points = 100 | Monitoring & Outcomes: Possible Points = 100 Points Earned = 97.56 | |
|--|--|----------|
| Score Before Incentives Credit 97 | | 97.56% |
| Incentives Awarded 4.00 | | 4.00 pts |
| | PBP Verification N | |
| Total Score | | 101.56% |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Georgia Sheriff's Youth Home - dba Herrington Homes (678) - CCI

| Program Census Information: | _ | # Children in Care During Quarter: 6 | # Placements During Quarter: 6 | # Children in Care On Last Day: 3 |
|--|---|---|-----------------------------------|--------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 100% | 2 | 2.00 |
| Early EPSDT Dental Visits | | 100% | 2 | 2.00 |
| Permanency Contacts | | None Planned | 5 | |
| Additional Academic Supports | | 0% | 2 | 0.00 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | Not Eligible | 5 | |
| Community Connections | | 0% | 4 | 0.00 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 3.92 | | | 4.00 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 4.00 |
| *Performance calculation descriptions can be | | <u> </u> | | |

Child Protective Services Investigations and Dispositions

| Total Reports: | 0 |
|-----------------------------------|---|
| Number Screened In: | 0 |
| Number Screened Out: | 0 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 0 |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| Provider/Program Name: Georgia Sheriff's Youth Home - dba Mountainview (963) - CCI | | | | | |
|--|------------------------------------|---|-----------------------------------|--------------------------------------|--|
| 716 Jackson Lake Road, Chatsworth, GA 30705 | | Quarterly Scores (Grades) | | Current Quarter Score (Grade) | |
| Phone: 706-695-2100 | | Q1: 94.88 (A) | Q2: 95.26 (A) | 94.88% | |
| Vendor ID# 35383 | | Q3: (N/A) | Q4: (N/A) | (A) | |
| Program Census Information: | | # Children in Care During Quarter: 5 | # Placements During Quarter: 5 | # Children in Care On Last Day: 5 | |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned | |
| OPM Monitoring Reviews | | | | | |
| Annual Comprehensive Reviews | 84% | 86% | 40 | 34.26 | |
| Safety Reviews | 91% | 95% | 20 | 19.00 | |
| Monitoring Sub-Total | | | 60 | 53.26 | |
| CCI Safety Outcomes | | | | | |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 | |
| Staff Training/Foundations | 96% | 100% | 5 | 5.00 | |
| Staff Safety Checks | 93% | 100% | 5 | 5.00 | |
| Safety Sub-Total | | | 20 | 20.00 | |
| CCI Permanency Outcomes | | | | | |
| Placement Stability | 91% | 100% | 10 | 10.00 | |
| Permanency Sub-Total | | | 10 | 10.00 | |
| CCI Well-Being Outcomes | | | | | |
| EPSDT Medical Visits | 91% | 100% | 2 | 2.00 | |
| EPSDT Dental Visits | 86% | 100% | 2 | 2.00 | |
| Academic Supports | 71% | 100% | 2 | 2.00 | |
| Provider ECEM Visits | 79% | 67% | 2 | 1.34 | |
| Provider General Contacts | 77% | 67% | 2 | 1.34 | |
| Placements with Siblings | 37% | 75% | Not Scored | Not Scored | |
| Placements within Legal County | 9% | Not Eligible | Not Scored | Not Scored | |
| Well-Being Sub-Total | | | 10 | 8.68 | |

| Monitoring & Outcomes: Possible Points = 100 | : Possible Points = 100 Points Earned = 91.94 | |
|--|---|--|
| Score Before I | Score Before Incentives Credit | |
| Ince | Incentives Awarded 2.94 p | |
| | PBP Verification N/A | |
| | Total Score | |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Georgia Sheriff's Youth Home - dba Mountainview (963) - CCI

| | Quarter: 5 | Quarter: 5 | Last Day: 5 |
|---|--|---|--|
| Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| | Not Eligible | 2 | |
| | 67% | 2 | 1.34 |
| | None Planned | 5 | |
| | 80% | 2 | 1.60 |
| | N/A | 10/5/5/1 | |
| | Not Eligible | 5 | |
| | 0% | 4 | 0.00 |
| | 0% | 4 | 0.00 |
| | 0% | 5 | 0.00 |
| 3.92 | | | 2.94 |
| combined incentive | credit allowed is 10 points. | Incentives Awarded | 2.94 |
| | Performance All CCIs (Points) 3.92 combined incentive of | Performance All CCIs (Points) Not Eligible 67% None Planned 80% N/A Not Eligible 0% 0% 0% 3.92 | Performance All CCIs (Points) Performance (%)* (Weight) Not Eligible 2 67% 2 None Planned 5 80% 2 N/A 10/5/5/1 Not Eligible 5 0% 4 0% 5 3.92 |

*Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide.

Child Protective Services Investigations and Dispositions

| Total Reports: | 0 |
|-----------------------------------|---|
| Number Screened In: | 0 |
| Number Screened Out: | 0 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 0 |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| 2048 Young's Mill Rd., LaGrange, GA | 30241 | Quarterly Sco | ores (Grades) | Current Quarter Score (Grade) |
|-------------------------------------|------------------------------------|---|-----------------------------------|--------------------------------------|
| Phone: 706-845-9771 | | Q1: 98.04 (A+) | Q2: 94.79 (A) | 98.04% |
| Vendor ID# 35381 | | Q3: (N/A) | Q4: (N/A) | (A+) |
| Program Census Information: | | # Children in Care During Quarter: 2 | # Placements During Quarter: 2 | # Children in Care On Last Day: 1 |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | , | | | |
| Annual Comprehensive Reviews | 84% | 84% | 40 | 33.79 |
| Safety Reviews | 91% | 100% | 20 | 20.00 |
| Monitoring Sub-Total | | | 60 | 53.79 |
| CCI Safety Outcomes | | | | <u>'</u> |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 |
| Staff Training/Foundations | 96% | 83% | 5 | 4.15 |
| Staff Safety Checks | 93% | 100% | 5 | 5.00 |
| Safety Sub-Total | | | 20 | 19.15 |
| CCI Permanency Outcomes | | | | |
| Placement Stability | 91% | 100% | 10 | 10.00 |
| Permanency Sub-Total | | | 10 | 10.00 |
| CCI Well-Being Outcomes | | | | <u>'</u> |
| EPSDT Medical Visits | 91% | 100% | 2 | 2.00 |
| EPSDT Dental Visits | 86% | 100% | 2 | 2.00 |
| Academic Supports | 71% | 80% | 2 | 1.60 |
| Provider ECEM Visits | 79% | 100% | 2 | 2.00 |
| Provider General Contacts | 77% | 100% | 2 | 2.00 |
| Placements with Siblings | 37% | 0% | Not Scored | Not Scored |
| Placements within Legal County | 9% | 0% | Not Scored | Not Scored |
| Well-Being Sub-Total | | | 10 | 9.60 |

| Monitoring & Outcomes: Possible Points = 100 | Points Earned = 92.54 | |
|--|--------------------------------|--------|
| Score Before I | Score Before Incentives Credit | |
| Ince | Incentives Awarded 5.50 | |
| | PBP Verification N/A | |
| | Total Score | 98.04% |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Georgia Sheriff's Youth Home - dba Pineland (679) - CCI

| | # Children in Care During Quarter: 2 | # Placements During Quarter: 2 | # Children in Care On Last Day: 1 |
|---|---|--|--------------------------------------|
| Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| | 100% | 2 | 2.00 |
| | 100% | 2 | 2.00 |
| | 0% | 5 | 0.00 |
| | 75% | 2 | 1.50 |
| | N/A | 10/5/5/1 | |
| | Not Eligible | 5 | |
| | 0% | 4 | 0.00 |
| | 0% | 4 | 0.00 |
| | 0% | 5 | 0.00 |
| 3.92 | | | 5.50 |
| combined incentive | credit allowed is 10 points. | Incentives Awarded | 5.50 |
| | Avg Performance All CCIs (Points) 3.92 combined incentive of | Avg Performance All CCIs (Points) 100% 100% 100% 75% N/A Not Eligible 0% 0% 3.92 combined incentive credit allowed is 10 points. | Quarter: 2 Quarter: 2 |

*Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide.

Child Protective Services Investigations and Dispositions

| 0 |
|---------------------------------------|
| 0 |
| 0 |
| 0 |
| 0 |
| ֡֡֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜ |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| 2301 Talmadge Rd., Hampton, GA 30 | 228 | Quarterly Sco | ores (Grades) | Current Quarter Score (Grade) |
|--|------------------------------------|------------------------------|-----------------------------|----------------------------------|
| Phone: 470-372-8050 Vendor ID# 160779 | | Q1: 94.12 (A) Q3: (N/A) | Q2: 96.41 (A) | 94.12% (A) |
| | | | | |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 84% | Not Yet Conducted | | |
| Safety Reviews | 91% | 93% | 20 | 18.50 |
| Monitoring Sub-Total | | | 20 | 18.50 |
| CCI Safety Outcomes | | | | <u>'</u> |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 |
| Staff Training/Foundations | 96% | 100% | 5 | 5.00 |
| Staff Safety Checks | 93% | 100% | 5 | 5.00 |
| Safety Sub-Total | | | 20 | 20.00 |
| CCI Permanency Outcomes | | | | |
| Placement Stability | 91% | 93% | 10 | 9.30 |
| Permanency Sub-Total | | | 10 | 9.30 |
| CCI Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 91% | 80% | 2 | 1.60 |
| EPSDT Dental Visits | 86% | 20% | 2 | 0.40 |
| Academic Supports | 71% | 94% | 2 | 1.88 |
| Provider ECEM Visits | 79% | 94% | 2 | 1.88 |
| Provider General Contacts | 77% | 94% | 2 | 1.88 |
| Placements with Siblings | 37% | 0% | Not Scored | Not Scored |
| Placements within Legal County | 9% | 0% | Not Scored | Not Scored |
| Well-Being Sub-Total | | | 10 | 7.64 |

| Monitoring & Outcomes: Possible Points = 60 | Points Earned = 55.44 | |
|---|-----------------------|---------|
| Score Before I | 92.40% | |
| Ince | Incentives Awarded | |
| | PBP Verification | N/A pts |
| | Total Score | 94.12% |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Gigi's House Inc. - GiGi's House Inc (5388) - CCI

| Program Census Information: | | # Children in Care During Quarter: 15 | # Placements During Quarter: 15 | # Children in Care On Last Day: 5 |
|--|---|--|------------------------------------|--------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 86% | 2 | 1.72 |
| Early EPSDT Dental Visits | | 0% | 2 | 0.00 |
| Permanency Contacts | | 0% | 5 | 0.00 |
| Additional Academic Supports | | 0% | 2 | 0.00 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | Not Eligible | 5 | |
| Community Connections | | 0% | 4 | 0.00 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 3.92 | | | 1.72 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 1.72 |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. | | | | |

Child Protective Services Investigations and Dispositions

| Total Reports: | 0 |
|-----------------------------------|---|
| Number Screened In: | 0 |
| Number Screened Out: | 0 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 0 |
| | |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| Provider/Program Name: Goshen Valley Foundation - dba Goshen Valley Boy's Ranch (687) - CCI | | | | |
|---|------------------------------------|--|------------------------------------|---------------------------------------|
| 387 Goshen Church Way, Waleska, GA 30183 Phone: 7707964618 | | Quarterly Scores (Grades) | | Current Quarter Score (Grade) |
| | | Q1: 104.63 (A+) | Q2: 105.03 (A+) | 104.63% |
| Vendor ID# 35392 | | Q3: (N/A) | Q4: (N/A) | (A+) |
| Program Census Information: | | # Children in Care During Quarter: 40 | # Placements During Quarter: 40 | # Children in Care On Last Day: 32 |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 84% | 92% | 40 | 36.68 |
| Safety Reviews | 91% | 93% | 20 | 18.50 |
| Monitoring Sub-Total | | | 60 | 55.18 |
| CCI Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 |
| Staff Training/Foundations | 96% | 98% | 5 | 4.90 |
| Staff Safety Checks | 93% | 95% | 5 | 4.75 |
| Safety Sub-Total | | | 20 | 19.65 |
| CCI Permanency Outcomes | | | | |
| Placement Stability | 91% | 98% | 10 | 9.80 |
| Permanency Sub-Total | | | 10 | 9.80 |
| CCI Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 91% | 100% | 2 | 2.00 |
| EPSDT Dental Visits | 86% | 100% | 2 | 2.00 |
| Academic Supports | 71% | 100% | 2 | 2.00 |
| Provider ECEM Visits | 79% | 100% | 2 | 2.00 |
| Provider General Contacts | 77% | 100% | 2 | 2.00 |
| Placements with Siblings | 37% | 51% | Not Scored | Not Scored |
| Placements within Legal County | 9% | 13% | Not Scored | Not Scored |
| Well-Being Sub-Total | | | 10 | 10.00 |

| Monitoring & Outcomes: Possible Points = 100 | Possible Points = 100 Points Earned = 94.63 | | | |
|--|---|---------|--|--|
| Score Before I | Score Before Incentives Credit 94.639 | | | |
| Inco | Incentives Awarded 10.00 pt | | | |
| | PBP Verification 0.0 | | | |
| | Total Score | 104.63% | | |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Goshen Valley Foundation - dba Goshen Valley Boy's Ranch (687) - CCI

| Program Census Information: | | # Children in Care During Quarter: 40 | # Placements During Quarter: 40 | # Children in Care On Last Day: 32 |
|--|---|--|------------------------------------|---------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 100% | 2 | 2.00 |
| Early EPSDT Dental Visits | | 100% | 2 | 2.00 |
| Permanency Contacts | | 75% | 5 | 3.75 |
| Additional Academic Supports | | 62% | 2 | 1.24 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | 0% | 5 | 0.00 |
| Community Connections | | 0% | 4 | 0.00 |
| Active Agency Accreditation | | 100% | 4 | 4.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 3.92 | | | 12.99 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 10.00 |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. | | | | |

Child Protective Services Investigations and Dispositions

| Total Reports: | 0 |
|-----------------------------------|---|
| Number Screened In: | 0 |
| Number Screened Out: | 0 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 0 |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| Provider/Program Name: Goshen Valley Foundation - dba Hope House (5196) - CCI | | | | |
|---|-----------------------------------|---|-----------------------------------|--------------------------------------|
| Goshen Church Way, Waleska, GA | 30183 | Quarterly Sco | ores (Grades) | Current Quarter Score (Grade) |
| e: 770-796-4618 | | Q1: 107.30 (A+) | Q2: 105.13 (A+) | 107.30% |
| or ID# 106196 | | Q3: (N/A) | Q4: (N/A) | (A+) |
| am Census Information: | į | # Children in Care During Quarter: 7 | # Placements During Quarter: 7 | # Children in Care On Last Day: 6 |
| Pe | Avg erformance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Monitoring Reviews | | | | |
| al Comprehensive Reviews | 84% | 96% | 40 | 38.30 |
| y Reviews | 91% | 98% | 20 | 19.50 |
| Monitoring Sub-Total | | | 60 | 57.80 |
| Safety Outcomes | | | | |
| ence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 |
| Training/Foundations | 96% | 90% | 5 | 4.50 |
| Safety Checks | 93% | 100% | 5 | 5.00 |
| Safety Sub-Total | | | 20 | 19.50 |
| Permanency Outcomes | | | | |
| ment Stability | 91% | 100% | 10 | 10.00 |
| Permanency Sub-Total | | | 10 | 10.00 |
| Well-Being Outcomes | | | | |
| OT Medical Visits | 91% | 100% | 2 | 2.00 |
| OT Dental Visits | 86% | 100% | 2 | 2.00 |
| emic Supports | 71% | 100% | 2 | 2.00 |
| der ECEM Visits | 79% | 100% | 2 | 2.00 |
| der General Contacts | 77% | 100% | 2 | 2.00 |
| ments with Siblings | 37% | 90% | Not Scored | Not Scored |
| ments within Legal County | 9% | Not Eligible | Not Scored | Not Scored |
| Well-Being Sub-Total | | | 10 | 10.00 |
| ments within Legal County | 9% | Not Eligible | Not Scored | |

| Monitoring & Outcomes: Possible Points = 100 | Points = 100 Points Earned = 97.30 | | |
|--|------------------------------------|---------|--|
| Score Before I | Score Before Incentives Credit | | |
| Ince | Incentives Awarded | | |
| | 0.00 pts | | |
| | Total Score | 107.30% | |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Goshen Valley Foundation - dba Hope House (5196) - CCI

| Program Census Information: | | # Children in Care During Quarter: 7 | # Placements During Quarter: 7 | # Children in Care On Last Day: 6 |
|--|---|---|-----------------------------------|--------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 100% | 2 | 2.00 |
| Early EPSDT Dental Visits | | 100% | 2 | 2.00 |
| Permanency Contacts | | 100% | 5 | 5.00 |
| Additional Academic Supports | | 33% | 2 | 0.66 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | Not Eligible | 5 | |
| Community Connections | | 0% | 4 | 0.00 |
| Active Agency Accreditation | | 50% | 4 | 2.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 3.92 | | | 11.66 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 10.00 |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. | | | | |

Child Protective Services Investigations and Dispositions

| Total Reports: | 0 |
|-----------------------------------|---|
| Number Screened In: | 0 |
| Number Screened Out: | 0 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 0 |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| 3709 Hopkins St., Savannah, GA 314 | 05 | Quarterly Sco | ores (Grades) | Current Quarter Score (Grade) |
|------------------------------------|------------------------------------|---|-----------------------------------|--------------------------------------|
| Phone: 912-234-3431 | | Q1: 87.89 (B+) | Q2: 81.29 (B-) | 87.89% |
| Vendor ID# 35393 | | Q3: (N/A) | Q4: (N/A) | (B+) |
| Program Census Information: | | # Children in Care During Quarter: 1 | # Placements During Quarter: 1 | # Children in Care On Last Day: 1 |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | , | | | |
| Annual Comprehensive Reviews | 84% | 77% | 40 | 30.64 |
| Safety Reviews | 91% | 93% | 20 | 18.50 |
| Monitoring Sub-Total | | | 60 | 49.14 |
| CCI Safety Outcomes | | | | <u>'</u> |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 |
| Staff Training/Foundations | 96% | 100% | 5 | 5.00 |
| Staff Safety Checks | 93% | 75% | 5 | 3.75 |
| Safety Sub-Total | | | 20 | 18.75 |
| CCI Permanency Outcomes | | | | |
| Placement Stability | 91% | 100% | 10 | 10.00 |
| Permanency Sub-Total | | | 10 | 10.00 |
| CCI Well-Being Outcomes | | | | <u>'</u> |
| EPSDT Medical Visits | 91% | 100% | 2 | 2.00 |
| EPSDT Dental Visits | 86% | 100% | 2 | 2.00 |
| Academic Supports | 71% | 100% | 2 | 2.00 |
| Provider ECEM Visits | 79% | 0% | 2 | 0.00 |
| Provider General Contacts | 77% | 0% | 2 | 0.00 |
| Placements with Siblings | 37% | Not Eligible | Not Scored | Not Scored |
| Placements within Legal County | 9% | Not Eligible | Not Scored | Not Scored |
| Well-Being Sub-Total | | | 10 | 6.00 |

| Monitoring & Outcomes: Possible Points = 100 | Possible Points = 100 Points Earned = 83.89 | | |
|--|---|--|--|
| Score Before I | Score Before Incentives Credit | | |
| Ince | Incentives Awarded | | |
| | PBP Verification | | |
| | Total Score | | |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Greenbriar Children's Center - (688) - CCI

| Program Census Information: | | # Children in Care During Quarter: 1 | # Placements During Quarter: 1 | # Children in Care On Last Day: 1 |
|--|---|---|-----------------------------------|--------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | Not Eligible | 2 | |
| Early EPSDT Dental Visits | | 100% | 2 | 2.00 |
| Permanency Contacts | | 0% | 5 | 0.00 |
| Additional Academic Supports | | 0% | 2 | 0.00 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | Not Eligible | 5 | |
| Community Connections | | 0% | 4 | 0.00 |
| Active Agency Accreditation | | 50% | 4 | 2.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 3.92 | | | 4.00 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 4.00 |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. | | | | |

Child Protective Services Investigations and Dispositions

| 0 |
|---|
| 0 |
| 0 |
| 0 |
| 0 |
| 0 |
| |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| Provider/Program Name: G | uardian Home | e of Hope, Inc | (5187) - CCI | |
|--------------------------------------|------------------------------------|---|-----------------------------------|--------------------------------------|
| 4290 Valley Crest Drive, Columbus, C | SA 31907 | Quarterly Sco | ores (Grades) | Current Quarter Score (Grade) |
| Phone: 762-821-2303 | | Q1: 88.46 (B+) | Q2: 93.45 (A-) | 88.46% |
| Vendor ID# 121306 | | Q3: (N/A) | Q4: (N/A) | (B+) |
| Program Census Information: | | # Children in Care During Quarter: 6 | # Placements During Quarter: 6 | # Children in Care On Last Day: 5 |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 84% | 78% | 40 | 31.01 |
| Safety Reviews | 91% | 100% | 20 | 20.00 |
| Monitoring Sub-Total | | | 60 | 51.01 |
| CCI Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 |
| Staff Training/Foundations | 96% | 89% | 5 | 4.45 |
| Staff Safety Checks | 93% | 78% | 5 | 3.90 |
| Safety Sub-Total | | | 20 | 18.35 |
| CCI Permanency Outcomes | | | | |
| Placement Stability | 91% | 100% | 10 | 10.00 |
| Permanency Sub-Total | | | 10 | 10.00 |
| CCI Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 91% | 80% | 2 | 1.60 |
| EPSDT Dental Visits | 86% | 40% | 2 | 0.80 |
| Academic Supports | 71% | 93% | 2 | 1.86 |
| Provider ECEM Visits | 79% | 50% | 2 | 1.00 |
| Provider General Contacts | 77% | 36% | 2 | 0.72 |
| Placements with Siblings | 37% | Not Eligible | Not Scored | Not Scored |
| Placements within Legal County | 9% | 0% | Not Scored | Not Scored |
| Well-Being Sub-Total | | | 10 | 5.98 |

| Monitoring & Outcomes: Possible Points = 100 | Points Earned = 85.34 | | |
|--|-------------------------------|----------|--|
| Score Before I | Score Before Incentives Credi | | |
| Ince | entives Awarded | 4.86 pts | |
| | PBP Verification | | |
| | Total Score | | |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Guardian Home of Hope, Inc. - (5187) - CCI

| Program Census Information: | | # Children in Care During Quarter: 6 | # Placements During Quarter: 6 | # Children in Care On Last Day: 5 |
|--|---|---|-----------------------------------|--------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 50% | 2 | 1.00 |
| Early EPSDT Dental Visits | | 0% | 2 | 0.00 |
| Permanency Contacts | | 0% | 5 | 0.00 |
| Additional Academic Supports | | 93% | 2 | 1.86 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | Not Eligible | 5 | |
| Community Connections | | 0% | 4 | 0.00 |
| Active Agency Accreditation | | 50% | 4 | 2.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 3.92 | | | 4.86 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 4.86 |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. | | | | |

Child Protective Services Investigations and Dispositions

| 0 |
|---|
| 0 |
| 0 |
| 0 |
| 0 |
| 0 |
| |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| Love, INC (5389) - CCI | | | | 10 |
|--|------------------------------------|--|------------------------------------|--------------------------------------|
| 1716 Ellis St., Brunswick, GA 31520 Phone: 912-571-4378 | | Quarterly Sco | ores (Grades) | Current Quarter Score (Grade) |
| | | Q1: 93.97 (A-) | Q2: 77.14 (C+) | 93.97% |
| Vendor ID# 162566 | | Q3: (N/A) | Q4: (N/A) | (A-) |
| Program Census Information: | | # Children in Care During Quarter: 10 | # Placements During Quarter: 10 | # Children in Care On Last Day: 8 |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 84% | Not Yet Conducted | | |
| Safety Reviews | 91% | 73% | 20 | 14.50 |
| Monitoring Sub-Total | | | 20 | 14.50 |
| CCI Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 |
| Staff Training/Foundations | 96% | <u> </u> | 5 | 5.00 |
| Staff Safety Checks | 93% | 92% | 5 | 4.60 |
| Safety Sub-Total | | | 20 | 19.60 |
| CCI Permanency Outcomes | | | | |
| Placement Stability | 91% | 90% | 10 | 9.00 |
| Permanency Sub-Total | | | 10 | 9.00 |
| CCI Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 91% | 100% | 2 | 2.00 |
| EPSDT Dental Visits | 86% | 100% | 2 | 2.00 |
| Academic Supports | 71% | 64% | 2 | 1.28 |
| Provider ECEM Visits | 79% | 100% | 2 | 2.00 |
| Provider General Contacts | 77% | 95% | 2 | 1.90 |
| Placements with Siblings | 37% | 0% | Not Scored | Not Scored |
| Placements within Legal County | 9% | 0% | Not Scored | Not Scored |
| Well-Being Sub-Total | | | 10 | 9.18 |

| Monitoring & Outcomes: Possible Points = 60 | Points Earn | ned = 52.28 |
|---|-----------------|-------------|
| Score Before II | 87.13% | |
| Ince | entives Awarded | 6.84 pts |
| PBP Verification | | N/A pts |
| | Total Score | |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: House of Hope Refuge of Love, Inc. - House of Hope Refuge of Love, INC (5389) - CCI

| Program Census Information: | | # Children in Care During Quarter: 10 | # Placements During Quarter: 10 | # Children in Care On Last Day: 8 |
|--|---|--|------------------------------------|--------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 100% | 2 | 2.00 |
| Early EPSDT Dental Visits | | 100% | 2 | 2.00 |
| Permanency Contacts | | 44% | 5 | 2.20 |
| Additional Academic Supports | | 32% | 2 | 0.64 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | 0% | 5 | 0.00 |
| Community Connections | | 0% | 4 | 0.00 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 3.92 | | | 6.84 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 6.84 |
| *Performance calculation descriptions can be | e found in the FY 202 | 20 RBWO PBP Measureme | ents and Standards Guide. | |

Child Protective Services Investigations and Dispositions

| Total Reports: | 3 |
|-----------------------------------|---|
| Number Screened In: | 1 |
| Number Screened Out: | 2 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 1 |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| g ance All (%) | Quarterly Sco Q1: 75.10 (C) Q3: (N/A) # Children in Care During Quarter: 8 Provider Performance (%)* | Q2: 76.28 (C) Q4: (N/A) # Placements During Quarter: 8 Possible Points | Current Quarter Score (Grade) 75.10% (C) # Children in Care On Last Day: 7 |
|----------------------|--|--|---|
| g ance All (%) | Q3: (N/A) # Children in Care During Quarter: 8 Provider | Q4: (N/A) # Placements During Quarter: 8 | (C) # Children in Care On |
| g ance All (%) | # Children in Care During Quarter: 8 Provider | # Placements During Quarter: 8 | # Children in Care On |
| g ance All (%) | Quarter: 8 Provider | Quarter: 8 | |
| ince All (%) | | Possible Points | Lasi Day. 1 |
| 84% | | (Weight) | Provider Points Earned |
| 84% | | | |
| U T /0 | 64% | 40 | 25.49 |
| 91% | 95% | 20 | 19.00 |
| | | 60 | 44.49 |
| | | | |
| 0.16% | No Substantiated Reports | 10 | 10.00 |
| 96% | 85% | 5 | 4.25 |
| 93% | 92% | 5 | 4.60 |
| | | 20 | 18.85 |
| | | | |
| 91% | 100% | 10 | 10.00 |
| | | 10 | 10.00 |
| | | | |
| 91% | 50% | 2 | 1.00 |
| 86% | 38% | 2 | 0.76 |
| 71% | 0% | 2 | 0.00 |
| 79% | 0% | 2 | 0.00 |
| 77% | 0% | 2 | 0.00 |
| 37% | 0% | Not Scored | Not Scored |
| 9% | 0% | Not Scored | Not Scored |
| | | | 1101 000100 |
| | 91% 86% 71% 79% 77% 37% | 91% 50% 86% 38% 71% 0% 79% 0% 77% 0% 37% 0% | 91% 100% 10 10 91% 50% 2 86% 38% 2 71% 0% 2 79% 0% 2 77% 0% 2 37% Not Scored |

| Monitoring & Outcomes: Possible Points = 100 | Points Earn | ned = 75.10 | |
|--|---------------------------|-------------|--|
| Score Before | ncentives Credit | 75.10% | |
| Inc | Incentives Awarded 0.00 p | | |
| PBP Verification | | N/A pts | |
| | Total Score | 75.10% | |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: House of Inspiration - House of Inspiration (706) - CCI

| Program Census Information: | | # Children in Care During Quarter: 8 | # Placements During Quarter: 8 | # Children in Care On Last Day: 7 |
|--|---|---|-----------------------------------|--------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 0% | 2 | 0.00 |
| Early EPSDT Dental Visits | | 0% | 2 | 0.00 |
| Permanency Contacts | | 0% | 5 | 0.00 |
| Additional Academic Supports | | 0% | 2 | 0.00 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | Not Eligible | 5 | |
| Community Connections | | 0% | 4 | 0.00 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 3.92 | | | 0.00 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 0.00 |

*Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide.

Child Protective Services Investigations and Dispositions

| Total Reports: | 0 |
|-----------------------------------|---|
| Number Screened In: | 0 |
| Number Screened Out: | 0 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 0 |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| Provider/Program Name: Innovative Living for Life, LLC - (5320) - CCI | | | | | |
|--|------------------------------------|---|-----------------------------------|--------------------------------------|--|
| 5020 Hickory Dr., Winterville, GA 30608 Phone: 706-255-0897 Vendor ID# 152720 Program Census Information: | | Quarterly Scores (Grades) | | Current Quarter Score (Grade) | |
| | | Q1: 87.94 (B+) | Q2: 102.41 (A+) | 87.94% | |
| | | Q3: (N/A) | Q4: (N/A) | (B+) | |
| | | # Children in Care During Quarter: 7 | # Placements During Quarter: 7 | # Children in Care On Last Day: 5 | |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned | |
| OPM Monitoring Reviews | | | | | |
| Annual Comprehensive Reviews | 84% | 73% | 40 | 29.05 | |
| Safety Reviews | 91% | 93% | 20 | 18.50 | |
| Monitoring Sub-Tota | al | | 60 | 47.55 | |
| CCI Safety Outcomes | | | | | |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 | |
| Staff Training/Foundations | 96% | 100% | 5 | 5.00 | |
| Staff Safety Checks | 93% | 85% | 5 | 4.25 | |
| Safety Sub-Tota | al | | 20 | 19.25 | |
| CCI Permanency Outcomes | | | | | |
| Placement Stability | 91% | 86% | 10 | 8.60 | |
| Permanency Sub-Tota | al | | 10 | 8.60 | |
| CCI Well-Being Outcomes | | | | | |
| EPSDT Medical Visits | 91% | 100% | 2 | 2.00 | |
| EPSDT Dental Visits | 86% | 100% | 2 | 2.00 | |
| Academic Supports | 71% | 100% | 2 | 2.00 | |
| Provider ECEM Visits | 79% | 82% | 2 | 1.64 | |
| Provider General Contacts | 77% | 82% | 2 | 1.64 | |
| Placements with Siblings | 37% | Not Eligible | Not Scored | Not Scored | |
| Placements within Legal County | 9% | 100% | Not Scored | Not Scored | |
| Well-Being Sub-Tota | al | | 10 | 9.28 | |

| Monitoring & Outcomes: Possible Points = 100 | Points Earn | ned = 84.68 | |
|--|---------------------------|-------------|--|
| Score Before I | ncentives Credit | 84.68% | |
| Inc | Incentives Awarded 3.26 p | | |
| | PBP Verification | | |
| | Total Score | 87.94% | |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Innovative Living for Life, LLC - (5320) - CCI

| Program Census Information: | | # Children in Care During Quarter: 7 | # Placements During Quarter: 7 | # Children in Care On Last Day: 5 |
|--|---|---|-----------------------------------|--------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 0% | 2 | 0.00 |
| Early EPSDT Dental Visits | | 100% | 2 | 2.00 |
| Permanency Contacts | | None Planned | 5 | |
| Additional Academic Supports | | 63% | 2 | 1.26 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | Not Eligible | 5 | |
| Community Connections | | 0% | 4 | 0.00 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 3.92 | | | 3.26 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 3.26 |

Child Protective Services Investigations and Dispositions

| l ° |
|-----|
| 0 |
| 0 |
| 0 |
| 0 |
| 0 |
| |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| 0040 | Quarterly Sco Q1: 99.39 (A+) | , , | Current Quarter Score (Grade) |
|------------------------------------|---|------------------------------------|---|
| | Q1: 99.39 (A+) | O2: 0F 04 (A) | |
| | | Q2: 95.81 (A) | 99.39% |
| | Q3: (N/A) | Q4: (N/A) | (A+) |
| | # Children in Care During Quarter: 16 | # Placements During Quarter: 16 | # Children in Care On Last Day: 6 |
| Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| | | | |
| 84% | 92% | 40 | 36.97 |
| 91% | 98% | 20 | 19.50 |
| al | | 60 | 56.47 |
| | | | |
| 0.16% | No Substantiated Reports | 10 | 10.00 |
| 96% | 100% | 5 | 5.00 |
| 93% | 100% | 5 | 5.00 |
| al | | 20 | 20.00 |
| | | | |
| 91% | 94% | 10 | 9.40 |
| al | | 10 | 9.40 |
| | | | |
| 91% | 100% | 2 | 2.00 |
| 86% | 89% | 2 | 1.78 |
| 71% | 100% | 2 | 2.00 |
| 79% | 96% | 2 | 1.92 |
| 77% | 100% | 2 | 2.00 |
| 37% | 31% | Not Scored | Not Scored |
| 9% | 14% | Not Scored | Not Scored |
| al | | 10 | 9.70 |
| | Performance All CCIs (%) 84% 91% al 0.16% 96% 93% al 91% 86% 71% 86% 77% 37% 9% al | S4% 92% 91% 98% | Avg Performance All CCIs (%) Possible Points (Weight) |

| Monitoring & Outcomes: Possible Points = 100 | s: Possible Points = 100 Points Earned = 95.57 | |
|--|--|----------|
| Score Before Incentives Credit | | 95.57% |
| Incentives Awarded | | 3.82 pts |
| PBP Verification | | N/A pts |
| | Total Score | 99.39% |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Jesse's House - (614) - CCI

| Program Census Information: | | # Children in Care During Quarter: 16 | # Placements During Quarter: 16 | # Children in Care On Last Day: 6 |
|--|---|--|------------------------------------|--------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 100% | 2 | 2.00 |
| Early EPSDT Dental Visits | | 50% | 2 | 1.00 |
| Permanency Contacts | | None Planned | 5 | |
| Additional Academic Supports | | 41% | 2 | 0.82 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | Not Eligible | 5 | |
| Community Connections | | 0% | 4 | 0.00 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 3.92 | | | 3.82 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 3.82 |
| *Performance calculation descriptions can be | Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. | | | |

Child Protective Services Investigations and Dispositions

| Total Reports: | 0 |
|-----------------------------------|---|
| Number Screened In: | 0 |
| Number Screened Out: | 0 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 0 |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| Provider/Program Name: Kenneth B. Walker Residential Home - KBW 1: Amos St. (5223) - CCI | | | | |
|---|------------------------------------|---|-----------------------------------|--------------------------------------|
| 2305 Amos Street, Columbus, GA 31907 | | Quarterly Scores (Grades) | | Current Quarter Score (Grade) |
| Phone: 706-940-0478 | | Q1: 76.01 (C) | Q2: 82.18 (B-) | 76.01% |
| Vendor ID# 86536 | | Q3: (N/A) | Q4: (N/A) | (C) |
| Program Census Information: | | # Children in Care During Quarter: 2 | # Placements During Quarter: 2 | # Children in Care On Last Day: 0 |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 84% | 78% | 40 | 31.14 |
| Safety Reviews | 91% | 80% | 20 | 16.00 |
| Monitoring Sub-Total | | | 60 | 47.14 |
| CCI Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 |
| Staff Training/Foundations | 96% | 94% | 5 | 4.70 |
| Staff Safety Checks | 93% | 94% | 5 | 4.70 |
| Safety Sub-Total | | | 20 | 19.40 |
| CCI Permanency Outcomes | | | | |
| Placement Stability | 91% | 100% | 10 | 10.00 |
| Permanency Sub-Total | | | 10 | 10.00 |
| CCI Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 91% | 100% | 2 | 2.00 |
| EPSDT Dental Visits | 86% | 100% | 2 | 2.00 |
| Academic Supports | 71% | 100% | 2 | 2.00 |
| Provider ECEM Visits | 79% | 0% | 2 | 0.00 |
| Provider General Contacts | 77% | 0% | 2 | 0.00 |
| Placements with Siblings | 37% | Not Eligible | Not Scored | Not Scored |
| Placements within Legal County | 9% | Not Eligible | Not Scored | Not Scored |
| Well-Being Sub-Total | | | 10 | 6.00 |
| *Performance calculation descriptions can b | e found in the FY 202 | 0 RBWO PBP Measureme | ents and Standards Guide | |

| Monitoring & Outcomes: Possible Points = 100 | Points Earned = 82.54 | |
|--|--------------------------------|--------|
| Score Before I | Score Before Incentives Credit | |
| Inc | Incentives Awarded | |
| | PBP Verification | |
| Total Score | | 76.01% |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Kenneth B. Walker Residential Home - KBW 1: Amos St. (5223) - CCI

| Program Census Information: | | # Children in Care During Quarter: 2 | # Placements During Quarter: 2 | # Children in Care On Last Day: 0 |
|---|---|---|-----------------------------------|--------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | Not Eligible | 2 | |
| Early EPSDT Dental Visits | | Not Eligible | 2 | |
| Permanency Contacts | | None Planned | 5 | |
| Additional Academic Supports | | 0% | 2 | 0.00 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | Not Eligible | 5 | |
| Community Connections | | Not Eligible | 4 | |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 3.92 | | | 0.00 |
| Maximum total combined incentive credit allowed is 10 points | | credit allowed is 10 points. | Incentives Awarded | 0.00 |
| Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. | | | | |

Child Protective Services Investigations and Dispositions

| Total Reports: | 0 |
|-----------------------------------|---|
| Number Screened In: | 0 |
| Number Screened Out: | 0 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 0 |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| Provider/Program Name: Kenneth B. Walker Residential Home - KBW 2: 11th Avenue (5224) - CCI | | | | |
|---|--|---|-----------------------------------|--------------------------------------|
| 3108 11th Avenue, Columbus, GA 31 | Avenue, Columbus, GA 31904 Quarterly Scores (Grades) | | ores (Grades) | Current Quarter Score (Grade) |
| Phone: 706-940-0478 | | Q1: 68.12 (D+) | Q2: 73.57 (C-) | 68.12% |
| Vendor ID# 131998 | | Q3: (N/A) | Q4: (N/A) | (D+) |
| Program Census Information: | | # Children in Care During Quarter: 5 | # Placements During Quarter: 5 | # Children in Care On Last Day: 4 |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 84% | 61% | 40 | 24.23 |
| Safety Reviews | 91% | 78% | 20 | 15.50 |
| Monitoring Sub-Total | | | 60 | 39.73 |
| CCI Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 |
| Staff Training/Foundations | 96% | 93% | 5 | 4.65 |
| Staff Safety Checks | 93% | 100% | 5 | 5.00 |
| Safety Sub-Total | | | 20 | 19.65 |
| CCI Permanency Outcomes | | | | |
| Placement Stability | 91% | 80% | 10 | 8.00 |
| Permanency Sub-Total | | | 10 | 8.00 |
| CCI Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 91% | 67% | 2 | 1.34 |
| EPSDT Dental Visits | 86% | 100% | 2 | 2.00 |
| Academic Supports | 71% | 100% | 2 | 2.00 |
| Provider ECEM Visits | 79% | 0% | 2 | 0.00 |
| Provider General Contacts | 77% | 0% | 2 | 0.00 |
| Placements with Siblings | 37% | Not Eligible | Not Scored | Not Scored |
| Placements within Legal County | 9% | 0% | Not Scored | Not Scored |
| Well-Being Sub-Total | | | 10 | 5.34 |
| *Performance calculation descriptions can be | e found in the FY 202 | 20 RBWO PBP Measureme | ents and Standards Guide | |

| Monitoring & Outcomes: Possible Points = 100 | es: Possible Points = 100 Points Earned = 72.72 | |
|--|---|-----------|
| Score Before Incentives Credit | | 72.72% |
| Incentives Awarded | | 0.00 pts |
| PBP Verification | | -4.60 pts |
| | Total Score | 68.12% |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Kenneth B. Walker Residential Home - KBW 2: 11th Avenue (5224) - CCI

| Program Census Information: | | # Children in Care During Quarter: 5 | # Placements During Quarter: 5 | # Children in Care On Last Day: 4 |
|---|---|---|-----------------------------------|--------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 50% | 2 | 1.00 |
| Early EPSDT Dental Visits | | 100% | 2 | 2.00 |
| Permanency Contacts | | None Planned | 5 | |
| Additional Academic Supports | | 0% | 2 | 0.00 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | Not Eligible | 5 | |
| Community Connections | | 0% | 4 | 0.00 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 3.92 | | | 3.00 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 0.00 |
| Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. | | | | |

Child Protective Services Investigations and Dispositions

| Total Reports: | 0 |
|-----------------------------------|---|
| Number Screened In: | 0 |
| Number Screened Out: | 0 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 0 |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| Provider/Program Name: Ko - CCI | enneth B. Wa | lker Residential I | Home - KBW 3: I | Box Circle (5435) Current Quarter Score |
|---|------------------------------------|---|-----------------------------------|--|
| 1452 Box Circle, Columbus, GA 31907 | | Quarterly Sco | Quarterly Scores (Grades) | |
| Phone: 706-940-0478 | | Q1: 77.58 (C+) | Q2: 76.08 (C) | 77.58% |
| Vendor ID# 169966 | | Q3: (N/A) | Q4: (N/A) | (C+) |
| Program Census Information: | | # Children in Care During Quarter: 1 | # Placements During Quarter: 1 | # Children in Care On Last Day: 1 |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 84% | Not Yet Conducted | | |
| Safety Reviews | 91% | 55% | 20 | 11.00 |
| Monitoring Sub-Total | | | 20 | 11.00 |
| CCI Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 |
| Staff Training/Foundations | 96% | | 5 | 5.00 |
| Staff Safety Checks | 93% | 91% | 5 | 4.55 |
| Safety Sub-Total | | | 20 | 19.55 |
| CCI Permanency Outcomes | | | | |
| Placement Stability | 91% | 100% | 10 | 10.00 |
| Permanency Sub-Total | | | 10 | 10.00 |
| CCI Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 91% | 100% | 2 | 2.00 |
| EPSDT Dental Visits | 86% | 100% | 2 | 2.00 |
| Academic Supports | 71% | 100% | 2 | 2.00 |
| Provider ECEM Visits | 79% | 0% | 2 | 0.00 |
| Provider General Contacts | 77% | 0% | 2 | 0.00 |
| Placements with Siblings | 37% | Not Eligible | Not Scored | Not Scored |
| Placements within Legal County | 9% | Not Eligible | Not Scored | Not Scored |
| Well-Being Sub-Total | | | 10 | 6.00 |
| *Performance calculation descriptions can b | e found in the FY 202 | 20 RBWO PBP Measureme | ents and Standards Guide |). |

| Monitoring & Outcomes: Possible Points = 60 | Points Earı | ned = 46.55 |
|---|-----------------------------|-------------|
| Score Before Incentives Credit | | 77.58% |
| Ince | Incentives Awarded 0.00 pts | |
| | PBP Verification 0.0 | |
| | Total Score | 77.58% |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Kenneth B. Walker Residential Home - KBW 3: Box Circle (5435) - CCI

| Program Census Information: | | # Children in Care During Quarter: 1 | # Placements During Quarter: 1 | # Children in Care On Last Day: 1 |
|--|---|---|-----------------------------------|--------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | Not Eligible | 2 | |
| Early EPSDT Dental Visits | | Not Eligible | 2 | |
| Permanency Contacts | | None Planned | 5 | |
| Additional Academic Supports | | 0% | 2 | 0.00 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | Not Eligible | 5 | |
| Community Connections | | 0% | 4 | 0.00 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 3.92 | | | 0.00 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 0.00 |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. | | | | |

Child Protective Services Investigations and Dispositions

| Total Reports: | 0 |
|-----------------------------------|---|
| Number Screened In: | 0 |
| Number Screened Out: | 0 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 0 |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| Provider/Program Name: Kenneth B. Walker Residential Home - KBW 4: Bunche St. (5222) - CCI | | | | | |
|--|--|---|-----------------------------------|--------------------------------------|--|
| 5790 Bunche Street, Columbus, GA | 5790 Bunche Street, Columbus, GA 31907 | | Quarterly Scores (Grades) | | |
| Phone: 706-940-0478 | | Q1: 78.02 (C+) | Q2: 86.02 (B) | 78.02% | |
| Vendor ID# 132000 | | Q3: (N/A) | Q4: (N/A) | (C+) | |
| Program Census Information: | | # Children in Care During Quarter: 0 | # Placements During Quarter: 0 | # Children in Care On Last Day: 0 | |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned | |
| OPM Monitoring Reviews | | | | | |
| Annual Comprehensive Reviews | 84% | 79% | 40 | 31.61 | |
| Safety Reviews | 91% | Not Yet Conducted | | | |
| Monitoring Sub-Total | | | 40 | 31.61 | |
| CCI Safety Outcomes | | | | | |
| Incidence of Maltreatment | 0.16% | Not Eligible | | | |
| Staff Training/Foundations | 96% | 100% | 10 | 10.00 | |
| Staff Safety Checks | 93% | 100% | 10 | 10.00 | |
| Safety Sub-Total | | | 20 | 20.00 | |
| CCI Permanency Outcomes | | | | | |
| Placement Stability | 91% | Not Eligible | | | |
| Permanency Sub-Total | | | N/A | | |
| CCI Well-Being Outcomes | | | | ' | |
| EPSDT Medical Visits | 91% | Not Eligible | | | |
| EPSDT Dental Visits | 86% | Not Eligible | | | |
| Academic Supports | 71% | Not Eligible | | | |
| Provider ECEM Visits | 79% | Not Eligible | | | |
| Provider General Contacts | 77% | Not Eligible | | | |
| Placements with Siblings | 37% | Not Eligible | Not Scored | Not Scored | |
| Placements within Legal County | 9% | Not Eligible | Not Scored | Not Scored | |
| Well-Being Sub-Total | | | N/A | | |
| *Performance calculation descriptions can b | e found in the FY 202 | 20 RBWO PBP Measureme | ents and Standards Guide |). | |

| Monitoring & Outcomes: Possible Points = 60 | sible Points = 60 Points Earned = 51.61 | |
|---|---|-----------|
| Score Before Incentives Credit | | 86.02% |
| Incentives Awarded | | 0.00 pts |
| PBP Verification | | -8.00 pts |
| | Total Score | 78.02% |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Kenneth B. Walker Residential Home - KBW 4: Bunche St. (5222) - CCI

| Program Census Information: | | # Children in Care During Quarter: 0 | # Placements During Quarter: 0 | # Children in Care On Last Day: 0 |
|--|---|---|-----------------------------------|--------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | Not Eligible | 2 | |
| Early EPSDT Dental Visits | | Not Eligible | 2 | |
| Permanency Contacts | | None Planned | 5 | |
| Additional Academic Supports | | Not Eligible | 2 | |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | Not Eligible | 5 | |
| Community Connections | | Not Eligible | 4 | |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 3.92 | | | 0.00 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 0.00 |

*Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide.

Child Protective Services Investigations and Dispositions

| Total Reports: | 0 |
|-----------------------------------|---|
| Number Screened In: | 0 |
| Number Screened Out: | 0 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 0 |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| Provider/Program Name: Kenneth B. Walker Residential Home - KBW 5: 17th Avenue (5359) - CCI | | | | |
|---|------------------------------------|---|-----------------------------------|--------------------------------------|
| 3409 17th Avenue, Columbus, GA 31907 | | Quarterly Scores (Grades) | | Current Quarter Score (Grade) |
| Phone: 706-940-0478 | | Q1: 67.37 (D+) | Q2: 85.63 (B) | 67.37% |
| Vendor ID# 159488 | | Q3: (N/A) | Q4: (N/A) | (D+) |
| Program Census Information: | | # Children in Care During Quarter: 5 | # Placements During Quarter: 5 | # Children in Care On Last Day: 5 |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 84% | 88% | 40 | 35.27 |
| Safety Reviews | 91% | 63% | 20 | 12.50 |
| Monitoring Sub-Total | | | 60 | 47.77 |
| CCI Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 |
| Staff Training/Foundations | 96% | 92% | 5 | 4.60 |
| Staff Safety Checks | 93% | 100% | 5 | 5.00 |
| Safety Sub-Total | | | 20 | 19.60 |
| CCI Permanency Outcomes | | | | |
| Placement Stability | 91% | 100% | 10 | 10.00 |
| Permanency Sub-Total | | | 10 | 10.00 |
| CCI Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 91% | 100% | 2 | 2.00 |
| EPSDT Dental Visits | 86% | 50% | 2 | 1.00 |
| Academic Supports | 71% | 100% | 2 | 2.00 |
| Provider ECEM Visits | 79% | 0% | 2 | 0.00 |
| Provider General Contacts | 77% | 0% | 2 | 0.00 |
| Placements with Siblings | 37% | Not Eligible | Not Scored | Not Scored |
| Placements within Legal County | 9% | 0% | Not Scored | Not Scored |
| Well-Being Sub-Total | | | 10 | 5.00 |
| *Performance calculation descriptions can b | e found in the FY 202 | 20 RBWO PBP Measureme | ents and Standards Guide | |

| Monitoring & Outcomes: Possible Points = 100 | Points Ear | ned = 82.37 |
|--|---------------------------|-------------|
| Score Before Incentives Credit | | 82.37% |
| Inc | Incentives Awarded 0.00 p | |
| | PBP Verification | |
| | Total Score | 67.37% |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Kenneth B. Walker Residential Home - KBW 5: 17th Avenue (5359) - CCI

| Program Census Information: | | # Children in Care During Quarter: 5 | # Placements During Quarter: 5 | # Children in Care On Last Day: 5 |
|---|---|---|-----------------------------------|--------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | Not Eligible | 2 | |
| Early EPSDT Dental Visits | | 0% | 2 | 0.00 |
| Permanency Contacts | | 0% | 5 | 0.00 |
| Additional Academic Supports | | 0% | 2 | 0.00 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | Not Eligible | 5 | |
| Community Connections | | 0% | 4 | 0.00 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 3.92 | | | 0.00 |
| Maximum total | Maximum total combined incentive credit allowed is 10 points. | | Incentives Awarded | 0.00 |
| Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. | | | | |

Child Protective Services Investigations and Dispositions

| Total Reports: | 0 |
|-----------------------------------|---|
| Number Screened In: | 0 |
| Number Screened Out: | 0 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 0 |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| Provider/Program Name: Kidspeace - Bowdon Residential Campus (715) - CCI | | | | | |
|--|------------------------------------|--|------------------------------------|---------------------------------------|--|
| 101 Kidspeace Dr., Bowdon, GA 30108 Phone: 770-437-7200 | | Quarterly Scores (Grades) | | Current Quarter Score (Grade) | |
| | | Q1: 72.65 (C-) | Q2: 78.25 (C+) | 72.65% | |
| Vendor ID# 35437 | | Q3: (N/A) | Q4: (N/A) | (C-) | |
| Program Census Information: | | # Children in Care During Quarter: 39 | # Placements During Quarter: 39 | # Children in Care On Last Day: 27 | |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned | |
| OPM Monitoring Reviews | | | | | |
| Annual Comprehensive Reviews | 84% | 72% | 40 | 28.63 | |
| Safety Reviews | 91% | 78% | 20 | 15.50 | |
| Monitoring Sub-Tota | 1 | | 60 | 44.13 | |
| CCI Safety Outcomes | | | | | |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 | |
| Staff Training/Foundations | 96% | 87% | 5 | 4.35 | |
| Staff Safety Checks | 93% | 88% | 5 | 4.40 | |
| Safety Sub-Tota | ı | | 20 | 18.75 | |
| CCI Permanency Outcomes | | | | | |
| Placement Stability | 91% | 92% | 10 | 9.20 | |
| Permanency Sub-Tota | 1 | | 10 | 9.20 | |
| CCI Well-Being Outcomes | | | | | |
| EPSDT Medical Visits | 91% | 91% | 2 | 1.82 | |
| EPSDT Dental Visits | 86% | 75% | 2 | 1.50 | |
| Academic Supports | 71% | 93% | 2 | 1.86 | |
| Provider ECEM Visits | 79% | 96% | 2 | 1.92 | |
| Provider General Contacts | 77% | 67% | 2 | 1.34 | |
| Placements with Siblings | 37% | Not Eligible | Not Scored | Not Scored | |
| Placements within Legal County | 9% | 11% | Not Scored | Not Scored | |
| Well-Being Sub-Tota | ı | | 10 | 8.44 | |

| Monitoring & Outcomes: Possible Points = 100 | Points Earr | Points Earned = 80.52 | |
|--|------------------|-----------------------|--|
| Score Before Incentives Credit 80.5 | | | |
| Incentives Awarded 4.0 | | 4.08 pts | |
| | PBP Verification | -11.95 pts | |
| | Total Score | 72.65% | |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Kidspeace - Bowdon Residential Campus (715) - CCI

| | | Quarter: 39 | Last Day: 27 |
|---|---|--|--|
| Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| | 77% | 2 | 1.54 |
| | 27% | 2 | 0.54 |
| | 0% | 5 | 0.00 |
| | 0% | 2 | 0.00 |
| | N/A | 10/5/5/1 | |
| | Not Eligible | 5 | |
| | 0% | 4 | 0.00 |
| | 50% | 4 | 2.00 |
| | 0% | 5 | 0.00 |
| 3.92 | | | 4.08 |
| combined incentive | credit allowed is 10 points. | Incentives Awarded | 4.08 |
| | Performance All CCIs (Points) 3.92 combined incentive | Performance All CCIs (Points) Performance (%)* 77% 27% 0% N/A Not Eligible 0% 50% 3.92 combined incentive credit allowed is 10 points. | Performance All CCIs (Points) Performance (%)* (Weight) 77% 2 27% 2 0% 5 0% 2 N/A 10/5/5/1 Not Eligible 5 0% 4 50% 4 0% 5 3.92 |

*Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide.

Child Protective Services Investigations and Dispositions

| 1 |
|---|
| 1 |
| 0 |
| 0 |
| 0 |
| 1 |
| |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| Provider/Program Name: LDL & C Enterprise (formerly Beth-Ester Ministries) - dba | | | | |
|--|------------------------------------|---|-----------------------------------|--------------------------------------|
| 53 Poplar St., Newnan, GA 30263 | | Quarterly Sco | Current Quarter Score (Grade) | |
| Phone: 404-886-1442 | | Q1: 80.15 (B-) | Q2: 81.81 (B-) | 80.15% |
| Vendor ID# 150313 | | Q3: (N/A) | Q4: (N/A) | (B-) |
| Program Census Information: | | # Children in Care During Quarter: 9 | # Placements During Quarter: 9 | # Children in Care On Last Day: 5 |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 84% | 80% | 40 | 32.01 |
| Safety Reviews | 91% | 85% | 20 | 17.00 |
| Monitoring Sub-Total | | | 60 | 49.01 |
| CCI Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 |
| Staff Training/Foundations | 96% | | 5 | 5.00 |
| Staff Safety Checks | 93% | 100% | 5 | 5.00 |
| Safety Sub-Total | | | 20 | 20.00 |
| CCI Permanency Outcomes | | | | |
| Placement Stability | 91% | 78% | 10 | 7.80 |
| Permanency Sub-Total | | | 10 | 7.80 |
| CCI Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 91% | 100% | 2 | 2.00 |
| EPSDT Dental Visits | 86% | 67% | 2 | 1.34 |
| Academic Supports | 71% | 0% | 2 | 0.00 |
| Provider ECEM Visits | 79% | 0% | 2 | 0.00 |
| Provider General Contacts | 77% | 0% | 2 | 0.00 |
| Placements with Siblings | 37% | 0% | Not Scored | Not Scored |
| Placements within Legal County | 9% | 0% | Not Scored | Not Scored |
| Well-Being Sub-Total | | | 10 | 3.34 |
| *Performance calculation descriptions can b | e found in the FY 202 | 20 RBWO PBP Measureme | ents and Standards Guide | |

| Monitoring & Outcomes: Possible Points = 100 | Points Earned = 80.15 | |
|--|--------------------------------|--------|
| Score Before I | Score Before Incentives Credit | |
| Inc | Incentives Awarded (| |
| | PBP Verification | |
| | Total Score | 80.15% |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: LDL & C Enterprise (formerly Beth-Ester Ministries) - dba Restoration House 1 (817) - CCI

| Program Census Information: | | # Children in Care During Quarter: 9 | # Placements During Quarter: 9 | # Children in Care On Last Day: 5 |
|--|---|---|-----------------------------------|--------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | Not Eligible | 2 | |
| Early EPSDT Dental Visits | | 0% | 2 | 0.00 |
| Permanency Contacts | | 0% | 5 | 0.00 |
| Additional Academic Supports | | 0% | 2 | 0.00 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | Not Eligible | 5 | |
| Community Connections | | 0% | 4 | 0.00 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 3.92 | | | 0.00 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 0.00 |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. | | | | |

Child Protective Services Investigations and Dispositions

| Total Reports: | 0 |
|-----------------------------------|---|
| Number Screened In: | 0 |
| Number Screened Out: | 0 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 0 |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| Provider/Program Name: Li CCI | berty County | Children's Home | e - dba Gabriel's | House (725) - |
|--|------------------------------------|--|------------------------------------|--------------------------------------|
| 6145 E. Oglethorpe Highway, Midway, GA 31320 | | Quarterly Sco | Current Quarter Score (Grade) | |
| Phone: 912-884-4593 | | Q1: 95.37 (A) | Q2: 96.61 (A) | 95.37% |
| Vendor ID# 35444 | | Q3: (N/A) | Q4: (N/A) | (A) |
| Program Census Information: | | # Children in Care During Quarter: 16 | # Placements During Quarter: 16 | # Children in Care On Last Day: 8 |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 84% | 90% | 40 | 36.09 |
| Safety Reviews | 91% | Not Yet Conducted | | |
| Monitoring Sub-Total | | | 40 | 36.09 |
| CCI Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 |
| Staff Training/Foundations | 96% | - | 5 | 4.65 |
| Staff Safety Checks | 93% | 79% | 5 | 3.95 |
| Safety Sub-Total | | | 20 | 18.60 |
| CCI Permanency Outcomes | | | | |
| Placement Stability | 91% | 100% | 10 | 10.00 |
| Permanency Sub-Total | | | 10 | 10.00 |
| CCI Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 91% | 100% | 2 | 2.00 |
| EPSDT Dental Visits | 86% | 100% | 2 | 2.00 |
| Academic Supports | 71% | 100% | 2 | 2.00 |
| Provider ECEM Visits | 79% | 100% | 2 | 2.00 |
| Provider General Contacts | 77% | 100% | 2 | 2.00 |
| Placements with Siblings | 37% | 100% | Not Scored | Not Scored |
| Placements within Legal County | 9% | 0% | Not Scored | Not Scored |
| Well-Being Sub-Total | | | 10 | 10.00 |
| *Performance calculation descriptions can b | e found in the FY 202 | 20 RBWO PBP Measureme | ents and Standards Guide | |

| Monitoring & Outcomes: Possible Points = 80 | Points Earned = 74.69 | |
|---|-----------------------|----------|
| Score Before Incentives Credit | | 93.37% |
| Incentives Awarded | | 2.00 pts |
| PBP Verification | | N/A pts |
| | Total Score | 95.37% |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Liberty County Children's Home - dba Gabriel's House (725) -

| Program Census Information: | | # Children in Care During Quarter: 16 | # Placements During Quarter: 16 | # Children in Care On Last Day: 8 |
|--|---|--|------------------------------------|--------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | Not Eligible | 2 | |
| Early EPSDT Dental Visits | | Not Eligible | 2 | |
| Permanency Contacts | | None Planned | 5 | |
| Additional Academic Supports | | 100% | 2 | 2.00 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | Not Eligible | 5 | |
| Community Connections | | Not Eligible | 4 | |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 3.92 | | | 2.00 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 2.00 |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. | | | | |

Child Protective Services Investigations and Dispositions

| Total Reports: | 0 |
|-----------------------------------|---|
| Number Screened In: | 0 |
| Number Screened Out: | 0 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 0 |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| Provider/Program Name: Little Debbie's Second Chance Home, Inc (formerly Celine's Place) (884) - CCI | | | | |
|--|------------------------------------|---|-----------------------------------|--------------------------------------|
| 1768 Young Rd., Stone Mountain, GA 30058 | | Quarterly Scores (Grades) | | Current Quarter Score (Grade) |
| Phone: 404-296-1311 | | Q1: 77.11 (C+) | Q2: 94.82 (A) | 77.11% |
| Vendor ID# 35260 | | Q3: (N/A) | Q4: (N/A) | (C+) |
| Program Census Information: | | # Children in Care During Quarter: 6 | # Placements During Quarter: 6 | # Children in Care On Last Day: 5 |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 84% | 91% | 40 | 36.29 |
| Safety Reviews | 91% | 100% | 20 | 20.00 |
| Monitoring Sub-Total | | | 60 | 56.29 |
| CCI Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 |
| Staff Training/Foundations | 96% | | 5 | 5.00 |
| Staff Safety Checks | 93% | 100% | 5 | 5.00 |
| Safety Sub-Total | | | 20 | 20.00 |
| CCI Permanency Outcomes | | | | |
| Placement Stability | 91% | 100% | 10 | 10.00 |
| Permanency Sub-Total | | | 10 | 10.00 |
| CCI Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 91% | 100% | 2 | 2.00 |
| EPSDT Dental Visits | 86% | 100% | 2 | 2.00 |
| Academic Supports | 71% | 100% | 2 | 2.00 |
| Provider ECEM Visits | 79% | 100% | 2 | 2.00 |
| Provider General Contacts | 77% | 91% | 2 | 1.82 |
| Placements with Siblings | 37% | Not Eligible | Not Scored | Not Scored |
| Placements within Legal County | 9% | 0% | Not Scored | Not Scored |
| Well-Being Sub-Total | | | 10 | 9.82 |
| *Performance calculation descriptions can b | e found in the FY 202 | 20 RBWO PBP Measureme | ents and Standards Guide | |

| Monitoring & Outcomes: Possible Points = 100 | s: Possible Points = 100 Points Earned = 96.11 | |
|--|--|--------|
| Score Before I | Score Before Incentives Credit | |
| Inc | Incentives Awarded 8.00 pt | |
| | PBP Verification -2 | |
| | Total Score | 77.11% |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Little Debbie's Second Chance Home, Inc. - (formerly Celine's Place) (884) - CCI

| Program Census Information: | | # Children in Care During Quarter: 6 | # Placements During Quarter: 6 | # Children in Care On Last Day: 5 |
|---|---|---|-----------------------------------|--------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 100% | 2 | 2.00 |
| Early EPSDT Dental Visits | | 100% | 2 | 2.00 |
| Permanency Contacts | | None Planned | 5 | |
| Additional Academic Supports | | 100% | 2 | 2.00 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | Not Eligible | 5 | |
| Community Connections | | 0% | 4 | 0.00 |
| Active Agency Accreditation | | 50% | 4 | 2.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 3.92 | | | 8.00 |
| Maximum total | Maximum total combined incentive credit allowed is 10 points. | | Incentives Awarded | 8.00 |
| Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. | | | | |

Child Protective Services Investigations and Dispositions

| Total Reports: | 0 |
|-----------------------------------|---|
| Number Screened In: | 0 |
| Number Screened Out: | 0 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 0 |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| Provider/Program Name: Little Debbie's Second Chance Home, Inc Boyz2Men (1042) - CCI | | | | |
|--|------------------------------------|---|-----------------------------------|--------------------------------------|
| 5224 Shawn Lane, Stone Mountain, GA 30088 | | Quarterly Sco | Quarterly Scores (Grades) | |
| Phone: 404-296-1311 | | Q1: 88.49 (B+) | Q2: 89.99 (B+) | 88.49% |
| Vendor ID# 73965 | | Q3: (N/A) | Q4: (N/A) | (B+) |
| Program Census Information: | | # Children in Care During Quarter: 0 | # Placements During Quarter: 0 | # Children in Care On Last Day: 0 |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 84% | 93% | 40 | 37.09 |
| Safety Reviews | 91% | Not Yet Conducted | | |
| Monitoring Sub-Total | | | 40 | 37.09 |
| CCI Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.16% | Not Eligible | | |
| Staff Training/Foundations | 96% | 80% | 10 | 8.00 |
| Staff Safety Checks | 93% | 80% | 10 | 8.00 |
| Safety Sub-Total | | | 20 | 16.00 |
| CCI Permanency Outcomes | | | | ' |
| Placement Stability | 91% | Not Eligible | | |
| Permanency Sub-Total | | | N/A | |
| CCI Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 91% | Not Eligible | | |
| EPSDT Dental Visits | 86% | Not Eligible | | |
| Academic Supports | 71% | Not Eligible | | |
| Provider ECEM Visits | 79% | Not Eligible | | |
| Provider General Contacts | 77% | Not Eligible | | |
| Placements with Siblings | 37% | Not Eligible | Not Scored | Not Scored |
| Placements within Legal County | 9% | Not Eligible | Not Scored | Not Scored |
| Well-Being Sub-Total | | | N/A | |
| *Performance calculation descriptions can b | e found in the FY 202 | 20 RBWO PBP Measureme | ents and Standards Guide |). |

| Monitoring & Outcomes: Possible Points = 60 | Points Earn | ned = 53.09 |
|---|-------------|-------------|
| Score Before Incentives Credit | | 88.49% |
| Incentives Awarded | | 2.00 pts |
| PBP Verification | | -2.00 pts |
| | Total Score | 88.49% |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Little Debbie's Second Chance Home, Inc. - Boyz2Men (1042) -

| Program Census Information: | | # Children in Care During Quarter: 0 | # Placements During Quarter: 0 | # Children in Care On Last Day: 0 |
|--|---|---|-----------------------------------|--------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | Not Eligible | 2 | |
| Early EPSDT Dental Visits | | Not Eligible | 2 | |
| Permanency Contacts | | None Planned | 5 | |
| Additional Academic Supports | | Not Eligible | 2 | |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | Not Eligible | 5 | |
| Community Connections | | Not Eligible | 4 | |
| Active Agency Accreditation | | 50% | 4 | 2.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 3.92 | | | 2.00 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 2.00 |

*Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide.

Child Protective Services Investigations and Dispositions

| Total Reports: | 0 |
|-----------------------------------|---|
| Number Screened In: | 0 |
| Number Screened Out: | 0 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 0 |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| Provider/Program Name: Little Debbie's Second Chance Home, Inc Columbia (5214) - | | | | |
|--|------------------------------------|---|-----------------------------------|--------------------------------------|
| 1322 Columbia Drive, Decatur, GA 30032 | | Quarterly Sco | ores (Grades) | Current Quarter Score (Grade) |
| Phone: 404-296-1311 | | Q1: 102.70 (A+) | Q2: 100.82 (A+) | 102.70% |
| Vendor ID# 136089 | | Q3: (N/A) | Q4: (N/A) | (A+) |
| Program Census Information: | | # Children in Care During Quarter: 6 | # Placements During Quarter: 6 | # Children in Care On Last Day: 6 |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 84% | 92% | 40 | 36.82 |
| Safety Reviews | 91% | 98% | 20 | 19.50 |
| Monitoring Sub-Total | | | 60 | 56.32 |
| CCI Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 |
| Staff Training/Foundations | 96% | 90% | 5 | 4.50 |
| Staff Safety Checks | 93% | 80% | 5 | 4.00 |
| Safety Sub-Total | | | 20 | 18.50 |
| CCI Permanency Outcomes | | | | |
| Placement Stability | 91% | 100% | 10 | 10.00 |
| Permanency Sub-Total | | | 10 | 10.00 |
| CCI Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 91% | 100% | 2 | 2.00 |
| EPSDT Dental Visits | 86% | 100% | 2 | 2.00 |
| Academic Supports | 71% | 100% | 2 | 2.00 |
| Provider ECEM Visits | 79% | 94% | 2 | 1.88 |
| Provider General Contacts | 77% | 100% | 2 | 2.00 |
| Placements with Siblings | 37% | 0% | Not Scored | Not Scored |
| Placements within Legal County | 9% | Not Eligible | Not Scored | Not Scored |
| Well-Being Sub-Total | | | 10 | 9.88 |
| *Performance calculation descriptions can be | e found in the FY 202 | 20 RBWO PBP Measureme | ents and Standards Guide | |

| Monitoring & Outcomes: Possible Points = 100 | Points Ear | ned = 94.70 |
|--|----------------------------|-------------|
| Score Before Incentives Credit | | 94.70% |
| Inco | Incentives Awarded 8.00 pt | |
| | PBP Verification | |
| | Total Score | 102.70% |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Little Debbie's Second Chance Home, Inc. - Columbia (5214) -

| Program Census Information: | | # Children in Care During Quarter: 6 | # Placements During Quarter: 6 | # Children in Care On Last Day: 6 |
|---|---|---|-----------------------------------|--------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 100% | 2 | 2.00 |
| Early EPSDT Dental Visits | | 100% | 2 | 2.00 |
| Permanency Contacts | | None Planned | 5 | |
| Additional Academic Supports | | 100% | 2 | 2.00 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | Not Eligible | 5 | |
| Community Connections | | 0% | 4 | 0.00 |
| Active Agency Accreditation | | 50% | 4 | 2.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 3.92 | | | 8.00 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 8.00 |
| Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. | | | | |

Child Protective Services Investigations and Dispositions

| Total Reports: | 0 |
|-----------------------------------|---|
| Number Screened In: | 0 |
| Number Screened Out: | 0 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 0 |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| Provider/Program Name: Little Debbie's Second Chance Home, Inc dba Ida's Cove III (5111) - CCI | | | | | |
|--|------------------------------------|---|-----------------------------------|--------------------------------------|--|
| 994 Millard Road, Stone Mountain, GA 30088 | | Quarterly Scores (Grades) | | Current Quarter Score (Grade) | |
| Phone: 404-296-1311 | | Q1: 90.91 (A-) | Q2: 90.25 (A-) | 90.91% | |
| Vendor ID# 90547 | | Q3: (N/A) | Q4: (N/A) | (A-) | |
| Program Census Information: | | # Children in Care During Quarter: 0 | # Placements During Quarter: 0 | # Children in Care On Last Day: 0 | |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned | |
| OPM Monitoring Reviews | | | | | |
| Annual Comprehensive Reviews | 84% | 95% | 40 | 37.95 | |
| Safety Reviews | 91% | Not Yet Conducted | | | |
| Monitoring Sub-Total | | | 40 | 37.95 | |
| CCI Safety Outcomes | | | | | |
| Incidence of Maltreatment | 0.16% | Not Eligible | | | |
| Staff Training/Foundations | 96% | 83% | 10 | 8.30 | |
| Staff Safety Checks | 93% | 83% | 10 | 8.30 | |
| Safety Sub-Total | | | 20 | 16.60 | |
| CCI Permanency Outcomes | | | | | |
| Placement Stability | 91% | Not Eligible | | | |
| Permanency Sub-Total | | | N/A | | |
| CCI Well-Being Outcomes | | | | | |
| EPSDT Medical Visits | 91% | Not Eligible | | | |
| EPSDT Dental Visits | 86% | Not Eligible | | | |
| Academic Supports | 71% | Not Eligible | | | |
| Provider ECEM Visits | 79% | Not Eligible | | | |
| Provider General Contacts | 77% | Not Eligible | | | |
| Placements with Siblings | 37% | Not Eligible | Not Scored | Not Scored | |
| Placements within Legal County | 9% | Not Eligible | Not Scored | Not Scored | |
| Well-Being Sub-Total | | | N/A | | |
| *Performance calculation descriptions can be | e found in the FY 202 | 20 RBWO PBP Measureme | ents and Standards Guide | | |

| Monitoring & Outcomes: Pos | essible Points = 60 | Points Earr | ned = 54.55 |
|----------------------------|--------------------------------|-------------|-------------|
| | Score Before Incentives Credit | | 90.91% |
| | Incentives Awarded | | 2.00 pts |
| | PBP Verification | | -2.00 pts |
| | | Total Score | 90.91% |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Little Debbie's Second Chance Home, Inc. - dba Ida's Cove III (5111) - CCI

| Program Census Information: | | # Children in Care During Quarter: 0 | # Placements During Quarter: 0 | # Children in Care On Last Day: 0 |
|--|---|---|-----------------------------------|--------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | Not Eligible | 2 | |
| Early EPSDT Dental Visits | | Not Eligible | 2 | |
| Permanency Contacts | | None Planned | 5 | |
| Additional Academic Supports | | Not Eligible | 2 | |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | Not Eligible | 5 | |
| Community Connections | | Not Eligible | 4 | |
| Active Agency Accreditation | | 50% | 4 | 2.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 3.92 | | | 2.00 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 2.00 |

*Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide.

Child Protective Services Investigations and Dispositions

| Total Reports: | 0 |
|-----------------------------------|---|
| Number Screened In: | 0 |
| Number Screened Out: | 0 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 0 |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| Provider/Program Name: Little Debbie's Second Chance Home, Inc DePauw (5207) - CCI | | | | | |
|--|------------------------------------|---|-----------------------------------|--------------------------------------|--|
| 4098 DePauw Way, Decatur, GA 30034 | | Quarterly Scores (Grades) | | Current Quarter Score (Grade) | |
| Phone: 404-296-1311 | | Q1: 94.78 (A) | Q2: 96.28 (A) | 94.78% | |
| Vendor ID# 133660 | | Q3: (N/A) | Q4: (N/A) | (A) | |
| Program Census Information: | | # Children in Care During Quarter: 9 | # Placements During Quarter: 9 | # Children in Care On Last Day: 5 | |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned | |
| OPM Monitoring Reviews | | | | | |
| Annual Comprehensive Reviews | 84% | 96% | 40 | 38.46 | |
| Safety Reviews | 91% | 93% | 20 | 18.50 | |
| Monitoring Sub-Total | | | 60 | 56.96 | |
| CCI Safety Outcomes | | | | | |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 | |
| Staff Training/Foundations | 96% | 88% | 5 | 4.40 | |
| Staff Safety Checks | 93% | 38% | 5 | 1.90 | |
| Safety Sub-Total | | | 20 | 16.30 | |
| CCI Permanency Outcomes | | | | | |
| Placement Stability | 91% | 67% | 10 | 6.70 | |
| Permanency Sub-Total | | | 10 | 6.70 | |
| CCI Well-Being Outcomes | | | | | |
| EPSDT Medical Visits | 91% | 100% | 2 | 2.00 | |
| EPSDT Dental Visits | 86% | 100% | 2 | 2.00 | |
| Academic Supports | 71% | 93% | 2 | 1.86 | |
| Provider ECEM Visits | 79% | 77% | 2 | 1.54 | |
| Provider General Contacts | 77% | 86% | 2 | 1.72 | |
| Placements with Siblings | 37% | 0% | Not Scored | Not Scored | |
| Placements within Legal County | 9% | 0% | Not Scored | Not Scored | |
| Well-Being Sub-Total | | | 10 | 9.12 | |
| *Performance calculation descriptions can be | e found in the FY 202 | 20 RBWO PBP Measureme | ents and Standards Guide | | |

| Monitoring & Outcomes: Possible Points = 100 | Points Earr | ned = 89.08 |
|--|--------------------------------------|-------------|
| Score Before I | Score Before Incentives Credit 89.08 | |
| Inc | Incentives Awarded 7.70 pt | |
| | PBP Verification -2.00 | |
| | Total Score | 94.78% |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Little Debbie's Second Chance Home, Inc. - DePauw (5207) -

| Program Census Information: | | # Children in Care During Quarter: 9 | # Placements During Quarter: 9 | # Children in Care On Last Day: 5 |
|--|---|---|-----------------------------------|--------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 100% | 2 | 2.00 |
| Early EPSDT Dental Visits | | 100% | 2 | 2.00 |
| Permanency Contacts | | None Planned | 5 | |
| Additional Academic Supports | | 85% | 2 | 1.70 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | Not Eligible | 5 | |
| Community Connections | | 0% | 4 | 0.00 |
| Active Agency Accreditation | | 50% | 4 | 2.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 3.92 | | | 7.70 |
| *Derformance calculation descriptions can be | | credit allowed is 10 points. | | 7.70 |

*Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide.

Child Protective Services Investigations and Dispositions

| Total Reports: | 0 |
|-----------------------------------|---|
| Number Screened In: | 0 |
| Number Screened Out: | 0 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 0 |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| Provider/Program Name: Little Debbie's Second Chance Home, Inc Ellenwood (966) - CCI | | | | |
|--|------------------------------------|---|-----------------------------------|--------------------------------------|
| 4001 Weelaunee Road, Ellenwood, GA 30294 | | Quarterly Sco | Quarterly Scores (Grades) | |
| Phone: 404-296-1311 | | Q1: 95.77 (A) | Q2: 97.73 (A+) | 95.77% |
| Vendor ID# 100782 | | Q3: (N/A) | Q4: (N/A) | (A) |
| Program Census Information: | | # Children in Care During Quarter: 9 | # Placements During Quarter: 9 | # Children in Care On Last Day: 4 |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 84% | 93% | 40 | 37.33 |
| Safety Reviews | 91% | 100% | 20 | 20.00 |
| Monitoring Sub-Total | | | 60 | 57.33 |
| CCI Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 |
| Staff Training/Foundations | 96% | | 5 | 3.35 |
| Staff Safety Checks | 93% | 67% | 5 | 3.35 |
| Safety Sub-Total | | | 20 | 16.70 |
| CCI Permanency Outcomes | | | | |
| Placement Stability | 91% | 67% | 10 | 6.70 |
| Permanency Sub-Total | | | 10 | 6.70 |
| CCI Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 91% | 100% | 2 | 2.00 |
| EPSDT Dental Visits | 86% | 100% | 2 | 2.00 |
| Academic Supports | 71% | 100% | 2 | 2.00 |
| Provider ECEM Visits | 79% | 67% | 2 | 1.34 |
| Provider General Contacts | 77% | 85% | 2 | 1.70 |
| Placements with Siblings | 37% | 0% | Not Scored | Not Scored |
| Placements within Legal County | 9% | 0% | Not Scored | Not Scored |
| Well-Being Sub-Total | | | 10 | 9.04 |
| *Performance calculation descriptions can b | e found in the FY 202 | 20 RBWO PBP Measureme | ents and Standards Guide | |

| Monitoring & Outcomes: Possible Points = 100 | Points Earı | ned = 89.77 |
|--|--------------------------------|-------------|
| Score Before I | Score Before Incentives Credit | |
| Inc | Incentives Awarded 8.00 pt | |
| | PBP Verification -2.0 | |
| | Total Score | 95.77% |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Little Debbie's Second Chance Home, Inc. - Ellenwood (966) -

| Program Census Information: | | # Children in Care During Quarter: 9 | # Placements During Quarter: 9 | # Children in Care On Last Day: 4 |
|---|---|---|-----------------------------------|--------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 100% | 2 | 2.00 |
| Early EPSDT Dental Visits | | 100% | 2 | 2.00 |
| Permanency Contacts | | None Planned | 5 | |
| Additional Academic Supports | | 100% | 2 | 2.00 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | Not Eligible | 5 | |
| Community Connections | | Not Eligible | 4 | |
| Active Agency Accreditation | | 50% | 4 | 2.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 3.92 | | | 8.00 |
| Maximum total | Maximum total combined incentive credit allowed is 10 points. | | Incentives Awarded | 8.00 |
| Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. | | | | |

Child Protective Services Investigations and Dispositions

| Total Reports: | 1 |
|-----------------------------------|---|
| Number Screened In: | 1 |
| Number Screened Out: | 0 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 1 |
| Number Active CPS Investigations: | 0 |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| Provider/Program Name: Little Debbie's Second Chance Home, Inc Flakes Mill (5234) - CCI | | | | |
|---|------------------------------------|---|-----------------------------------|--------------------------------------|
| 4078 Flakes Mill Road, Decatur, GA 30034 | | Quarterly Sco | ores (Grades) | Current Quarter Score (Grade) |
| Phone: 404-296-1311 | | Q1: 95.74 (A) | Q2: 99.81 (A+) | 95.74% |
| Vendor ID# 122816 | | Q3: (N/A) | Q4: (N/A) | (A) |
| Program Census Information: | | # Children in Care During Quarter: 5 | # Placements During Quarter: 5 | # Children in Care On Last Day: 4 |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 84% | 94% | 40 | 37.68 |
| Safety Reviews | 91% | 100% | 20 | 20.00 |
| Monitoring Sub-Total | | | 60 | 57.68 |
| CCI Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 |
| Staff Training/Foundations | 96% | 83% | 5 | 4.15 |
| Staff Safety Checks | 93% | 67% | 5 | 3.35 |
| Safety Sub-Total | | | 20 | 17.50 |
| CCI Permanency Outcomes | | | | |
| Placement Stability | 91% | 80% | 10 | 8.00 |
| Permanency Sub-Total | | | 10 | 8.00 |
| CCI Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 91% | 100% | 2 | 2.00 |
| EPSDT Dental Visits | 86% | 100% | 2 | 2.00 |
| Academic Supports | 71% | 64% | 2 | 1.28 |
| Provider ECEM Visits | 79% | 100% | 2 | 2.00 |
| Provider General Contacts | 77% | 100% | 2 | 2.00 |
| Placements with Siblings | 37% | 0% | Not Scored | Not Scored |
| Placements within Legal County | 9% | Not Eligible | Not Scored | Not Scored |
| Well-Being Sub-Total | | | 10 | 9.28 |
| *Performance calculation descriptions can b | e found in the FY 202 | 20 RBWO PBP Measureme | ents and Standards Guide | |

| Monitoring & Outcomes: Possible Points = 100 | s: Possible Points = 100 Points Earned = 92.46 | |
|--|--|--------|
| Score Before I | Score Before Incentives Credit 92 | |
| Inco | Incentives Awarded 5.28 pt | |
| | PBP Verification - | |
| | Total Score | 95.74% |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Little Debbie's Second Chance Home, Inc. - Flakes Mill (5234) -

| Program Census Information: | | # Children in Care During Quarter: 5 | # Placements During Quarter: 5 | # Children in Care On Last Day: 4 |
|---|---|---|-----------------------------------|--------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | Not Eligible | 2 | |
| Early EPSDT Dental Visits | | 100% | 2 | 2.00 |
| Permanency Contacts | | None Planned | 5 | |
| Additional Academic Supports | | 64% | 2 | 1.28 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | Not Eligible | 5 | |
| Community Connections | | 0% | 4 | 0.00 |
| Active Agency Accreditation | | 50% | 4 | 2.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 3.92 | | | 5.28 |
| Maximum total combined incentive credit allowed is 10 points | | | Incentives Awarded | 5.28 |
| Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. | | | | |

Child Protective Services Investigations and Dispositions

| Total Reports: | 0 |
|-----------------------------------|---|
| Number Screened In: | 0 |
| Number Screened Out: | 0 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 0 |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| Provider/Program Name: Little Debbie's Second Chance Home, Inc Joseph's Ladder (5133) - CCI | | | | |
|---|------------------------------------|---|-----------------------------------|--------------------------------------|
| 411 Rays Road, Stone Mountain, GA 30083 Phone: 404-296-1311 | | Quarterly Sco | Quarterly Scores (Grades) | |
| | | Q1: 95.05 (A) | Q2: 98.27 (A+) | 95.05% |
| Vendor ID# 111817 | | Q3: (N/A) | Q4: (N/A) | (A) |
| Program Census Information: | | # Children in Care During Quarter: 5 | # Placements During Quarter: 5 | # Children in Care On Last Day: 2 |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 84% | 98% | 40 | 39.28 |
| Safety Reviews | 91% | 93% | 20 | 18.50 |
| Monitoring Sub-Total | | | 60 | 57.78 |
| CCI Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 |
| Staff Training/Foundations | 96% | - | 5 | 4.45 |
| Staff Safety Checks | 93% | 100% | 5 | 5.00 |
| Safety Sub-Total | | | 20 | 19.45 |
| CCI Permanency Outcomes | | | | |
| Placement Stability | 91% | 80% | 10 | 8.00 |
| Permanency Sub-Total | | | 10 | 8.00 |
| CCI Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 91% | 100% | 2 | 2.00 |
| EPSDT Dental Visits | 86% | 100% | 2 | 2.00 |
| Academic Supports | 71% | 100% | 2 | 2.00 |
| Provider ECEM Visits | 79% | 100% | 2 | 2.00 |
| Provider General Contacts | 77% | 93% | 2 | 1.86 |
| Placements with Siblings | 37% | Not Eligible | Not Scored | Not Scored |
| Placements within Legal County | 9% | 0% | Not Scored | Not Scored |
| Well-Being Sub-Total | | | 10 | 9.86 |
| *Performance calculation descriptions can b | e found in the FY 202 | 20 RBWO PBP Measureme | ents and Standards Guide | |

| Monitoring & Outcomes: Possible Points = 100 | Points Ear | ned = 95.09 |
|--|----------------------------|-------------|
| Score Before Incentives Credit 95 | | 95.09% |
| Inc | Incentives Awarded 6.26 pt | |
| | PBP Verification -6.3 | |
| | Total Score | 95.05% |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Little Debbie's Second Chance Home, Inc. - Joseph's Ladder (5133) - CCI

| Program Census Information: | | # Children in Care During Quarter: 5 | # Placements During Quarter: 5 | # Children in Care On Last Day: 2 |
|--|---|---|-----------------------------------|--------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 100% | 2 | 2.00 |
| Early EPSDT Dental Visits | | 100% | 2 | 2.00 |
| Permanency Contacts | | None Planned | 5 | |
| Additional Academic Supports | | 13% | 2 | 0.26 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | Not Eligible | 5 | |
| Community Connections | | 0% | 4 | 0.00 |
| Active Agency Accreditation | | 50% | 4 | 2.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 3.92 | | | 6.26 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 6.26 |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. | | | | |

Child Protective Services Investigations and Dispositions

| Total Reports: | 0 |
|-----------------------------------|---|
| Number Screened In: | 0 |
| Number Screened Out: | 0 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 0 |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| Provider/Program Name: Little Debbie's Second Chance Home, Inc Rocky Run (5228) - CCI | | | | |
|---|------------------------------------|---|-----------------------------------|--------------------------------------|
| 5107 Rocky Run, Stone Mountain, GA 30088 | | Quarterly Sco | Quarterly Scores (Grades) | |
| Phone: 404-296-1311 | | Q1: 82.12 (B-) | Q2: 90.47 (A-) | 82.12% |
| Vendor ID# 144119 | | Q3: (N/A) | Q4: (N/A) | (B-) |
| Program Census Information: | | # Children in Care During Quarter: 4 | # Placements During Quarter: 4 | # Children in Care On Last Day: 2 |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 84% | 77% | 40 | 30.67 |
| Safety Reviews | 91% | 90% | 20 | 18.00 |
| Monitoring Sub-Total | | | 60 | 48.67 |
| CCI Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 |
| Staff Training/Foundations | 96% | 100% | 5 | 5.00 |
| Staff Safety Checks | 93% | 75% | 5 | 3.75 |
| Safety Sub-Total | | | 20 | 18.75 |
| CCI Permanency Outcomes | | | | |
| Placement Stability | 91% | 75% | 10 | 7.50 |
| Permanency Sub-Total | | | 10 | 7.50 |
| CCI Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 91% | 100% | 2 | 2.00 |
| EPSDT Dental Visits | 86% | 100% | 2 | 2.00 |
| Academic Supports | 71% | 100% | 2 | 2.00 |
| Provider ECEM Visits | 79% | 90% | 2 | 1.80 |
| Provider General Contacts | 77% | 70% | 2 | 1.40 |
| Placements with Siblings | 37% | 0% | Not Scored | Not Scored |
| Placements within Legal County | 9% | Not Eligible | Not Scored | Not Scored |
| Well-Being Sub-Total | | | 10 | 9.20 |
| *Performance calculation descriptions can b | e found in the FY 202 | 0 RBWO PBP Measureme | ents and Standards Guide | |

| Monitoring & Outcomes: Possible Points = 100 | s: Possible Points = 100 Points Earned = 84.12 | |
|--|--|--------|
| Score Before I | Score Before Incentives Credit 84. | |
| Ince | Incentives Awarded 4.00 p | |
| | PBP Verification | |
| | Total Score | 82.12% |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Little Debbie's Second Chance Home, Inc. - Rocky Run (5228) -

| Program Census Information: | | # Children in Care During Quarter: 4 | # Placements During Quarter: 4 | # Children in Care On Last Day: 2 |
|---|---|---|-----------------------------------|--------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | Not Eligible | 2 | |
| Early EPSDT Dental Visits | | Not Eligible | 2 | |
| Permanency Contacts | | None Planned | 5 | |
| Additional Academic Supports | | 100% | 2 | 2.00 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | Not Eligible | 5 | |
| Community Connections | | 0% | 4 | 0.00 |
| Active Agency Accreditation | | 50% | 4 | 2.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 3.92 | | | 4.00 |
| Maximum total combined incentive credit allowed is 10 points. | | Incentives Awarded | 4.00 | |
| Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. | | | | |

Child Protective Services Investigations and Dispositions

| Total Reports: | 0 |
|-----------------------------------|---|
| Number Screened In: | 0 |
| Number Screened Out: | 0 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 0 |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| Provider/Program Name: Little Debbie's Second Chance Home, Inc The Cove Maternity Home (5139) - CCI | | | | |
|---|------------------------------------|---|-----------------------------------|--------------------------------------|
| 2046 Stablewood Cove , Lithonia, GA 30058 | | Quarterly Sco | ores (Grades) | Current Quarter Score (Grade) |
| Phone: 770-609-6380 | | Q1: 93.20 (A-) | Q2: 90.95 (A-) | 93.20% |
| Vendor ID# 114774 | | Q3: (N/A) | Q4: (N/A) | (A-) |
| Program Census Information: | | # Children in Care During Quarter: 0 | # Placements During Quarter: 0 | # Children in Care On Last Day: 0 |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 84% | 89% | 40 | 35.56 |
| Safety Reviews | 91% | 100% | 20 | 20.00 |
| Monitoring Sub-Total | | | 60 | 55.56 |
| CCI Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.16% | Not Eligible | | |
| Staff Training/Foundations | 96% | 100% | 10 | 10.00 |
| Staff Safety Checks | 93% | 90% | 10 | 9.00 |
| Safety Sub-Total | | | 20 | 19.00 |
| CCI Permanency Outcomes | | | | |
| Placement Stability | 91% | Not Eligible | | |
| Permanency Sub-Total | | | N/A | |
| CCI Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 91% | Not Eligible | | |
| EPSDT Dental Visits | 86% | Not Eligible | | |
| Academic Supports | 71% | Not Eligible | | |
| Provider ECEM Visits | 79% | Not Eligible | | |
| Provider General Contacts | 77% | Not Eligible | | |
| Placements with Siblings | 37% | Not Eligible | Not Scored | Not Scored |
| Placements within Legal County | 9% | Not Eligible | Not Scored | Not Scored |
| Well-Being Sub-Total | | | N/A | |
| *Performance calculation descriptions can b | e found in the FY 202 | 20 RBWO PBP Measureme | ents and Standards Guide | |

| Monitoring & Outcomes: Possible Points = 80 | Points Earr | ned = 74.56 |
|---|-------------|-------------|
| Score Before Incentives Credit | | 93.20% |
| Incentives Awarded | | 2.00 pts |
| PBP Verification | | -2.00 pts |
| | Total Score | 93.20% |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Little Debbie's Second Chance Home, Inc. - The Cove Maternity Home (5139) - CCI

| Program Census Information: | | # Children in Care During Quarter: 0 | # Placements During Quarter: 0 | # Children in Care On Last Day: 0 | |
|---|---|---|-----------------------------------|--------------------------------------|--|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned | |
| Early EPSDT Medical Visits | | Not Eligible | 2 | | |
| Early EPSDT Dental Visits | | Not Eligible | 2 | | |
| Permanency Contacts | | None Planned | 5 | | |
| Additional Academic Supports | | Not Eligible | 2 | | |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | | |
| EYSS Agreement | | Not Eligible | 5 | | |
| Community Connections | | Not Eligible | 4 | | |
| Active Agency Accreditation | | 50% | 4 | 2.00 | |
| Staff Clinical Licensure | | 0% | 5 | 0.00 | |
| Incentives Total | 3.92 | | | 2.00 | |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 2.00 | |
| Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. | | | | | |

Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide.

Child Protective Services Investigations and Dispositions

| Total Reports: | 0 |
|-----------------------------------|---|
| Number Screened In: | 0 |
| Number Screened Out: | 0 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 0 |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| Provider/Program Name: Macedonia Christian Ministries Inc dba Camp David Vision of Hope (5318) - CCI | | | | |
|--|------------------------------------|--|------------------------------------|--------------------------------------|
| 585 Macedonia Church Rd., Hamilton, GA 31811 | | Quarterly Sco | Quarterly Scores (Grades) | |
| Phone: 706-628-8934 | | Q1: 83.78 (B-) | Q2: 89.50 (B+) | 83.78% |
| Vendor ID# 138557 | | Q3: (N/A) | Q4: (N/A) | (B-) |
| Program Census Information: | | # Children in Care During Quarter: 13 | # Placements During Quarter: 13 | # Children in Care On Last Day: 9 |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 84% | 65% | 40 | 25.97 |
| Safety Reviews | 91% | 100% | 20 | 20.00 |
| Monitoring Sub-Total | | | 60 | 45.97 |
| CCI Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 |
| Staff Training/Foundations | 96% | 100% | 5 | 5.00 |
| Staff Safety Checks | 93% | 100% | 5 | 5.00 |
| Safety Sub-Total | | | 20 | 20.00 |
| CCI Permanency Outcomes | | | | |
| Placement Stability | 91% | 100% | 10 | 10.00 |
| Permanency Sub-Total | | | 10 | 10.00 |
| CCI Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 91% | 100% | 2 | 2.00 |
| EPSDT Dental Visits | 86% | 100% | 2 | 2.00 |
| Academic Supports | 71% | 100% | 2 | 2.00 |
| Provider ECEM Visits | 79% | 73% | 2 | 1.46 |
| Provider General Contacts | 77% | 74% | 2 | 1.48 |
| Placements with Siblings | 37% | 0% | Not Scored | Not Scored |
| Placements within Legal County | 9% | 0% | Not Scored | Not Scored |
| Well-Being Sub-Total | | | 10 | 8.94 |
| *Performance calculation descriptions can b | e found in the FY 202 | 20 RBWO PBP Measureme | ents and Standards Guide | |

| Monitoring & Outcomes: Possible Points = 100 | s: Possible Points = 100 Points Earned = 84.91 | |
|--|--|--------|
| Score Before I | Score Before Incentives Credit 84.9 | |
| Ince | Incentives Awarded 0.00 p | |
| | PBP Verification -1.13 | |
| | Total Score | 83.78% |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Macedonia Christian Ministries Inc. - dba Camp David Vision of Hope (5318) - CCI

| Program Census Information: | | # Children in Care During Quarter: 13 | # Placements During Quarter: 13 | # Children in Care On Last Day: 9 |
|---|--|--|------------------------------------|--------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 100% | 2 | 2.00 |
| Early EPSDT Dental Visits | | 100% | 2 | 2.00 |
| Permanency Contacts | | None Planned | 5 | |
| Additional Academic Supports | | 24% | 2 | 0.48 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | Not Eligible | 5 | |
| Community Connections | | 0% | 4 | 0.00 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 3.92 | | | 4.48 |
| Maximum total | Maximum total combined incentive credit allowed is 10 points | | Incentives Awarded | 0.00 |
| Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. | | | | |

Child Protective Services Investigations and Dispositions

| Total Reports: | 0 |
|-----------------------------------|---|
| Number Screened In: | 0 |
| Number Screened Out: | 0 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 0 |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| Provider/Program Name: Marcella's Community Safe House - Marcella's Community Safe House (5173) - CCI | | | | |
|---|------------------------------------|---|-----------------------------------|--------------------------------------|
| 1286 Shuman Road, Statesboro, GA 30461 | | Quarterly Sco | ores (Grades) | Current Quarter Score (Grade) |
| Phone: 912-587-9560 | | Q1: 87.24 (B+) | Q2: 90.25 (A-) | 87.24% |
| Vendor ID# 121477 | | Q3: (N/A) | Q4: (N/A) | (B+) |
| Program Census Information: | | # Children in Care During Quarter: 9 | # Placements During Quarter: 9 | # Children in Care On Last Day: 6 |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 84% | 88% | 40 | 35.29 |
| Safety Reviews | 91% | 88% | 20 | 17.67 |
| Monitoring Sub-Total | | | 60 | 52.96 |
| CCI Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 |
| Staff Training/Foundations | 96% | | 5 | 5.00 |
| Staff Safety Checks | 93% | 88% | 5 | 4.40 |
| Safety Sub-Total | | | 20 | 19.40 |
| CCI Permanency Outcomes | | | | |
| Placement Stability | 91% | 89% | 10 | 8.90 |
| Permanency Sub-Total | | | 10 | 8.90 |
| CCI Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 91% | 67% | 2 | 1.34 |
| EPSDT Dental Visits | 86% | 50% | 2 | 1.00 |
| Academic Supports | 71% | 0% | 2 | 0.00 |
| Provider ECEM Visits | 79% | 60% | 2 | 1.20 |
| Provider General Contacts | 77% | 47% | 2 | 0.94 |
| Placements with Siblings | 37% | 0% | Not Scored | Not Scored |
| Placements within Legal County | 9% | 0% | Not Scored | Not Scored |
| Well-Being Sub-Total | | | 10 | 4.48 |
| *Performance calculation descriptions can b | e found in the FY 202 | 20 RBWO PBP Measureme | ents and Standards Guide | |

| Monitoring & Outcomes: Possible Points = 100 | Points Ear | ned = 85.74 |
|--|----------------------------|-------------|
| Score Before Incentives Credit 85 | | 85.74% |
| Inc | Incentives Awarded 1.50 pt | |
| | PBP Verification N/A | |
| | Total Score | 87.24% |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Marcella's Community Safe House - Marcella's Community Safe House (5173) - CCI

| Program Census Information: | | # Children in Care During Quarter: 9 | # Placements During Quarter: 9 | # Children in Care On Last Day: 6 |
|--|---|---|-----------------------------------|--------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 50% | 2 | 1.00 |
| Early EPSDT Dental Visits | | 25% | 2 | 0.50 |
| Permanency Contacts | | 0% | 5 | 0.00 |
| Additional Academic Supports | | 0% | 2 | 0.00 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | Not Eligible | 5 | |
| Community Connections | | 0% | 4 | 0.00 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 3.92 | | | 1.50 |
| Maximum total | Maximum total combined incentive credit allowed is 10 points. | | Incentives Awarded | 1.50 |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. | | | | |

Child Protective Services Investigations and Dispositions

| Total Reports: | 0 |
|-----------------------------------|---|
| Number Screened In: | 0 |
| Number Screened Out: | 0 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 0 |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| Provider/Program Name: Mentoring Youth Services - 1st Avenue (5122) - CCI | | | | |
|---|------------------------------------|--|------------------------------------|--------------------------------------|
| 2700 1st Avenue, Columbus, GA 31904 | | Quarterly Scores (Grades) | | Current Quarter Score (Grade) |
| Phone: (706) 441-8018 | | Q1: 55.19 (F) | Q2: 78.99 (C+) | 55.19% |
| Vendor ID# 91958 | | Q3: (N/A) | Q4: (N/A) | (F) |
| Program Census Information: | | # Children in Care During Quarter: 13 | # Placements During Quarter: 13 | # Children in Care On Last Day: 3 |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 84% | 61% | 40 | 24.43 |
| Safety Reviews | 91% | 50% | 20 | 10.00 |
| Monitoring Sub-Tota | al | | 60 | 34.43 |
| CCI Safety Outcomes | | | | <u>'</u> |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 |
| Staff Training/Foundations | 96% | 95% | 5 | 4.75 |
| Staff Safety Checks | 93% | 76% | 5 | 3.80 |
| Safety Sub-Tota | al | | 20 | 18.55 |
| CCI Permanency Outcomes | | | | <u>'</u> |
| Placement Stability | 91% | 69% | 10 | 6.90 |
| Permanency Sub-Tota | al | | 10 | 6.90 |
| CCI Well-Being Outcomes | | | | <u>'</u> |
| EPSDT Medical Visits | 91% | 100% | 2 | 2.00 |
| EPSDT Dental Visits | 86% | 100% | 2 | 2.00 |
| Academic Supports | 71% | 100% | 2 | 2.00 |
| Provider ECEM Visits | 79% | 86% | 2 | 1.72 |
| Provider General Contacts | 77% | 60% | 2 | 1.20 |
| Placements with Siblings | 37% | 0% | Not Scored | Not Scored |
| Placements within Legal County | 9% | 0% | Not Scored | Not Scored |
| Well-Being Sub-Tota | al | | 10 | 8.92 |

| Monitoring & Outcomes: Possible Points = 100 | s: Possible Points = 100 Points Earned = 68.80 | | |
|--|--|------------|--|
| Score Before Incentives Credit 68.8 | | | |
| Incentives Awarded 0.00 | | | |
| PBP Verification | | -13.61 pts | |
| | Total Score | 55.19% | |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Mentoring Youth Services - 1st Avenue (5122) - CCI

| Program Census Information: | | # Children in Care During Quarter: 13 | # Placements During Quarter: 13 | # Children in Care On Last Day: 3 |
|--|---|--|------------------------------------|--------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 100% | 2 | 2.00 |
| Early EPSDT Dental Visits | | 100% | 2 | 2.00 |
| Permanency Contacts | | None Planned | 5 | |
| Additional Academic Supports | | 82% | 2 | 1.64 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | Not Eligible | 5 | |
| Community Connections | | 0% | 4 | 0.00 |
| Active Agency Accreditation | | 50% | 4 | 2.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 3.92 | | | 7.64 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 0.00 |

Child Protective Services Investigations and Dispositions

| 0 |
|---|
| 0 |
| 0 |
| 0 |
| 0 |
| 0 |
| |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| Provider/Program Name: Mentoring Youth Services - 6th Avenue (5226) - CCI | | | | |
|---|------------------------------------|--|------------------------------------|---------------------------------------|
| 2021 6th Avenue, Columbus, GA 31904 | | Quarterly Scores (Grades) | | Current Quarter Score (Grade) |
| Phone: (706) 441-8016 | | Q1: 73.55 (C-) | Q2: 71.23 (C-) | 73.55% |
| Vendor ID# 118388 | | Q3: (N/A) | Q4: (N/A) | (C-) |
| Program Census Information: | | # Children in Care During Quarter: 14 | # Placements During Quarter: 14 | # Children in Care On Last Day: 10 |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 84% | 63% | 40 | 25.23 |
| Safety Reviews | 91% | 65% | 20 | 13.00 |
| Monitoring Sub-Total | | | 60 | 38.23 |
| CCI Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 |
| Staff Training/Foundations | 96% | 95% | 5 | 4.75 |
| Staff Safety Checks | 93% | 95% | 5 | 4.75 |
| Safety Sub-Total | | | 20 | 19.50 |
| CCI Permanency Outcomes | | | | |
| Placement Stability | 91% | 86% | 10 | 8.60 |
| Permanency Sub-Total | | | 10 | 8.60 |
| CCI Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 91% | 100% | 2 | 2.00 |
| EPSDT Dental Visits | 86% | 100% | 2 | 2.00 |
| Academic Supports | 71% | 96% | 2 | 1.92 |
| Provider ECEM Visits | 79% | 91% | 2 | 1.82 |
| Provider General Contacts | 77% | 88% | 2 | 1.76 |
| Placements with Siblings | 37% | 0% | Not Scored | Not Scored |
| Placements within Legal County | 9% | 0% | Not Scored | Not Scored |
| Well-Being Sub-Total | | | 10 | 9.50 |
| *Performance calculation descriptions can b | e found in the FY 202 | 20 RBWO PBP Measureme | ents and Standards Guide | |

| Monitoring & Outcomes: Possible Points = 100 | Points Earned = 75.83 | |
|--|-------------------------------|-----------|
| Score Before I | Score Before Incentives Credi | |
| Ince | Incentives Awarded | |
| PBP Verification | | -2.28 pts |
| | Total Score | 73.55% |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Mentoring Youth Services - 6th Avenue (5226) - CCI

| Program Census Information: | | # Children in Care During Quarter: 14 | # Placements During Quarter: 14 | # Children in Care On Last Day: 10 |
|---|---|--|------------------------------------|---------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 100% | 2 | 2.00 |
| Early EPSDT Dental Visits | | 100% | 2 | 2.00 |
| Permanency Contacts | | None Planned | 5 | |
| Additional Academic Supports | | 92% | 2 | 1.84 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | Not Eligible | 5 | |
| Community Connections | | 0% | 4 | 0.00 |
| Active Agency Accreditation | | 50% | 4 | 2.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 3.92 | | | 7.84 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 0.00 |
| Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. | | | | |

Child Protective Services Investigations and Dispositions

| 0 |
|---|
| 0 |
| 0 |
| 0 |
| 0 |
| 0 |
| |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| Provider/Program Name: Methodist Home for Children & Youth - dba Americus Group Home (749) - CCI | | | | |
|---|------------------------------------|--|------------------------------------|--------------------------------------|
| 102 Mill Creek Rd., Americus, GA 31709 Phone: 478-751-2808 | | Quarterly Scores (Grades) | | Current Quarter Score (Grade) |
| | | Q1: 100.35 (A+) | Q2: 94.75 (A) | 100.35% |
| Vendor ID# 35463 | | Q3: (N/A) | Q4: (N/A) | (A+) |
| Program Census Information: | | # Children in Care During Quarter: 10 | # Placements During Quarter: 10 | # Children in Care On Last Day: 8 |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 84% | 78% | 40 | 31.11 |
| Safety Reviews | 91% | 100% | 20 | 20.00 |
| Monitoring Sub-Total | | | 60 | 51.11 |
| CCI Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 |
| Staff Training/Foundations | 96% | 100% | 5 | 5.00 |
| Staff Safety Checks | 93% | 100% | 5 | 5.00 |
| Safety Sub-Total | | | 20 | 20.00 |
| CCI Permanency Outcomes | | | | |
| Placement Stability | 91% | 100% | 10 | 10.00 |
| Permanency Sub-Total | | | 10 | 10.00 |
| CCI Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 91% | 86% | 2 | 1.72 |
| EPSDT Dental Visits | 86% | 86% | 2 | 1.72 |
| Academic Supports | 71% | 100% | 2 | 2.00 |
| Provider ECEM Visits | 79% | 95% | 2 | 1.90 |
| Provider General Contacts | 77% | 95% | 2 | 1.90 |
| Placements with Siblings | 37% | 50% | Not Scored | Not Scored |
| Placements within Legal County | 9% | 0% | Not Scored | Not Scored |
| Well-Being Sub-Total | | | 10 | 9.24 |
| *Performance calculation descriptions can be | e found in the FY 202 | 20 RBWO PBP Measureme | ents and Standards Guide | |

| Monitoring & Outcomes: Possible Points = 100 | es: Possible Points = 100 Points Earned = 90.35 | | |
|--|---|---------|--|
| Score Before Incentives Credit 90 | | 90.35% | |
| Inc | Incentives Awarded 10.00 | | |
| | PBP Verification | | |
| | Total Score | 100.35% | |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Methodist Home for Children & Youth - dba Americus Group Home (749) - CCI

| Program Census Information: | | # Children in Care During Quarter: 10 | # Placements During Quarter: 10 | # Children in Care On Last Day: 8 |
|--|---|--|------------------------------------|--------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 50% | 2 | 1.00 |
| Early EPSDT Dental Visits | | 0% | 2 | 0.00 |
| Permanency Contacts | | None Planned | 5 | |
| Additional Academic Supports | | 35% | 2 | 0.70 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | 100% | 5 | 5.00 |
| Community Connections | | 0% | 4 | 0.00 |
| Active Agency Accreditation | | 100% | 4 | 4.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 3.92 | | | 10.70 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 10.00 |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. | | | | |

Child Protective Services Investigations and Dispositions

| Total Reports: | 0 |
|-----------------------------------|---|
| Number Screened In: | 0 |
| Number Screened Out: | 0 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 0 |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| Provider/Program Name: Methodist Home for Children & Youth - dba St. Marys Group Home (750) - CCI | | | | | |
|--|------------------------------------|---|--------------------------------|--------------------------------------|--|
| 3296 Winding Road, St. Marys, GA 31558 | | Quarterly Sco | Quarterly Scores (Grades) | | |
| Phone: 478-751-2808 | | Q1: 102.65 (A+) | Q2: 103.84 (A+) | 102.65% | |
| Vendor ID# 35459 | | Q3: (N/A) | Q4: (N/A) | (A+) | |
| Program Census Information: | | # Children in Care During Quarter: 7 | # Placements During Quarter: 7 | # Children in Care On Last Day: 5 | |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned | |
| OPM Monitoring Reviews | | | | | |
| Annual Comprehensive Reviews | 84% | 97% | 40 | 38.77 | |
| Safety Reviews | 91% | Not Yet Conducted | | | |
| Monitoring Sub-Total | | | 40 | 38.77 | |
| CCI Safety Outcomes | | | | | |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 | |
| Staff Training/Foundations | 96% | 100% | 5 | 5.00 | |
| Staff Safety Checks | 93% | 100% | 5 | 5.00 | |
| Safety Sub-Total | | | 20 | 20.00 | |
| CCI Permanency Outcomes | | | | | |
| Placement Stability | 91% | 100% | 10 | 10.00 | |
| Permanency Sub-Total | | | 10 | 10.00 | |
| CCI Well-Being Outcomes | | | | | |
| EPSDT Medical Visits | 91% | 100% | 2 | 2.00 | |
| EPSDT Dental Visits | 86% | 100% | 2 | 2.00 | |
| Academic Supports | 71% | 88% | 2 | 1.76 | |
| Provider ECEM Visits | 79% | 64% | 2 | 1.28 | |
| Provider General Contacts | 77% | 64% | 2 | 1.28 | |
| Placements with Siblings | 37% | 0% | Not Scored | Not Scored | |
| Placements within Legal County | 9% | 0% | Not Scored | Not Scored | |
| Well-Being Sub-Total | | | 10 | 8.32 | |
| *Performance calculation descriptions can be | e found in the FY 202 | 20 RBWO PBP Measureme | ents and Standards Guide | | |

| Monitoring & Outcomes: Possible Points = 80 | Points Ear | ned = 77.09 |
|---|-------------|-------------|
| Score Before Incentives Credit | | 96.37% |
| Incentives Awarded | | 6.28 pts |
| PBP Verification | | N/A pts |
| | Total Score | 102.65% |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Methodist Home for Children & Youth - dba St. Marys Group Home (750) - CCI

| Program Census Information: | | # Children in Care During Quarter: 7 | # Placements During Quarter: 7 | # Children in Care On Last Day: 5 |
|---|---|---|-----------------------------------|--------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | Not Eligible | 2 | |
| Early EPSDT Dental Visits | | 100% | 2 | 2.00 |
| Permanency Contacts | | 0% | 5 | 0.00 |
| Additional Academic Supports | | 14% | 2 | 0.28 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | 0% | 5 | 0.00 |
| Community Connections | | 0% | 4 | 0.00 |
| Active Agency Accreditation | | 100% | 4 | 4.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 3.92 | | | 6.28 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 6.28 |
| Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. | | | | |

Child Protective Services Investigations and Dispositions

| Total Reports: | 0 |
|-----------------------------------|---|
| Number Screened In: | 0 |
| Number Screened Out: | 0 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 0 |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| Provider/Program Name: Methodist Home for Children & Youth - dba Valdosta Group Home (752) - CCI | | | | |
|---|------------------------------------|--|------------------------------------|---------------------------------------|
| 2545 East Park Ave., Valdosta, GA 31605 Phone: 478-751-2808 | | Quarterly Sco | Current Quarter Score (Grade) | |
| | | Q1: 102.08 (A+) | Q2: 98.78 (A+) | 102.08% |
| Vendor ID# 35466 | | Q3: (N/A) | Q4: (N/A) | (A+) |
| Program Census Information: | | # Children in Care During Quarter: 13 | # Placements During Quarter: 13 | # Children in Care On Last Day: 10 |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 84% | 81% | 40 | 32.48 |
| Safety Reviews | 91% | 100% | 20 | 20.00 |
| Monitoring Sub-Total | | | 60 | 52.48 |
| CCI Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 |
| Staff Training/Foundations | 96% | - | 5 | 4.60 |
| Staff Safety Checks | 93% | 100% | 5 | 5.00 |
| Safety Sub-Total | | | 20 | 19.60 |
| CCI Permanency Outcomes | | | | |
| Placement Stability | 91% | 100% | 10 | 10.00 |
| Permanency Sub-Total | | | 10 | 10.00 |
| CCI Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 91% | 100% | 2 | 2.00 |
| EPSDT Dental Visits | 86% | 100% | 2 | 2.00 |
| Academic Supports | 71% | 100% | 2 | 2.00 |
| Provider ECEM Visits | 79% | 100% | 2 | 2.00 |
| Provider General Contacts | 77% | 100% | 2 | 2.00 |
| Placements with Siblings | 37% | 27% | Not Scored | Not Scored |
| Placements within Legal County | 9% | 0% | Not Scored | Not Scored |
| Well-Being Sub-Total | | | 10 | 10.00 |
| *Performance calculation descriptions can b | e found in the FY 202 | 20 RBWO PBP Measureme | ents and Standards Guide | |

| Monitoring & Outcomes: Possible Points = 100 | s: Possible Points = 100 Points Earned = 92.08 | | |
|--|--|-----------|--|
| Score Before Incentives Credit | | 92.08% | |
| Incentives Awarded | | 10.00 pts | |
| PBP Verification | | N/A pts | |
| | Total Score | 102.08% | |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Methodist Home for Children & Youth - dba Valdosta Group Home (752) - CCI

| Program Census Information: | | # Children in Care During Quarter: 13 | # Placements During Quarter: 13 | # Children in Care On Last Day: 10 |
|--|---|--|------------------------------------|---------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 100% | 2 | 2.00 |
| Early EPSDT Dental Visits | | 100% | 2 | 2.00 |
| Permanency Contacts | | 0% | 5 | 0.00 |
| Additional Academic Supports | | 100% | 2 | 2.00 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | Not Eligible | 5 | |
| Community Connections | | 0% | 4 | 0.00 |
| Active Agency Accreditation | | 100% | 4 | 4.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 3.92 | | | 10.00 |
| Maximum total | Maximum total combined incentive credit allowed is 10 points. | | Incentives Awarded | 10.00 |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. | | | | |

Child Protective Services Investigations and Dispositions

| Total Reports: | 0 |
|-----------------------------------|---|
| Number Screened In: | 0 |
| Number Screened Out: | 0 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 0 |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| Provider/Program Name: Methodist Home for Children & Youth - EMBRACE (5401) - CCI | | | | | |
|---|---|---|--------------------------------|--------------------------------------|--|
| 304 Pierce Avenue, Macon, GA 3120 | 4 | Quarterly Sco | ores (Grades) | Current Quarter Score (Grade) | |
| Phone: 478-751-2808 | | Q1: 101.23 (A+) | Q2: 103.63 (A+) | 101.23% | |
| Vendor ID# 166152 | | Q3: (N/A) | Q4: (N/A) | (A+) | |
| Program Census Information: | | # Children in Care During Quarter: 7 | # Placements During Quarter: 7 | # Children in Care On Last Day: 6 | |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned | |
| OPM Monitoring Reviews | | | | | |
| Annual Comprehensive Reviews | 84% | Not Yet Conducted | | | |
| Safety Reviews | 91% | 85% | 20 | 17.00 | |
| Monitoring Sub-Tota | | | 20 | 17.00 | |
| CCI Safety Outcomes | | | | | |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 | |
| Staff Training/Foundations | 96% | | 5 | 5.00 | |
| Staff Safety Checks | 93% | 100% | 5 | 5.00 | |
| Safety Sub-Tota | | | 20 | 20.00 | |
| CCI Permanency Outcomes | | | | | |
| Placement Stability | 91% | 100% | 10 | 10.00 | |
| Permanency Sub-Tota | | | 10 | 10.00 | |
| CCI Well-Being Outcomes | | | | | |
| EPSDT Medical Visits | 91% | 86% | 2 | 1.72 | |
| EPSDT Dental Visits | 86% | 86% | 2 | 1.72 | |
| Academic Supports | 71% | 100% | 2 | 2.00 | |
| Provider ECEM Visits | 79% | 95% | 2 | 1.90 | |
| Provider General Contacts | 77% | 95% | 2 | 1.90 | |
| Placements with Siblings | 37% | 100% | Not Scored | Not Scored | |
| Placements within Legal County | 9% | 0% | Not Scored | Not Scored | |
| Well-Being Sub-Tota | | | 10 | 9.24 | |
| *Performance calculation descriptions can b | Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. | | | | |

| Monitoring & Outcomes: Possible Points = 60 | : Possible Points = 60 Points Earned = 56.24 | |
|---|--|---------|
| Score Before Incentives Credit | | 93.73% |
| Ince | Incentives Awarded | |
| PBP Verification | | N/A pts |
| | Total Score | 101.23% |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Methodist Home for Children & Youth - EMBRACE (5401) - CCI

| Program Census Information: | | # Children in Care During Quarter: 7 | # Placements During Quarter: 7 | # Children in Care On Last Day: 6 |
|---|---|---|-----------------------------------|--------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | Not Eligible | 2 | |
| Early EPSDT Dental Visits | | 50% | 2 | 1.00 |
| Permanency Contacts | | 0% | 5 | 0.00 |
| Additional Academic Supports | | 100% | 2 | 2.00 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | Not Eligible | 5 | |
| Community Connections | | 0% | 4 | 0.00 |
| Active Agency Accreditation | | 100% | 4 | 4.00 |
| Staff Clinical Licensure | | 10% | 5 | 0.50 |
| Incentives Total | 3.92 | | | 7.50 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 7.50 |
| Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. | | | | |

Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide

Child Protective Services Investigations and Dispositions

| 0 |
|---|
| 0 |
| 0 |
| 0 |
| 0 |
| 0 |
| |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| Provider/Program Name: Methodist Home for Children & Youth - Macon (754) - CCI | | | | |
|--|---|--|--|--|
| 304 Pierce Ave., Macon, GA 31204 Phone: 478-751-2800 | | Quarterly Scores (Grades) | | |
| | | Q2: 102.63 (A+) | 101.20% | |
| | Q3: (N/A) | Q4: (N/A) | (A+) | |
| | # Children in Care During Quarter: 61 | # Placements During Quarter: 61 | # Children in Care On Last Day: 41 | |
| Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned | |
| | | | | |
| 84% | 93% | 40 | 37.03 | |
| 91% | Not Yet Conducted | | | |
| tal | | 40 | 37.03 | |
| | | | <u>'</u> | |
| 0.16% | No Substantiated Reports | 10 | 10.00 | |
| 96% | 95% | 5 | 4.75 | |
| 93% | 98% | 5 | 4.90 | |
| tal | | 20 | 19.65 | |
| | | | <u>'</u> | |
| 91% | 93% | 10 | 9.30 | |
| tal | | 10 | 9.30 | |
| | | | <u>'</u> | |
| 91% | 85% | 2 | 1.70 | |
| 86% | 76% | 2 | 1.52 | |
| 71% | 61% | 2 | 1.22 | |
| 79% | 65% | 2 | 1.30 | |
| 77% | 62% | 2 | 1.24 | |
| 37% | 71% | Not Scored | Not Scored | |
| 9% | 13% | Not Scored | Not Scored | |
| tal | | 10 | 6.98 | |
| | Avg Performance All CCIs (%) 84% 91% 16% 93% 14al 91% 16% 16% | Q1: 101.20 (A+) Q3: (N/A) # Children in Care During Quarter: 61 Performance All CCIs (%) 84% | Q1: 101.20 (A+) Q2: 102.63 (A+) Q3: (N/A) Q4: (N/A) # Children in Care During Quarter: 61 # Placements During Quarter: 61 Performance All CCIs (%) Performance (%)* Possible Points (Weight) 84% 93% 40 91% Not Yet Conducted 10 | |

| Monitoring & Outcomes: Possible Points = 80 Points Earned = 72.96 | | |
|---|-------------|----------|
| Score Before Incentives Credit | | 91.20% |
| Inco | 10.00 pts | |
| PBP Verification | | 0.00 pts |
| | Total Score | 101.20% |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Methodist Home for Children & Youth - Macon (754) - CCI

| g nce All oints) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
|------------------------|------------------------------|--|---|
| | 57% | 2 | |
| | | | 1.14 |
| | 64% | 2 | 1.28 |
| | 0% | 5 | 0.00 |
| | 43% | 2 | 0.86 |
| | N/A | 10/5/5/1 | 5.00 |
| | Not Eligible | 5 | |
| | 0% | 4 | 0.00 |
| | 100% | 4 | 4.00 |
| | 10% | 5 | 0.50 |
| 3.92 | | | 12.78 |
| ncentive | credit allowed is 10 points. | Incentives Awarded | 10.00 |
| | ncentive | 43% N/A Not Eligible 0% 100% 10% 3.92 Incentive credit allowed is 10 points. | 43% 2 N/A 10/5/5/1 Not Eligible 5 0% 4 100% 4 10% 5 |

*Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide.

Child Protective Services Investigations and Dispositions

| 5 |
|---|
| 0 |
| 5 |
| 0 |
| 0 |
| 0 |
| |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| Provider/Program Name: Methodist Home for Children & Youth - Our House at Carpenter's Way Ranch (1015) - CCI | | | | | |
|--|---|--|------------------------------------|---------------------------------------|--|
| 1645 Hunter Rd., Cataula, GA 31804 | er Rd., Cataula, GA 31804 Quarterly Scores (Grades) | | Current Quarter Score (Grade) | | |
| Phone: 706-322-5406 | | Q1: 102.74 (A+) | Q2: 99.60 (A+) | 102.74% | |
| Vendor ID# 35257 | | Q3: (N/A) | Q4: (N/A) | (A+) | |
| Program Census Information: | | # Children in Care During Quarter: 18 | # Placements During Quarter: 18 | # Children in Care On Last Day: 13 | |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned | |
| OPM Monitoring Reviews | | | | | |
| Annual Comprehensive Reviews | 84% | 90% | 40 | 36.01 | |
| Safety Reviews | 91% | Not Yet Conducted | | | |
| Monitoring Sub-Tota | | | 40 | 36.01 | |
| CCI Safety Outcomes | | | | | |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 | |
| Staff Training/Foundations | 96% | 100% | 5 | 5.00 | |
| Staff Safety Checks | 93% | 100% | 5 | 5.00 | |
| Safety Sub-Tota | | | 20 | 20.00 | |
| CCI Permanency Outcomes | | | | | |
| Placement Stability | 91% | 100% | 10 | 10.00 | |
| Permanency Sub-Tota | | | 10 | 10.00 | |
| CCI Well-Being Outcomes | | | | | |
| EPSDT Medical Visits | 91% | 100% | 2 | 2.00 | |
| EPSDT Dental Visits | 86% | 93% | 2 | 1.86 | |
| Academic Supports | 71% | 81% | 2 | 1.62 | |
| Provider ECEM Visits | 79% | 97% | 2 | 1.94 | |
| Provider General Contacts | 77% | 98% | 2 | 1.96 | |
| Placements with Siblings | 37% | 43% | Not Scored | Not Scored | |
| Placements within Legal County | 9% | 0% | Not Scored | Not Scored | |
| Well-Being Sub-Tota | | | 10 | 9.38 | |
| *Performance calculation descriptions can b | e found in the FY 202 | 20 RBWO PBP Measureme | ents and Standards Guide | | |

| Monitoring & Outcomes: Possible Points = 80 | utcomes: Possible Points = 80 Points Earned = 75.39 | | |
|---|---|----------|--|
| Score Before I | 94.24% | | |
| Inco | 8.50 pts | | |
| PBP Verification | | 0.00 pts | |
| | Total Score | 102.74% | |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Methodist Home for Children & Youth - Our House at Carpenter's Way Ranch (1015) - CCI

| Program Census Information: | | # Children in Care During Quarter: 18 | # Placements During Quarter: 18 | # Children in Care On Last Day: 13 |
|--|---|--|------------------------------------|---------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 100% | 2 | 2.00 |
| Early EPSDT Dental Visits | | 78% | 2 | 1.56 |
| Permanency Contacts | | 0% | 5 | 0.00 |
| Additional Academic Supports | | 47% | 2 | 0.94 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | 0% | 5 | 0.00 |
| Community Connections | | 0% | 4 | 0.00 |
| Active Agency Accreditation | | 100% | 4 | 4.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 3.92 | | | 8.50 |
| Maximum total | Maximum total combined incentive credit allowed is 10 points. | | Incentives Awarded | 8.50 |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. | | | | |

Child Protective Services Investigations and Dispositions

| Total Reports: | 1 |
|-----------------------------------|---|
| Number Screened In: | 0 |
| Number Screened Out: | 1 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 0 |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| Provider/Program Name: Methodist Home for Children & Youth - STARS Program (753) - CCI | | | | |
|--|------------------------------------|--|------------------------------------|--------------------------------------|
| 304 Pierce Ave., Macon, GA 31204 Phone: 478-751-2800 | | Quarterly Sco | Current Quarter Score (Grade) | |
| | | Q1: 94.56 (A) | Q2: 94.12 (A) | 94.56% |
| Vendor ID# 35461 | | Q3: (N/A) | Q4: (N/A) | (A) |
| Program Census Information: | | # Children in Care During Quarter: 10 | # Placements During Quarter: 10 | # Children in Care On Last Day: 5 |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 84% | 91% | 40 | 36.45 |
| Safety Reviews | 91% | 80% | 20 | 16.00 |
| Monitoring Sub-Total | | | 60 | 52.45 |
| CCI Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 |
| Staff Training/Foundations | 96% | | 5 | 4.65 |
| Staff Safety Checks | 93% | 100% | 5 | 5.00 |
| Safety Sub-Total | | | 20 | 19.65 |
| CCI Permanency Outcomes | | | | |
| Placement Stability | 91% | 100% | 10 | 10.00 |
| Permanency Sub-Total | | | 10 | 10.00 |
| CCI Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 91% | 86% | 2 | 1.72 |
| EPSDT Dental Visits | 86% | 100% | 2 | 2.00 |
| Academic Supports | 71% | 93% | 2 | 1.86 |
| Provider ECEM Visits | 79% | 0% | 2 | 0.00 |
| Provider General Contacts | 77% | 0% | 2 | 0.00 |
| Placements with Siblings | 37% | 0% | Not Scored | Not Scored |
| Placements within Legal County | 9% | 0% | Not Scored | Not Scored |
| Well-Being Sub-Total | | | 10 | 5.58 |
| *Performance calculation descriptions can b | e found in the FY 202 | 20 RBWO PBP Measureme | ents and Standards Guide | |

| Monitoring & Outcomes: Possible Points = 100 | ossible Points = 100 Points Earned = 87.68 | | |
|--|--|---------|--|
| Score Before I | 87.68% | | |
| Ince | 6.88 pts | | |
| PBP Verification | | N/A pts | |
| | Total Score | 94.56% | |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Methodist Home for Children & Youth - STARS Program (753) -

| Program Census Information: | | # Children in Care During Quarter: 10 | # Placements During Quarter: 10 | # Children in Care On Last Day: 5 |
|--|---|--|------------------------------------|--------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 0% | 2 | 0.00 |
| Early EPSDT Dental Visits | | 50% | 2 | 1.00 |
| Permanency Contacts | | 0% | 5 | 0.00 |
| Additional Academic Supports | | 69% | 2 | 1.38 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | Not Eligible | 5 | |
| Community Connections | | 0% | 4 | 0.00 |
| Active Agency Accreditation | | 100% | 4 | 4.00 |
| Staff Clinical Licensure | | 10% | 5 | 0.50 |
| Incentives Total | 3.92 | | | 6.88 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 6.88 |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. | | | | |

Child Protective Services Investigations and Dispositions

| Total Reports: | 1 |
|-----------------------------------|---|
| Number Screened In: | 1 |
| Number Screened Out: | 0 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 1 |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| Provider/Program Name: Morningstar Children and Family Services - Residential Program (764) - CCI | | | | |
|---|------------------------------------|--|------------------------------------|---------------------------------------|
| One Youth Estate Drive, Brunswick, GA 31525 | | Quarterly Sco | Current Quarter Score (Grade) | |
| Phone: 912-267-3700 | | Q1: 82.21 (B-) | Q2: 94.49 (A) | 82.21% |
| Vendor ID# 35480 | | Q3: (N/A) | Q4: (N/A) | (B-) |
| Program Census Information: | | # Children in Care During Quarter: 38 | # Placements During Quarter: 38 | # Children in Care On Last Day: 22 |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 84% | 95% | 40 | 37.98 |
| Safety Reviews | 91% | 58% | 20 | 11.50 |
| Monitoring Sub-Total | | | 60 | 49.48 |
| CCI Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.16% | 3% 1 Substantiated Rpt | 10 | 0.00 |
| Staff Training/Foundations | 96% | 98% | 5 | 4.90 |
| Staff Safety Checks | 93% | 98% | 5 | 4.90 |
| Safety Sub-Total | | | 20 | 9.80 |
| CCI Permanency Outcomes | | | | |
| Placement Stability | 91% | 95% | 10 | 9.50 |
| Permanency Sub-Total | | | 10 | 9.50 |
| CCI Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 91% | 92% | 2 | 1.84 |
| EPSDT Dental Visits | 86% | 97% | 2 | 1.94 |
| Academic Supports | 71% | 68% | 2 | 1.36 |
| Provider ECEM Visits | 79% | 96% | 2 | 1.92 |
| Provider General Contacts | 77% | 87% | 2 | 1.74 |
| Placements with Siblings | 37% | 15% | Not Scored | Not Scored |
| Placements within Legal County | 9% | 0% | Not Scored | Not Scored |
| Well-Being Sub-Total | | | 10 | 8.80 |
| *Performance calculation descriptions can b | e found in the FY 202 | 20 RBWO PBP Measureme | ents and Standards Guide | |

| Monitoring & Outcomes: Possible Points = 100 | Possible Points = 100 Points Earn | | |
|--|-----------------------------------|--|--|
| Score Before | 77.58% | | |
| Inc | 4.63 pts | | |
| | N/A pts | | |
| | 82.21% | | |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Morningstar Children and Family Services - Residential Program (764) - CCI

| Program Census Information: | | # Children in Care During Quarter: 38 | # Placements During Quarter: 38 | # Children in Care On Last Day: 22 |
|--|---|--|------------------------------------|---------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 50% | 2 | 1.00 |
| Early EPSDT Dental Visits | | 56% | 2 | 1.12 |
| Permanency Contacts | | 9% | 5 | 0.45 |
| Additional Academic Supports | | 3% | 2 | 0.06 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | Not Eligible | 5 | |
| Community Connections | | 0% | 4 | 0.00 |
| Active Agency Accreditation | | 50% | 4 | 2.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 3.92 | | | 4.63 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 4.63 |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. | | | | |

Child Protective Services Investigations and Dispositions

| Total Reports: | 5 |
|-----------------------------------|---|
| Number Screened In: | 3 |
| Number Screened Out: | 2 |
| Number Substantiated: | 1 |
| Number Unsubstantiated: | 2 |
| Number Active CPS Investigations: | 0 |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| ce All %) 84% 91% | Quarterly Sco Q1: 92.14 (A-) Q3: (N/A) # Children in Care During Quarter: 12 Provider Performance (%)* | Q2: 91.31 (A-) Q4: (N/A) # Placements During Quarter: 12 Possible Points (Weight) | Current Quarter Score (Grade) 92.14% (A-) # Children in Care On Last Day: 12 Provider Points Earned |
|---------------------|--|---|--|
| ce All %) | Q3: (N/A) # Children in Care During Quarter: 12 Provider Performance (%)* | Q4: (N/A) # Placements During Quarter: 12 Possible Points (Weight) | # Children in Care On Last Day: 12 Provider Points |
| ce All %) | # Children in Care During Quarter: 12 Provider Performance (%)* | # Placements During Quarter: 12 Possible Points (Weight) | # Children in Care On Last Day: 12 Provider Points |
| ce All %) | Quarter: 12 Provider Performance (%)* | Quarter: 12 Possible Points (Weight) | Last Day: 12 Provider Points |
| %) 84% | Performance (%)* | (Weight) | |
| | | 40 | |
| | | 40 | |
| 91% | 000/ | | 36.23 |
| | 98% | 20 | 19.67 |
| | | 60 | 55.90 |
| | | | |
| 0.16% | No Substantiated Reports | 10 | 10.00 |
| 96% | 100% | 5 | 5.00 |
| 93% | 74% | 5 | 3.70 |
| | | 20 | 18.70 |
| | | | |
| 91% | 100% | 10 | 10.00 |
| | | 10 | 10.00 |
| | | | |
| 91% | 73% | 2 | 1.46 |
| 86% | 36% | 2 | 0.72 |
| 71% | 84% | 2 | 1.68 |
| 79% | 33% | 2 | 0.66 |
| 77% | 33% | 2 | 0.66 |
| 37% | 29% | Not Scored | Not Scored |
| 9% | 0% | Not Scored | Not Scored |
| | | 10 | 5.18 |
| | 91% 86% 71% 79% 77% 37% | 91% 73% 86% 36% 71% 84% 79% 33% 77% 33% | 91% 100% 10 10 91% 73% 2 86% 36% 2 71% 84% 2 79% 33% 2 77% 33% 2 37% 29% Not Scored 9% 0% Not Scored |

| Monitoring & Outcomes: Possible Points = 100 | Possible Points = 100 Points Earned = 89.78 | | |
|--|---|--------|--|
| Score Before I | ncentives Credit | 89.78% | |
| Ince | 2.36 pts | | |
| | 0.00 pts | | |
| | Total Score | 92.14% | |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Mountain Top Boys' Home, Inc. - (888) - CCI

| Program Census Information: | | # Children in Care During Quarter: 12 | # Placements During Quarter: 12 | # Children in Care On Last Day: 12 |
|---|---|--|------------------------------------|---------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 25% | 2 | 0.50 |
| Early EPSDT Dental Visits | | 13% | 2 | 0.26 |
| Permanency Contacts | | 0% | 5 | 0.00 |
| Additional Academic Supports | | 80% | 2 | 1.60 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | 0% | 5 | 0.00 |
| Community Connections | | 0% | 4 | 0.00 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 3.92 | | | 2.36 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 2.36 |
| Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. | | | | |

Child Protective Services Investigations and Dispositions

| Total Reports: | 0 |
|-----------------------------------|---|
| Number Screened In: | 0 |
| Number Screened Out: | 0 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 0 |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| Provider/Program Name: Murphy-Harpst Children's Centers - (770) - CCI | | | | |
|---|------------------------------------|--|------------------------------------|---------------------------------------|
| 740 Fletcher St., Cedartown, GA 30 | 125 | Quarterly Sco | ores (Grades) | Current Quarter Score (Grade) |
| Phone: 770-748-1500 | | Q1: 80.07 (B-) | Q2: 81.02 (B-) | 80.07% |
| Vendor ID# 35484 | | Q3: (N/A) | Q4: (N/A) | (B-) |
| Program Census Information: | | # Children in Care During Quarter: 55 | # Placements During Quarter: 56 | # Children in Care On Last Day: 42 |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 84% | 67% | 40 | 26.78 |
| Safety Reviews | 91% | 83% | 20 | 16.50 |
| Monitoring Sub-Tota | al | | 60 | 43.28 |
| CCI Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 |
| Staff Training/Foundations | 96% | 99% | 5 | 4.95 |
| Staff Safety Checks | 93% | 100% | 5 | 5.00 |
| Safety Sub-Tota | al | | 20 | 19.95 |
| CCI Permanency Outcomes | | | | |
| Placement Stability | 91% | 98% | 10 | 9.80 |
| Permanency Sub-Tota | al | | 10 | 9.80 |
| CCI Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 91% | 67% | 2 | 1.34 |
| EPSDT Dental Visits | 86% | 88% | 2 | 1.76 |
| Academic Supports | 71% | 0% | 2 | 0.00 |
| Provider ECEM Visits | 79% | 99% | 2 | 1.98 |
| Provider General Contacts | 77% | 98% | 2 | 1.96 |
| Placements with Siblings | 37% | 3% | Not Scored | Not Scored |
| Placements within Legal County | 9% | 0% | Not Scored | Not Scored |
| Well-Being Sub-Tota | al | | 10 | 7.04 |

| Monitoring & Outcomes: Possible Points = 100 | Points Earned = 80.07 | | |
|--|--------------------------------|--------|--|
| Score Before I | Score Before Incentives Credit | | |
| Inco | Incentives Awarded | | |
| | PBP Verification | | |
| | Total Score | 80.07% | |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Murphy-Harpst Children's Centers - (770) - CCI

| | # Children in Care During Quarter: 55 | # Placements During Quarter: 56 | # Children in Care On Last Day: 42 |
|---|---|--|---|
| Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| | 13% | 2 | 0.26 |
| | 74% | 2 | 1.48 |
| | 33% | 5 | 1.65 |
| | 0% | 2 | 0.00 |
| | N/A | 10/5/5/1 | |
| | Not Eligible | 5 | |
| | 0% | 4 | 0.00 |
| | 100% | 4 | 4.00 |
| | 0% | 5 | 0.00 |
| 3.92 | | | 7.39 |
| combined incentive | credit allowed is 10 points. | Incentives Awarded | 0.00 |
| | Avg Performance All CCIs (Points) 3.92 combined incentive of | Avg Performance All CCIs (Points) 13% 74% 33% 0% N/A Not Eligible 0% 100% 3.92 combined incentive credit allowed is 10 points. | Avg Performance (%)* Possible Points (Weight) |

*Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide.

Child Protective Services Investigations and Dispositions

| 3 |
|---|
| 0 |
| 3 |
| 0 |
| 0 |
| 0 |
| |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| | | | | Current Quarter Score |
|--|------------------------------------|--|------------------------------------|--------------------------------------|
| 2260 Sam Nelson Road, Canton, GA 30114 | | Quarterly Scores (Grades) | | (Grade) |
| Phone: 770 479-9555 | | Q1: 105.00 (A+) | Q2: 107.36 (A+) | 105.00% |
| Vendor ID# 35513 | | Q3: (N/A) | Q4: (N/A) | (A+) |
| Program Census Information: | | # Children in Care During Quarter: 12 | # Placements During Quarter: 12 | # Children in Care On Last Day: 9 |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 84% | 98% | 40 | 39.38 |
| Safety Reviews | 91% | 98% | 20 | 19.50 |
| Monitoring Sub-Total | | | 60 | 58.88 |
| CCI Safety Outcomes | | | | <u>'</u> |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 |
| Staff Training/Foundations | 96% | 92% | 5 | 4.60 |
| Staff Safety Checks | 93% | 100% | 5 | 5.00 |
| Safety Sub-Total | | | 20 | 19.60 |
| CCI Permanency Outcomes | | | | |
| Placement Stability | 91% | 100% | 10 | 10.00 |
| Permanency Sub-Total | | | 10 | 10.00 |
| CCI Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 91% | 100% | 2 | 2.00 |
| EPSDT Dental Visits | 86% | 100% | 2 | 2.00 |
| Academic Supports | 71% | 63% | 2 | 1.26 |
| Provider ECEM Visits | 79% | 100% | 2 | 2.00 |
| Provider General Contacts | 77% | 100% | 2 | 2.00 |
| Placements with Siblings | 37% | 21% | Not Scored | Not Scored |
| Placements within Legal County | 9% | 0% | Not Scored | Not Scored |
| Well-Being Sub-Total | | | 10 | 9.26 |

| Monitoring & Outcomes: Possible Points = 100 | Points Earned = 97.74 | |
|--|-------------------------------|----------|
| Score Before I | Score Before Incentives Credi | |
| Ince | entives Awarded | 7.26 pts |
| | PBP Verification | N/A pts |
| | Total Score | 105.00% |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: North Georgia Angel House - (925) - CCI

| | # Children in Care During Quarter: 12 | # Placements During Quarter: 12 | # Children in Care On Last Day: 9 |
|---|--|---|--------------------------------------|
| Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| | 100% | 2 | 2.00 |
| | 100% | 2 | 2.00 |
| | 0% | 5 | 0.00 |
| | 63% | 2 | 1.26 |
| | N/A | 10/5/5/1 | |
| | Not Eligible | 5 | |
| | 0% | 4 | 0.00 |
| | 50% | 4 | 2.00 |
| | 0% | 5 | 0.00 |
| 3.92 | | | 7.26 |
| combined incentive | credit allowed is 10 points. | Incentives Awarded | 7.26 |
| | Avg Performance All CCIs (Points) 3.92 combined incentive | Avg Performance All CCIs (Points) 100% 100% 100% 63% N/A Not Eligible 0% 50% 3.92 combined incentive credit allowed is 10 points. | Quarter: 12 Quarter: 12 |

*Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide.

Child Protective Services Investigations and Dispositions

| 0 |
|---|
| 0 |
| 0 |
| 0 |
| 0 |
| 0 |
| |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| Provider/Program Name: Open Arms - Bridge I - Miller Rd. (787) - CCI | | | | |
|--|------------------------------------|---|-----------------------------------|--------------------------------------|
| 162 Miller Rd., Leesburg, GA 31763 | 62 Miller Rd., Leesburg, GA 31763 | | Quarterly Scores (Grades) | |
| Phone: 229-431-1121 | | Q1: 93.98 (A-) | Q2: 91.20 (A-) | 93.98% |
| Vendor ID# 35530 | | Q3: (N/A) | Q4: (N/A) | (A-) |
| Program Census Information: | | # Children in Care During Quarter: 5 | # Placements During Quarter: 5 | # Children in Care On Last Day: 5 |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 84% | 84% | 40 | 33.54 |
| Safety Reviews | 91% | 95% | 20 | 19.00 |
| Monitoring Sub-Total | | | 60 | 52.54 |
| CCI Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 |
| Staff Training/Foundations | 96% | 86% | 5 | 4.30 |
| Staff Safety Checks | 93% | 100% | 5 | 5.00 |
| Safety Sub-Total | | | 20 | 19.30 |
| CCI Permanency Outcomes | | | | |
| Placement Stability | 91% | 100% | 10 | 10.00 |
| Permanency Sub-Total | | | 10 | 10.00 |
| CCI Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 91% | 100% | 2 | 2.00 |
| EPSDT Dental Visits | 86% | 100% | 2 | 2.00 |
| Academic Supports | 71% | 100% | 2 | 2.00 |
| Provider ECEM Visits | 79% | 100% | 2 | 2.00 |
| Provider General Contacts | 77% | 100% | 2 | 2.00 |
| Placements with Siblings | 37% | 67% | Not Scored | Not Scored |
| Placements within Legal County | 9% | Not Eligible | Not Scored | Not Scored |
| Well-Being Sub-Total | | | 10 | 10.00 |

| Monitoring & Outcomes: Possible Points = 100 | Points Earned = 91.84 | |
|--|-------------------------------|--------|
| Score Before I | Score Before Incentives Credi | |
| Ince | Incentives Awarded | |
| | PBP Verification | |
| | Total Score | 93.98% |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Open Arms - Bridge I - Miller Rd. (787) - CCI

| Program Census Information: | | # Children in Care During Quarter: 5 | # Placements During Quarter: 5 | # Children in Care On Last Day: 5 |
|--|---|---|-----------------------------------|--------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | Not Eligible | 2 | |
| Early EPSDT Dental Visits | | 100% | 2 | 2.00 |
| Permanency Contacts | | 0% | 5 | 0.00 |
| Additional Academic Supports | | 7% | 2 | 0.14 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | 0% | 5 | 0.00 |
| Community Connections | | 0% | 4 | 0.00 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 3.92 | | | 2.14 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 2.14 |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. | | | | |

Child Protective Services Investigations and Dispositions

| Total Reports: | 0 |
|-----------------------------------|---|
| Number Screened In: | 0 |
| Number Screened Out: | 0 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 0 |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| Provider/Program Name: O Girls (4320) - CCI | pen Arms Ch | ildren's Network | - dba Ordered S | teps Home for |
|---|------------------------------------|---|-----------------------------------|--------------------------------------|
| 896 Bryant Still Road, Brooklet, GA 30415 | | Quarterly Scores (Grades) | | Current Quarter Score (Grade) |
| Phone: 912-823-2016 | | Q1: 102.54 (A+) | Q2: 102.00 (A+) | 102.54% |
| Vendor ID# 80481 | | Q3: (N/A) | Q4: (N/A) | (A+) |
| Program Census Information: | | # Children in Care During Quarter: 5 | # Placements During Quarter: 5 | # Children in Care On Last Day: 5 |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 84% | 98% | 40 | 39.20 |
| Safety Reviews | 91% | 100% | 20 | 20.00 |
| Monitoring Sub-Total | | | 60 | 59.20 |
| CCI Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 |
| Staff Training/Foundations | 96% | | 5 | 5.00 |
| Staff Safety Checks | 93% | 90% | 5 | 4.50 |
| Safety Sub-Total | | | 20 | 19.50 |
| CCI Permanency Outcomes | | | | |
| Placement Stability | 91% | 100% | 10 | 10.00 |
| Permanency Sub-Total | | | 10 | 10.00 |
| CCI Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 91% | 100% | 2 | 2.00 |
| EPSDT Dental Visits | 86% | 100% | 2 | 2.00 |
| Academic Supports | 71% | 92% | 2 | 1.84 |
| Provider ECEM Visits | 79% | 100% | 2 | 2.00 |
| Provider General Contacts | 77% | 100% | 2 | 2.00 |
| Placements with Siblings | 37% | Not Eligible | Not Scored | Not Scored |
| Placements within Legal County | 9% | 100% | Not Scored | Not Scored |
| Well-Being Sub-Total | | | 10 | 9.84 |
| *Performance calculation descriptions can b | e found in the FY 202 | 20 RBWO PBP Measureme | ents and Standards Guide | |

| Monitoring & Outcomes: Possible Points = 100 | Points Earned = 98.54 | |
|--|------------------------|---------|
| Score Before Incentives Credit | | 98.54% |
| Inco | Incentives Awarded 4.0 | |
| PBP Verification | | N/A pts |
| | Total Score | 102.54% |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Open Arms Children's Network - dba Ordered Steps Home for Girls (4320) - CCI

| Program Census Information: | | # Children in Care During Quarter: 5 | # Placements During Quarter: 5 | # Children in Care On Last Day: 5 |
|--|---|---|-----------------------------------|--------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 100% | 2 | 2.00 |
| Early EPSDT Dental Visits | | 100% | 2 | 2.00 |
| Permanency Contacts | | None Planned | 5 | |
| Additional Academic Supports | | 0% | 2 | 0.00 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | Not Eligible | 5 | |
| Community Connections | | 0% | 4 | 0.00 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 3.92 | | | 4.00 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 4.00 |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. | | | | |

Child Protective Services Investigations and Dispositions

| Total Reports: | 0 |
|-----------------------------------|---|
| Number Screened In: | 0 |
| Number Screened Out: | 0 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 0 |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| Provider/Program Name: Open Arms Group Home - (5332) - CCI | | | | |
|--|------------------------------------|--|------------------------------------|--------------------------------------|
| 4474 Lindsey Drive, Powder Springs | , GA 30127 | Quarterly Sco | ores (Grades) | Current Quarter Score (Grade) |
| Phone: 678-504-5653 | | Q1: 68.86 (D+) | Q2: 65.01 (D) | 68.86% |
| Vendor ID# 72221 | | Q3: (N/A) | Q4: (N/A) | (D+) |
| Program Census Information: | | # Children in Care During Quarter: 11 | # Placements During Quarter: 11 | # Children in Care On Last Day: 6 |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 84% | 50% | 40 | 19.87 |
| Safety Reviews | 91% | 83% | 20 | 16.67 |
| Monitoring Sub-Total | | | 60 | 36.54 |
| CCI Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 |
| Staff Training/Foundations | 96% | 100% | 5 | 5.00 |
| Staff Safety Checks | 93% | 50% | 5 | 2.50 |
| Safety Sub-Total | | | 20 | 17.50 |
| CCI Permanency Outcomes | | | | |
| Placement Stability | 91% | 82% | 10 | 8.20 |
| Permanency Sub-Total | | | 10 | 8.20 |
| CCI Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 91% | 86% | 2 | 1.72 |
| EPSDT Dental Visits | 86% | 100% | 2 | 2.00 |
| Academic Supports | 71% | 92% | 2 | 1.84 |
| Provider ECEM Visits | 79% | 15% | 2 | 0.30 |
| Provider General Contacts | 77% | 38% | 2 | 0.76 |
| Placements with Siblings | 37% | Not Eligible | Not Scored | Not Scored |
| Placements within Legal County | 9% | 0% | Not Scored | Not Scored |
| Well-Being Sub-Total | | | 10 | 6.62 |

| Monitoring & Outcomes: Possible Points = 100 | Points Earned = 68.86 | |
|--|--------------------------------|--|
| Score Before I | Score Before Incentives Credit | |
| Inco | Incentives Awarded 0.00 p | |
| | PBP Verification N | |
| | Total Score | |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Open Arms Group Home - (5332) - CCI

| Program Census Information: | | # Children in Care During Quarter: 11 | # Placements During Quarter: 11 | # Children in Care On Last Day: 6 |
|--|---|--|------------------------------------|--------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 67% | 2 | 1.34 |
| Early EPSDT Dental Visits | | 100% | 2 | 2.00 |
| Permanency Contacts | | 0% | 5 | 0.00 |
| Additional Academic Supports | | 0% | 2 | 0.00 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | Not Eligible | 5 | |
| Community Connections | | 0% | 4 | 0.00 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 3.92 | | | 3.34 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 0.00 |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. | | | | |

Child Protective Services Investigations and Dispositions

| l ° |
|-----|
| 0 |
| 0 |
| 0 |
| 0 |
| 0 |
| |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| Provider/Program Name: Open Arms of Blue Ridge, Inc (5135) - CCI | | | | |
|--|------------------------------------|--|------------------------------------|--------------------------------------|
| 474 Sowers Road, Blue Ridge, GA 30 | 513-0039 | Quarterly Sco | ores (Grades) | Current Quarter Score (Grade) |
| Phone: 706-632-2329 | | Q1: 84.15 (B) | Q2: 72.23 (C-) | 84.15% |
| Vendor ID# 114380 | | Q3: (N/A) | Q4: (N/A) | (B) |
| Program Census Information: | | # Children in Care During Quarter: 10 | # Placements During Quarter: 10 | # Children in Care On Last Day: 7 |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 84% | 93% | 40 | 37.29 |
| Safety Reviews | 91% | 78% | 20 | 15.50 |
| Monitoring Sub-Total | | | 60 | 52.79 |
| CCI Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 |
| Staff Training/Foundations | 96% | 82% | 5 | 4.10 |
| Staff Safety Checks | 93% | 82% | 5 | 4.10 |
| Safety Sub-Total | | | 20 | 18.20 |
| CCI Permanency Outcomes | | | | |
| Placement Stability | 91% | 100% | 10 | 10.00 |
| Permanency Sub-Total | | | 10 | 10.00 |
| CCI Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 91% | 71% | 2 | 1.42 |
| EPSDT Dental Visits | 86% | 57% | 2 | 1.14 |
| Academic Supports | 71% | 0% | 2 | 0.00 |
| Provider ECEM Visits | 79% | 0% | 2 | 0.00 |
| Provider General Contacts | 77% | 5% | 2 | 0.10 |
| Placements with Siblings | 37% | 0% | Not Scored | Not Scored |
| Placements within Legal County | 9% | 0% | Not Scored | Not Scored |
| Well-Being Sub-Total | | | 10 | 2.66 |
| *Performance calculation descriptions can b | e found in the FY 202 | 20 RBWO PBP Measureme | ents and Standards Guide | |

| Monitoring & Outcomes: Possible Points = 100 | s: Possible Points = 100 Points Earned = 83.65 | |
|--|--|----------|
| Score Before Incentives Credit | | 83.65% |
| Incentives Awarded | | 0.50 pts |
| PBP Verification | | N/A pts |
| | Total Score | 84.15% |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Open Arms of Blue Ridge, Inc. - (5135) - CCI

| Program Census Information: | | # Children in Care During Quarter: 10 | # Placements During Quarter: 10 | # Children in Care On Last Day: 7 |
|--|---|--|------------------------------------|--------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 0% | 2 | 0.00 |
| Early EPSDT Dental Visits | | 25% | 2 | 0.50 |
| Permanency Contacts | | 0% | 5 | 0.00 |
| Additional Academic Supports | | 0% | 2 | 0.00 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | Not Eligible | 5 | |
| Community Connections | | 0% | 4 | 0.00 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 3.92 | | | 0.50 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 0.50 |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. | | | | |

Child Protective Services Investigations and Dispositions

| 0 |
|---------------------------------------|
| 0 |
| 0 |
| 0 |
| 0 |
| ֡֡֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜ |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| Provider/Program Name: Open Door Home - Boys Annex Long Term Program (940) - CCI | | | | |
|--|------------------------------------|---|-----------------------------------|--------------------------------------|
| 792 John Davenport Dr., Rome, GA 3 | 0165 | Quarterly Sco | ores (Grades) | Current Quarter Score (Grade) |
| Phone: 706-233-9175 | | Q1: 96.76 (A) | Q2: 95.45 (A) | 96.76% |
| Vendor ID# 35532 | | Q3: (N/A) | Q4: (N/A) | (A) |
| Program Census Information: | | # Children in Care During Quarter: 8 | # Placements During Quarter: 8 | # Children in Care On Last Day: 8 |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 84% | 91% | 40 | 36.47 |
| Safety Reviews | 91% | 100% | 20 | 20.00 |
| Monitoring Sub-Total | | | 60 | 56.47 |
| CCI Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 |
| Staff Training/Foundations | 96% | 100% | 5 | 5.00 |
| Staff Safety Checks | 93% | 100% | 5 | 5.00 |
| Safety Sub-Total | | | 20 | 20.00 |
| CCI Permanency Outcomes | | | | |
| Placement Stability | 91% | 100% | 10 | 10.00 |
| Permanency Sub-Total | | | 10 | 10.00 |
| CCI Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 91% | 86% | 2 | 1.72 |
| EPSDT Dental Visits | 86% | 100% | 2 | 2.00 |
| Academic Supports | 71% | 18% | 2 | 0.36 |
| Provider ECEM Visits | 79% | 100% | 2 | 2.00 |
| Provider General Contacts | 77% | 100% | 2 | 2.00 |
| Placements with Siblings | 37% | 100% | Not Scored | Not Scored |
| Placements within Legal County | 9% | 0% | Not Scored | Not Scored |
| Well-Being Sub-Total | | | 10 | 8.08 |
| *Performance calculation descriptions can b | e found in the FY 202 | 20 RBWO PBP Measureme | ents and Standards Guide | |

| Monitoring & Outcomes: Possible Points = 100 | es: Possible Points = 100 Points Earned = 94.55 | |
|--|---|-----------|
| Score Before Incentives Credit | | 94.55% |
| Incentives Awarded | | 3.34 pts |
| PBP Verification | | -1.13 pts |
| | Total Score | 96.76% |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Open Door Home - Boys Annex Long Term Program (940) - CCI

| Program Census Information: | | # Children in Care During Quarter: 8 | # Placements During Quarter: 8 | # Children in Care On Last Day: 8 |
|--|--|---|-----------------------------------|--------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 0% | 2 | 0.00 |
| Early EPSDT Dental Visits | | 67% | 2 | 1.34 |
| Permanency Contacts | | 0% | 5 | 0.00 |
| Additional Academic Supports | | 0% | 2 | 0.00 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | Not Eligible | 5 | |
| Community Connections | | 0% | 4 | 0.00 |
| Active Agency Accreditation | | 50% | 4 | 2.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 3.92 | | | 3.34 |
| Maximum total | Maximum total combined incentive credit allowed is 10 points | | | 3.34 |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. | | | | |

Child Protective Services Investigations and Dispositions

| Total Reports: | 0 |
|-----------------------------------|---|
| Number Screened In: | 0 |
| Number Screened Out: | 0 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 0 |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| 5 Leon St., Rome, GA 30165 | | Quarterly Scores (Grades) | | Current Quarter Score (Grade) | |
|--------------------------------|------------------------------------|--|------------------------------------|---------------------------------------|--|
| Phone: 706 232-6662 | | Q1: 97.39 (A+) | Q2: 97.00 (A) | 97.39% | |
| Vendor ID# 35531 | | Q3: (N/A) | Q4: (N/A) | (A+) | |
| Program Census Information: | | # Children in Care During Quarter: 12 | # Placements During Quarter: 12 | # Children in Care On Last Day: 10 | |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned | |
| OPM Monitoring Reviews | ` | | | | |
| Annual Comprehensive Reviews | 84% | 90% | 40 | 35.96 | |
| Safety Reviews | 91% | 93% | 20 | 18.67 | |
| Monitoring Sub-Total | | | 60 | 54.63 | |
| CCI Safety Outcomes | | | | | |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 | |
| Staff Training/Foundations | 96% | 88% | 5 | 4.40 | |
| Staff Safety Checks | 93% | 100% | 5 | 5.00 | |
| Safety Sub-Total | | | 20 | 19.40 | |
| CCI Permanency Outcomes | | | | | |
| Placement Stability | 91% | 100% | 10 | 10.00 | |
| Permanency Sub-Total | | | 10 | 10.00 | |
| CCI Well-Being Outcomes | | | | <u>'</u> | |
| EPSDT Medical Visits | 91% | 90% | 2 | 1.80 | |
| EPSDT Dental Visits | 86% | 100% | 2 | 2.00 | |
| Academic Supports | 71% | 85% | 2 | 1.70 | |
| Provider ECEM Visits | 79% | 93% | 2 | 1.86 | |
| Provider General Contacts | 77% | 83% | 2 | 1.66 | |
| Placements with Siblings | 37% | 50% | Not Scored | Not Scored | |
| Placements within Legal County | 9% | 50% | Not Scored | Not Scored | |
| Well-Being Sub-Total | | | 10 | 9.02 | |

| Monitoring & Outcomes: Possible Points = 100 | ints = 100 Points Earned = 93.05 | | |
|--|----------------------------------|----------|--|
| Score Before I | ncentives Credit | 93.05% | |
| Ince | 4.34 pts | | |
| | PBP Verification | 0.00 pts | |
| | Total Score | 97.39% | |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Open Door Home - Girls Annex Long Term Program (939) - CCI

| Program Census Information: | | # Children in Care During Quarter: 12 | # Placements During Quarter: 12 | # Children in Care On Last Day: 10 |
|--|---|--|------------------------------------|---------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 67% | 2 | 1.34 |
| Early EPSDT Dental Visits | | 50% | 2 | 1.00 |
| Permanency Contacts | | 0% | 5 | 0.00 |
| Additional Academic Supports | | 0% | 2 | 0.00 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | Not Eligible | 5 | |
| Community Connections | | 0% | 4 | 0.00 |
| Active Agency Accreditation | | 50% | 4 | 2.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 3.92 | | | 4.34 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 4.34 |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. | | | | |

Child Protective Services Investigations and Dispositions

| 2 |
|---|
| 0 |
| 2 |
| 0 |
| 0 |
| 0 |
| |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| 514 East Henry Street, Savannah, GA 31401 | | Quarterly Sco | res (Grades) | Current Quarter Score (Grade) |
|---|------------------------------------|---|-----------------------------------|--------------------------------------|
| Phone: 912-234-4048 | | Q1: 71.51 (C-) | Q2: 76.73 (C) | 71.51% |
| Vendor ID# 35537 | | Q3: (N/A) | Q4: (N/A) | (C-) |
| Program Census Information: | | # Children in Care During Quarter: 0 | # Placements During Quarter: 0 | # Children in Care On Last Day: 0 |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 84% | 65% | 40 | 25.91 |
| Safety Reviews | 91% | Not Yet Conducted | | |
| Monitoring Sub-Total | | | 40 | 25.91 |
| CCI Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.16% | Not Eligible | | |
| Staff Training/Foundations | 96% | 95% | 10 | 9.50 |
| Staff Safety Checks | 93% | 75% | 10 | 7.50 |
| Safety Sub-Total | | | 20 | 17.00 |
| CCI Permanency Outcomes | | | | |
| Placement Stability | 91% | Not Eligible | | |
| Permanency Sub-Total | | | N/A | |
| CCI Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 91% | Not Eligible | | |
| EPSDT Dental Visits | 86% | Not Eligible | | |
| Academic Supports | 71% | Not Eligible | | |
| Provider ECEM Visits | 79% | Not Eligible | | |
| Provider General Contacts | 77% | Not Eligible | | |
| Placements with Siblings | 37% | Not Eligible | Not Scored | Not Scored |
| Placements within Legal County | 9% | Not Eligible | Not Scored | Not Scored |
| Well-Being Sub-Total | | | N/A | |

| Monitoring & Outcomes: Possible Points = 60 | ned = 42.91 | |
|---|------------------|----------|
| Score Before I | ncentives Credit | 71.51% |
| Ince | entives Awarded | 0.00 pts |
| | PBP Verification | N/A pts |
| | Total Score | 71.51% |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Park Place Outreach (formerly Marshland Foundation) - (732) -

| Program Census Information: | | # Children in Care During Quarter: 0 | # Placements During Quarter: 0 | # Children in Care On Last Day: 0 |
|--|---|---|-----------------------------------|--------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | Not Eligible | 2 | |
| Early EPSDT Dental Visits | | Not Eligible | 2 | |
| Permanency Contacts | | None Planned | 5 | |
| Additional Academic Supports | | Not Eligible | 2 | |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | Not Eligible | 5 | |
| Community Connections | | Not Eligible | 4 | |
| Active Agency Accreditation | | 50% | 4 | 2.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 3.92 | | | 2.00 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 0.00 |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. | | | | |

Child Protective Services Investigations and Dispositions

| Total Reports: | 0 |
|-----------------------------------|---|
| Number Screened In: | 0 |
| Number Screened Out: | 0 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 0 |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| 104.35 (A+) 3: (N/A) n in Care During tuarter: 6 rovider rmance (%)* Yet Conducted 88% Substantiated Reports 100% | 20 20 10 | 17.50 |
|---|--|---|
| 3: (N/A) n in Care During tuarter: 6 rovider rmance (%)* Yet Conducted 88% Substantiated Reports 100% | Q4: (N/A) # Placements During Quarter: 6 Possible Points (Weight) 20 20 | # Children in Care On Last Day: 4 Provider Points Earned 17.50 10.00 |
| rovider rmance (%)* Yet Conducted 88% Substantiated Reports 100% | # Placements During Quarter: 6 Possible Points (Weight) 20 20 | # Children in Care On Last Day: 4 Provider Points Earned 17.50 10.00 |
| Yet Conducted 88% Substantiated Reports 100% | Quarter: 6 Possible Points (Weight) 20 20 | Provider Points Earned |
| Yet Conducted 88% Substantiated Reports 100% | 20 20 10 | 17.50 17.50 |
| 88% Substantiated Reports 100% | 20 20 10 | 10.00 |
| 88% Substantiated Reports 100% | 20 20 10 | 17.50 |
| Substantiated Reports 100% | 10 | 17.50 |
| Reports 100% | 10 | 10.00 |
| Reports 100% | | |
| Reports 100% | | |
| | 5 | 5.00 |
| 2221 | | |
| 89% | 5 | 4.45 |
| | 20 | 19.45 |
| | | |
| 100% | 10 | 10.00 |
| | 10 | 10.00 |
| | | |
| 100% | 2 | 2.00 |
| 83% | 2 | 1.66 |
| 100% | 2 | 2.00 |
| 100% | 2 | 2.00 |
| 100% | 2 | 2.00 |
| 0% | Not Scored | Not Scored |
| 100% | Not Scored | Not Scored |
| | 10 | 9.66 |
| | 83% 100% 100% 100% 0% | 83% 2 100% 2 100% 2 100% 2 100% 2 0% Not Scored 100% Not Scored |

| Monitoring & Outcomes: Possible Points = 60 | Points Earn | ed = 56.61 |
|---|------------------|------------|
| Score Before I | ncentives Credit | 94.35% |
| Inc | entives Awarded | 10.00 pts |
| | PBP Verification | N/A pts |
| | Total Score | 104.35% |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Positive Growth - Jolly Ave. (794) - CCI

| Program Census Information: | | # Children in Care During Quarter: 6 | # Placements During Quarter: 6 | # Children in Care On Last Day: 4 |
|--|---|---|-----------------------------------|--------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 100% | 2 | 2.00 |
| Early EPSDT Dental Visits | | 50% | 2 | 1.00 |
| Permanency Contacts | | None Planned | 5 | |
| Additional Academic Supports | | 100% | 2 | 2.00 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | Not Eligible | 5 | |
| Community Connections | | 100% | 4 | 4.00 |
| Active Agency Accreditation | | 50% | 4 | 2.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 3.92 | | | 11.00 |
| Maximum total | Maximum total combined incentive credit allowed is 10 points. | | Incentives Awarded | 10.00 |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. | | | | |

Child Protective Services Investigations and Dispositions

| 0 |
|---|
| 0 |
| 0 |
| 0 |
| 0 |
| 0 |
| |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| 4036 E Ponce De Leon Ave., Clarksto | on, GA 30021 | Quarterly Sco | ores (Grades) | Current Quarter Score (Grade) |
|-------------------------------------|------------------------------------|---|-----------------------------------|--------------------------------------|
| Phone: 404-292-6420 | | Q1: 80.32 (B-) | Q2: 80.02 (B-) | 80.32% |
| Vendor ID# 35546 | | Q3: (N/A) | Q4: (N/A) | (B-) |
| Program Census Information: | | # Children in Care During Quarter: 6 | # Placements During Quarter: 6 | # Children in Care On Last Day: 5 |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | ` | | | |
| Annual Comprehensive Reviews | 84% | 61% | 40 | 24.32 |
| Safety Reviews | 91% | 83% | 20 | 16.50 |
| Monitoring Sub-Total | | | 60 | 40.82 |
| CCI Safety Outcomes | | | | ' |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 |
| Staff Training/Foundations | 96% | 100% | 5 | 5.00 |
| Staff Safety Checks | 93% | 90% | 5 | 4.50 |
| Safety Sub-Total | | | 20 | 19.50 |
| CCI Permanency Outcomes | | | | |
| Placement Stability | 91% | 100% | 10 | 10.00 |
| Permanency Sub-Total | | | 10 | 10.00 |
| CCI Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 91% | 100% | 2 | 2.00 |
| EPSDT Dental Visits | 86% | 100% | 2 | 2.00 |
| Academic Supports | 71% | 100% | 2 | 2.00 |
| Provider ECEM Visits | 79% | 100% | 2 | 2.00 |
| Provider General Contacts | 77% | 100% | 2 | 2.00 |
| Placements with Siblings | 37% | 100% | Not Scored | Not Scored |
| Placements within Legal County | 9% | 33% | Not Scored | Not Scored |
| Well-Being Sub-Total | | | 10 | 10.00 |

| Monitoring & Outcomes: Possible Points = 100 | Points Earr | ned = 80.32 |
|--|------------------|-------------|
| Score Before I | ncentives Credit | 80.32% |
| Inc | entives Awarded | 0.00 pts |
| | PBP Verification | N/A pts |
| | Total Score | 80.32% |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Positive Growth - Ponce De Leon Ave. (795) - CCI

| Program Census Information: | | # Children in Care During Quarter: 6 | # Placements During Quarter: 6 | # Children in Care On Last Day: 5 |
|--|---|---|-----------------------------------|--------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 100% | 2 | 2.00 |
| Early EPSDT Dental Visits | | 100% | 2 | 2.00 |
| Permanency Contacts | | None Planned | 5 | |
| Additional Academic Supports | | 100% | 2 | 2.00 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | Not Eligible | 5 | |
| Community Connections | | 100% | 4 | 4.00 |
| Active Agency Accreditation | | 50% | 4 | 2.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 3.92 | | | 12.00 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 0.00 |
| *Performance calculation descriptions can b | e found in the FY 202 | 20 RBWO PBP Measureme | ents and Standards Guide. | |

Child Protective Services Investigations and Dispositions

| 0 |
|---|
| 0 |
| 0 |
| 0 |
| 0 |
| 0 |
| |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| 2490 Heath Road, Macon, GA 31206 | | Quarterly Sco | ores (Grades) | Current Quarter Score (Grade) |
|----------------------------------|------------------------------------|--|------------------------------------|--------------------------------------|
| Phone: 478-359-6046 | | Q1: 79.75 (C+) | Q2: 86.07 (B) | 79.75% |
| Vendor ID# 49818 | | Q3: (N/A) | Q4: (N/A) | (C+) |
| Program Census Information: | | # Children in Care During Quarter: 11 | # Placements During Quarter: 11 | # Children in Care On Last Day: 5 |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 84% | 82% | 40 | 32.61 |
| Safety Reviews | 91% | 85% | 20 | 17.00 |
| Monitoring Sub-Total | | | 60 | 49.61 |
| CCI Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 |
| Staff Training/Foundations | 96% | 93% | 5 | 4.65 |
| Staff Safety Checks | 93% | 93% | 5 | 4.65 |
| Safety Sub-Total | | | 20 | 19.30 |
| CCI Permanency Outcomes | | | | |
| Placement Stability | 91% | 73% | 10 | 7.30 |
| Permanency Sub-Total | | | 10 | 7.30 |
| CCI Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 91% | 83% | 2 | 1.66 |
| EPSDT Dental Visits | 86% | 67% | 2 | 1.34 |
| Academic Supports | 71% | 27% | 2 | 0.54 |
| Provider ECEM Visits | 79% | 0% | 2 | 0.00 |
| Provider General Contacts | 77% | 0% | 2 | 0.00 |
| Placements with Siblings | 37% | 0% | Not Scored | Not Scored |
| Placements within Legal County | 9% | 0% | Not Scored | Not Scored |
| Well-Being Sub-Total | | | 10 | 3.54 |

| Monitoring & Outcomes: Possible Points = 100 | Points Ear | ned = 79.75 |
|--|--------------------------------|-------------|
| Score Before I | Score Before Incentives Credit | |
| Ince | entives Awarded | 0.00 pts |
| | PBP Verification | N/A pts |
| | Total Score | 79.75% |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Pride Land Group Home LLC - (5263) - CCI

| Program Census Information: | | # Children in Care During Quarter: 11 | # Placements During Quarter: 11 | # Children in Care On Last Day: 5 |
|--|---|--|------------------------------------|--------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 0% | 2 | 0.00 |
| Early EPSDT Dental Visits | | 0% | 2 | 0.00 |
| Permanency Contacts | | 0% | 5 | 0.00 |
| Additional Academic Supports | | 0% | 2 | 0.00 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | Not Eligible | 5 | |
| Community Connections | | 0% | 4 | 0.00 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 3.92 | | | 0.00 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 0.00 |
| *Performance calculation descriptions can b | e found in the FY 202 | 20 RBWO PBP Measureme | ents and Standards Guide. | |

Child Protective Services Investigations and Dispositions

| Total Reports: | 0 |
|-----------------------------------|---|
| Number Screened In: | 0 |
| Number Screened Out: | 0 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 0 |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| Provider/Program Name: Rainbow Children's Home - (809) - CCI | | | | |
|--|------------------------------------|---|-----------------------------------|--------------------------------------|
| 247 E. Main St., Dahlonega, GA 3053 | 3 | Quarterly Scores (Grades) | | Current Quarter Score (Grade) |
| Phone: 706-864-5110 | | Q1: 103.87 (A+) | Q2: 105.14 (A+) | 103.87% |
| Vendor ID# 35566 | | Q3: (N/A) | Q4: (N/A) | (A+) |
| Program Census Information: | | # Children in Care During Quarter: 4 | # Placements During Quarter: 4 | # Children in Care On Last Day: 4 |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 84% | 88% | 40 | 35.14 |
| Safety Reviews | 91% | 100% | 20 | 20.00 |
| Monitoring Sub-Total | | | 60 | 55.14 |
| CCI Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 |
| Staff Training/Foundations | 96% | 91% | 5 | 4.55 |
| Staff Safety Checks | 93% | 100% | 5 | 5.00 |
| Safety Sub-Total | | | 20 | 19.55 |
| CCI Permanency Outcomes | | | | |
| Placement Stability | 91% | 100% | 10 | 10.00 |
| Permanency Sub-Total | | | 10 | 10.00 |
| CCI Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 91% | 100% | 2 | 2.00 |
| EPSDT Dental Visits | 86% | 100% | 2 | 2.00 |
| Academic Supports | 71% | 100% | 2 | 2.00 |
| Provider ECEM Visits | 79% | 92% | 2 | 1.84 |
| Provider General Contacts | 77% | 67% | 2 | 1.34 |
| Placements with Siblings | 37% | 0% | Not Scored | Not Scored |
| Placements within Legal County | 9% | 0% | Not Scored | Not Scored |
| Well-Being Sub-Total | | | 10 | 9.18 |
| *Performance calculation descriptions can b | e found in the FY 202 | 20 RBWO PBP Measureme | ents and Standards Guide | |

| Monitoring & Outcomes: Possible Points = 100 | Points Earr | ned = 93.87 |
|--|------------------|-------------|
| Score Before I | ncentives Credit | 93.87% |
| Inc | entives Awarded | 10.00 pts |
| | PBP Verification | N/A pts |
| | Total Score | 103.87% |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Rainbow Children's Home - (809) - CCI

| Possible (Weight 100% 2 100% 5 | ght) | Provider Points Earned 2.00 2.00 |
|--------------------------------|--|--|
| 100% 2 | : | |
| 10070 | | 2.00 |
| 100% 5 | | |
| | ' I | 5.00 |
| 100% 2 | | 2.00 |
| N/A 10/5/ | /5/1 | |
| ligible 5 | | |
| 0% 4 | | 0.00 |
| 0% 4 | | 0.00 |
| 10% 5 | | 0.50 |
| | | 11.50 |
| points. Incentives | S Awarded | 10.00 |
| | 100% 2 N/A 10/5 ligible 5 0% 4 0% 4 10% 5 points. Incentives | 100% 2 N/A 10/5/5/1 ligible 5 0% 4 0% 4 10% 5 |

*Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide.

Child Protective Services Investigations and Dispositions

| 0 |
|---------------------------------------|
| 0 |
| 0 |
| 0 |
| 0 |
| ֡֡֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜ |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| A 30236 | Quarterly Sco Q1: 93.62 (A-) | ores (Grades) | Current Quarter Score | | |
|------------------------------------|---|-----------------------------------|---|--|--|
| | 04: 02:62 (A.) | | (Grade) | | |
| | Q1. 93.62 (A-) | Q2: 85.72 (B) | 93.62% | | |
| | Q3: (N/A) | Q4: (N/A) | (A-) | | |
| | # Children in Care During Quarter: 4 | # Placements During Quarter: 4 | # Children in Care On Last Day: 2 | | |
| Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned | | |
| | | | | | |
| 84% | 79% | 40 | 31.62 | | |
| 91% | 100% | 20 | 20.00 | | |
| al | | 60 | 51.62 | | |
| CCI Safety Outcomes | | | | | |
| 0.16% | No Substantiated Reports | 10 | 10.00 | | |
| 96% | 100% | 5 | 5.00 | | |
| 93% | 70% | 5 | 3.50 | | |
| al | | 20 | 18.50 | | |
| | | | | | |
| 91% | 75% | 10 | 7.50 | | |
| al | | 10 | 7.50 | | |
| | | | | | |
| 91% | 100% | 2 | 2.00 | | |
| 86% | 100% | 2 | 2.00 | | |
| 71% | 100% | 2 | 2.00 | | |
| 79% | 100% | 2 | 2.00 | | |
| 77% | 100% | 2 | 2.00 | | |
| 37% | Not Eligible | Not Scored | Not Scored | | |
| 9% | 25% | Not Scored | Not Scored | | |
| al | | 10 | 10.00 | | |
| | Avg Performance All CCIs (%) 84% 91% al 0.16% 96% 93% al 91% 86% 71% 79% 77% 37% 9% al | Avg Performance All CCIs (%) | Avg Performance All CCls (%) Provider Performance (%)* Possible Points (Weight) | | |

| Monitoring & Outcomes: Possible Points = 100 | : Possible Points = 100 Points Earned = 87.62 | | |
|--|---|----------|--|
| Score Before I | 87.62% | | |
| Incentives Awarded | | 6.00 pts | |
| PBP Verification | | N/A pts | |
| | Total Score | 93.62% | |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Rainbow House, Inc. - (810) - CCI

| 100% 100% 0% | Possible Points (Weight) 2 2 5 | 2.00 |
|--------------------|------------------------------------|---|
| 100% | 2 | 2.00 |
| | _ | |
| 0% | 5 | 0.00 |
| | | 0.00 |
| 0% | 2 | 0.00 |
| N/A | 10/5/5/1 | |
| ot Eligible | 5 | |
| ot Eligible | 4 | |
| 50% | 4 | 2.00 |
| 0% | 5 | 0.00 |
| | | 6.00 |
| s 10 points. | Incentives Awarded | 6.00 |
| | N/A ot Eligible ot Eligible 50% 0% | N/A 10/5/5/1 ot Eligible 5 ot Eligible 4 50% 4 0% 5 |

*Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide.

Child Protective Services Investigations and Dispositions

| 0 |
|---|
| 0 |
| 0 |
| 0 |
| 0 |
| 0 |
| |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| 3757 Johnston Rd., Valdosta, GA 31601 | | Quarterly Scores (Grades) | | Current Quarter Score (Grade) | |
|---------------------------------------|------------------------------------|---|-----------------------------------|--------------------------------------|--|
| Phone: 229-559-5944 | | Q1: 88.11 (B+) | Q2: 93.77 (A-) | 88.11% | |
| Vendor ID# 35568 | | Q3: (N/A) | Q4: (N/A) | (B+) | |
| Program Census Information: | | # Children in Care During Quarter: 7 | # Placements During Quarter: 8 | # Children in Care On Last Day: 5 | |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned | |
| OPM Monitoring Reviews | ` | | | | |
| Annual Comprehensive Reviews | 84% | 85% | 40 | 34.13 | |
| Safety Reviews | 91% | 75% | 20 | 15.00 | |
| Monitoring Sub-Total | | | 60 | 49.13 | |
| CCI Safety Outcomes | | | | | |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 | |
| Staff Training/Foundations | 96% | 100% | 5 | 5.00 | |
| Staff Safety Checks | 93% | 92% | 5 | 4.60 | |
| Safety Sub-Total | | | 20 | 19.60 | |
| CCI Permanency Outcomes | | | | | |
| Placement Stability | 91% | 57% | 10 | 5.70 | |
| Permanency Sub-Total | | | 10 | 5.70 | |
| CCI Well-Being Outcomes | | | | | |
| EPSDT Medical Visits | 91% | 80% | 2 | 1.60 | |
| EPSDT Dental Visits | 86% | 100% | 2 | 2.00 | |
| Academic Supports | 71% | 73% | 2 | 1.46 | |
| Provider ECEM Visits | 79% | 93% | 2 | 1.86 | |
| Provider General Contacts | 77% | 100% | 2 | 2.00 | |
| Placements with Siblings | 37% | 0% | Not Scored | Not Scored | |
| Placements within Legal County | 9% | 75% | Not Scored | Not Scored | |
| Well-Being Sub-Total | | | 10 | 8.92 | |

| Monitoring & Outcomes: Possible Points = 100 | : Possible Points = 100 Points Earned = 83.35 | |
|--|---|----------|
| Score Before | 83.35% | |
| Incentives Awarded | | 4.76 pts |
| PBP Verification | | N/A pts |
| | Total Score | 88.11% |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Raintree Village - Lowndes County (811) - CCI

| Program Census Information: | | # Children in Care During Quarter: 7 | # Placements During Quarter: 8 | # Children in Care On Last Day: 5 |
|--|--|---|-----------------------------------|--------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 67% | 2 | 1.34 |
| Early EPSDT Dental Visits | | 100% | 2 | 2.00 |
| Permanency Contacts | | 0% | 5 | 0.00 |
| Additional Academic Supports | | 71% | 2 | 1.42 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | Not Eligible | 5 | |
| Community Connections | | 0% | 4 | 0.00 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 3.92 | | | 4.76 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 4.76 |
| *Performance calculation descriptions can b | *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. | | | |

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Child Protective Services Investigations and Dispositions

| Total Reports: | 0 |
|-----------------------------------|---|
| Number Screened In: | 0 |
| Number Screened Out: | 0 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 0 |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| Provider/Program Name: Reaching Back, LLC - Reaching Back, LLC (5326) - CCI | | | | | |
|---|------------------------------------|---|-----------------------------------|--------------------------------------|--|
| 1209 9th St., Columbus, GA 31907 | | Quarterly Sco | ores (Grades) | Current Quarter Score (Grade) | |
| Phone: 706-984-0489 | | Q1: 107.82 (A+) | Q2: 102.25 (A+) | 107.82% | |
| Vendor ID# 136876 | | Q3: (N/A) | Q4: (N/A) | (A+) | |
| Program Census Information: | | # Children in Care During Quarter: 6 | # Placements During Quarter: 6 | # Children in Care On Last Day: 6 | |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned | |
| OPM Monitoring Reviews | | | | | |
| Annual Comprehensive Reviews | 84% | 95% | 40 | 37.82 | |
| Safety Reviews | 91% | 100% | 20 | 20.00 | |
| Monitoring Sub-Total | | | 60 | 57.82 | |
| CCI Safety Outcomes | | | | | |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 | |
| Staff Training/Foundations | 96% | 100% | 5 | 5.00 | |
| Staff Safety Checks | 93% | 100% | 5 | 5.00 | |
| Safety Sub-Total | | | 20 | 20.00 | |
| CCI Permanency Outcomes | | | | | |
| Placement Stability | 91% | 100% | 10 | 10.00 | |
| Permanency Sub-Total | | | 10 | 10.00 | |
| CCI Well-Being Outcomes | | | | | |
| EPSDT Medical Visits | 91% | 100% | 2 | 2.00 | |
| EPSDT Dental Visits | 86% | 100% | 2 | 2.00 | |
| Academic Supports | 71% | 100% | 2 | 2.00 | |
| Provider ECEM Visits | 79% | 100% | 2 | 2.00 | |
| Provider General Contacts | 77% | 100% | 2 | 2.00 | |
| Placements with Siblings | 37% | Not Eligible | Not Scored | Not Scored | |
| Placements within Legal County | 9% | Not Eligible | Not Scored | Not Scored | |
| Well-Being Sub-Total | | | 10 | 10.00 | |

| Monitoring & Outcomes: Possible Points = 100 | : Possible Points = 100 Points Earned = 97.82 | | |
|--|---|-----------|--|
| Score Before | 97.82% | | |
| Incentives Awarded | | 10.00 pts | |
| PBP Verification | | N/A pts | |
| | Total Score | 107.82% | |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Reaching Back, LLC - Reaching Back, LLC (5326) - CCI

| Program Census Information: | | # Children in Care During Quarter: 6 | # Placements During Quarter: 6 | # Children in Care On Last Day: 6 |
|--|---|---|-----------------------------------|--------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 100% | 2 | 2.00 |
| Early EPSDT Dental Visits | | 100% | 2 | 2.00 |
| Permanency Contacts | | 100% | 5 | 5.00 |
| Additional Academic Supports | | 100% | 2 | 2.00 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | Not Eligible | 5 | |
| Community Connections | | 0% | 4 | 0.00 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 3.92 | | | 11.00 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 10.00 |

*Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide.

Child Protective Services Investigations and Dispositions

| 0 |
|---|
| 0 |
| 0 |
| 0 |
| 0 |
| 0 |
| |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| Provider/Program Name: Rock of Ages Youth Home, LLC - Rock of Ages Youth Home (5341) - CCI | | | | |
|--|------------------------------------|--|------------------------------------|--------------------------------------|
| 145 Brooks Street, Sparta, GA 31087 Phone: 404-387-7043 | | Quarterly Scores (Grades) | | Current Quarter Score (Grade) |
| | | Q1: 98.66 (A+) | Q2: 92.45 (A-) | 98.66% |
| Vendor ID# 157623 | | Q3: (N/A) | Q4: (N/A) | (A+) |
| Program Census Information: | | # Children in Care During Quarter: 12 | # Placements During Quarter: 12 | # Children in Care On Last Day: 6 |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 84% | Not Yet Conducted | | |
| Safety Reviews | 91% | 100% | 20 | 20.00 |
| Monitoring Sub-Total | | | 20 | 20.00 |
| CCI Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 |
| Staff Training/Foundations | 96% | 100% | 5 | 5.00 |
| Staff Safety Checks | 93% | 100% | 5 | 5.00 |
| Safety Sub-Total | | | 20 | 20.00 |
| CCI Permanency Outcomes | | | | |
| Placement Stability | 91% | 100% | 10 | 10.00 |
| Permanency Sub-Total | | | 10 | 10.00 |
| CCI Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 91% | 100% | 2 | 2.00 |
| EPSDT Dental Visits | 86% | 25% | 2 | 0.50 |
| Academic Supports | 71% | 85% | 2 | 1.70 |
| Provider ECEM Visits | 79% | 70% | 2 | 1.40 |
| Provider General Contacts | 77% | 70% | 2 | 1.40 |
| Placements with Siblings | 37% | 25% | Not Scored | Not Scored |
| Placements within Legal County | 9% | 0% | Not Scored | Not Scored |
| Well-Being Sub-Total | | | 10 | 7.00 |
| *Performance calculation descriptions can be | e found in the FY 202 | 20 RBWO PBP Measureme | ents and Standards Guide | |

| Monitoring & Outcomes: Possible Points = 60 | Points Earned = 57.00 | |
|---|-----------------------|----------|
| Score Before Incentives Credit | | 95.00% |
| Incentives Awarded | | 3.66 pts |
| | N/A pts | |
| | Total Score | 98.66% |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Rock of Ages Youth Home, LLC - Rock of Ages Youth Home (5341) - CCI

| Program Census Information: | | # Children in Care During Quarter: 12 | # Placements During Quarter: 12 | # Children in Care On Last Day: 6 |
|--|---|--|------------------------------------|--------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 100% | 2 | 2.00 |
| Early EPSDT Dental Visits | | 0% | 2 | 0.00 |
| Permanency Contacts | | None Planned | 5 | |
| Additional Academic Supports | | 83% | 2 | 1.66 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | Not Eligible | 5 | |
| Community Connections | | 0% | 4 | 0.00 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 3.92 | | | 3.66 |
| Maximum total combined incentive credit allowed is 10 points. | | | Incentives Awarded | 3.66 |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. | | | | |

Child Protective Services Investigations and Dispositions

| Total Reports: | 0 |
|-----------------------------------|---|
| Number Screened In: | 0 |
| Number Screened Out: | 0 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 0 |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| Provider/Program Name: Safe Harbor Children's Center, Inc Norwich Street (5298) - CCI | | | | |
|---|------------------------------------|--|------------------------------------|---------------------------------------|
| 1526 Norwich Street , Brunswick, GA 31520-6912 | | Quarterly Scores (Grades) | | Current Quarter Score (Grade) |
| Phone: 912-289-9940 | | Q1: 105.41 (A+) | Q2: 102.19 (A+) | 105.41% |
| Vendor ID# 153821 | | Q3: (N/A) | Q4: (N/A) | (A+) |
| Program Census Information: | | # Children in Care During Quarter: 28 | # Placements During Quarter: 28 | # Children in Care On Last Day: 20 |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 84% | 93% | 40 | 37.35 |
| Safety Reviews | 91% | 95% | 20 | 19.00 |
| Monitoring Sub-Total | | | 60 | 56.35 |
| CCI Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 |
| Staff Training/Foundations | 96% | | 5 | 4.80 |
| Staff Safety Checks | 93% | 100% | 5 | 5.00 |
| Safety Sub-Total | | | 20 | 19.80 |
| CCI Permanency Outcomes | | | | |
| Placement Stability | 91% | 93% | 10 | 9.30 |
| Permanency Sub-Total | | | 10 | 9.30 |
| CCI Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 91% | 100% | 2 | 2.00 |
| EPSDT Dental Visits | 86% | 100% | 2 | 2.00 |
| Academic Supports | 71% | 98% | 2 | 1.96 |
| Provider ECEM Visits | 79% | 100% | 2 | 2.00 |
| Provider General Contacts | 77% | 100% | 2 | 2.00 |
| Placements with Siblings | 37% | 81% | Not Scored | Not Scored |
| Placements within Legal County | 9% | 10% | Not Scored | Not Scored |
| Well-Being Sub-Total | | | 10 | 9.96 |
| *Performance calculation descriptions can b | | 20 RBWO PBP Measureme | | |

| Monitoring & Outcomes: Possible Points = 100 | Points Earned = 95.41 | |
|--|-----------------------|---------|
| Score Before Incentives Credit | | 95.41% |
| Ince | 10.00 pts | |
| | N/A pts | |
| | Total Score | 105.41% |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Safe Harbor Children's Center, Inc. - Norwich Street (5298) - CCI

| Program Census Information: | | # Children in Care During Quarter: 28 | # Placements During Quarter: 28 | # Children in Care On Last Day: 20 |
|--|---|--|------------------------------------|---------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 100% | 2 | 2.00 |
| Early EPSDT Dental Visits | | 60% | 2 | 1.20 |
| Permanency Contacts | | 0% | 5 | 0.00 |
| Additional Academic Supports | | 95% | 2 | 1.90 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | 5.00 |
| EYSS Agreement | | Not Eligible | 5 | |
| Community Connections | | 0% | 4 | 0.00 |
| Active Agency Accreditation | | 50% | 4 | 2.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 3.92 | | | 12.10 |
| Maximum total combined incentive credit allowed is 10 points. | | | Incentives Awarded | 10.00 |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. | | | | |

Child Protective Services Investigations and Dispositions

| 0 |
|---|
| 0 |
| 0 |
| 0 |
| 0 |
| 0 |
| |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| Provider/Program Name: Safe Haven 4U, LLC - Safe Haven 4U,LLC (5315) - CCI | | | | |
|--|------------------------------------|---|-----------------------------------|--------------------------------------|
| 5702 Boby Drive, Columbus, GA 31907 | | Quarterly Scores (Grades) | | Current Quarter Score (Grade) |
| Phone: 762-821-1378 | | Q1: 79.40 (C+) | Q2: 81.54 (B-) | 79.40% |
| Vendor ID# 118253 | | Q3: (N/A) | Q4: (N/A) | (C+) |
| Program Census Information: | | # Children in Care During Quarter: 7 | # Placements During Quarter: 7 | # Children in Care On Last Day: 5 |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 84% | 66% | 40 | 26.51 |
| Safety Reviews | 91% | 90% | 20 | 18.00 |
| Monitoring Sub-Total | | | 60 | 44.51 |
| CCI Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 |
| Staff Training/Foundations | 96% | 100% | 5 | 5.00 |
| Staff Safety Checks | 93% | 69% | 5 | 3.45 |
| Safety Sub-Total | | | 20 | 18.45 |
| CCI Permanency Outcomes | | | | |
| Placement Stability | 91% | 100% | 10 | 10.00 |
| Permanency Sub-Total | | | 10 | 10.00 |
| CCI Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 91% | 40% | 2 | 0.80 |
| EPSDT Dental Visits | 86% | 40% | 2 | 0.80 |
| Academic Supports | 71% | 75% | 2 | 1.50 |
| Provider ECEM Visits | 79% | 67% | 2 | 1.34 |
| Provider General Contacts | 77% | 100% | 2 | 2.00 |
| Placements with Siblings | 37% | 0% | Not Scored | Not Scored |
| Placements within Legal County | 9% | 0% | Not Scored | Not Scored |
| Well-Being Sub-Total | | | 10 | 6.44 |
| *Performance calculation descriptions can b | | 20 RBWO PBP Measureme | | |

| Monitoring & Outcomes: Possible Points = 100 | Points Earned = 79.40 | |
|--|-----------------------|--------|
| Score Before Incentives Credit | | 79.40% |
| Ince | 0.00 pts | |
| | N/A pts | |
| | Total Score | 79.40% |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Safe Haven 4U, LLC - Safe Haven 4U, LLC (5315) - CCI

| | # Children in Care During Quarter: 7 | # Placements During Quarter: 7 | # Children in Care On Last Day: 5 |
|---|--|--|--|
| Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| | 25% | 2 | 0.50 |
| | 40% | 2 | 0.80 |
| | 0% | 5 | 0.00 |
| | 69% | 2 | 1.38 |
| | N/A | 10/5/5/1 | |
| | Not Eligible | 5 | |
| | 0% | 4 | 0.00 |
| | 0% | 4 | 0.00 |
| | 0% | 5 | 0.00 |
| 3.92 | | | 2.68 |
| combined incentive | credit allowed is 10 points. | Incentives Awarded | 0.00 |
| | Performance All CCIs (Points) 3.92 combined incentive of | Avg Performance All CCIs (Points) 25% 40% 0% 69% N/A Not Eligible 0% 0% 3.92 combined incentive credit allowed is 10 points. | Avg Performance All CCIs (Points) Provider Performance (%)* Possible Points (Weight) 25% 2 40% 2 0% 5 69% 2 N/A 10/5/5/1 Not Eligible 5 0% 4 0% 5 3.92 5 |

*Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide.

Child Protective Services Investigations and Dispositions

| Total Reports: | 0 |
|-----------------------------------|---|
| Number Screened In: | 0 |
| Number Screened Out: | 0 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 0 |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| Provider/Program Name: Secure & Care, Inc Secure & Care, INC (5268) - CCI | | | | | |
|---|------------------------------------|--|------------------------------------|--------------------------------------|--|
| 320 Melrose Drive, Columbus, GA 31906 Quarterly Scores (Grades) | | Current Quarter Score (Grade) | | | |
| Phone: 706-641-2535 | | Q1: 79.00 (C+) | Q2: 81.87 (B-) | 79.00% | |
| Vendor ID# 144163 | | Q3: (N/A) | Q4: (N/A) | (C+) | |
| Program Census Information: | | # Children in Care During Quarter: 11 | # Placements During Quarter: 11 | # Children in Care On Last Day: 5 | |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned | |
| OPM Monitoring Reviews | | | | | |
| Annual Comprehensive Reviews | 84% | 69% | 40 | 27.44 | |
| Safety Reviews | 91% | 95% | 20 | 19.00 | |
| Monitoring Sub-Tota | | | 60 | 46.44 | |
| CCI Safety Outcomes | | | | | |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 | |
| Staff Training/Foundations | 96% | · | 5 | 5.00 | |
| Staff Safety Checks | 93% | 100% | 5 | 5.00 | |
| Safety Sub-Tota | | | 20 | 20.00 | |
| CCI Permanency Outcomes | | | | | |
| Placement Stability | 91% | 91% | 10 | 9.10 | |
| Permanency Sub-Tota | | | 10 | 9.10 | |
| CCI Well-Being Outcomes | | | | | |
| EPSDT Medical Visits | 91% | 40% | 2 | 0.80 | |
| EPSDT Dental Visits | 86% | 40% | 2 | 0.80 | |
| Academic Supports | 71% | 0% | 2 | 0.00 | |
| Provider ECEM Visits | 79% | 93% | 2 | 1.86 | |
| Provider General Contacts | 77% | 0% | 2 | 0.00 | |
| Placements with Siblings | 37% | Not Eligible | Not Scored | Not Scored | |
| Placements within Legal County | 9% | 0% | Not Scored | Not Scored | |
| Well-Being Sub-Tota | | | 10 | 3.46 | |
| - | | | 10 | | |

| Monitoring & Outcomes: Possible Points = 100 | Points = 100 Points Earned = 79.00 | |
|--|------------------------------------|----------|
| Score Before | 79.00% | |
| Incentives Awarded | | 0.00 pts |
| PBP Verification | | N/A pts |
| | Total Score | 79.00% |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Secure & Care, Inc. - Secure & Care, INC (5268) - CCI

| Program Census Information: | | # Children in Care During Quarter: 11 | # Placements During Quarter: 11 | # Children in Care On Last Day: 5 |
|--|---|--|------------------------------------|--------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 0% | 2 | 0.00 |
| Early EPSDT Dental Visits | | 0% | 2 | 0.00 |
| Permanency Contacts | | 0% | 5 | 0.00 |
| Additional Academic Supports | | 0% | 2 | 0.00 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | Not Eligible | 5 | |
| Community Connections | | 0% | 4 | 0.00 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 3.92 | | | 0.00 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 0.00 |
| *Performance calculation descriptions can b | e found in the FY 202 | 20 RBWO PBP Measureme | ents and Standards Guide. | |

Child Protective Services Investigations and Dispositions

| Total Reports: | 0 |
|-----------------------------------|---|
| Number Screened In: | 0 |
| Number Screened Out: | 0 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 0 |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| Provider/Program Name: Smith Group Home - (824) - CCI | | | | | |
|---|---|--|------------------------------------|---------------------------------------|--|
| 538 NE Presley Road, Ludowici, GA | 31316 | Quarterly Scores (Grades) | | Current Quarter Score (Grade) | |
| Phone: 912-545-9547 | one: 912-545-9547 Q1: 105.85 (A+) Q2: 107.21 (A+) | | 105.85% | | |
| Vendor ID# 35580 | | Q3: (N/A) | Q4: (N/A) | (A+) | |
| Program Census Information: | | # Children in Care During Quarter: 11 | # Placements During Quarter: 11 | # Children in Care On Last Day: 10 | |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned | |
| OPM Monitoring Reviews | | | | | |
| Annual Comprehensive Reviews | 84% | 98% | 40 | 39.21 | |
| Safety Reviews | 91% | 100% | 20 | 20.00 | |
| Monitoring Sub-Total | | | 60 | 59.21 | |
| CCI Safety Outcomes | | | | | |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 | |
| Staff Training/Foundations | 96% | 100% | 5 | 5.00 | |
| Staff Safety Checks | 93% | 100% | 5 | 5.00 | |
| Safety Sub-Total | | | 20 | 20.00 | |
| CCI Permanency Outcomes | | | | | |
| Placement Stability | 91% | 100% | 10 | 10.00 | |
| Permanency Sub-Total | | | 10 | 10.00 | |
| CCI Well-Being Outcomes | | | | | |
| EPSDT Medical Visits | 91% | 100% | 2 | 2.00 | |
| EPSDT Dental Visits | 86% | 91% | 2 | 1.82 | |
| Academic Supports | 71% | 66% | 2 | 1.32 | |
| Provider ECEM Visits | 79% | 100% | 2 | 2.00 | |
| Provider General Contacts | 77% | 100% | 2 | 2.00 | |
| Placements with Siblings | 37% | 67% | Not Scored | Not Scored | |
| Placements within Legal County | 9% | Not Eligible | Not Scored | Not Scored | |
| Well-Being Sub-Total | | | 10 | 9.14 | |
| *Performance calculation descriptions can b | e found in the FY 202 | 20 RBWO PBP Measureme | ents and Standards Guide | | |

| Monitoring & Outcomes: Possible Points = 100 | nts = 100 Points Earned = 98.35 | |
|--|---------------------------------|----------|
| Score Before Incentives Credit | | 98.35% |
| Incentives Awarded | | 7.50 pts |
| PBP Verification | | N/A pts |
| | Total Score | 105.85% |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Smith Group Home - (824) - CCI

| | # Children in Care During Quarter: 11 | # Placements During Quarter: 11 | # Children in Care On Last Day: 10 |
|---|--|--|---|
| Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| | 100% | 2 | 2.00 |
| | 75% | 2 | 1.50 |
| | 0% | 5 | 0.00 |
| | 0% | 2 | 0.00 |
| | N/A | 10/5/5/1 | |
| | Not Eligible | 5 | |
| | 100% | 4 | 4.00 |
| | 0% | 4 | 0.00 |
| | 0% | 5 | 0.00 |
| 3.92 | | | 7.50 |
| combined incentive | credit allowed is 10 points. | Incentives Awarded | 7.50 |
| | Avg Performance All CCIs (Points) 3.92 combined incentive | Avg Performance All CCIs (Points) 100% 75% 0% N/A Not Eligible 100% 0% 3.92 combined incentive credit allowed is 10 points. | Quarter: 11 Quarter: 11 Quarter: 11 |

*Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide.

Child Protective Services Investigations and Dispositions

| 0 |
|---|
| 0 |
| 0 |
| 0 |
| 0 |
| 0 |
| |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| Provider/Program Name: Southern Living Academy, Inc (5354) - CCI | | | | | |
|--|--|--|------------------------------------|--------------------------------------|--|
| 4225 Alton St., Columbus, GA 31903 | on St., Columbus, GA 31903 Quarterly Scores (Grades) | | Current Quarter Score (Grade) | | |
| Phone: 706-436-2889 | | Q1: 83.41 (B-) | Q2: 88.20 (B+) | 83.41% | |
| Vendor ID# 159951 | | Q3: (N/A) | Q4: (N/A) | (B-) | |
| Program Census Information: | | # Children in Care During Quarter: 10 | # Placements During Quarter: 11 | # Children in Care On Last Day: 5 | |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned | |
| OPM Monitoring Reviews | | | | | |
| Annual Comprehensive Reviews | 84% | Not Yet Conducted | | | |
| Safety Reviews | 91% | 80% | 20 | 16.00 | |
| Monitoring Sub-Tota | 1 | | 20 | 16.00 | |
| CCI Safety Outcomes | | | | | |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 | |
| Staff Training/Foundations | 96% | 92% | 5 | 4.60 | |
| Staff Safety Checks | 93% | 83% | 5 | 4.15 | |
| Safety Sub-Tota | ıl | | 20 | 18.75 | |
| CCI Permanency Outcomes | | | | | |
| Placement Stability | 91% | 90% | 10 | 9.00 | |
| Permanency Sub-Tota | 1 | | 10 | 9.00 | |
| CCI Well-Being Outcomes | | | | | |
| EPSDT Medical Visits | 91% | 100% | 2 | 2.00 | |
| EPSDT Dental Visits | 86% | 100% | 2 | 2.00 | |
| Academic Supports | 71% | 80% | 2 | 1.60 | |
| Provider ECEM Visits | 79% | 17% | 2 | 0.34 | |
| Provider General Contacts | 77% | 62% | 2 | 1.24 | |
| Placements with Siblings | 37% | 100% | Not Scored | Not Scored | |
| Placements within Legal County | 9% | 0% | Not Scored | Not Scored | |
| Well-Being Sub-Tota | 1 | | 10 | 7.18 | |

| Monitoring & Outcomes: Possible Points = 60 | Points Earned = 50.93 | |
|---|-----------------------|------------|
| Score Before I | 84.88% | |
| Ince | entives Awarded | 8.90 pts |
| PBP Verification | | -10.37 pts |
| | Total Score | 83.41% |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Southern Living Academy, Inc. - (5354) - CCI

| Program Census Information: | | # Children in Care During Quarter: 10 | # Placements During Quarter: 11 | # Children in Care On Last Day: 5 |
|--|---|--|------------------------------------|--------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 100% | 2 | 2.00 |
| Early EPSDT Dental Visits | | 100% | 2 | 2.00 |
| Permanency Contacts | | 0% | 5 | 0.00 |
| Additional Academic Supports | | 45% | 2 | 0.90 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | Not Eligible | 5 | |
| Community Connections | | 100% | 4 | 4.00 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 3.92 | | | 8.90 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 8.90 |
| *Performance calculation descriptions can be | e found in the FY 202 | 20 RBWO PBP Measureme | ents and Standards Guide. | |

Child Protective Services Investigations and Dispositions

| Total Reports: | 1 |
|-----------------------------------|---|
| Number Screened In: | 0 |
| Number Screened Out: | 1 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 0 |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| Provider/Program Name: St. Dominic Savio Motivational Pl., Inc (5379) - CCI | | | | |
|---|------------------------------------|---|-----------------------------------|--------------------------------------|
| 4077 Flat Shoals Pkwy., Decatur, GA | 30034 | Quarterly Scores (Grades) | | Current Quarter Score (Grade) |
| Phone: 404-241-0303 | | Q1: 84.77 (B) | Q2: 93.73 (A-) | 84.77% |
| Vendor ID# 162000 | | Q3: (N/A) | Q4: (N/A) | (B) |
| Program Census Information: | | # Children in Care During Quarter: 6 | # Placements During Quarter: 6 | # Children in Care On Last Day: 3 |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 84% | 89% | 40 | 35.77 |
| Safety Reviews | 91% | 95% | 20 | 19.00 |
| Monitoring Sub-Tota | | | 60 | 54.77 |
| CCI Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 |
| Staff Training/Foundations | 96% | 90% | 5 | 4.50 |
| Staff Safety Checks | 93% | 90% | 5 | 4.50 |
| Safety Sub-Tota | | | 20 | 19.00 |
| CCI Permanency Outcomes | | | | |
| Placement Stability | 91% | 67% | 10 | 6.70 |
| Permanency Sub-Tota | | | 10 | 6.70 |
| CCI Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 91% | 75% | 2 | 1.50 |
| EPSDT Dental Visits | 86% | 50% | 2 | 1.00 |
| Academic Supports | 71% | 40% | 2 | 0.80 |
| Provider ECEM Visits | 79% | 100% | 2 | 2.00 |
| Provider General Contacts | 77% | 100% | 2 | 2.00 |
| Placements with Siblings | 37% | 0% | Not Scored | Not Scored |
| Placements within Legal County | 9% | 0% | Not Scored | Not Scored |
| Well-Being Sub-Tota | | | 10 | 7.30 |

| Monitoring & Outcomes: Possible Points = 100 | Points Earned = 87.77 | |
|--|-----------------------|-----------|
| Score Before Incentives Credit | | 87.77% |
| Ince | Incentives Awarded | |
| PBP Verification | | -4.60 pts |
| | Total Score | 84.77% |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: St. Dominic Savio Motivational Pl., Inc. - (5379) - CCI

| Program Census Information: | | # Children in Care During Quarter: 6 | # Placements During Quarter: 6 | # Children in Care On Last Day: 3 |
|--|---|---|-----------------------------------|--------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 0% | 2 | 0.00 |
| Early EPSDT Dental Visits | | 50% | 2 | 1.00 |
| Permanency Contacts | | 0% | 5 | 0.00 |
| Additional Academic Supports | | 30% | 2 | 0.60 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | Not Eligible | 5 | |
| Community Connections | | 0% | 4 | 0.00 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 3.92 | | | 1.60 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 1.60 |
| *Performance calculation descriptions can b | e found in the FY 202 | 20 RBWO PBP Measureme | ents and Standards Guide. | |

Child Protective Services Investigations and Dispositions

| Total Reports: | 0 |
|-----------------------------------|---|
| Number Screened In: | 0 |
| Number Screened Out: | 0 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 0 |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| Provider/Program Name: Sybil's House Inc Sybil's House Inc (5328) - CCI | | | | |
|---|------------------------------------|---|-----------------------------------|--------------------------------------|
| 893 Stafford Court, Columbus, GA 3 | 1907 | Quarterly Scores (Grades) | | Current Quarter Score (Grade) |
| Phone: 706-341-5177 | | Q1: 97.56 (A+) | Q2: 95.59 (A) | 97.56% |
| Vendor ID# 142919 | | Q3: (N/A) | Q4: (N/A) | (A+) |
| Program Census Information: | | # Children in Care During Quarter: 6 | # Placements During Quarter: 6 | # Children in Care On Last Day: 6 |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 84% | 91% | 40 | 36.26 |
| Safety Reviews | 91% | 98% | 20 | 19.50 |
| Monitoring Sub-Total | | | 60 | 55.76 |
| CCI Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 |
| Staff Training/Foundations | 96% | 96% | 5 | 4.80 |
| Staff Safety Checks | 93% | 84% | 5 | 4.20 |
| Safety Sub-Total | | | 20 | 19.00 |
| CCI Permanency Outcomes | | | | |
| Placement Stability | 91% | 100% | 10 | 10.00 |
| Permanency Sub-Total | | | 10 | 10.00 |
| CCI Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 91% | 100% | 2 | 2.00 |
| EPSDT Dental Visits | 86% | 100% | 2 | 2.00 |
| Academic Supports | 71% | 6% | 2 | 0.12 |
| Provider ECEM Visits | 79% | 94% | 2 | 1.88 |
| Provider General Contacts | 77% | 65% | 2 | 1.30 |
| Placements with Siblings | 37% | 0% | Not Scored | Not Scored |
| Placements within Legal County | 9% | 0% | Not Scored | Not Scored |
| Well-Being Sub-Total | | | 10 | 7.30 |
| *Performance calculation descriptions can b | e found in the FY 202 | 20 RBWO PBP Measureme | ents and Standards Guide | |

| Monitoring & Outcomes: Possible Points = 100 | Points Earned = 92.06 | |
|--|-----------------------|----------|
| Score Before Incentives Credit | | 92.06% |
| Incentives Awarded | | 5.50 pts |
| PBP Verification | | N/A pts |
| | Total Score | 97.56% |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Sybil's House Inc. - Sybil's House Inc (5328) - CCI

| Program Census Information: | | # Children in Care During Quarter: 6 | # Placements During Quarter: 6 | # Children in Care On Last Day: 6 |
|--|---|---|-----------------------------------|--------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 100% | 2 | 2.00 |
| Early EPSDT Dental Visits | | 75% | 2 | 1.50 |
| Permanency Contacts | | 0% | 5 | 0.00 |
| Additional Academic Supports | | 0% | 2 | 0.00 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | Not Eligible | 5 | |
| Community Connections | | 0% | 4 | 0.00 |
| Active Agency Accreditation | | 50% | 4 | 2.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 3.92 | | | 5.50 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 5.50 |
| *Performance calculation descriptions can b | e found in the FY 202 | 20 RBWO PBP Measurement | ents and Standards Guide. | |

Child Protective Services Investigations and Dispositions

| Total Reports: | 0 |
|-----------------------------------|---|
| Number Screened In: | 0 |
| Number Screened Out: | 0 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 0 |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| 4500 Drawn Bood Hawkall Ch. Co. | 045 | 0 | una (Ounds =) | Current Quarter Score |
|--------------------------------------|------------------------------------|--|------------------------------------|--------------------------------------|
| 1509 Brown Road, Hephzibah, GA 30815 | | Quarterly Sco | ores (Grades) | (Grade) |
| Phone: 706-496-2709 | | Q1: 96.59 (A) | Q2: 100.45 (A+) | 96.59% |
| Vendor ID# 118236 | | Q3: (N/A) | Q4: (N/A) | (A) |
| Program Census Information: | | # Children in Care During Quarter: 13 | # Placements During Quarter: 13 | # Children in Care On Last Day: 9 |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 84% | 95% | 40 | 37.90 |
| Safety Reviews | 91% | Not Yet Conducted | | |
| Monitoring Sub-Total | | | 40 | 37.90 |
| CCI Safety Outcomes | | | | ' |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 |
| Staff Training/Foundations | 96% | 100% | 5 | 5.00 |
| Staff Safety Checks | 93% | 100% | 5 | 5.00 |
| Safety Sub-Total | | | 20 | 20.00 |
| CCI Permanency Outcomes | | | | <u>'</u> |
| Placement Stability | 91% | 69% | 10 | 6.90 |
| Permanency Sub-Total | | | 10 | 6.90 |
| CCI Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 91% | 78% | 2 | 1.56 |
| EPSDT Dental Visits | 86% | 89% | 2 | 1.78 |
| Academic Supports | 71% | 92% | 2 | 1.84 |
| Provider ECEM Visits | 79% | 96% | 2 | 1.92 |
| Provider General Contacts | 77% | 70% | 2 | 1.40 |
| Placements with Siblings | 37% | 0% | Not Scored | Not Scored |
| Placements within Legal County | 9% | 0% | Not Scored | Not Scored |
| Well-Being Sub-Total | | | 10 | 8.50 |

| Monitoring & Outcomes: Possible Points = 80 | toring & Outcomes: Possible Points = 80 Points Earned = 73.30 | |
|---|---|----------|
| Score Before Incentives Credit | | 91.63% |
| Incentives Awarded | | 4.96 pts |
| PBP Verification | | N/A pts |
| | Total Score | 96.59% |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Taking A Step Beyond - (5158) - CCI

| Program Census Information: | | # Children in Care During Quarter: 13 | # Placements During Quarter: 13 | # Children in Care On Last Day: 9 |
|--|---|--|------------------------------------|--------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 33% | 2 | 0.66 |
| Early EPSDT Dental Visits | | 80% | 2 | 1.60 |
| Permanency Contacts | | 0% | 5 | 0.00 |
| Additional Academic Supports | | 35% | 2 | 0.70 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | Not Eligible | 5 | |
| Community Connections | | 0% | 4 | 0.00 |
| Active Agency Accreditation | | 50% | 4 | 2.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 3.92 | | | 4.96 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 4.96 |
| *Performance calculation descriptions can b | e found in the FY 202 | 20 RBWO PBP Measureme | ents and Standards Guide. | |

Child Protective Services Investigations and Dispositions

| Total Reports: | 0 |
|-----------------------------------|---|
| Number Screened In: | 0 |
| Number Screened Out: | 0 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 0 |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| 021 | Quarterly Sco Q1: 89.27 (B+) | ores (Grades) Q2: 85.31 (B) | Current Quarter Score (Grade) |
|------------------------------------|---|---|---|
| | ` , | Q2: 85.31 (B) | |
| | | | 89.27% |
| | Q3: (N/A) | Q4: (N/A) | (B+) |
| | # Children in Care During Quarter: 10 | # Placements During Quarter: 10 | # Children in Care On Last Day: 6 |
| Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| | | | |
| 84% | 84% | 40 | 33.61 |
| 91% | 95% | 20 | 19.00 |
| | | 60 | 52.61 |
| | | | |
| 0.16% | No Substantiated Reports | 10 | 10.00 |
| 96% | 100% | 5 | 5.00 |
| 93% | 100% | 5 | 5.00 |
| | | 20 | 20.00 |
| | | | |
| 91% | 70% | 10 | 7.00 |
| | | 10 | 7.00 |
| | | | |
| 91% | 100% | 2 | 2.00 |
| 86% | 71% | 2 | 1.42 |
| 71% | 95% | 2 | 1.90 |
| 79% | 95% | 2 | 1.90 |
| 77% | 89% | 2 | 1.78 |
| 37% | 0% | Not Scored | Not Scored |
| 9% | 0% | Not Scored | Not Scored |
| | | 10 | 9.00 |
| | 91% 0.16% 96% 93% 91% 91% 86% 71% 79% 77% 37% 9% | 91% No Substantiated Reports 96% 100% 93% 100% 91% 70% 91% 70% 95% 71% 95% 79% 95% 77% 89% 37% 0% 9% 0% | 91% 95% 20 0.16% No Substantiated Reports 10 5 100% 5 100% 5 100% 5 100% 10 10 10 10 10 10 |

| Monitoring & Outcomes: Possible Points = 100 | Points Earned = 88.61 | |
|--|--------------------------------|----------|
| Score Before I | Score Before Incentives Credit | |
| Incentives Awarded | | 0.66 pts |
| PBP Verification | | N/A pts |
| | Total Score | 89.27% |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: The Lillie Home - The Lillie Home (5282) - CCI

| Program Census Information: | | # Children in Care During Quarter: 10 | # Placements During Quarter: 10 | # Children in Care On Last Day: 6 |
|--|---|--|------------------------------------|--------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | Not Eligible | 2 | |
| Early EPSDT Dental Visits | | 33% | 2 | 0.66 |
| Permanency Contacts | | None Planned | 5 | |
| Additional Academic Supports | | 0% | 2 | 0.00 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | Not Eligible | 5 | |
| Community Connections | | 0% | 4 | 0.00 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 3.92 | | | 0.66 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 0.66 |
| *Performance calculation descriptions can b | e found in the FY 202 | 20 RBWO PBP Measureme | ents and Standards Guide. | |

Child Protective Services Investigations and Dispositions

| 3 |
|---|
| 0 |
| 3 |
| 0 |
| 0 |
| 0 |
| |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| Provider/Program Name: Treutlen House at New Ebenezer, Inc Treutlen House of New Ebenezer, INC (4228) - CCI | | | | |
|--|------------------------------------|---|-----------------------------------|--------------------------------------|
| 131 Old Augusta Road, Central Rinco | on, GA 31326 | Quarterly Scores (Grades) | | Current Quarter Score (Grade) |
| Phone: 912-754-9797 | Phone: 912-754-9797 | | Q2: 102.01 (A+) | 101.69% |
| Vendor ID# 79727 | | Q3: (N/A) | Q4: (N/A) | (A+) |
| Program Census Information: | | # Children in Care During Quarter: 4 | # Placements During Quarter: 4 | # Children in Care On Last Day: 4 |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 84% | 98% | 40 | 39.01 |
| Safety Reviews | 91% | 90% | 20 | 18.00 |
| Monitoring Sub-Total | | | 60 | 57.01 |
| CCI Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 |
| Staff Training/Foundations | 96% | 100% | 5 | 5.00 |
| Staff Safety Checks | 93% | 90% | 5 | 4.50 |
| Safety Sub-Total | | | 20 | 19.50 |
| CCI Permanency Outcomes | | | | |
| Placement Stability | 91% | 100% | 10 | 10.00 |
| Permanency Sub-Total | | | 10 | 10.00 |
| CCI Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 91% | 100% | 2 | 2.00 |
| EPSDT Dental Visits | 86% | 100% | 2 | 2.00 |
| Academic Supports | 71% | 100% | 2 | 2.00 |
| Provider ECEM Visits | 79% | 100% | 2 | 2.00 |
| Provider General Contacts | 77% | 92% | 2 | 1.84 |
| Placements with Siblings | 37% | 100% | Not Scored | Not Scored |
| Placements within Legal County | 9% | Not Eligible | Not Scored | Not Scored |
| Well-Being Sub-Total | | | 10 | 9.84 |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. | | | | |

| Monitoring & Outcomes: Possible Points = 100 | Points Earned = 96.35 | |
|--|-----------------------|----------|
| Score Before Incentives Credit | | 96.35% |
| Incentives Awarded | | 5.34 pts |
| PBP Verification | | N/A pts |
| | Total Score | 101.69% |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Treutlen House at New Ebenezer, Inc. - Treutlen House of New Ebenezer, INC (4228) - CCI

| Program Census Information: | | # Children in Care During Quarter: 4 | # Placements During Quarter: 4 | # Children in Care On Last Day: 4 |
|--|---|---|-----------------------------------|--------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 100% | 2 | 2.00 |
| Early EPSDT Dental Visits | | 100% | 2 | 2.00 |
| Permanency Contacts | | None Planned | 5 | |
| Additional Academic Supports | | 67% | 2 | 1.34 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | Not Eligible | 5 | |
| Community Connections | | 0% | 4 | 0.00 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 3.92 | | | 5.34 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 5.34 |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. | | | | |

Child Protective Services Investigations and Dispositions

| Total Reports: | 0 |
|-----------------------------------|---|
| Number Screened In: | 0 |
| Number Screened Out: | 0 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 0 |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| Provider/Program Name: Twin Cedars Youth Services - (dba Georgia Industrial Children's Home) (4340) - CCI | | | | | |
|---|------------------------------------|--|------------------------------------|---------------------------------------|--|
| 4690 N. Mumford Rd., Macon, GA 31 | 204 | Quarterly Scores (Grades) | | Current Quarter Score (Grade) | |
| Phone: 478-474-8220 | Phone: 478-474-8220 | | Q2: 97.47 (A+) | 95.73% | |
| Vendor ID# 78675 | | Q3: (N/A) | Q4: (N/A) | (A) | |
| Program Census Information: | | # Children in Care During Quarter: 25 | # Placements During Quarter: 25 | # Children in Care On Last Day: 21 | |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned | |
| OPM Monitoring Reviews | | | | | |
| Annual Comprehensive Reviews | 84% | 85% | 40 | 34.01 | |
| Safety Reviews | 91% | 95% | 20 | 19.00 | |
| Monitoring Sub-Total | | | 60 | 53.01 | |
| CCI Safety Outcomes | | | | | |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 | |
| Staff Training/Foundations | 96% | | 5 | 5.00 | |
| Staff Safety Checks | 93% | 100% | 5 | 5.00 | |
| Safety Sub-Total | | | 20 | 20.00 | |
| CCI Permanency Outcomes | | | | | |
| Placement Stability | 91% | 100% | 10 | 10.00 | |
| Permanency Sub-Total | | | 10 | 10.00 | |
| CCI Well-Being Outcomes | | | | | |
| EPSDT Medical Visits | 91% | 95% | 2 | 1.90 | |
| EPSDT Dental Visits | 86% | 62% | 2 | 1.24 | |
| Academic Supports | 71% | 51% | 2 | 1.02 | |
| Provider ECEM Visits | 79% | 98% | 2 | 1.96 | |
| Provider General Contacts | 77% | 92% | 2 | 1.84 | |
| Placements with Siblings | 37% | 0% | Not Scored | Not Scored | |
| Placements within Legal County | 9% | 0% | Not Scored | Not Scored | |
| Well-Being Sub-Total | | | 10 | 7.96 | |
| *Performance calculation descriptions can b | e found in the FY 202 | 20 RBWO PBP Measureme | ents and Standards Guide | | |

| Monitoring & Outcomes: Possible Points = 100 | Points Earned = 90.97 | |
|--|-----------------------|----------|
| Score Before Incentives Credit | | 90.97% |
| Incentives Awarded | | 4.76 pts |
| PBP Verification | | 0.00 pts |
| | Total Score | 95.73% |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Twin Cedars Youth Services - (dba Georgia Industrial Children's Home) (4340) - CCI

| Program Census Information: | | # Children in Care During Quarter: 25 | # Placements During Quarter: 25 | # Children in Care On Last Day: 21 |
|--|---|--|------------------------------------|---------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 83% | 2 | 1.66 |
| Early EPSDT Dental Visits | | 18% | 2 | 0.36 |
| Permanency Contacts | | 0% | 5 | 0.00 |
| Additional Academic Supports | | 12% | 2 | 0.24 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | Not Eligible | 5 | |
| Community Connections | | 0% | 4 | 0.00 |
| Active Agency Accreditation | | 50% | 4 | 2.00 |
| Staff Clinical Licensure | | 10% | 5 | 0.50 |
| Incentives Total | 3.92 | | | 4.76 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 4.76 |
| *Performance calculation descriptions can b | e found in the FY 202 | 20 RBWO PBP Measureme | ents and Standards Guide. | |

Child Protective Services Investigations and Dispositions

| Total Reports: | 2 |
|-----------------------------------|---|
| Number Screened In: | 2 |
| Number Screened Out: | 0 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 2 |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| Provider/Program Name: Twin Cedars Youth Services - Anne Elizabeth Shepherd (835) - CCI | | | | |
|---|------------------------------------|--|------------------------------------|--------------------------------------|
| 751 Double Churches Rd., Columbus, GA 31904 Phone: 706-322-8984 | | Quarterly Sco | Quarterly Scores (Grades) | |
| | | Q1: 89.86 (B+) | Q2: 90.32 (A-) | 89.86% |
| Vendor ID# 35615 | | Q3: (N/A) | Q4: (N/A) | (B+) |
| Program Census Information: | | # Children in Care During Quarter: 19 | # Placements During Quarter: 19 | # Children in Care On Last Day: 9 |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 84% | 73% | 40 | 29.38 |
| Safety Reviews | 91% | 98% | 20 | 19.50 |
| Monitoring Sub-Total | | | 60 | 48.88 |
| CCI Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 |
| Staff Training/Foundations | 96% | 94% | 5 | 4.70 |
| Staff Safety Checks | 93% | 100% | 5 | 5.00 |
| Safety Sub-Total | | | 20 | 19.70 |
| CCI Permanency Outcomes | | | | |
| Placement Stability | 91% | 84% | 10 | 8.40 |
| Permanency Sub-Total | | | 10 | 8.40 |
| CCI Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 91% | 100% | 2 | 2.00 |
| EPSDT Dental Visits | 86% | 75% | 2 | 1.50 |
| Academic Supports | 71% | 63% | 2 | 1.26 |
| Provider ECEM Visits | 79% | 70% | 2 | 1.40 |
| Provider General Contacts | 77% | 81% | 2 | 1.62 |
| Placements with Siblings | 37% | 0% | Not Scored | Not Scored |
| Placements within Legal County | 9% | 0% | Not Scored | Not Scored |
| Well-Being Sub-Total | | | 10 | 7.78 |
| *Performance calculation descriptions can b | e found in the FY 202 | 20 RBWO PBP Measureme | ents and Standards Guide | |

| Monitoring & Outcomes: Possible Points = 100 | s: Possible Points = 100 Points Earned = 84.76 | |
|--|--|----------|
| Score Before Incentives Credit | | 84.76% |
| Incentives Awarded | | 5.10 pts |
| PBP Verification | | N/A pts |
| Total Score | | 89.86% |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Twin Cedars Youth Services - Anne Elizabeth Shepherd (835) -

| Program Census Information: | | # Children in Care During Quarter: 19 | # Placements During Quarter: 19 | # Children in Care On Last Day: 9 |
|--|---|--|------------------------------------|--------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 100% | 2 | 2.00 |
| Early EPSDT Dental Visits | | 40% | 2 | 0.80 |
| Permanency Contacts | | 0% | 5 | 0.00 |
| Additional Academic Supports | | 15% | 2 | 0.30 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | Not Eligible | 5 | |
| Community Connections | | 0% | 4 | 0.00 |
| Active Agency Accreditation | | 50% | 4 | 2.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 3.92 | | | 5.10 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 5.10 |
| *Performance calculation descriptions can be | e found in the FY 202 | 20 RBWO PBP Measureme | ents and Standards Guide. | |

Child Protective Services Investigations and Dispositions

| Total Reports: | 1 |
|-----------------------------------|---|
| Number Screened In: | 0 |
| Number Screened Out: | 1 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 0 |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| Provider/Program Name: Twin Cedars Youth Services - Bradfield Center (846) - CCI | | | | |
|--|------------------------------------|---|-----------------------------------|--------------------------------------|
| 1022 East Depot St., LaGrange, GA 30240 | | Quarterly Scores (Grades) | | Current Quarter Score (Grade) |
| Phone: 706-884-1717 | | Q1: 101.95 (A+) | Q2: 102.11 (A+) | 101.95% |
| Vendor ID# 35610 | | Q3: (N/A) | Q4: (N/A) | (A+) |
| Program Census Information: | | # Children in Care During Quarter: 7 | # Placements During Quarter: 7 | # Children in Care On Last Day: 5 |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 84% | 91% | 40 | 36.49 |
| Safety Reviews | 91% | 100% | 20 | 20.00 |
| Monitoring Sub-Total | | | 60 | 56.49 |
| CCI Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 |
| Staff Training/Foundations | 96% | 100% | 5 | 5.00 |
| Staff Safety Checks | 93% | 94% | 5 | 4.70 |
| Safety Sub-Total | | | 20 | 19.70 |
| CCI Permanency Outcomes | | | | |
| Placement Stability | 91% | 100% | 10 | 10.00 |
| Permanency Sub-Total | | | 10 | 10.00 |
| CCI Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 91% | 100% | 2 | 2.00 |
| EPSDT Dental Visits | 86% | 100% | 2 | 2.00 |
| Academic Supports | 71% | 88% | 2 | 1.76 |
| Provider ECEM Visits | 79% | 100% | 2 | 2.00 |
| Provider General Contacts | 77% | 100% | 2 | 2.00 |
| Placements with Siblings | 37% | 0% | Not Scored | Not Scored |
| Placements within Legal County | 9% | 0% | Not Scored | Not Scored |
| Well-Being Sub-Total | | | 10 | 9.76 |
| *Performance calculation descriptions can b | e found in the FY 202 | 20 RBWO PBP Measureme | ents and Standards Guide | |

| Monitoring & Outcomes: Possible Points = 100 | mes: Possible Points = 100 Points Earned = 95.95 | |
|--|--|----------|
| Score Before Incentives Credit | | 95.95% |
| Incentives Awarded | | 6.00 pts |
| PBP Verification | | N/A pts |
| | Total Score | 101.95% |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Twin Cedars Youth Services - Bradfield Center (846) - CCI

| Program Census Information: | | # Children in Care During Quarter: 7 | # Placements During Quarter: 7 | # Children in Care On Last Day: 5 |
|--|---|---|-----------------------------------|--------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | Not Eligible | 2 | |
| Early EPSDT Dental Visits | | 100% | 2 | 2.00 |
| Permanency Contacts | | None Planned | 5 | |
| Additional Academic Supports | | 0% | 2 | 0.00 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | Not Eligible | 5 | |
| Community Connections | | 0% | 4 | 0.00 |
| Active Agency Accreditation | | 100% | 4 | 4.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 3.92 | | | 6.00 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 6.00 |

Child Protective Services Investigations and Dispositions

| Total Reports: | 0 |
|-----------------------------------|---|
| Number Screened In: | 0 |
| Number Screened Out: | 0 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 0 |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| Provider/Program Name: Twin Cedars Youth Services - Connections (837) - CCI | | | | |
|---|------------------------------------|---|-----------------------------------|--------------------------------------|
| 1055 E. Depot Street, LaGrange, GA 30240 Phone: 706-884-1717 | | Quarterly Scores (Grades) | | Current Quarter Score (Grade) |
| | | Q1: 93.41 (A-) | Q2: 98.13 (A+) | 93.41% |
| Vendor ID# 35609 | | Q3: (N/A) | Q4: (N/A) | (A-) |
| Program Census Information: | | # Children in Care During Quarter: 3 | # Placements During Quarter: 3 | # Children in Care On Last Day: 3 |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 84% | 95% | 40 | 37.97 |
| Safety Reviews | 91% | 85% | 20 | 17.00 |
| Monitoring Sub-Total | | | 60 | 54.97 |
| CCI Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 |
| Staff Training/Foundations | 96% | 100% | 5 | 5.00 |
| Staff Safety Checks | 93% | 100% | 5 | 5.00 |
| Safety Sub-Total | | | 20 | 20.00 |
| CCI Permanency Outcomes | | | | |
| Placement Stability | 91% | 100% | 10 | 10.00 |
| Permanency Sub-Total | | | 10 | 10.00 |
| CCI Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 91% | 67% | 2 | 1.34 |
| EPSDT Dental Visits | 86% | 33% | 2 | 0.66 |
| Academic Supports | 71% | 22% | 2 | 0.44 |
| Provider ECEM Visits | 79% | 100% | 2 | 2.00 |
| Provider General Contacts | 77% | 100% | 2 | 2.00 |
| Placements with Siblings | 37% | Not Eligible | Not Scored | Not Scored |
| Placements within Legal County | 9% | Not Eligible | Not Scored | Not Scored |
| Well-Being Sub-Total | | | 10 | 6.44 |

| Monitoring & Outcomes: Possible Points = 100 | Possible Points = 100 Points Earned = 91.41 | |
|--|---|----------|
| Score Before Incentives Credit | | 91.41% |
| Incentives Awarded | | 2.00 pts |
| PBP Verification | | N/A pts |
| Total Score | | 93.41% |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Twin Cedars Youth Services - Connections (837) - CCI

| Program Census Information: | | # Children in Care During Quarter: 3 | # Placements During Quarter: 3 | # Children in Care On Last Day: 3 |
|--|---|---|-----------------------------------|--------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 0% | 2 | 0.00 |
| Early EPSDT Dental Visits | | 0% | 2 | 0.00 |
| Permanency Contacts | | None Planned | 5 | |
| Additional Academic Supports | | 0% | 2 | 0.00 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | Not Eligible | 5 | |
| Community Connections | | 0% | 4 | 0.00 |
| Active Agency Accreditation | | 50% | 4 | 2.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 3.92 | | | 2.00 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 2.00 |
| *Performance calculation descriptions can b | e found in the FY 202 | 20 RBWO PBP Measureme | ents and Standards Guide. | |

Child Protective Services Investigations and Dispositions

| 0 |
|---|
| 0 |
| 0 |
| 0 |
| 0 |
| 0 |
| |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| Provider/Program Name: Twin Cedars Youth Services - Reality House (841) - CCI | | | | | |
|---|------------------------------------|---|-------------------------------------|--------------------------------------|--|
| 907 Double Churches Rd., Columbus, GA 31904 Quarterly Scores (Grad | | ores (Grades) | ades) Current Quarter Score (Grade) | | |
| Phone: 706-322-8984 | | Q1: 90.14 (A-) | Q2: 89.84 (B+) | 90.14% | |
| Vendor ID# 35621 | | Q3: (N/A) | Q4: (N/A) | (A-) | |
| Program Census Information: | | # Children in Care During Quarter: 3 | # Placements During Quarter: 3 | # Children in Care On Last Day: 2 | |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned | |
| OPM Monitoring Reviews | | | | | |
| Annual Comprehensive Reviews | 84% | 73% | 40 | 29.26 | |
| Safety Reviews | 91% | 100% | 20 | 20.00 | |
| Monitoring Sub-Total | | | 60 | 49.26 | |
| CCI Safety Outcomes | | | | | |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 | |
| Staff Training/Foundations | 96% | 88% | 5 | 4.40 | |
| Staff Safety Checks | 93% | 100% | 5 | 5.00 | |
| Safety Sub-Total | | | 20 | 19.40 | |
| CCI Permanency Outcomes | | | | <u>'</u> | |
| Placement Stability | 91% | 100% | 10 | 10.00 | |
| Permanency Sub-Total | | | 10 | 10.00 | |
| CCI Well-Being Outcomes | | | | | |
| EPSDT Medical Visits | 91% | 100% | 2 | 2.00 | |
| EPSDT Dental Visits | 86% | 100% | 2 | 2.00 | |
| Academic Supports | 71% | 75% | 2 | 1.50 | |
| Provider ECEM Visits | 79% | 83% | 2 | 1.66 | |
| Provider General Contacts | 77% | 83% | 2 | 1.66 | |
| Placements with Siblings | 37% | 0% | Not Scored | Not Scored | |
| Placements within Legal County | 9% | 0% | Not Scored | Not Scored | |
| Well-Being Sub-Total | | | 10 | 8.82 | |

| Monitoring & Outcomes: Possible Points = 100 | ole Points = 100 Points Earned = 87.48 | |
|--|--|----------|
| Score Before Incentives Credit | | 87.48% |
| Incentives Awarded | | 2.66 pts |
| PBP Verification | | N/A pts |
| Total Score | | 90.14% |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Twin Cedars Youth Services - Reality House (841) - CCI

| Program Census Information: | | # Children in Care During Quarter: 3 | # Placements During Quarter: 3 | # Children in Care On Last Day: 2 |
|--|---|---|-----------------------------------|--------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | Not Eligible | 2 | |
| Early EPSDT Dental Visits | | Not Eligible | 2 | |
| Permanency Contacts | | 0% | 5 | 0.00 |
| Additional Academic Supports | | 33% | 2 | 0.66 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | Not Eligible | 5 | |
| Community Connections | | 0% | 4 | 0.00 |
| Active Agency Accreditation | | 50% | 4 | 2.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 3.92 | | | 2.66 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 2.66 |

Child Protective Services Investigations and Dispositions

| 0 |
|---|
| 0 |
| 0 |
| 0 |
| 0 |
| 0 |
| |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| Provider/Program Name: Va | ashti Center, | The - (852) - CCI | | |
|---|------------------------------------|--|------------------------------------|---------------------------------------|
| 1815 E. Clay St., Thomasville, GA 31 | 792 | Quarterly Scores (Grades) | | Current Quarter Score (Grade) |
| Phone: 229-226-4634 | | Q1: 84.93 (B) | Q2: 85.52 (B) | 84.93% |
| Vendor ID# 35629 | | Q3: (N/A) | Q4: (N/A) | (B) |
| Program Census Information: | | # Children in Care During Quarter: 38 | # Placements During Quarter: 38 | # Children in Care On Last Day: 27 |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 84% | 74% | 40 | 29.48 |
| Safety Reviews | 91% | 85% | 20 | 17.00 |
| Monitoring Sub-Total | | | 60 | 46.48 |
| CCI Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 |
| Staff Training/Foundations | 96% | 95% | 5 | 4.75 |
| Staff Safety Checks | 93% | 86% | 5 | 4.30 |
| Safety Sub-Total | | | 20 | 19.05 |
| CCI Permanency Outcomes | | | | |
| Placement Stability | 91% | 89% | 10 | 8.90 |
| Permanency Sub-Total | | | 10 | 8.90 |
| CCI Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 91% | 97% | 2 | 1.94 |
| EPSDT Dental Visits | 86% | 71% | 2 | 1.42 |
| Academic Supports | 71% | 17% | 2 | 0.34 |
| Provider ECEM Visits | 79% | 56% | 2 | 1.12 |
| Provider General Contacts | 77% | 59% | 2 | 1.18 |
| Placements with Siblings | 37% | 0% | Not Scored | Not Scored |
| Placements within Legal County | 9% | 11% | Not Scored | Not Scored |
| Well-Being Sub-Total | | | 10 | 6.00 |
| *Performance calculation descriptions can b | e found in the FY 202 | 20 RBWO PBP Measureme | ents and Standards Guide | |

| Monitoring & Outcomes: Possible Points = 100 | Points Earned = 80.43 | |
|--|-----------------------|----------|
| Score Before Incentives Credit | | 80.43% |
| Ince | entives Awarded | 4.50 pts |
| PBP Verification | | N/A pts |
| | Total Score | 84.93% |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Vashti Center, The - (852) - CCI

| | # Children in Care During Quarter: 38 | # Placements During Quarter: 38 | # Children in Care On Last Day: 27 |
|---|--|--|--|
| Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| | 83% | 2 | 1.66 |
| | 42% | 2 | 0.84 |
| | 0% | 5 | 0.00 |
| | 0% | 2 | 0.00 |
| | N/A | 10/5/5/1 | |
| | Not Eligible | 5 | |
| | 0% | 4 | 0.00 |
| | 50% | 4 | 2.00 |
| | 0% | 5 | 0.00 |
| 3.92 | | | 4.50 |
| combined incentive | credit allowed is 10 points. | Incentives Awarded | 4.50 |
| | Performance All CCIs (Points) 3.92 combined incentive of | Avg Performance All CCIs (Points) 83% 42% 0% N/A Not Eligible 0% 50% 3.92 combined incentive credit allowed is 10 points. | Quarter: 38 Quarter: 38 Provider Performance (%)* Possible Points (Weight) |

*Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide.

Child Protective Services Investigations and Dispositions

| Total Reports: | 2 |
|-----------------------------------|---|
| Number Screened In: | 1 |
| Number Screened Out: | 1 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 1 |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| Provider/Program Name: Visions of Hope for Boys - (978) - CCI | | | | | |
|---|---|---|-----------------------------------|--------------------------------------|--|
| 3196 Bonway Drive, Decatur, GA 3 | rive, Decatur, GA 30032 Quarterly Scores (Grades) | | Current Quarter Score (Grade) | | |
| Phone: 678-887-5745 | | Q1: 93.53 (A-) | Q2: 79.57 (C+) | 93.53% | |
| Vendor ID# 40239 | | Q3: (N/A) | Q4: (N/A) | (A-) | |
| Program Census Information: | | # Children in Care During Quarter: 5 | # Placements During Quarter: 5 | # Children in Care On Last Day: 4 | |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned | |
| OPM Monitoring Reviews | | | | | |
| Annual Comprehensive Reviews | 84% | 86% | 40 | 34.45 | |
| Safety Reviews | 91% | 100% | 20 | 20.00 | |
| Monitoring Sub-To | tal | | 60 | 54.45 | |
| CCI Safety Outcomes | | | | <u>'</u> | |
| ncidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 | |
| Staff Training/Foundations | 96% | 100% | 5 | 5.00 | |
| Staff Safety Checks | 93% | 88% | 5 | 4.40 | |
| Safety Sub-To | tal | | 20 | 19.40 | |
| CCI Permanency Outcomes | | | | | |
| Placement Stability | 91% | 80% | 10 | 8.00 | |
| Permanency Sub-To | tal | | 10 | 8.00 | |
| CCI Well-Being Outcomes | | | | | |
| EPSDT Medical Visits | 91% | 100% | 2 | 2.00 | |
| EPSDT Dental Visits | 86% | 67% | 2 | 1.34 | |
| Academic Supports | 71% | 67% | 2 | 1.34 | |
| Provider ECEM Visits | 79% | 0% | 2 | 0.00 | |
| Provider General Contacts | 77% | 0% | 2 | 0.00 | |
| Placements with Siblings | 37% | 0% | Not Scored | Not Scored | |
| Placements within Legal County | 9% | 0% | Not Scored | Not Scored | |
| Well-Being Sub-To | tal | | 10 | 4.68 | |

| Monitoring & Outcomes: Possible Points = 100 | Points Earned = 86.53 | |
|--|-----------------------|----------|
| Score Before I | 86.53% | |
| Ince | entives Awarded | 7.00 pts |
| PBP Verification | | 0.00 pts |
| | Total Score | 93.53% |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Visions of Hope for Boys - (978) - CCI

| Program Census Information: | | # Children in Care During Quarter: 5 | # Placements During Quarter: 5 | # Children in Care On Last Day: 4 |
|--|---|---|-----------------------------------|--------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 100% | 2 | 2.00 |
| Early EPSDT Dental Visits | | 50% | 2 | 1.00 |
| Permanency Contacts | | 0% | 5 | 0.00 |
| Additional Academic Supports | | 0% | 2 | 0.00 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | Not Eligible | 5 | |
| Community Connections | | 100% | 4 | 4.00 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 3.92 | | | 7.00 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 7.00 |
| *Performance calculation descriptions can be | ents and Standards Guide. | | | |

Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide

Child Protective Services Investigations and Dispositions

| 0 |
|---|
| 0 |
| 0 |
| 0 |
| 0 |
| 0 |
| |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| Provider/Program Name: Weekes House, Inc Weekes House (5178) - CCI | | | | |
|--|------------------------------------|---|-----------------------------------|--------------------------------------|
| 5430 Rocky Pine Drive, Lithonia, GA 30038 Phone: 678-418-6450 | | Quarterly Scores (Grades) | | Current Quarter Score (Grade) |
| | | Q1: 84.72 (B) | Q2: 91.49 (A-) | 84.72% |
| Vendor ID# 124200 | | Q3: (N/A) | Q4: (N/A) | (B) |
| Program Census Information: | | # Children in Care During Quarter: 7 | # Placements During Quarter: 7 | # Children in Care On Last Day: 5 |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 84% | 87% | 40 | 34.64 |
| Safety Reviews | 91% | 85% | 20 | 17.00 |
| Monitoring Sub-Total | | | 60 | 51.64 |
| CCI Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 |
| Staff Training/Foundations | 96% | 100% | 5 | 5.00 |
| Staff Safety Checks | 93% | 100% | 5 | 5.00 |
| Safety Sub-Total | | | 20 | 20.00 |
| CCI Permanency Outcomes | | | | |
| Placement Stability | 91% | 86% | 10 | 8.60 |
| Permanency Sub-Total | | | 10 | 8.60 |
| CCI Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 91% | 100% | 2 | 2.00 |
| EPSDT Dental Visits | 86% | 100% | 2 | 2.00 |
| Academic Supports | 71% | 63% | 2 | 1.26 |
| Provider ECEM Visits | 79% | 89% | 2 | 1.78 |
| Provider General Contacts | 77% | 88% | 2 | 1.76 |
| Placements with Siblings | 37% | 23% | Not Scored | Not Scored |
| Placements within Legal County | 9% | 0% | Not Scored | Not Scored |
| Well-Being Sub-Total | | | 10 | 8.80 |
| *Performance calculation descriptions can b | e found in the FY 202 | 20 RBWO PBP Measureme | ents and Standards Guide | |

| Monitoring & Outcomes: Possible Points = 100 | Points Earned = 89.04 | |
|--|-----------------------|------------|
| Score Before Incentives Credit | | 89.04% |
| Ince | entives Awarded | 6.00 pts |
| PBP Verification | | -10.32 pts |
| | Total Score | 84.72% |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Weekes House, Inc. - Weekes House (5178) - CCI

| Program Census Information: | | # Children in Care During Quarter: 7 | # Placements During Quarter: 7 | # Children in Care On Last Day: 5 |
|--|---|---|-----------------------------------|--------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 100% | 2 | 2.00 |
| Early EPSDT Dental Visits | | 100% | 2 | 2.00 |
| Permanency Contacts | | 0% | 5 | 0.00 |
| Additional Academic Supports | | 0% | 2 | 0.00 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | Not Eligible | 5 | |
| Community Connections | | 0% | 4 | 0.00 |
| Active Agency Accreditation | | 50% | 4 | 2.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 3.92 | | | 6.00 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 6.00 |
| Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurem | | | ents and Standards Guide. | |

Child Protective Services Investigations and Dispositions

| Total Reports: | 0 |
|-----------------------------------|---|
| Number Screened In: | 0 |
| Number Screened Out: | 0 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 0 |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| Provider/Program Name: Wellspring Living, Inc (5168) - CCI | | | | |
|---|------------------------------------|---|-----------------------------------|--------------------------------------|
| 3965 Roosevelt Hwy, Union City, GA 30349 Phone: 470 871 7655 | | Quarterly Scores (Grades) | | Current Quarter Score (Grade) |
| | | Q1: 93.66 (A-) | Q2: 96.55 (A) | 93.66% |
| Vendor ID# 119326 | | Q3: (N/A) | Q4: (N/A) | (A-) |
| Program Census Information: | | # Children in Care During Quarter: 8 | # Placements During Quarter: 8 | # Children in Care On Last Day: 7 |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 84% | 82% | 40 | 32.99 |
| Safety Reviews | 91% | 100% | 20 | 20.00 |
| Monitoring Sub-Tot | al | | 60 | 52.99 |
| CCI Safety Outcomes | | | | |
| ncidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 |
| Staff Training/Foundations | 96% | 97% | 5 | 4.85 |
| Staff Safety Checks | 93% | 100% | 5 | 5.00 |
| Safety Sub-Tot | al | | 20 | 19.85 |
| CCI Permanency Outcomes | | | | |
| Placement Stability | 91% | 100% | 10 | 10.00 |
| Permanency Sub-Tot | al | | 10 | 10.00 |
| CCI Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 91% | 86% | 2 | 1.72 |
| EPSDT Dental Visits | 86% | 86% | 2 | 1.72 |
| Academic Supports | 71% | 58% | 2 | 1.16 |
| Provider ECEM Visits | 79% | 83% | 2 | 1.66 |
| Provider General Contacts | 77% | 70% | 2 | 1.40 |
| Placements with Siblings | 37% | Not Eligible | Not Scored | Not Scored |
| Placements within Legal County | 9% | 0% | Not Scored | Not Scored |
| Well-Being Sub-Tot | al | | 10 | 7.66 |

| Monitoring & Outcomes: Possible Points = 100 | Points Earned = 90.50 | |
|--|-----------------------|----------|
| Score Before Incentives Credit | | 90.50% |
| Ince | Incentives Awarded | |
| PBP Verification | | 0.00 pts |
| | Total Score | 93.66% |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Wellspring Living, Inc. - (5168) - CCI

| Program Census Information: | | # Children in Care During Quarter: 8 | # Placements During Quarter: 8 | # Children in Care On Last Day: 7 |
|--|---|---|-----------------------------------|--------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 50% | 2 | 1.00 |
| Early EPSDT Dental Visits | | 50% | 2 | 1.00 |
| Permanency Contacts | | 0% | 5 | 0.00 |
| Additional Academic Supports | | 33% | 2 | 0.66 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | Not Eligible | 5 | |
| Community Connections | | 0% | 4 | 0.00 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 10% | 5 | 0.50 |
| Incentives Total | 3.92 | | | 3.16 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 3.16 |

Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide

Child Protective Services Investigations and Dispositions

| 0 |
|---|
| 0 |
| 0 |
| 0 |
| 0 |
| 0 |
| |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

| 538 Industrial Blvd N, Dallas, GA 301 | 32 | Quarterly Sco | res (Grades) | Current Quarter Score |
|---------------------------------------|------------------------------------|--|------------------------------------|--------------------------------------|
| Phone: 470 871 7658 | | Q1: 96.91 (A) | , | (Grade) |
| | | . , | Q2: 94.62 (A) | 96.91% |
| Vendor ID# 169036 | | Q3: (N/A) | Q4: (N/A) | (A) |
| Program Census Information: | | # Children in Care During Quarter: 13 | # Placements During Quarter: 13 | # Children in Care On Last Day: 6 |
| | Avg Performance All CCIs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 84% | Not Yet Conducted | | |
| Safety Reviews | 91% | 90% | 20 | 18.00 |
| Monitoring Sub-Total | | | 20 | 18.00 |
| CCI Safety Outcomes | | | | <u>'</u> |
| Incidence of Maltreatment | 0.16% | No Substantiated Reports | 10 | 10.00 |
| Staff Training/Foundations | 96% | 94% | 5 | 4.70 |
| Staff Safety Checks | 93% | 100% | 5 | 5.00 |
| Safety Sub-Total | | | 20 | 19.70 |
| CCI Permanency Outcomes | | | | |
| Placement Stability | 91% | 92% | 10 | 9.20 |
| Permanency Sub-Total | | | 10 | 9.20 |
| CCI Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 91% | 100% | 2 | 2.00 |
| EPSDT Dental Visits | 86% | 100% | 2 | 2.00 |
| Academic Supports | 71% | 31% | 2 | 0.62 |
| Provider ECEM Visits | 79% | 92% | 2 | 1.84 |
| Provider General Contacts | 77% | 94% | 2 | 1.88 |
| Placements with Siblings | 37% | Not Eligible | Not Scored | Not Scored |
| Placements within Legal County | 9% | 0% | Not Scored | Not Scored |
| Well-Being Sub-Total | | | 10 | 8.34 |

| Monitoring & Outcomes: Possible Points = 60 | Points Earned = 55.24 | |
|---|-----------------------|----------|
| Score Before Incentives Credit | | 92.07% |
| Incentives Awarded | | 4.84 pts |
| PBP Verification | | N/A pts |
| | Total Score | 96.91% |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI

Report Quarter: Q1 FY2022

Provider/Program Name: Wellspring Living, Inc. - Receiving Hope Center (5429) - CCI

| Program Census Information: | | # Children in Care During Quarter: 13 | # Placements During Quarter: 13 | # Children in Care On Last Day: 6 |
|---|---|--|------------------------------------|--------------------------------------|
| CCI Incentive Credits | Avg Performance All CCIs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 100% | 2 | 2.00 |
| Early EPSDT Dental Visits | | 100% | 2 | 2.00 |
| Permanency Contacts | | 0% | 5 | 0.00 |
| Additional Academic Supports | | 17% | 2 | 0.34 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| EYSS Agreement | | Not Eligible | 5 | |
| Community Connections | | Not Eligible | 4 | |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 10% | 5 | 0.50 |
| Incentives Total | 3.92 | | | 4.84 |
| Maximum total combined incentive credit allowed is 10 points. | | | Incentives Awarded | 4.84 |

Child Protective Services Investigations and Dispositions

| Total Reports: | 0 |
|-----------------------------------|---|
| Number Screened In: | 0 |
| Number Screened Out: | 0 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 0 |