



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

| <b>Provider/Program Name: A Friend's House - (563) - CCI</b> |                              |                                       |                                 |                                    |
|--|------------------------------|---------------------------------------|---------------------------------|------------------------------------|
| 111 Henry Pkwy., McDonough, GA 30253                         |                              | Quarterly Scores (Grades)             |                                 | Current Quarter Score (Grade)      |
| Phone: 678-432-1630  |                              | Q1: 100.64 (A+)                       | Q2: 99.56 (A+)                  | <b>99.56%</b><br><b>(A+)</b>       |
| Vendor ID# 35215   |                              | Q3: 100.40 (A+)                       | Q4: (N/A)                       |                                    |
| Program Census Information:                                  |                              | # Children in Care During Quarter: 29 | # Placements During Quarter: 29 | # Children in Care On Last Day: 18 |
|  | Avg Performance All CCIs (%) | Provider Performance (%)*             | Possible Points (Weight)        | Provider Points Earned             |
| <b>OPM Monitoring Reviews</b>                                |                              |                                       |                                 |                                    |
| Annual Comprehensive Reviews                                 | 84%                          | 90%                                   | 40                              | 35.89                              |
| Safety Reviews   | 90%                          | 100%                                  | 20                              | 20.00                              |
| <b>Monitoring Sub-Total</b>                                  |                              |                                       | <b>60</b>                       | <b>55.89</b>                       |
| <b>CCI Safety Outcomes</b>                                   |                              |                                       |                                 |                                    |
| Incidence of Maltreatment                                    | 0.17%                        | No Substantiated Reports              | 10                              | 10.00                              |
| Staff Training/Foundations                                   | 95%                          | 97%                                   | 5                               | 4.85                               |
| Staff Safety Checks  | 92%                          | 100%                                  | 5                               | 5.00                               |
| <b>Safety Sub-Total</b>                                      |                              |                                       | <b>20</b>                       | <b>19.85</b>                       |
| <b>CCI Permanency Outcomes</b>                               |                              |                                       |                                 |                                    |
| Placement Stability  | 91%                          | 90%                                   | 10                              | 9.00                               |
| <b>Permanency Sub-Total</b>                                  |                              |                                       | <b>10</b>                       | <b>9.00</b>                        |
| <b>CCI Well-Being Outcomes</b>                               |                              |                                       |                                 |                                    |
| EPSDT Medical Visits   | 93%                          | 100%                                  | 2                               | 2.00                               |
| EPSDT Dental Visits  | 87%                          | 100%                                  | 2                               | 2.00                               |
| Academic Supports  | 77%                          | 100%                                  | 2                               | 2.00                               |
| Provider ECEM Visits   | 79%                          | 81%                                   | 2                               | 1.62                               |
| Provider General Contacts                                    | 78%                          | 82%                                   | 2                               | 1.64                               |
| Placements with Siblings                                     | 38%                          | Not Eligible                          | Not Scored                      | Not Scored                         |
| Placements within Legal County                               | 11%                          | 57%                                   | Not Scored                      | Not Scored                         |
| <b>Well-Being Sub-Total</b>                                  |                              |                                       | <b>10</b>                       | <b>9.26</b>                        |

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

|   |  |                              |                 |
|---|--|------------------------------|-----------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 100</b> |  | <b>Points Earned = 94.00</b> |                 |
| <b>Score Before Incentives Credit</b>                   |  |                              | <b>94.00%</b>   |
| <b>Incentives Awarded</b>                               |  |                              | <b>5.56 pts</b> |
| <b>PBP Verification</b>                                 |  |                              | <b>N/A pts</b>  |
| <b>Total Score</b>                                      |  |                              | <b>99.56%</b>   |



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**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

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

| Program Census Information:                                   |                                   | # Children in Care During Quarter: 29 | # Placements During Quarter: 29 | # Children in Care On Last Day: 18 |
|---|-----------------------------------|---------------------------------------|---------------------------------|------------------------------------|
| 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                                  |                                   | 78%                                   | 2                               | 1.56                               |
| 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                               |
| <b>Incentives Total</b>                                       | <b>3.71</b>                       |                                       |                                 | <b>5.56</b>                        |
| Maximum total combined incentive credit allowed is 10 points. |                                   |                                       | <b>Incentives Awarded</b>       | <b>5.56</b>                        |

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

**Child Protective Services Investigations and Dispositions**

The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year.

|                                   |   |
|-----------------------------------|---|
| 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

Report Quarter: Q2 FY2022

|   |                              |                                      |                                |                                   |
|---|------------------------------|--------------------------------------|--------------------------------|-----------------------------------|
| <b>Provider/Program Name: A. Slade's Heart &amp; Hand Development Services, Inc. - A. Slade's Heart &amp; Hand Development Services, Inc (5431) - CCI</b> |                              |                                      |                                |                                   |
| 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)                  | <b>59.63%</b><br><b>(F)</b>       |
| Vendor ID# 5431   |                              | Q3: 62.03 (D-)                       | Q4: (N/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            |
| <b>OPM Monitoring Reviews</b>   |                              |                                      |                                |                                   |
| Annual Comprehensive Reviews  | 84%                          | 42%                                  | 40                             | 16.83                             |
| Safety Reviews  | 90%                          | 85%                                  | 20                             | 17.00                             |
| <b>Monitoring Sub-Total</b>   |                              |                                      | <b>60</b>                      | <b>33.83</b>                      |
| <b>CCI Safety Outcomes</b>  |                              |                                      |                                |                                   |
| Incidence of Maltreatment   | 0.17%                        | No Substantiated Reports             | 10                             | 10.00                             |
| Staff Training/Foundations  | 95%                          | 43%                                  | 5                              | 2.15                              |
| Staff Safety Checks   | 92%                          | 43%                                  | 5                              | 2.15                              |
| <b>Safety Sub-Total</b>   |                              |                                      | <b>20</b>                      | <b>14.30</b>                      |
| <b>CCI Permanency Outcomes</b>  |                              |                                      |                                |                                   |
| Placement Stability   | 91%                          | 83%                                  | 10                             | 8.30                              |
| <b>Permanency Sub-Total</b>   |                              |                                      | <b>10</b>                      | <b>8.30</b>                       |
| <b>CCI Well-Being Outcomes</b>  |                              |                                      |                                |                                   |
| EPSDT Medical Visits  | 93%                          | 80%                                  | 2                              | 1.60                              |
| EPSDT Dental Visits   | 87%                          | 80%                                  | 2                              | 1.60                              |
| Academic Supports   | 77%                          | 0%                                   | 2                              | 0.00                              |
| Provider ECEM Visits  | 79%                          | 0%                                   | 2                              | 0.00                              |
| Provider General Contacts   | 78%                          | 0%                                   | 2                              | 0.00                              |
| Placements with Siblings  | 38%                          | 0%                                   | Not Scored                     | Not Scored                        |
| Placements within Legal County  | 11%                          | 0%                                   | Not Scored                     | Not Scored                        |
| <b>Well-Being Sub-Total</b>   |                              |                                      | <b>10</b>                      | <b>3.20</b>                       |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide.  |                              |                                      |                                |                                   |

|   |                              |
|---|------------------------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 100</b> | <b>Points Earned = 59.63</b> |
| <b>Score Before Incentives Credit</b>                   | <b>59.63%</b>                |
| <b>Incentives Awarded</b>                               | <b>0.00 pts</b>              |
| <b>PBP Verification</b>                                 | <b>N/A pts</b>               |
| <b>Total Score</b>                                      | <b>59.63%</b>                |



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**RBWO Provider GA+SCORECARD - CCI**  
**Report Quarter: Q2 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: 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   |                                   | 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                              |
| <b>Incentives Total</b>  | <b>3.71</b>                       |                                      |                                | <b>1.00</b>                       |
| Maximum total combined incentive credit allowed is 10 points.  |                                   |                                      | <b>Incentives Awarded</b>      | <b>0.00</b>                       |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide.                               |                                   |                                      |                                |                                   |

| <b>Child Protective Services Investigations and Dispositions</b>   |   |  |
|--|---|--|
| The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year. |   |  |
| 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**

Report Quarter: Q2 FY2022

|  |                              |                                      |                                |                                   |
|--|------------------------------|--------------------------------------|--------------------------------|-----------------------------------|
| <b>Provider/Program Name: Abba House Human Development &amp; Resource Center of GA - (5399) - CCI</b>        |                              |                                      |                                |                                   |
| 4590 Arbor Walk Ct., Stone Mountain, GA 30083  |                              | Quarterly Scores (Grades)            |                                | Current Quarter Score (Grade)     |
| Phone: 404-299-5494  |                              | Q1: 83.15 (B-)                       | Q2: 84.82 (B)                  | <b>84.82%<br/>(B)</b>             |
| Vendor ID# 87804   |                              | Q3: 94.73 (A)                        | Q4: (N/A)                      |                                   |
| Program Census Information:  |                              | # Children in Care During Quarter: 7 | # Placements During Quarter: 7 | # Children in Care On Last Day: 4 |
|  | Avg Performance All CCIs (%) | Provider Performance (%)*            | Possible Points (Weight)       | Provider Points Earned            |
| <b>OPM Monitoring Reviews</b>  |                              |                                      |                                |                                   |
| Annual Comprehensive Reviews   | 84%                          | Not Yet Conducted                    |                                |                                   |
| Safety Reviews   | 90%                          | 85%                                  | 20                             | 17.00                             |
| <b>Monitoring Sub-Total</b>  |                              |                                      | <b>20</b>                      | <b>17.00</b>                      |
| <b>CCI Safety Outcomes</b>   |                              |                                      |                                |                                   |
| Incidence of Maltreatment  | 0.17%                        | No Substantiated Reports             | 10                             | 10.00                             |
| Staff Training/Foundations   | 95%                          | 92%                                  | 5                              | 4.60                              |
| Staff Safety Checks  | 92%                          | 77%                                  | 5                              | 3.85                              |
| <b>Safety Sub-Total</b>  |                              |                                      | <b>20</b>                      | <b>18.45</b>                      |
| <b>CCI Permanency Outcomes</b>   |                              |                                      |                                |                                   |
| Placement Stability  | 91%                          | 71%                                  | 10                             | 7.10                              |
| <b>Permanency Sub-Total</b>  |                              |                                      | <b>10</b>                      | <b>7.10</b>                       |
| <b>CCI Well-Being Outcomes</b>   |                              |                                      |                                |                                   |
| EPSDT Medical Visits   | 93%                          | 75%                                  | 2                              | 1.50                              |
| EPSDT Dental Visits  | 87%                          | 100%                                 | 2                              | 2.00                              |
| Academic Supports  | 77%                          | 82%                                  | 2                              | 1.64                              |
| Provider ECEM Visits   | 79%                          | 36%                                  | 2                              | 0.72                              |
| Provider General Contacts  | 78%                          | 22%                                  | 2                              | 0.44                              |
| Placements with Siblings   | 38%                          | Not Eligible                         | Not Scored                     | Not Scored                        |
| Placements within Legal County   | 11%                          | 0%                                   | Not Scored                     | Not Scored                        |
| <b>Well-Being Sub-Total</b>  |                              |                                      | <b>10</b>                      | <b>6.30</b>                       |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. |                              |                                      |                                |                                   |

|  |  |                              |                 |
|--|--|------------------------------|-----------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 60</b> |  | <b>Points Earned = 48.85</b> |                 |
| <b>Score Before Incentives Credit</b>                  |  |                              | <b>81.42%</b>   |
| <b>Incentives Awarded</b>                              |  |                              | <b>3.40 pts</b> |
| <b>PBP Verification</b>                                |  |                              | <b>N/A pts</b>  |
| <b>Total Score</b>                                     |  |                              | <b>84.82%</b>   |



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**RBWO Provider GA+SCORECARD - CCI**  
**Report Quarter: Q2 FY2022**



| <b>Provider/Program Name: Abba House Human Development &amp; Resource Center of GA - (5399) - CCI</b> |  |                                      |                                 |                                   |
|---|--|--------------------------------------|---------------------------------|-----------------------------------|
| Program Census Information:   |  | # Children in Care During Quarter: 7 | # Placements During Quarter: 7  | # Children in Care On Last Day: 4 |
| <b>CCI Incentive Credits</b>  | <b>Avg Performance All CCIs (Points)</b> | <b>Provider Performance (%)*</b>     | <b>Possible Points (Weight)</b> | <b>Provider Points Earned</b>     |
| 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  |  | 20%                                  | 2                               | 0.40                              |
| 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                              |
| <b>Incentives Total</b>   | <b>3.71</b>                              |                                      |                                 | <b>3.40</b>                       |
| Maximum total combined incentive credit allowed is 10 points.   |  |                                      | <b>Incentives Awarded</b>       | <b>3.40</b>                       |

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

| <b>Child Protective Services Investigations and Dispositions</b>   |   |
|--|---|
| The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year. |   |
| 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**

Report Quarter: Q2 FY2022

| Provider/Program Name: Abba House Human Development & Resource Center of GA - Rowland (5455) - CCI |                              |                                      |                                |                                   |
|--|------------------------------|--------------------------------------|--------------------------------|-----------------------------------|
| 730 Rowland Rd., Stone Mountain, GA 30083  |                              | Quarterly Scores (Grades)            |                                | Current Quarter Score (Grade)     |
| Phone: 4042970722  |                              | Q1: 63.33 (D-)                       | Q2: 64.03 (D)                  | <b>64.03%<br/>(D)</b>             |
| Vendor ID# 172549  |                              | Q3: 76.86 (C)                        | Q4: (N/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            |
| <b>OPM Monitoring Reviews</b>  |                              |                                      |                                |                                   |
| Annual Comprehensive Reviews   | 84%                          | Not Yet Conducted                    |                                |                                   |
| Safety Reviews   | 90%                          | Not Yet Conducted                    |                                |                                   |
| <b>Monitoring Sub-Total</b>  |                              |                                      |                                | <b>0.00</b>                       |
| <b>CCI Safety Outcomes</b>   |                              |                                      |                                |                                   |
| Incidence of Maltreatment  | 0.17%                        | No Substantiated Reports             | 10                             | 10.00                             |
| Staff Training/Foundations   | 95%                          | 33%                                  | 5                              | 1.65                              |
| Staff Safety Checks  | 92%                          | 44%                                  | 5                              | 2.20                              |
| <b>Safety Sub-Total</b>  |                              |                                      |                                | <b>13.85</b>                      |
| <b>CCI Permanency Outcomes</b>   |                              |                                      |                                |                                   |
| Placement Stability  | 91%                          | 67%                                  | 10                             | 6.70                              |
| <b>Permanency Sub-Total</b>  |                              |                                      |                                | <b>6.70</b>                       |
| <b>CCI Well-Being Outcomes</b>   |                              |                                      |                                |                                   |
| EPSDT Medical Visits   | 93%                          | 100%                                 | 2                              | 2.00                              |
| EPSDT Dental Visits  | 87%                          | 100%                                 | 2                              | 2.00                              |
| Academic Supports  | 77%                          | 13%                                  | 2                              | 0.26                              |
| Provider ECEM Visits   | 79%                          | 0%                                   | 2                              | 0.00                              |
| Provider General Contacts  | 78%                          | 0%                                   | 2                              | 0.00                              |
| Placements with Siblings   | 38%                          | Not Eligible                         | Not Scored                     | Not Scored                        |
| Placements within Legal County   | 11%                          | Not Eligible                         | Not Scored                     | Not Scored                        |
| <b>Well-Being Sub-Total</b>  |                              |                                      |                                | <b>4.26</b>                       |

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

|  |                              |
|--|------------------------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 40</b> | <b>Points Earned = 24.81</b> |
| <b>Score Before Incentives Credit</b>                  | <b>62.03%</b>                |
| <b>Incentives Awarded</b>                              | <b>2.00 pts</b>              |
| <b>PBP Verification</b>                                | <b>N/A pts</b>               |
| <b>Total Score</b>                                     | <b>64.03%</b>                |



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**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**  
**Report Quarter: Q2 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: 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                                     |                                   | 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                              |
| <b>Incentives Total</b>                                       | <b>3.71</b>                       |                                      |                                | <b>2.00</b>                       |
| Maximum total combined incentive credit allowed is 10 points. |                                   |                                      | <b>Incentives Awarded</b>      | <b>2.00</b>                       |

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

**Child Protective Services Investigations and Dispositions**

The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year.

|                                   |   |  |
|-----------------------------------|---|--|
| 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

Report Quarter: Q2 FY2022

| 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)                  | <b>96.34%</b><br><b>(A)</b>       |
| Vendor ID# 115379  |                              | Q3: 100.09 (A+)                      | Q4: (N/A)                      |                                   |
| Program Census Information:  |                              | # Children in Care During Quarter: 7 | # Placements During Quarter: 7 | # Children in Care On Last Day: 7 |
|  | Avg Performance All CCIs (%) | Provider Performance (%)*            | Possible Points (Weight)       | Provider Points Earned            |
| <b>OPM Monitoring Reviews</b>  |                              |                                      |                                |                                   |
| Annual Comprehensive Reviews   | 84%                          | 95%                                  | 40                             | 37.87                             |
| Safety Reviews   | 90%                          | 97%                                  | 20                             | 19.33                             |
| <b>Monitoring Sub-Total</b>  |                              |                                      | <b>60</b>                      | <b>57.20</b>                      |
| <b>CCI Safety Outcomes</b>   |                              |                                      |                                |                                   |
| Incidence of Maltreatment  | 0.17%                        | No Substantiated Reports             | 10                             | 10.00                             |
| Staff Training/Foundations   | 95%                          | 100%                                 | 5                              | 5.00                              |
| Staff Safety Checks  | 92%                          | 100%                                 | 5                              | 5.00                              |
| <b>Safety Sub-Total</b>  |                              |                                      | <b>20</b>                      | <b>20.00</b>                      |
| <b>CCI Permanency Outcomes</b>   |                              |                                      |                                |                                   |
| Placement Stability  | 91%                          | 100%                                 | 10                             | 10.00                             |
| <b>Permanency Sub-Total</b>  |                              |                                      | <b>10</b>                      | <b>10.00</b>                      |
| <b>CCI Well-Being Outcomes</b>   |                              |                                      |                                |                                   |
| EPSDT Medical Visits   | 93%                          | 100%                                 | 2                              | 2.00                              |
| EPSDT Dental Visits  | 87%                          | 100%                                 | 2                              | 2.00                              |
| Academic Supports  | 77%                          | 0%                                   | 2                              | 0.00                              |
| Provider ECEM Visits   | 79%                          | 67%                                  | 2                              | 1.34                              |
| Provider General Contacts  | 78%                          | 90%                                  | 2                              | 1.80                              |
| Placements with Siblings   | 38%                          | 100%                                 | Not Scored                     | Not Scored                        |
| Placements within Legal County   | 11%                          | Not Eligible                         | Not Scored                     | Not Scored                        |
| <b>Well-Being Sub-Total</b>  |                              |                                      | <b>10</b>                      | <b>7.14</b>                       |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. |                              |                                      |                                |                                   |

|   |                              |
|---|------------------------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 100</b> | <b>Points Earned = 94.34</b> |
| <b>Score Before Incentives Credit</b>                   | <b>94.34%</b>                |
| <b>Incentives Awarded</b>                               | <b>2.00 pts</b>              |
| <b>PBP Verification</b>                                 | <b>N/A pts</b>               |
| <b>Total Score</b>                                      | <b>96.34%</b>                |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**  
**Report Quarter: Q2 FY2022**



| <b>Provider/Program Name: ACES Youth Home, Inc. - (formerly Appalachian Children's Shelter) (5167) - CCI</b> |  |                                      |                                 |                                   |
|--|--|--------------------------------------|---------------------------------|-----------------------------------|
| Program Census Information:  |  | # Children in Care During Quarter: 7 | # Placements During Quarter: 7  | # Children in Care On Last Day: 7 |
| <b>CCI Incentive Credits</b>   | <b>Avg Performance All CCIs (Points)</b> | <b>Provider Performance (%)*</b>     | <b>Possible Points (Weight)</b> | <b>Provider Points Earned</b>     |
| 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  |  | 0%                                   | 4                               | 0.00                              |
| Staff Clinical Licensure   |  | 0%                                   | 5                               | 0.00                              |
| <b>Incentives Total</b>  | <b>3.71</b>                              |                                      |                                 | <b>2.00</b>                       |
| Maximum total combined incentive credit allowed is 10 points.  |  |                                      | <b>Incentives Awarded</b>       | <b>2.00</b>                       |

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

| <b>Child Protective Services Investigations and Dispositions</b>   |   |  |
|--|---|--|
| The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year. |   |  |
| 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

Report Quarter: Q2 FY2022

| Provider/Program Name: Advocates for Bartow's Children - Flowering Branch Children's Shelter (564) - CCI |                              |                                      |                                |                                   |
|--|------------------------------|--------------------------------------|--------------------------------|-----------------------------------|
| 49 Monroe Crossing, Cartersville, GA 30120   |                              | Quarterly Scores (Grades)            |                                | Current Quarter Score (Grade)     |
| Phone: 770-382-6180  |                              | Q1: 103.85 (A+)                      | Q2: 104.89 (A+)                | <b>104.89%</b><br><b>(A+)</b>     |
| Vendor ID# 35217   |                              | Q3: 103.93 (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%                          | 93%                                  | 40                             | 37.11                             |
| Safety Reviews   | 90%                          | 100%                                 | 20                             | 20.00                             |
| <b>Monitoring Sub-Total</b>  |                              |                                      | <b>60</b>                      | <b>57.11</b>                      |
| CCI Safety Outcomes  |                              |                                      |                                |                                   |
| Incidence of Maltreatment  | 0.17%                        | No Substantiated Reports             | 10                             | 10.00                             |
| Staff Training/Foundations   | 95%                          | 100%                                 | 5                              | 5.00                              |
| Staff Safety Checks  | 92%                          | 100%                                 | 5                              | 5.00                              |
| <b>Safety Sub-Total</b>  |                              |                                      | <b>20</b>                      | <b>20.00</b>                      |
| CCI Permanency Outcomes  |                              |                                      |                                |                                   |
| Placement Stability  | 91%                          | 100%                                 | 10                             | 10.00                             |
| <b>Permanency Sub-Total</b>  |                              |                                      | <b>10</b>                      | <b>10.00</b>                      |
| CCI Well-Being Outcomes  |                              |                                      |                                |                                   |
| EPSDT Medical Visits   | 93%                          | 100%                                 | 2                              | 2.00                              |
| EPSDT Dental Visits  | 87%                          | 100%                                 | 2                              | 2.00                              |
| Academic Supports  | 77%                          | 95%                                  | 2                              | 1.90                              |
| Provider ECEM Visits   | 79%                          | 100%                                 | 2                              | 2.00                              |
| Provider General Contacts  | 78%                          | 100%                                 | 2                              | 2.00                              |
| Placements with Siblings   | 38%                          | 60%                                  | Not Scored                     | Not Scored                        |
| Placements within Legal County   | 11%                          | 0%                                   | Not Scored                     | Not Scored                        |
| <b>Well-Being Sub-Total</b>  |                              |                                      | <b>10</b>                      | <b>9.90</b>                       |

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

|   |                              |
|---|------------------------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 100</b> | <b>Points Earned = 97.01</b> |
| <b>Score Before Incentives Credit</b>                   | <b>97.01%</b>                |
| <b>Incentives Awarded</b>                               | <b>7.88 pts</b>              |
| <b>PBP Verification</b>                                 | <b>N/A pts</b>               |
| <b>Total Score</b>                                      | <b>104.89%</b>               |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**  
**Report Quarter: Q2 FY2022**



**Provider/Program Name: Advocates for Bartow's Children - Flowering Branch Children's Shelter (564) - 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                                     |                                   | 100%                                 | 2                              | 2.00                              |
| Permanency Contacts   |                                   | None Planned                         | 5                              |                                   |
| Additional Academic Supports                                  |                                   | 94%                                  | 2                              | 1.88                              |
| 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                              |
| <b>Incentives Total</b>                                       | <b>3.71</b>                       |                                      |                                | <b>7.88</b>                       |
| Maximum total combined incentive credit allowed is 10 points. |                                   |                                      | <b>Incentives Awarded</b>      | <b>7.88</b>                       |

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

| <b>Child Protective Services Investigations and Dispositions</b>   |   |
|--|---|
| The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year. |   |
| 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

Report Quarter: Q2 FY2022

| Provider/Program Name: AMI Kids Savannah River - AMI Kids Savannah River (5161) - CCI |                              |                                       |                                 |                                    |
|---|------------------------------|---------------------------------------|---------------------------------|------------------------------------|
| 626 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-)                  | <b>90.23%</b><br><b>(A-)</b>       |
| Vendor ID# 117807   |                              | Q3: 91.83 (A-)                        | Q4: (N/A)                       |                                    |
| Program Census Information:   |                              | # Children in Care During Quarter: 21 | # Placements During Quarter: 21 | # Children in Care On Last Day: 14 |
|   | 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  | 90%                          | 65%                                   | 20                              | 13.00                              |
| <b>Monitoring Sub-Total</b>   |                              |                                       | <b>60</b>                       | <b>48.85</b>                       |
| CCI Safety Outcomes   |                              |                                       |                                 |                                    |
| Incidence of Maltreatment   | 0.17%                        | No Substantiated Reports              | 10                              | 10.00                              |
| Staff Training/Foundations  | 95%                          | 85%                                   | 5                               | 4.25                               |
| Staff Safety Checks   | 92%                          | 93%                                   | 5                               | 4.65                               |
| <b>Safety Sub-Total</b>   |                              |                                       | <b>20</b>                       | <b>18.90</b>                       |
| CCI Permanency Outcomes   |                              |                                       |                                 |                                    |
| Placement Stability   | 91%                          | 90%                                   | 10                              | 9.00                               |
| <b>Permanency Sub-Total</b>   |                              |                                       | <b>10</b>                       | <b>9.00</b>                        |
| CCI Well-Being Outcomes   |                              |                                       |                                 |                                    |
| EPSDT Medical Visits  | 93%                          | 100%                                  | 2                               | 2.00                               |
| EPSDT Dental Visits   | 87%                          | 76%                                   | 2                               | 1.52                               |
| Academic Supports   | 77%                          | 100%                                  | 2                               | 2.00                               |
| Provider ECEM Visits  | 79%                          | 88%                                   | 2                               | 1.76                               |
| Provider General Contacts   | 78%                          | 84%                                   | 2                               | 1.68                               |
| Placements with Siblings  | 38%                          | 25%                                   | Not Scored                      | Not Scored                         |
| Placements within Legal County  | 11%                          | 0%                                    | Not Scored                      | Not Scored                         |
| <b>Well-Being Sub-Total</b>   |                              |                                       | <b>10</b>                       | <b>8.96</b>                        |

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

|   |                              |
|---|------------------------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 100</b> | <b>Points Earned = 85.71</b> |
| <b>Score Before Incentives Credit</b>                   | <b>85.71%</b>                |
| <b>Incentives Awarded</b>                               | <b>4.52 pts</b>              |
| <b>PBP Verification</b>                                 | <b>N/A pts</b>               |
| <b>Total Score</b>                                      | <b>90.23%</b>                |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**  
**Report Quarter: Q2 FY2022**



| <b>Provider/Program Name: AMI Kids Savannah River - AMI Kids Savannah River (5161) - CCI</b> |  |                                       |                                 |                                    |
|--|--|---------------------------------------|---------------------------------|------------------------------------|
| Program Census Information:  |  | # Children in Care During Quarter: 21 | # Placements During Quarter: 21 | # Children in Care On Last Day: 14 |
| <b>CCI Incentive Credits</b>   | <b>Avg Performance All CCIs (Points)</b> | <b>Provider Performance (%)*</b>      | <b>Possible Points (Weight)</b> | <b>Provider Points Earned</b>      |
| 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   |  | 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  |  | 0%                                    | 4                               | 0.00                               |
| Staff Clinical Licensure   |  | 0%                                    | 5                               | 0.00                               |
| <b>Incentives Total</b>  | <b>3.71</b>                              |                                       |                                 | <b>4.52</b>                        |
| Maximum total combined incentive credit allowed is 10 points.                                |  |                                       | <b>Incentives Awarded</b>       | <b>4.52</b>                        |

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

| <b>Child Protective Services Investigations and Dispositions</b>   |   |
|--|---|
| The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year. |   |
| Total Reports:   | 2 |
| Number Screened In:  | 1 |
| Number Screened Out:   | 1 |
| Number Substantiated:  | 0 |
| Number Unsubstantiated:  | 1 |
| Number Active CPS Investigations:  | 0 |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

| <b>Provider/Program Name: Ark Family Counseling Center, The - Ricky Homes/Decatur (571) - CCI</b> |                                     |   |                                       |  |
|---|-------------------------------------|---|---------------------------------------|--|
| <b>2580 S. Hairston Road, Decatur, GA 30035</b>   |                                     | <b>Quarterly Scores (Grades)</b>            |                                       | <b>Current Quarter Score (Grade)</b>     |
| <b>Phone: 404-748-1088</b>  |                                     | <b>Q1: 94.56 (A)</b>                        | <b>Q2: 95.43 (A)</b>                  | <b>95.43%<br/>(A)</b>                    |
| <b>Vendor ID# 35229</b>   |                                     | <b>Q3: 94.65 (A)</b>                        | <b>Q4: (N/A)</b>                      |  |
| <b>Program Census Information:</b>  |                                     | <b># Children in Care During Quarter: 5</b> | <b># Placements During Quarter: 5</b> | <b># Children in Care On Last Day: 5</b> |
|   | <b>Avg Performance All CCIs (%)</b> | <b>Provider Performance (%)*</b>            | <b>Possible Points (Weight)</b>       | <b>Provider Points Earned</b>            |
| <b>OPM Monitoring Reviews</b>   |                                     |   |                                       |  |
| Annual Comprehensive Reviews  | 84%                                 | 78%   | 40                                    | 31.32                                    |
| Safety Reviews  | 90%                                 | 95%   | 20                                    | 19.00                                    |
| <b>Monitoring Sub-Total</b>   |                                     |   | <b>60</b>                             | <b>50.32</b>                             |
| <b>CCI Safety Outcomes</b>  |                                     |   |                                       |  |
| Incidence of Maltreatment   | 0.17%                               | No Substantiated Reports                    | 10                                    | 10.00                                    |
| Staff Training/Foundations  | 95%                                 | 100%  | 5                                     | 5.00                                     |
| Staff Safety Checks   | 92%                                 | 100%  | 5                                     | 5.00                                     |
| <b>Safety Sub-Total</b>   |                                     |   | <b>20</b>                             | <b>20.00</b>                             |
| <b>CCI Permanency Outcomes</b>  |                                     |   |                                       |  |
| Placement Stability   | 91%                                 | 100%  | 10                                    | 10.00                                    |
| <b>Permanency Sub-Total</b>   |                                     |   | <b>10</b>                             | <b>10.00</b>                             |
| <b>CCI Well-Being Outcomes</b>  |                                     |   |                                       |  |
| EPSDT Medical Visits  | 93%                                 | 100%  | 2                                     | 2.00                                     |
| EPSDT Dental Visits   | 87%                                 | 100%  | 2                                     | 2.00                                     |
| Academic Supports   | 77%                                 | 100%  | 2                                     | 2.00                                     |
| Provider ECEM Visits  | 79%                                 | 91%   | 2                                     | 1.82                                     |
| Provider General Contacts   | 78%                                 | 92%   | 2                                     | 1.84                                     |
| Placements with Siblings  | 38%                                 | 57%   | Not Scored                            | Not Scored                               |
| Placements within Legal County  | 11%                                 | 0%  | Not Scored                            | Not Scored                               |
| <b>Well-Being Sub-Total</b>   |                                     |   | <b>10</b>                             | <b>9.66</b>                              |

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

|   |  |                              |                 |
|---|--|------------------------------|-----------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 100</b> |  | <b>Points Earned = 89.98</b> |                 |
| <b>Score Before Incentives Credit</b>                   |  |                              | <b>89.98%</b>   |
| <b>Incentives Awarded</b>                               |  |                              | <b>5.45 pts</b> |
| <b>PBP Verification</b>                                 |  |                              | <b>N/A pts</b>  |
| <b>Total Score</b>                                      |  |                              | <b>95.43%</b>   |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**  
**Report Quarter: Q2 FY2022**



| <b>Provider/Program Name: Ark Family Counseling Center, The - Ricky Homes/Decatur (571) - CCI</b>            |  |                                      |                                 |                                   |
|--|--|--------------------------------------|---------------------------------|-----------------------------------|
| Program Census Information:  |  | # Children in Care During Quarter: 5 | # Placements During Quarter: 5  | # Children in Care On Last Day: 5 |
| <b>CCI Incentive Credits</b>   | <b>Avg Performance All CCIs (Points)</b> | <b>Provider Performance (%)*</b>     | <b>Possible Points (Weight)</b> | <b>Provider Points Earned</b>     |
| Early EPSDT Medical Visits   |  | 100%                                 | 2                               | 2.00                              |
| Early EPSDT Dental Visits  |  | 100%                                 | 2                               | 2.00                              |
| Permanency Contacts  |  | 29%                                  | 5                               | 1.45                              |
| 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                              |
| <b>Incentives Total</b>  |  | <b>3.71</b>                          |                                 | <b>5.45</b>                       |
| Maximum total combined incentive credit allowed is 10 points.  |  |                                      | <b>Incentives Awarded</b>       | <b>5.45</b>                       |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. |  |                                      |                                 |                                   |

| <b>Child Protective Services Investigations and Dispositions</b>   |   |  |
|--|---|--|
| The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year. |   |  |
| 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

Report Quarter: Q2 FY2022

| Provider/Program Name: Ark Family Counseling Center, The - Ricky Homes/Lithonia (591) - CCI |                              |                                      |                                |                                   |
|---|------------------------------|--------------------------------------|--------------------------------|-----------------------------------|
| 3383 Evans Mill Rd., Lithonia, GA 30038   |                              | Quarterly Scores (Grades)            |                                | Current Quarter Score (Grade)     |
| Phone: 404-748-1088   |                              | Q1: 93.15 (A-)                       | Q2: 98.13 (A+)                 | <b>98.13%<br/>(A+)</b>            |
| Vendor ID# 35228  |                              | Q3: 99.68 (A+)                       | Q4: (N/A)                      |                                   |
| Program Census Information:   |                              | # Children in Care During Quarter: 8 | # Placements During Quarter: 8 | # 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%                          | 85%                                  | 40                             | 33.88                             |
| Safety Reviews  | 90%                          | 95%                                  | 20                             | 19.00                             |
| <b>Monitoring Sub-Total</b>   |                              |                                      | <b>60</b>                      | <b>52.88</b>                      |
| CCI Safety Outcomes   |                              |                                      |                                |                                   |
| Incidence of Maltreatment   | 0.17%                        | No Substantiated Reports             | 10                             | 10.00                             |
| Staff Training/Foundations  | 95%                          | 100%                                 | 5                              | 5.00                              |
| Staff Safety Checks   | 92%                          | 100%                                 | 5                              | 5.00                              |
| <b>Safety Sub-Total</b>   |                              |                                      | <b>20</b>                      | <b>20.00</b>                      |
| CCI Permanency Outcomes   |                              |                                      |                                |                                   |
| Placement Stability   | 91%                          | 100%                                 | 10                             | 10.00                             |
| <b>Permanency Sub-Total</b>   |                              |                                      | <b>10</b>                      | <b>10.00</b>                      |
| CCI Well-Being Outcomes   |                              |                                      |                                |                                   |
| EPSDT Medical Visits  | 93%                          | 100%                                 | 2                              | 2.00                              |
| EPSDT Dental Visits   | 87%                          | 100%                                 | 2                              | 2.00                              |
| Academic Supports   | 77%                          | 100%                                 | 2                              | 2.00                              |
| Provider ECEM Visits  | 79%                          | 100%                                 | 2                              | 2.00                              |
| Provider General Contacts   | 78%                          | 100%                                 | 2                              | 2.00                              |
| Placements with Siblings  | 38%                          | 0%                                   | Not Scored                     | Not Scored                        |
| Placements within Legal County  | 11%                          | 0%                                   | Not Scored                     | Not Scored                        |
| <b>Well-Being Sub-Total</b>   |                              |                                      | <b>10</b>                      | <b>10.00</b>                      |

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

|   |                              |
|---|------------------------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 100</b> | <b>Points Earned = 92.88</b> |
| <b>Score Before Incentives Credit</b>                   | <b>92.88%</b>                |
| <b>Incentives Awarded</b>                               | <b>5.25 pts</b>              |
| <b>PBP Verification</b>                                 | <b>N/A pts</b>               |
| <b>Total Score</b>                                      | <b>98.13%</b>                |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**  
**Report Quarter: Q2 FY2022**



| <b>Provider/Program Name: Ark Family Counseling Center, The - Ricky Homes/Lithonia (591) - CCI</b>           |  |                                      |                                 |                                   |
|--|--|--------------------------------------|---------------------------------|-----------------------------------|
| Program Census Information:  |  | # Children in Care During Quarter: 8 | # Placements During Quarter: 8  | # Children in Care On Last Day: 4 |
| <b>CCI Incentive Credits</b>   | <b>Avg Performance All CCIs (Points)</b> | <b>Provider Performance (%)*</b>     | <b>Possible Points (Weight)</b> | <b>Provider Points Earned</b>     |
| Early EPSDT Medical Visits   |  | 100%                                 | 2                               | 2.00                              |
| Early EPSDT Dental Visits  |  | 100%                                 | 2                               | 2.00                              |
| Permanency Contacts  |  | 25%                                  | 5                               | 1.25                              |
| 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                              |
| <b>Incentives Total</b>  |  | <b>3.71</b>                          |                                 | <b>5.25</b>                       |
| Maximum total combined incentive credit allowed is 10 points.  |  |                                      | <b>Incentives Awarded</b>       | <b>5.25</b>                       |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. |  |                                      |                                 |                                   |

| <b>Child Protective Services Investigations and Dispositions</b>   |   |  |
|--|---|--|
| The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year. |   |  |
| 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**

Report Quarter: Q2 FY2022

| Provider/Program Name: Bald Ridge Lodge, Inc. - (4124) - CCI |                              |                                       |                                 |                                    |
|--|------------------------------|---------------------------------------|---------------------------------|------------------------------------|
| 775 Lanier 400 Pkwy, Cumming, GA 30040                       |                              | Quarterly Scores (Grades)             |                                 | Current Quarter Score (Grade)      |
| Phone: 770-887-1220  |                              | Q1: 89.53 (B+)                        | Q2: 88.35 (B+)                  | <b>88.35%</b><br><b>(B+)</b>       |
| Vendor ID# 79175   |                              | Q3: 87.34 (B+)                        | Q4: (N/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             |
| <b>OPM Monitoring Reviews</b>                                |                              |                                       |                                 |                                    |
| Annual Comprehensive Reviews                                 | 84%                          | 93%                                   | 40                              | 37.37                              |
| Safety Reviews   | 90%                          | 85%                                   | 20                              | 17.00                              |
| <b>Monitoring Sub-Total</b>                                  |                              |                                       | <b>60</b>                       | <b>54.37</b>                       |
| <b>CCI Safety Outcomes</b>                                   |                              |                                       |                                 |                                    |
| Incidence of Maltreatment                                    | 0.17%                        | No Substantiated Reports              | 10                              | 10.00                              |
| Staff Training/Foundations                                   | 95%                          | 100%                                  | 5                               | 5.00                               |
| Staff Safety Checks  | 92%                          | 100%                                  | 5                               | 5.00                               |
| <b>Safety Sub-Total</b>                                      |                              |                                       | <b>20</b>                       | <b>20.00</b>                       |
| <b>CCI Permanency Outcomes</b>                               |                              |                                       |                                 |                                    |
| Placement Stability  | 91%                          | 100%                                  | 10                              | 10.00                              |
| <b>Permanency Sub-Total</b>                                  |                              |                                       | <b>10</b>                       | <b>10.00</b>                       |
| <b>CCI Well-Being Outcomes</b>                               |                              |                                       |                                 |                                    |
| EPSDT Medical Visits   | 93%                          | 64%                                   | 2                               | 1.28                               |
| EPSDT Dental Visits  | 87%                          | 45%                                   | 2                               | 0.90                               |
| Academic Supports  | 77%                          | 41%                                   | 2                               | 0.82                               |
| Provider ECEM Visits   | 79%                          | 0%                                    | 2                               | 0.00                               |
| Provider General Contacts                                    | 78%                          | 0%                                    | 2                               | 0.00                               |
| Placements with Siblings                                     | 38%                          | 43%                                   | Not Scored                      | Not Scored                         |
| Placements within Legal County                               | 11%                          | 67%                                   | Not Scored                      | Not Scored                         |
| <b>Well-Being Sub-Total</b>                                  |                              |                                       | <b>10</b>                       | <b>3.00</b>                        |

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

|   |                              |
|---|------------------------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 100</b> | <b>Points Earned = 87.37</b> |
| <b>Score Before Incentives Credit</b>                   | <b>87.37%</b>                |
| <b>Incentives Awarded</b>                               | <b>0.98 pts</b>              |
| <b>PBP Verification</b>                                 | <b>N/A pts</b>               |
| <b>Total Score</b>                                      | <b>88.35%</b>                |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 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: 10 |
|---|-----------------------------------|---------------------------------------|---------------------------------|------------------------------------|
| CCI Incentive Credits   | Avg Performance All CCIs (Points) | Provider Performance (%)*             | Possible Points (Weight)        | Provider Points Earned             |
| Early EPSDT Medical Visits                                    |                                   | 20%                                   | 2                               | 0.40                               |
| Early EPSDT Dental Visits                                     |                                   | 25%                                   | 2                               | 0.50                               |
| 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  |                                   | 0%                                    | 5                               | 0.00                               |
| Community Connections   |                                   | 0%                                    | 4                               | 0.00                               |
| Active Agency Accreditation                                   |                                   | 0%                                    | 4                               | 0.00                               |
| Staff Clinical Licensure                                      |                                   | 0%                                    | 5                               | 0.00                               |
| <b>Incentives Total</b>                                       | <b>3.71</b>                       |                                       |                                 | <b>0.98</b>                        |
| Maximum total combined incentive credit allowed is 10 points. |                                   |                                       | <b>Incentives Awarded</b>       | <b>0.98</b>                        |

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

**Child Protective Services Investigations and Dispositions**

The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year.

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



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

| <b>Provider/Program Name: Broken Shackle Ranch - (576) - CCI</b> |                                     |   |                                       |  |
|--|-------------------------------------|---|---------------------------------------|--|
| <b>1542 Francis Bridge Rd., Davisboro, GA 31018</b>              |                                     | <b>Quarterly Scores (Grades)</b>            |                                       | <b>Current Quarter Score (Grade)</b>     |
| <b>Phone: 478-331-6555</b>                                       |                                     | <b>Q1: 91.92 (A-)</b>                       | <b>Q2: 92.69 (A-)</b>                 | <b>92.69%</b><br><b>(A-)</b>             |
| <b>Vendor ID# 35252</b>  |                                     | <b>Q3: 85.36 (B)</b>                        | <b>Q4: (N/A)</b>                      |  |
| <b>Program Census Information:</b>                               |                                     | <b># Children in Care During Quarter: 3</b> | <b># Placements During Quarter: 3</b> | <b># Children in Care On Last Day: 3</b> |
|  | <b>Avg Performance All CCIs (%)</b> | <b>Provider Performance (%)*</b>            | <b>Possible Points (Weight)</b>       | <b>Provider Points Earned</b>            |
| <b>OPM Monitoring Reviews</b>                                    |                                     |   |                                       |  |
| Annual Comprehensive Reviews                                     | 84%                                 | 96%   | 40                                    | 38.53                                    |
| Safety Reviews   | 90%                                 | Not Yet Conducted                           |                                       |  |
| <b>Monitoring Sub-Total</b>                                      |                                     |   | <b>40</b>                             | <b>38.53</b>                             |
| <b>CCI Safety Outcomes</b>                                       |                                     |   |                                       |  |
| Incidence of Maltreatment  | 0.17%                               | No Substantiated Reports                    | 10                                    | 10.00                                    |
| Staff Training/Foundations                                       | 95%                                 | 100%  | 5                                     | 5.00                                     |
| Staff Safety Checks  | 92%                                 | 100%  | 5                                     | 5.00                                     |
| <b>Safety Sub-Total</b>  |                                     |   | <b>20</b>                             | <b>20.00</b>                             |
| <b>CCI Permanency Outcomes</b>                                   |                                     |   |                                       |  |
| Placement Stability  | 91%                                 | 100%  | 10                                    | 10.00                                    |
| <b>Permanency Sub-Total</b>                                      |                                     |   | <b>10</b>                             | <b>10.00</b>                             |
| <b>CCI Well-Being Outcomes</b>                                   |                                     |   |                                       |  |
| EPSDT Medical Visits   | 93%                                 | 100%  | 2                                     | 2.00                                     |
| EPSDT Dental Visits  | 87%                                 | 67%   | 2                                     | 1.34                                     |
| Academic Supports  | 77%                                 | 0%  | 2                                     | 0.00                                     |
| Provider ECEM Visits   | 79%                                 | 57%   | 2                                     | 1.14                                     |
| Provider General Contacts  | 78%                                 | 57%   | 2                                     | 1.14                                     |
| Placements with Siblings   | 38%                                 | Not Eligible                                | Not Scored                            | Not Scored                               |
| Placements within Legal County                                   | 11%                                 | 0%  | Not Scored                            | Not Scored                               |
| <b>Well-Being Sub-Total</b>                                      |                                     |   | <b>10</b>                             | <b>5.62</b>                              |

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

|  |  |                              |                 |
|--|--|------------------------------|-----------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 80</b> |  | <b>Points Earned = 74.15</b> |                 |
| <b>Score Before Incentives Credit</b>                  |  |                              | <b>92.69%</b>   |
| <b>Incentives Awarded</b>                              |  |                              | <b>0.00 pts</b> |
| <b>PBP Verification</b>                                |  |                              | <b>N/A pts</b>  |
| <b>Total Score</b>                                     |  |                              | <b>92.69%</b>   |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

| Provider/Program Name: Broken Shackle Ranch - (576) - 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                                    |                                   | 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                              |
| <b>Incentives Total</b>                                       | <b>3.71</b>                       |                                      |                                | <b>0.00</b>                       |
| Maximum total combined incentive credit allowed is 10 points. |                                   |                                      | <b>Incentives Awarded</b>      | <b>0.00</b>                       |

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

| Child Protective Services Investigations and Dispositions  |   |
|--|---|
| The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year. |   |
| 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**

Report Quarter: Q2 FY2022

| Provider/Program Name: Caring and Sharing Home for Boys - (5191) - CCI |                              |                                      |                                |                                   |
|--|------------------------------|--------------------------------------|--------------------------------|-----------------------------------|
| 1769 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+)                | <b>103.56%<br/>(A+)</b>           |
| Vendor ID# 125316  |                              | Q3: 102.19 (A+)                      | Q4: (N/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            |
| <b>OPM Monitoring Reviews</b>  |                              |                                      |                                |                                   |
| Annual Comprehensive Reviews   | 84%                          | 99%                                  | 40                             | 39.77                             |
| Safety Reviews   | 90%                          | Not Yet Conducted                    |                                |                                   |
| <b>Monitoring Sub-Total</b>  |                              |                                      | <b>40</b>                      | <b>39.77</b>                      |
| <b>CCI Safety Outcomes</b>   |                              |                                      |                                |                                   |
| Incidence of Maltreatment  | 0.17%                        | No Substantiated Reports             | 10                             | 10.00                             |
| Staff Training/Foundations   | 95%                          | 100%                                 | 5                              | 5.00                              |
| Staff Safety Checks  | 92%                          | 100%                                 | 5                              | 5.00                              |
| <b>Safety Sub-Total</b>  |                              |                                      | <b>20</b>                      | <b>20.00</b>                      |
| <b>CCI Permanency Outcomes</b>   |                              |                                      |                                |                                   |
| Placement Stability  | 91%                          | 100%                                 | 10                             | 10.00                             |
| <b>Permanency Sub-Total</b>  |                              |                                      | <b>10</b>                      | <b>10.00</b>                      |
| <b>CCI Well-Being Outcomes</b>   |                              |                                      |                                |                                   |
| EPSDT Medical Visits   | 93%                          | 100%                                 | 2                              | 2.00                              |
| EPSDT Dental Visits  | 87%                          | 100%                                 | 2                              | 2.00                              |
| Academic Supports  | 77%                          | 94%                                  | 2                              | 1.88                              |
| Provider ECEM Visits   | 79%                          | 100%                                 | 2                              | 2.00                              |
| Provider General Contacts  | 78%                          | 100%                                 | 2                              | 2.00                              |
| Placements with Siblings   | 38%                          | 0%                                   | Not Scored                     | Not Scored                        |
| Placements within Legal County   | 11%                          | Not Eligible                         | Not Scored                     | Not Scored                        |
| <b>Well-Being Sub-Total</b>  |                              |                                      | <b>10</b>                      | <b>9.88</b>                       |

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

|  |                              |
|--|------------------------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 80</b> | <b>Points Earned = 79.65</b> |
| <b>Score Before Incentives Credit</b>                  | <b>99.56%</b>                |
| <b>Incentives Awarded</b>                              | <b>4.00 pts</b>              |
| <b>PBP Verification</b>                                | <b>N/A pts</b>               |
| <b>Total Score</b>                                     | <b>103.56%</b>               |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

| <b>Provider/Program Name: Caring and Sharing Home for Boys - (5191) - CCI</b>                                |                                   |                                      |                                |                                   |
|--|-----------------------------------|--------------------------------------|--------------------------------|-----------------------------------|
| 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   |                                   | 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                              |
| <b>Incentives Total</b>  |                                   | <b>3.71</b>                          |                                | <b>4.00</b>                       |
| Maximum total combined incentive credit allowed is 10 points.  |                                   |                                      | <b>Incentives Awarded</b>      | <b>4.00</b>                       |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. |                                   |                                      |                                |                                   |

| <b>Child Protective Services Investigations and Dispositions</b>   |   |  |
|--|---|--|
| The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year. |   |  |
| 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**

Report Quarter: Q2 FY2022

|  |                              |                                      |                                |                                   |
|--|------------------------------|--------------------------------------|--------------------------------|-----------------------------------|
| <b>Provider/Program Name: Carrie Steele-Pitts Home, Inc. - (577) - CCI</b>                                   |                              |                                      |                                |                                   |
| 667 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-)                 | <b>93.75%<br/>(A-)</b>            |
| Vendor ID# 35258   |                              | Q3: 93.25 (A-)                       | Q4: (N/A)                      |                                   |
| Program Census Information:  |                              | # Children in Care During Quarter: 9 | # Placements During Quarter: 9 | # Children in Care On Last Day: 7 |
|  | Avg Performance All CCIs (%) | Provider Performance (%)*            | Possible Points (Weight)       | Provider Points Earned            |
| <b>OPM Monitoring Reviews</b>  |                              |                                      |                                |                                   |
| Annual Comprehensive Reviews   | 84%                          | 79%                                  | 40                             | 31.59                             |
| Safety Reviews   | 90%                          | 100%                                 | 20                             | 20.00                             |
| <b>Monitoring Sub-Total</b>  |                              |                                      | <b>60</b>                      | <b>51.59</b>                      |
| <b>CCI Safety Outcomes</b>   |                              |                                      |                                |                                   |
| Incidence of Maltreatment  | 0.17%                        | No Substantiated Reports             | 10                             | 10.00                             |
| Staff Training/Foundations   | 95%                          | 100%                                 | 5                              | 5.00                              |
| Staff Safety Checks  | 92%                          | 100%                                 | 5                              | 5.00                              |
| <b>Safety Sub-Total</b>  |                              |                                      | <b>20</b>                      | <b>20.00</b>                      |
| <b>CCI Permanency Outcomes</b>   |                              |                                      |                                |                                   |
| Placement Stability  | 91%                          | 100%                                 | 10                             | 10.00                             |
| <b>Permanency Sub-Total</b>  |                              |                                      | <b>10</b>                      | <b>10.00</b>                      |
| <b>CCI Well-Being Outcomes</b>   |                              |                                      |                                |                                   |
| EPSDT Medical Visits   | 93%                          | 100%                                 | 2                              | 2.00                              |
| EPSDT Dental Visits  | 87%                          | 100%                                 | 2                              | 2.00                              |
| Academic Supports  | 77%                          | 20%                                  | 2                              | 0.40                              |
| Provider ECEM Visits   | 79%                          | 69%                                  | 2                              | 1.38                              |
| Provider General Contacts  | 78%                          | 69%                                  | 2                              | 1.38                              |
| Placements with Siblings   | 38%                          | 57%                                  | Not Scored                     | Not Scored                        |
| Placements within Legal County   | 11%                          | 0%                                   | Not Scored                     | Not Scored                        |
| <b>Well-Being Sub-Total</b>  |                              |                                      | <b>10</b>                      | <b>7.16</b>                       |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. |                              |                                      |                                |                                   |

|   |                              |
|---|------------------------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 100</b> | <b>Points Earned = 88.75</b> |
| <b>Score Before Incentives Credit</b>                   | <b>88.75%</b>                |
| <b>Incentives Awarded</b>                               | <b>5.00 pts</b>              |
| <b>PBP Verification</b>                                 | <b>N/A pts</b>               |
| <b>Total Score</b>                                      | <b>93.75%</b>                |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

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

| Program Census Information:                                   |                                   | # Children in Care During Quarter: 9 | # Placements During Quarter: 9 | # 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                              |
| <b>Incentives Total</b>                                       | <b>3.71</b>                       |                                      |                                | <b>5.00</b>                       |
| Maximum total combined incentive credit allowed is 10 points. |                                   |                                      | <b>Incentives Awarded</b>      | <b>5.00</b>                       |

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

**Child Protective Services Investigations and Dispositions**

The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year.

|                                   |   |
|-----------------------------------|---|
| 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**

Report Quarter: Q2 FY2022

| Provider/Program Name: Center for Children and Young Adults, The - Open Gate (579) - CCI |                              |                                       |                                 |                                   |
|--|------------------------------|---------------------------------------|---------------------------------|-----------------------------------|
| 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)                   | <b>95.77%<br/>(A)</b>             |
| Vendor ID# 35262   |                              | Q3: 93.03 (A-)                        | Q4: (N/A)                       |                                   |
| 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            |
| <b>OPM Monitoring Reviews</b>  |                              |                                       |                                 |                                   |
| Annual Comprehensive Reviews   | 84%                          | 85%                                   | 40                              | 33.99                             |
| Safety Reviews   | 90%                          | 100%                                  | 20                              | 20.00                             |
| <b>Monitoring Sub-Total</b>  |                              |                                       | <b>60</b>                       | <b>53.99</b>                      |
| <b>CCI Safety Outcomes</b>   |                              |                                       |                                 |                                   |
| Incidence of Maltreatment  | 0.17%                        | No Substantiated Reports              | 10                              | 10.00                             |
| Staff Training/Foundations   | 95%                          | 100%                                  | 5                               | 5.00                              |
| Staff Safety Checks  | 92%                          | 100%                                  | 5                               | 5.00                              |
| <b>Safety Sub-Total</b>  |                              |                                       | <b>20</b>                       | <b>20.00</b>                      |
| <b>CCI Permanency Outcomes</b>   |                              |                                       |                                 |                                   |
| Placement Stability  | 91%                          | 80%                                   | 10                              | 8.00                              |
| <b>Permanency Sub-Total</b>  |                              |                                       | <b>10</b>                       | <b>8.00</b>                       |
| <b>CCI Well-Being Outcomes</b>   |                              |                                       |                                 |                                   |
| EPSDT Medical Visits   | 93%                          | 100%                                  | 2                               | 2.00                              |
| EPSDT Dental Visits  | 87%                          | 100%                                  | 2                               | 2.00                              |
| Academic Supports  | 77%                          | 95%                                   | 2                               | 1.90                              |
| Provider ECEM Visits   | 79%                          | 79%                                   | 2                               | 1.58                              |
| Provider General Contacts  | 78%                          | 80%                                   | 2                               | 1.60                              |
| Placements with Siblings   | 38%                          | Not Eligible                          | Not Scored                      | Not Scored                        |
| Placements within Legal County   | 11%                          | 67%                                   | Not Scored                      | Not Scored                        |
| <b>Well-Being Sub-Total</b>  |                              |                                       | <b>10</b>                       | <b>9.08</b>                       |

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

|   |                              |
|---|------------------------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 100</b> | <b>Points Earned = 91.07</b> |
| <b>Score Before Incentives Credit</b>                   | <b>91.07%</b>                |
| <b>Incentives Awarded</b>                               | <b>4.70 pts</b>              |
| <b>PBP Verification</b>                                 | <b>N/A pts</b>               |
| <b>Total Score</b>                                      | <b>95.77%</b>                |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**  
**Report Quarter: Q2 FY2022**



| <b>Provider/Program Name: Center for Children and Young Adults, The - Open Gate (579) - CCI</b>              |  |                                       |                                 |                                   |
|--|--|---------------------------------------|---------------------------------|-----------------------------------|
| Program Census Information:  |  | # Children in Care During Quarter: 10 | # Placements During Quarter: 10 | # Children in Care On Last Day: 7 |
| <b>CCI Incentive Credits</b>   | <b>Avg Performance All CCIs (Points)</b> | <b>Provider Performance (%)*</b>      | <b>Possible Points (Weight)</b> | <b>Provider Points Earned</b>     |
| 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   |  | 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  |  | 0%                                    | 4                               | 0.00                              |
| Staff Clinical Licensure   |  | 0%                                    | 5                               | 0.00                              |
| <b>Incentives Total</b>  |  | <b>3.71</b>                           |                                 | <b>4.70</b>                       |
| Maximum total combined incentive credit allowed is 10 points.  |  |                                       | <b>Incentives Awarded</b>       | <b>4.70</b>                       |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. |  |                                       |                                 |                                   |

| <b>Child Protective Services Investigations and Dispositions</b>   |   |  |
|--|---|--|
| The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year. |   |  |
| Total Reports:   | 0 |  |
| Number Screened In:  | 0 |  |
| Number Screened Out:   | 0 |  |
| Number Substantiated:  | 0 |  |
| Number Unsubstantiated:  | 0 |  |
| Number Active CPS Investigations:  | 0 |  |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

| <b>Provider/Program Name: Chamberlain Children, Inc. - Chamberlain Children, Inc (5372) - CCI</b> |                                     |   |                                       |  |
|---|-------------------------------------|---|---------------------------------------|--|
| <b>1500 Gillionville Rd, Albany, GA 31707</b>   |                                     | <b>Quarterly Scores (Grades)</b>            |                                       | <b>Current Quarter Score (Grade)</b>     |
| <b>Phone: 229-347-3152</b>  |                                     | <b>Q1: 81.79 (B-)</b>                       | <b>Q2: 80.77 (B-)</b>                 | <b>80.77%<br/>(B-)</b>                   |
| <b>Vendor ID# 161824</b>  |                                     | <b>Q3: 80.10 (B-)</b>                       | <b>Q4: (N/A)</b>                      |  |
| <b>Program Census Information:</b>  |                                     | <b># Children in Care During Quarter: 8</b> | <b># Placements During Quarter: 8</b> | <b># Children in Care On Last Day: 7</b> |
|   | <b>Avg Performance All CCIs (%)</b> | <b>Provider Performance (%)*</b>            | <b>Possible Points (Weight)</b>       | <b>Provider Points Earned</b>            |
| <b>OPM Monitoring Reviews</b>   |                                     |   |                                       |  |
| Annual Comprehensive Reviews  | 84%                                 | 65%   | 40                                    | 25.98                                    |
| Safety Reviews  | 90%                                 | 95%   | 20                                    | 19.00                                    |
| <b>Monitoring Sub-Total</b>   |                                     |   | <b>60</b>                             | <b>44.98</b>                             |
| <b>CCI Safety Outcomes</b>  |                                     |   |                                       |  |
| Incidence of Maltreatment   | 0.17%                               | No Substantiated Reports                    | 10                                    | 10.00                                    |
| Staff Training/Foundations  | 95%                                 | 89%   | 5                                     | 4.45                                     |
| Staff Safety Checks   | 92%                                 | 100%  | 5                                     | 5.00                                     |
| <b>Safety Sub-Total</b>   |                                     |   | <b>20</b>                             | <b>19.45</b>                             |
| <b>CCI Permanency Outcomes</b>  |                                     |   |                                       |  |
| Placement Stability   | 91%                                 | 88%   | 10                                    | 8.80                                     |
| <b>Permanency Sub-Total</b>   |                                     |   | <b>10</b>                             | <b>8.80</b>                              |
| <b>CCI Well-Being Outcomes</b>  |                                     |   |                                       |  |
| EPSDT Medical Visits  | 93%                                 | 100%  | 2                                     | 2.00                                     |
| EPSDT Dental Visits   | 87%                                 | 50%   | 2                                     | 1.00                                     |
| Academic Supports   | 77%                                 | 94%   | 2                                     | 1.88                                     |
| Provider ECEM Visits  | 79%                                 | 65%   | 2                                     | 1.30                                     |
| Provider General Contacts   | 78%                                 | 68%   | 2                                     | 1.36                                     |
| Placements with Siblings  | 38%                                 | Not Eligible                                | Not Scored                            | Not Scored                               |
| Placements within Legal County  | 11%                                 | 0%  | Not Scored                            | Not Scored                               |
| <b>Well-Being Sub-Total</b>   |                                     |   | <b>10</b>                             | <b>7.54</b>                              |

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

|   |  |                              |                 |
|---|--|------------------------------|-----------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 100</b> |  | <b>Points Earned = 80.77</b> |                 |
| <b>Score Before Incentives Credit</b>                   |  |                              | <b>80.77%</b>   |
| <b>Incentives Awarded</b>                               |  |                              | <b>0.00 pts</b> |
| <b>PBP Verification</b>                                 |  |                              | <b>N/A pts</b>  |
| <b>Total Score</b>                                      |  |                              | <b>80.77%</b>   |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**  
**Report Quarter: Q2 FY2022**



**Provider/Program Name: Chamberlain Children, Inc. - Chamberlain Children, Inc (5372) - 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                                     |                                   | 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                                   |                                   | 0%                                   | 4                              | 0.00                              |
| Staff Clinical Licensure                                      |                                   | 0%                                   | 5                              | 0.00                              |
| <b>Incentives Total</b>                                       | <b>3.71</b>                       |                                      |                                | <b>2.00</b>                       |
| Maximum total combined incentive credit allowed is 10 points. |                                   |                                      | <b>Incentives Awarded</b>      | <b>0.00</b>                       |

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

**Child Protective Services Investigations and Dispositions**

The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year.

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



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

| <b>Provider/Program Name: Changing Lives S&amp;P Inc. - Fortson (5338) - CCI</b> |                              |                                      |                                |                                   |
|--|------------------------------|--------------------------------------|--------------------------------|-----------------------------------|
| 7763 Fortson Rd., Columbus, GA 31909   |                              | Quarterly Scores (Grades)            |                                | Current Quarter Score (Grade)     |
| Phone: 7062217516  |                              | Q1: 85.40 (B)                        | Q2: 94.50 (A)                  | <b>94.50%</b><br><b>(A)</b>       |
| Vendor ID# 158013  |                              | Q3: 02.00 (F)                        | Q4: (N/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            |
| <b>OPM Monitoring Reviews</b>  |                              |                                      |                                |                                   |
| Annual Comprehensive Reviews   | 84%                          | Not Yet Conducted                    |                                |                                   |
| Safety Reviews   | 90%                          | 85%                                  | 20                             | 17.00                             |
| <b>Monitoring Sub-Total</b>  |                              |                                      | <b>20</b>                      | <b>17.00</b>                      |
| <b>CCI Safety Outcomes</b>   |                              |                                      |                                |                                   |
| Incidence of Maltreatment  | 0.17%                        | Not Eligible                         |                                |                                   |
| Staff Training/Foundations   | 95%                          | 100%                                 | 10                             | 10.00                             |
| Staff Safety Checks  | 92%                          | 100%                                 | 10                             | 10.00                             |
| <b>Safety Sub-Total</b>  |                              |                                      | <b>20</b>                      | <b>20.00</b>                      |
| <b>CCI Permanency Outcomes</b>   |                              |                                      |                                |                                   |
| Placement Stability  | 91%                          | Not Eligible                         |                                |                                   |
| <b>Permanency Sub-Total</b>  |                              |                                      | <b>N/A</b>                     |                                   |
| <b>CCI Well-Being Outcomes</b>   |                              |                                      |                                |                                   |
| EPSDT Medical Visits   | 93%                          | Not Eligible                         |                                |                                   |
| EPSDT Dental Visits  | 87%                          | Not Eligible                         |                                |                                   |
| Academic Supports  | 77%                          | Not Eligible                         |                                |                                   |
| Provider ECEM Visits   | 79%                          | Not Eligible                         |                                |                                   |
| Provider General Contacts  | 78%                          | Not Eligible                         |                                |                                   |
| Placements with Siblings   | 38%                          | Not Eligible                         | Not Scored                     | Not Scored                        |
| Placements within Legal County   | 11%                          | Not Eligible                         | Not Scored                     | Not Scored                        |
| <b>Well-Being Sub-Total</b>  |                              |                                      | <b>N/A</b>                     |                                   |

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

|  |  |                                       |                 |
|--|--|---------------------------------------|-----------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 40</b> |  | <b>Points Earned = 37.00</b>          |                 |
|  |  | <b>Score Before Incentives Credit</b> | <b>92.50%</b>   |
|  |  | <b>Incentives Awarded</b>             | <b>2.00 pts</b> |
|  |  | <b>PBP Verification</b>               | <b>N/A pts</b>  |
|  |  | <b>Total Score</b>                    | <b>94.50%</b>   |



DHS, DFCS, Office of Provider Management  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**  
 Report Quarter: Q2 FY2022



**Provider/Program Name: Changing Lives S&P Inc. - Fortson (5338) - 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                              |
| <b>Incentives Total</b>                                       | <b>3.71</b>                       |                                      |                                | <b>2.00</b>                       |
| Maximum total combined incentive credit allowed is 10 points. |                                   |                                      | <b>Incentives Awarded</b>      | <b>2.00</b>                       |

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

**Child Protective Services Investigations and Dispositions**

The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year.

|                                   |   |  |
|-----------------------------------|---|--|
| 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

Report Quarter: Q2 FY2022

| Provider/Program Name: Changing Lives S&P Inc. - Sistrunk (5245) - CCI |                              |                                       |                                 |                                   |
|--|------------------------------|---------------------------------------|---------------------------------|-----------------------------------|
| 974 Sistrunk Ct., Columbus, GA 31907                                   |                              | Quarterly Scores (Grades)             |                                 | Current Quarter Score (Grade)     |
| Phone: 706-221-7516  |                              | Q1: 83.25 (B-)                        | Q2: 84.66 (B)                   | <b>84.66%</b><br><b>(B)</b>       |
| Vendor ID# 144141  |                              | Q3: 88.66 (B+)                        | Q4: (N/A)                       |                                   |
| Program Census Information:  |                              | # Children in Care During Quarter: 17 | # Placements During Quarter: 17 | # 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   | 90%                          | 90%                                   | 20                              | 18.00                             |
| <b>Monitoring Sub-Total</b>  |                              |                                       | <b>60</b>                       | <b>47.32</b>                      |
| CCI Safety Outcomes  |                              |                                       |                                 |                                   |
| Incidence of Maltreatment  | 0.17%                        | No Substantiated Reports              | 10                              | 10.00                             |
| Staff Training/Foundations   | 95%                          | 95%                                   | 5                               | 4.75                              |
| Staff Safety Checks  | 92%                          | 95%                                   | 5                               | 4.75                              |
| <b>Safety Sub-Total</b>  |                              |                                       | <b>20</b>                       | <b>19.50</b>                      |
| CCI Permanency Outcomes  |                              |                                       |                                 |                                   |
| Placement Stability  | 91%                          | 65%                                   | 10                              | 6.50                              |
| <b>Permanency Sub-Total</b>  |                              |                                       | <b>10</b>                       | <b>6.50</b>                       |
| CCI Well-Being Outcomes  |                              |                                       |                                 |                                   |
| EPSDT Medical Visits   | 93%                          | 100%                                  | 2                               | 2.00                              |
| EPSDT Dental Visits  | 87%                          | 100%                                  | 2                               | 2.00                              |
| Academic Supports  | 77%                          | 100%                                  | 2                               | 2.00                              |
| Provider ECEM Visits   | 79%                          | 29%                                   | 2                               | 0.58                              |
| Provider General Contacts  | 78%                          | 38%                                   | 2                               | 0.76                              |
| Placements with Siblings   | 38%                          | Not Eligible                          | Not Scored                      | Not Scored                        |
| Placements within Legal County   | 11%                          | 0%                                    | Not Scored                      | Not Scored                        |
| <b>Well-Being Sub-Total</b>  |                              |                                       | <b>10</b>                       | <b>7.34</b>                       |

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

| Monitoring & Outcomes: Possible Points = 100 | Points Earned = 80.66 |
|--|-----------------------|
| <b>Score Before Incentives Credit</b>        | <b>80.66%</b>         |
| <b>Incentives Awarded</b>                    | <b>4.00 pts</b>       |
| <b>PBP Verification</b>                      | <b>N/A pts</b>        |
| <b>Total Score</b>                           | <b>84.66%</b>         |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

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

| Program Census Information:                                   |                                   | # Children in Care During Quarter: 17 | # Placements During Quarter: 17 | # 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                                     |                                   | Not Eligible                          | 2                               |                                   |
| 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                              |
| <b>Incentives Total</b>                                       | <b>3.71</b>                       |                                       |                                 | <b>4.00</b>                       |
| Maximum total combined incentive credit allowed is 10 points. |                                   |                                       | <b>Incentives Awarded</b>       | <b>4.00</b>                       |

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

| <b>Child Protective Services Investigations and Dispositions</b>   |   |
|--|---|
| The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year. |   |
| Total Reports:   | 0 |
| Number Screened In:  | 0 |
| Number Screened Out:   | 0 |
| Number Substantiated:  | 0 |
| Number Unsubstantiated:  | 0 |
| Number Active CPS Investigations:  | 0 |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

| <b>Provider/Program Name: CHRIS 180 Inc. - Dekalb (597) - CCI</b> |                              |                                      |                                |                                   |
|---|------------------------------|--------------------------------------|--------------------------------|-----------------------------------|
| 2914 Cocklebur Trail, Decatur, GA 30030                           |                              | Quarterly Scores (Grades)            |                                | Current Quarter Score (Grade)     |
| Phone: (404) 284-0109   |                              | Q1: 92.54 (A-)                       | Q2: 78.96 (C+)                 | <b>78.96%</b><br><b>(C+)</b>      |
| Vendor ID# 35278  |                              | Q3: 91.22 (A-)                       | Q4: (N/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            |
| <b>OPM Monitoring Reviews</b>                                     |                              |                                      |                                |                                   |
| Annual Comprehensive Reviews                                      | 84%                          | 87%                                  | 40                             | 34.81                             |
| Safety Reviews  | 90%                          | 93%                                  | 20                             | 18.50                             |
| <b>Monitoring Sub-Total</b>                                       |                              |                                      | <b>60</b>                      | <b>53.31</b>                      |
| <b>CCI Safety Outcomes</b>  |                              |                                      |                                |                                   |
| Incidence of Maltreatment   | 0.17%                        | 33%<br>1 Substantiated Rpt           | 10                             | 0.00                              |
| Staff Training/Foundations  | 95%                          | 93%                                  | 5                              | 4.65                              |
| Staff Safety Checks   | 92%                          | 100%                                 | 5                              | 5.00                              |
| <b>Safety Sub-Total</b>   |                              |                                      | <b>20</b>                      | <b>9.65</b>                       |
| <b>CCI Permanency Outcomes</b>                                    |                              |                                      |                                |                                   |
| Placement Stability   | 91%                          | 83%                                  | 10                             | 8.30                              |
| <b>Permanency Sub-Total</b>                                       |                              |                                      | <b>10</b>                      | <b>8.30</b>                       |
| <b>CCI Well-Being Outcomes</b>                                    |                              |                                      |                                |                                   |
| EPSDT Medical Visits  | 93%                          | 100%                                 | 2                              | 2.00                              |
| EPSDT Dental Visits   | 87%                          | 100%                                 | 2                              | 2.00                              |
| Academic Supports   | 77%                          | 73%                                  | 2                              | 1.46                              |
| Provider ECEM Visits  | 79%                          | 62%                                  | 2                              | 1.24                              |
| Provider General Contacts   | 78%                          | 50%                                  | 2                              | 1.00                              |
| Placements with Siblings  | 38%                          | 0%                                   | Not Scored                     | Not Scored                        |
| Placements within Legal County                                    | 11%                          | 0%                                   | Not Scored                     | Not Scored                        |
| <b>Well-Being Sub-Total</b>                                       |                              |                                      | <b>10</b>                      | <b>7.70</b>                       |

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

|   |  |                                       |                 |
|---|--|---------------------------------------|-----------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 100</b> |  | <b>Points Earned = 78.96</b>          |                 |
|   |  | <b>Score Before Incentives Credit</b> | <b>78.96%</b>   |
|   |  | <b>Incentives Awarded</b>             | <b>0.00 pts</b> |
|   |  | <b>PBP Verification</b>               | <b>N/A pts</b>  |
|   |  | <b>Total Score</b>                    | <b>78.96%</b>   |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 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: 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                                  |                                   | 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                              |
| <b>Incentives Total</b>                                       | <b>3.71</b>                       |                                      |                                | <b>0.00</b>                       |
| Maximum total combined incentive credit allowed is 10 points. |                                   |                                      | <b>Incentives Awarded</b>      | <b>0.00</b>                       |

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

**Child Protective Services Investigations and Dispositions**

The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year.

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



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

| <b>Provider/Program Name: CHRIS 180 Inc. - Ellenwood (599) - CCI</b> |                                     |   |                                       |  |
|--|-------------------------------------|---|---------------------------------------|--|
| <b>4489 Northwind Dr., Ellenwood, GA 30294</b>                       |                                     | <b>Quarterly Scores (Grades)</b>            |                                       | <b>Current Quarter Score (Grade)</b>     |
| <b>Phone: 404-212-5035</b>   |                                     | <b>Q1: 98.01 (A+)</b>                       | <b>Q2: 93.82 (A-)</b>                 | <b>93.82%</b><br><b>(A-)</b>             |
| <b>Vendor ID# 35282</b>  |                                     | <b>Q3: 94.26 (A)</b>                        | <b>Q4: (N/A)</b>                      |  |
| <b>Program Census Information:</b>                                   |                                     | <b># Children in Care During Quarter: 8</b> | <b># Placements During Quarter: 8</b> | <b># Children in Care On Last Day: 6</b> |
|  | <b>Avg Performance All CCIs (%)</b> | <b>Provider Performance (%)*</b>            | <b>Possible Points (Weight)</b>       | <b>Provider Points Earned</b>            |
| <b>OPM Monitoring Reviews</b>  |                                     |   |                                       |  |
| Annual Comprehensive Reviews   | 84%                                 | 93%   | 40                                    | 37.05                                    |
| Safety Reviews   | 90%                                 | 85%   | 20                                    | 17.00                                    |
| <b>Monitoring Sub-Total</b>  |                                     |   | <b>60</b>                             | <b>54.05</b>                             |
| <b>CCI Safety Outcomes</b>   |                                     |   |                                       |  |
| Incidence of Maltreatment  | 0.17%                               | No Substantiated Reports                    | 10                                    | 10.00                                    |
| Staff Training/Foundations   | 95%                                 | 100%  | 5                                     | 5.00                                     |
| Staff Safety Checks  | 92%                                 | 89%   | 5                                     | 4.45                                     |
| <b>Safety Sub-Total</b>  |                                     |   | <b>20</b>                             | <b>19.45</b>                             |
| <b>CCI Permanency Outcomes</b>                                       |                                     |   |                                       |  |
| Placement Stability  | 91%                                 | 100%  | 10                                    | 10.00                                    |
| <b>Permanency Sub-Total</b>  |                                     |   | <b>10</b>                             | <b>10.00</b>                             |
| <b>CCI Well-Being Outcomes</b>                                       |                                     |   |                                       |  |
| EPSDT Medical Visits   | 93%                                 | 100%  | 2                                     | 2.00                                     |
| EPSDT Dental Visits  | 87%                                 | 100%  | 2                                     | 2.00                                     |
| Academic Supports  | 77%                                 | 88%   | 2                                     | 1.76                                     |
| Provider ECEM Visits   | 79%                                 | 69%   | 2                                     | 1.38                                     |
| Provider General Contacts  | 78%                                 | 59%   | 2                                     | 1.18                                     |
| Placements with Siblings   | 38%                                 | Not Eligible                                | Not Scored                            | Not Scored                               |
| Placements within Legal County                                       | 11%                                 | 0%  | Not Scored                            | Not Scored                               |
| <b>Well-Being Sub-Total</b>  |                                     |   | <b>10</b>                             | <b>8.32</b>                              |

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

|   |  |                              |                 |
|---|--|------------------------------|-----------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 100</b> |  | <b>Points Earned = 91.82</b> |                 |
| <b>Score Before Incentives Credit</b>                   |  |                              | <b>91.82%</b>   |
| <b>Incentives Awarded</b>                               |  |                              | <b>2.00 pts</b> |
| <b>PBP Verification</b>                                 |  |                              | <b>N/A pts</b>  |
| <b>Total Score</b>                                      |  |                              | <b>93.82%</b>   |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

**Provider/Program Name: CHRIS 180 Inc. - Ellenwood (599) - 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                                    |                                   | 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                                   |                                   | 0%                                   | 4                              | 0.00                              |
| Staff Clinical Licensure                                      |                                   | 0%                                   | 5                              | 0.00                              |
| <b>Incentives Total</b>                                       | <b>3.71</b>                       |                                      |                                | <b>2.00</b>                       |
| Maximum total combined incentive credit allowed is 10 points. |                                   |                                      | <b>Incentives Awarded</b>      | <b>2.00</b>                       |

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

| <b>Child Protective Services Investigations and Dispositions</b>  |   |
|---|---|
| <p>The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year.</p> |   |
| Total Reports:  | 0 |
| Number Screened In:   | 0 |
| Number Screened Out:  | 0 |
| Number Substantiated:   | 0 |
| Number Unsubstantiated:   | 0 |
| Number Active CPS Investigations:   | 0 |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

| <b>Provider/Program Name: CHRIS 180 Inc. - Fulton (601) - CCI</b> |                                     |   |                                       |  |
|---|-------------------------------------|---|---------------------------------------|--|
| <b>3686 Calmer Circle, East Point, GA 30344</b>                   |                                     | <b>Quarterly Scores (Grades)</b>            |                                       | <b>Current Quarter Score (Grade)</b>     |
| <b>Phone: (404) 768-4527</b>                                      |                                     | <b>Q1: 89.02 (B+)</b>                       | <b>Q2: 98.88 (A+)</b>                 | <b>98.88%</b><br><b>(A+)</b>             |
| <b>Vendor ID# 35281</b>   |                                     | <b>Q3: 90.79 (A-)</b>                       | <b>Q4: (N/A)</b>                      |  |
| <b>Program Census Information:</b>                                |                                     | <b># Children in Care During Quarter: 5</b> | <b># Placements During Quarter: 5</b> | <b># Children in Care On Last Day: 3</b> |
|   | <b>Avg Performance All CCIs (%)</b> | <b>Provider Performance (%)*</b>            | <b>Possible Points (Weight)</b>       | <b>Provider Points Earned</b>            |
| <b>OPM Monitoring Reviews</b>                                     |                                     |   |                                       |  |
| Annual Comprehensive Reviews                                      | 84%                                 | 89%   | 40                                    | 35.48                                    |
| Safety Reviews  | 90%                                 | 100%  | 20                                    | 20.00                                    |
| <b>Monitoring Sub-Total</b>                                       |                                     |   | <b>60</b>                             | <b>55.48</b>                             |
| <b>CCI Safety Outcomes</b>  |                                     |   |                                       |  |
| Incidence of Maltreatment   | 0.17%                               | No Substantiated Reports                    | 10                                    | 10.00                                    |
| Staff Training/Foundations  | 95%                                 | 100%  | 5                                     | 5.00                                     |
| Staff Safety Checks   | 92%                                 | 100%  | 5                                     | 5.00                                     |
| <b>Safety Sub-Total</b>   |                                     |   | <b>20</b>                             | <b>20.00</b>                             |
| <b>CCI Permanency Outcomes</b>                                    |                                     |   |                                       |  |
| Placement Stability   | 91%                                 | 80%   | 10                                    | 8.00                                     |
| <b>Permanency Sub-Total</b>                                       |                                     |   | <b>10</b>                             | <b>8.00</b>                              |
| <b>CCI Well-Being Outcomes</b>                                    |                                     |   |                                       |  |
| EPSDT Medical Visits  | 93%                                 | 100%  | 2                                     | 2.00                                     |
| EPSDT Dental Visits   | 87%                                 | 100%  | 2                                     | 2.00                                     |
| Academic Supports   | 77%                                 | 100%  | 2                                     | 2.00                                     |
| Provider ECEM Visits  | 79%                                 | 100%  | 2                                     | 2.00                                     |
| Provider General Contacts   | 78%                                 | 70%   | 2                                     | 1.40                                     |
| Placements with Siblings  | 38%                                 | Not Eligible                                | Not Scored                            | Not Scored                               |
| Placements within Legal County                                    | 11%                                 | 0%  | Not Scored                            | Not Scored                               |
| <b>Well-Being Sub-Total</b>                                       |                                     |   | <b>10</b>                             | <b>9.40</b>                              |

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

|   |  |                              |                 |
|---|--|------------------------------|-----------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 100</b> |  | <b>Points Earned = 92.88</b> |                 |
| <b>Score Before Incentives Credit</b>                   |  |                              | <b>92.88%</b>   |
| <b>Incentives Awarded</b>                               |  |                              | <b>6.00 pts</b> |
| <b>PBP Verification</b>                                 |  |                              | <b>N/A pts</b>  |
| <b>Total Score</b>                                      |  |                              | <b>98.88%</b>   |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

**Provider/Program Name: CHRIS 180 Inc. - Fulton (601) - 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                                  |                                   | 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                              |
| <b>Incentives Total</b>                                       | <b>3.71</b>                       |                                      |                                | <b>6.00</b>                       |
| Maximum total combined incentive credit allowed is 10 points. |                                   |                                      | <b>Incentives Awarded</b>      | <b>6.00</b>                       |

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

**Child Protective Services Investigations and Dispositions**

The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year.

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





**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

| <b>Provider/Program Name: CHRIS 180 Inc. - Gwinnett (602) - CCI</b> |                              |                                      |                                |                                   |
|---|------------------------------|--------------------------------------|--------------------------------|-----------------------------------|
| 2552 Poplar St., Snellville, GA 30278                               |                              | Quarterly Scores (Grades)            |                                | Current Quarter Score (Grade)     |
| Phone: 770-978-3549   |                              | Q1: 92.87 (A-)                       | Q2: 92.87 (A-)                 | <b>92.87%</b><br><b>(A-)</b>      |
| Vendor ID# 35280  |                              | Q3: 91.63 (A-)                       | Q4: (N/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            |
| <b>OPM Monitoring Reviews</b>                                       |                              |                                      |                                |                                   |
| Annual Comprehensive Reviews  | 84%                          | 88%                                  | 40                             | 35.03                             |
| Safety Reviews  | 90%                          | 98%                                  | 20                             | 19.67                             |
| <b>Monitoring Sub-Total</b>   |                              |                                      | <b>60</b>                      | <b>54.69</b>                      |
| <b>CCI Safety Outcomes</b>  |                              |                                      |                                |                                   |
| Incidence of Maltreatment   | 0.17%                        | No Substantiated Reports             | 10                             | 10.00                             |
| Staff Training/Foundations  | 95%                          | 100%                                 | 5                              | 5.00                              |
| Staff Safety Checks   | 92%                          | 100%                                 | 5                              | 5.00                              |
| <b>Safety Sub-Total</b>   |                              |                                      | <b>20</b>                      | <b>20.00</b>                      |
| <b>CCI Permanency Outcomes</b>                                      |                              |                                      |                                |                                   |
| Placement Stability   | 91%                          | 100%                                 | 10                             | 10.00                             |
| <b>Permanency Sub-Total</b>   |                              |                                      | <b>10</b>                      | <b>10.00</b>                      |
| <b>CCI Well-Being Outcomes</b>                                      |                              |                                      |                                |                                   |
| EPSDT Medical Visits  | 93%                          | 67%                                  | 2                              | 1.34                              |
| EPSDT Dental Visits   | 87%                          | 67%                                  | 2                              | 1.34                              |
| Academic Supports   | 77%                          | 0%                                   | 2                              | 0.00                              |
| Provider ECEM Visits  | 79%                          | 100%                                 | 2                              | 2.00                              |
| Provider General Contacts   | 78%                          | 75%                                  | 2                              | 1.50                              |
| Placements with Siblings  | 38%                          | Not Eligible                         | Not Scored                     | Not Scored                        |
| Placements within Legal County                                      | 11%                          | Not Eligible                         | Not Scored                     | Not Scored                        |
| <b>Well-Being Sub-Total</b>   |                              |                                      | <b>10</b>                      | <b>6.18</b>                       |

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

|   |  |                              |                 |
|---|--|------------------------------|-----------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 100</b> |  | <b>Points Earned = 90.87</b> |                 |
| <b>Score Before Incentives Credit</b>                   |  |                              | <b>90.87%</b>   |
| <b>Incentives Awarded</b>                               |  |                              | <b>2.00 pts</b> |
| <b>PBP Verification</b>                                 |  |                              | <b>N/A pts</b>  |
| <b>Total Score</b>                                      |  |                              | <b>92.87%</b>   |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

**Provider/Program Name: CHRIS 180 Inc. - Gwinnett (602) - 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                                    |                                   | 50%                                  | 2                              | 1.00                              |
| 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                              |
| <b>Incentives Total</b>                                       | <b>3.71</b>                       |                                      |                                | <b>2.00</b>                       |
| Maximum total combined incentive credit allowed is 10 points. |                                   |                                      | <b>Incentives Awarded</b>      | <b>2.00</b>                       |

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

**Child Protective Services Investigations and Dispositions**

The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year.

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



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

| <b>Provider/Program Name: CHRIS 180 Inc. - Rock Shadow (617) - CCI</b> |                                     |   |                                       |  |
|--|-------------------------------------|---|---------------------------------------|--|
| <b>568 Rock Shadow Ct., Stone Mountain, GA 30087</b>                   |                                     | <b>Quarterly Scores (Grades)</b>            |                                       | <b>Current Quarter Score (Grade)</b>     |
| <b>Phone: (404) 498-2002</b>   |                                     | <b>Q1: 99.02 (A+)</b>                       | <b>Q2: 89.52 (B+)</b>                 | <b>89.52% (B+)</b>                       |
| <b>Vendor ID# 53058</b>  |                                     | <b>Q3: 90.22 (A-)</b>                       | <b>Q4: (N/A)</b>                      |  |
| <b>Program Census Information:</b>                                     |                                     | <b># Children in Care During Quarter: 6</b> | <b># Placements During Quarter: 6</b> | <b># Children in Care On Last Day: 5</b> |
|  | <b>Avg Performance All CCIs (%)</b> | <b>Provider Performance (%)*</b>            | <b>Possible Points (Weight)</b>       | <b>Provider Points Earned</b>            |
| <b>OPM Monitoring Reviews</b>  |                                     |   |                                       |  |
| Annual Comprehensive Reviews   | 84%                                 | 81%   | 40                                    | 32.52                                    |
| Safety Reviews   | 90%                                 | 93%   | 20                                    | 18.50                                    |
| <b>Monitoring Sub-Total</b>  |                                     |   | <b>60</b>                             | <b>51.02</b>                             |
| <b>CCI Safety Outcomes</b>   |                                     |   |                                       |  |
| Incidence of Maltreatment  | 0.17%                               | No Substantiated Reports                    | 10                                    | 10.00                                    |
| Staff Training/Foundations   | 95%                                 | 78%   | 5                                     | 3.90                                     |
| Staff Safety Checks  | 92%                                 | 100%  | 5                                     | 5.00                                     |
| <b>Safety Sub-Total</b>  |                                     |   | <b>20</b>                             | <b>18.90</b>                             |
| <b>CCI Permanency Outcomes</b>   |                                     |   |                                       |  |
| Placement Stability  | 91%                                 | 100%  | 10                                    | 10.00                                    |
| <b>Permanency Sub-Total</b>  |                                     |   | <b>10</b>                             | <b>10.00</b>                             |
| <b>CCI Well-Being Outcomes</b>   |                                     |   |                                       |  |
| EPSDT Medical Visits   | 93%                                 | 80%   | 2                                     | 1.60                                     |
| EPSDT Dental Visits  | 87%                                 | 100%  | 2                                     | 2.00                                     |
| Academic Supports  | 77%                                 | 100%  | 2                                     | 2.00                                     |
| Provider ECEM Visits   | 79%                                 | 100%  | 2                                     | 2.00                                     |
| Provider General Contacts  | 78%                                 | 67%   | 2                                     | 1.34                                     |
| Placements with Siblings   | 38%                                 | Not Eligible                                | Not Scored                            | Not Scored                               |
| Placements within Legal County   | 11%                                 | Not Eligible                                | Not Scored                            | Not Scored                               |
| <b>Well-Being Sub-Total</b>  |                                     |   | <b>10</b>                             | <b>8.94</b>                              |

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

|   |  |                              |                 |
|---|--|------------------------------|-----------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 100</b> |  | <b>Points Earned = 88.86</b> |                 |
| <b>Score Before Incentives Credit</b>                   |  |                              | <b>88.86%</b>   |
| <b>Incentives Awarded</b>                               |  |                              | <b>0.66 pts</b> |
| <b>PBP Verification</b>                                 |  |                              | <b>N/A pts</b>  |
| <b>Total Score</b>                                      |  |                              | <b>89.52%</b>   |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

**Provider/Program Name: CHRIS 180 Inc. - Rock Shadow (617) - 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                                     |                                   | 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                                   |                                   | 0%                                   | 4                              | 0.00                              |
| Staff Clinical Licensure                                      |                                   | 0%                                   | 5                              | 0.00                              |
| <b>Incentives Total</b>                                       | <b>3.71</b>                       |                                      |                                | <b>0.66</b>                       |
| Maximum total combined incentive credit allowed is 10 points. |                                   |                                      | <b>Incentives Awarded</b>      | <b>0.66</b>                       |

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

| <b>Child Protective Services Investigations and Dispositions</b>  |   |
|---|---|
| <p>The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year.</p> |   |
| 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

Report Quarter: Q2 FY2022

| Provider/Program Name: CHRIS 180 Inc. - Sherwood (604) - CCI |                              |                                      |                                |                                   |
|--|------------------------------|--------------------------------------|--------------------------------|-----------------------------------|
| 569 Sherwood Greens, Stone Mountain, GA 30087                |                              | Quarterly Scores (Grades)            |                                | Current Quarter Score (Grade)     |
| Phone: (770) 879-7319  |                              | Q1: 88.18 (B+)                       | Q2: 96.11 (A)                  | <b>96.11%</b><br><b>(A)</b>       |
| Vendor ID# 53060   |                              | Q3: 95.76 (A)                        | Q4: (N/A)                      |                                   |
| Program Census Information:                                  |                              | # Children in Care During Quarter: 3 | # Placements During Quarter: 3 | # 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%                          | 92%                                  | 40                             | 36.61                             |
| Safety Reviews   | 90%                          | 98%                                  | 20                             | 19.50                             |
| <b>Monitoring Sub-Total</b>                                  |                              |                                      | <b>60</b>                      | <b>56.11</b>                      |
| CCI Safety Outcomes  |                              |                                      |                                |                                   |
| Incidence of Maltreatment                                    | 0.17%                        | No Substantiated Reports             | 10                             | 10.00                             |
| Staff Training/Foundations                                   | 95%                          | 100%                                 | 5                              | 5.00                              |
| Staff Safety Checks  | 92%                          | 100%                                 | 5                              | 5.00                              |
| <b>Safety Sub-Total</b>                                      |                              |                                      | <b>20</b>                      | <b>20.00</b>                      |
| CCI Permanency Outcomes                                      |                              |                                      |                                |                                   |
| Placement Stability  | 91%                          | 100%                                 | 10                             | 10.00                             |
| <b>Permanency Sub-Total</b>                                  |                              |                                      | <b>10</b>                      | <b>10.00</b>                      |
| CCI Well-Being Outcomes                                      |                              |                                      |                                |                                   |
| EPSDT Medical Visits   | 93%                          | Not Eligible                         |                                |                                   |
| EPSDT Dental Visits  | 87%                          | Not Eligible                         |                                |                                   |
| Academic Supports  | 77%                          | Not Eligible                         |                                |                                   |
| Provider ECEM Visits   | 79%                          | 100%                                 | 10                             | 10.00                             |
| Provider General Contacts                                    | 78%                          | Not Eligible                         |                                |                                   |
| Placements with Siblings                                     | 38%                          | Not Eligible                         | Not Scored                     | Not Scored                        |
| Placements within Legal County                               | 11%                          | Not Eligible                         | Not Scored                     | Not Scored                        |
| <b>Well-Being Sub-Total</b>                                  |                              |                                      | <b>10</b>                      | <b>10.00</b>                      |

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

| Monitoring & Outcomes: Possible Points = 100 | Points Earned = 96.11 |
|--|-----------------------|
| <b>Score Before Incentives Credit</b>        | <b>96.11%</b>         |
| <b>Incentives Awarded</b>                    | <b>0.00 pts</b>       |
| <b>PBP Verification</b>                      | <b>N/A pts</b>        |
| <b>Total Score</b>                           | <b>96.11%</b>         |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

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

| Program Census Information:                                   |                                   | # Children in Care During Quarter: 3 | # Placements During Quarter: 3 | # 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                              |
| <b>Incentives Total</b>                                       | <b>3.71</b>                       |                                      |                                | <b>0.00</b>                       |
| Maximum total combined incentive credit allowed is 10 points. |                                   |                                      | <b>Incentives Awarded</b>      | <b>0.00</b>                       |

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

| <b>Child Protective Services Investigations and Dispositions</b>   |   |
|--|---|
| The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year. |   |
| Total Reports:   | 0 |
| Number Screened In:  | 0 |
| Number Screened Out:   | 0 |
| Number Substantiated:  | 0 |
| Number Unsubstantiated:  | 0 |
| Number Active CPS Investigations:  | 0 |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

| <b>Provider/Program Name: CHRIS 180 Inc. - Stephenson (605) - CCI</b> |                                     |   |                                       |  |
|---|-------------------------------------|---|---------------------------------------|--|
| <b>505 Stephenson Rd., Stone Mountain, GA 30087</b>                   |                                     | <b>Quarterly Scores (Grades)</b>            |                                       | <b>Current Quarter Score (Grade)</b>     |
| <b>Phone: (770) 413-0741</b>  |                                     | <b>Q1: 91.59 (A-)</b>                       | <b>Q2: 89.94 (B+)</b>                 | <b>89.94%</b><br><b>(B+)</b>             |
| <b>Vendor ID# 53061</b>   |                                     | <b>Q3: 91.69 (A-)</b>                       | <b>Q4: (N/A)</b>                      |  |
| <b>Program Census Information:</b>                                    |                                     | <b># Children in Care During Quarter: 7</b> | <b># Placements During Quarter: 7</b> | <b># Children in Care On Last Day: 2</b> |
|   | <b>Avg Performance All CCIs (%)</b> | <b>Provider Performance (%)*</b>            | <b>Possible Points (Weight)</b>       | <b>Provider Points Earned</b>            |
| <b>OPM Monitoring Reviews</b>   |                                     |   |                                       |  |
| Annual Comprehensive Reviews  | 84%                                 | 86%   | 40                                    | 34.32                                    |
| Safety Reviews  | 90%                                 | 98%   | 20                                    | 19.50                                    |
| <b>Monitoring Sub-Total</b>   |                                     |   | <b>60</b>                             | <b>53.82</b>                             |
| <b>CCI Safety Outcomes</b>  |                                     |   |                                       |  |
| Incidence of Maltreatment   | 0.17%                               | No Substantiated Reports                    | 10                                    | 10.00                                    |
| Staff Training/Foundations  | 95%                                 | 100%  | 5                                     | 5.00                                     |
| Staff Safety Checks   | 92%                                 | 100%  | 5                                     | 5.00                                     |
| <b>Safety Sub-Total</b>   |                                     |   | <b>20</b>                             | <b>20.00</b>                             |
| <b>CCI Permanency Outcomes</b>  |                                     |   |                                       |  |
| Placement Stability   | 91%                                 | 86%   | 10                                    | 8.60                                     |
| <b>Permanency Sub-Total</b>   |                                     |   | <b>10</b>                             | <b>8.60</b>                              |
| <b>CCI Well-Being Outcomes</b>  |                                     |   |                                       |  |
| EPSDT Medical Visits  | 93%                                 | 75%   | 2                                     | 1.50                                     |
| EPSDT Dental Visits   | 87%                                 | 100%  | 2                                     | 2.00                                     |
| Academic Supports   | 77%                                 | 50%   | 2                                     | 1.00                                     |
| Provider ECEM Visits  | 79%                                 | 73%   | 2                                     | 1.46                                     |
| Provider General Contacts   | 78%                                 | 78%   | 2                                     | 1.56                                     |
| Placements with Siblings  | 38%                                 | Not Eligible                                | Not Scored                            | Not Scored                               |
| Placements within Legal County  | 11%                                 | 0%  | Not Scored                            | Not Scored                               |
| <b>Well-Being Sub-Total</b>   |                                     |   | <b>10</b>                             | <b>7.52</b>                              |

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

|   |  |                              |                 |
|---|--|------------------------------|-----------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 100</b> |  | <b>Points Earned = 89.94</b> |                 |
| <b>Score Before Incentives Credit</b>                   |  |                              | <b>89.94%</b>   |
| <b>Incentives Awarded</b>                               |  |                              | <b>0.00 pts</b> |
| <b>PBP Verification</b>                                 |  |                              | <b>N/A pts</b>  |
| <b>Total Score</b>                                      |  |                              | <b>89.94%</b>   |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

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

| Program Census Information:                                   |                                   | # Children in Care During Quarter: 7 | # Placements During Quarter: 7 | # 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                                     |                                   | Not Eligible                         | 2                              |                                   |
| 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                              |
| <b>Incentives Total</b>                                       | <b>3.71</b>                       |                                      |                                | <b>0.00</b>                       |
| Maximum total combined incentive credit allowed is 10 points. |                                   |                                      | <b>Incentives Awarded</b>      | <b>0.00</b>                       |

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

**Child Protective Services Investigations and Dispositions**

The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year.

|                                   |   |
|-----------------------------------|---|
| 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

Report Quarter: Q2 FY2022

|  |                              |                                      |                                |                                   |
|--|------------------------------|--------------------------------------|--------------------------------|-----------------------------------|
| <b>Provider/Program Name: Christian City, Inc., dba Christian City Children's Village (Crossroads) - (585) - CCI</b> |                              |                                      |                                |                                   |
| 7345 Red Oak Rd., Union City, GA 30291   |                              | Quarterly Scores (Grades)            |                                | Current Quarter Score (Grade)     |
| Phone: 770-964-3309  |                              | Q1: 105.96 (A+)                      | Q2: 101.44 (A+)                | <b>101.44%<br/>(A+)</b>           |
| Vendor ID# 35284   |                              | Q3: 96.02 (A)                        | Q4: (N/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            |
| <b>OPM Monitoring Reviews</b>  |                              |                                      |                                |                                   |
| Annual Comprehensive Reviews   | 84%                          | 95%                                  | 40                             | 38.10                             |
| Safety Reviews   | 90%                          | 100%                                 | 20                             | 20.00                             |
| <b>Monitoring Sub-Total</b>  |                              |                                      | <b>60</b>                      | <b>58.10</b>                      |
| <b>CCI Safety Outcomes</b>   |                              |                                      |                                |                                   |
| Incidence of Maltreatment  | 0.17%                        | No Substantiated Reports             | 10                             | 10.00                             |
| Staff Training/Foundations   | 95%                          | 100%                                 | 5                              | 5.00                              |
| Staff Safety Checks  | 92%                          | 50%                                  | 5                              | 2.50                              |
| <b>Safety Sub-Total</b>  |                              |                                      | <b>20</b>                      | <b>17.50</b>                      |
| <b>CCI Permanency Outcomes</b>   |                              |                                      |                                |                                   |
| Placement Stability  | 91%                          | 100%                                 | 10                             | 10.00                             |
| <b>Permanency Sub-Total</b>  |                              |                                      | <b>10</b>                      | <b>10.00</b>                      |
| <b>CCI Well-Being Outcomes</b>   |                              |                                      |                                |                                   |
| EPSDT Medical Visits   | 93%                          | 100%                                 | 2                              | 2.00                              |
| EPSDT Dental Visits  | 87%                          | 100%                                 | 2                              | 2.00                              |
| Academic Supports  | 77%                          | 100%                                 | 2                              | 2.00                              |
| Provider ECEM Visits   | 79%                          | 100%                                 | 2                              | 2.00                              |
| Provider General Contacts  | 78%                          | 92%                                  | 2                              | 1.84                              |
| Placements with Siblings   | 38%                          | Not Eligible                         | Not Scored                     | Not Scored                        |
| Placements within Legal County   | 11%                          | 0%                                   | Not Scored                     | Not Scored                        |
| <b>Well-Being Sub-Total</b>  |                              |                                      | <b>10</b>                      | <b>9.84</b>                       |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide.         |                              |                                      |                                |                                   |

|   |                              |
|---|------------------------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 100</b> | <b>Points Earned = 95.44</b> |
| <b>Score Before Incentives Credit</b>                   | <b>95.44%</b>                |
| <b>Incentives Awarded</b>                               | <b>6.00 pts</b>              |
| <b>PBP Verification</b>                                 | <b>N/A pts</b>               |
| <b>Total Score</b>                                      | <b>101.44%</b>               |



DHS, DFCS, Office of Provider Management  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**  
 Report Quarter: Q2 FY2022



| Provider/Program Name: Christian City, Inc., dba Christian City Children's Village (Crossroads) - (585) - 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   |                                   | Not Eligible                         | 2                              |                                   |
| Permanency Contacts   |                                   | 100%                                 | 5                              | 5.00                              |
| Additional Academic Supports  |                                   | 50%                                  | 2                              | 1.00                              |
| 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                              |
| <b>Incentives Total</b>   |                                   | <b>3.71</b>                          |                                | <b>6.00</b>                       |
| Maximum total combined incentive credit allowed is 10 points.   |                                   |                                      | <b>Incentives Awarded</b>      | <b>6.00</b>                       |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide.  |                                   |                                      |                                |                                   |

| Child Protective Services Investigations and Dispositions  |   |  |
|--|---|--|
| The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year. |   |  |
| Total Reports:   | 0 |  |
| Number Screened In:  | 0 |  |
| Number Screened Out:   | 0 |  |
| Number Substantiated:  | 0 |  |
| Number Unsubstantiated:  | 0 |  |
| Number Active CPS Investigations:  | 0 |  |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

| <b>Provider/Program Name: Community Growth Children's Academy - (5169) - CCI</b> |                              |                                      |                                |                                   |
|--|------------------------------|--------------------------------------|--------------------------------|-----------------------------------|
| 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+)                 | <b>79.33%</b><br><b>(C+)</b>      |
| Vendor ID# 116932  |                              | Q3: 73.03 (C-)                       | Q4: (N/A)                      |                                   |
| Program Census Information:  |                              | # Children in Care During Quarter: 3 | # Placements During Quarter: 3 | # Children in Care On Last Day: 1 |
|  | Avg Performance All CCIs (%) | Provider Performance (%)*            | Possible Points (Weight)       | Provider Points Earned            |
| <b>OPM Monitoring Reviews</b>  |                              |                                      |                                |                                   |
| Annual Comprehensive Reviews   | 84%                          | 66%                                  | 40                             | 26.33                             |
| Safety Reviews   | 90%                          | 85%                                  | 20                             | 17.00                             |
| <b>Monitoring Sub-Total</b>  |                              |                                      | <b>60</b>                      | <b>43.33</b>                      |
| <b>CCI Safety Outcomes</b>   |                              |                                      |                                |                                   |
| Incidence of Maltreatment  | 0.17%                        | No Substantiated Reports             | 10                             | 10.00                             |
| Staff Training/Foundations   | 95%                          | 100%                                 | 5                              | 5.00                              |
| Staff Safety Checks  | 92%                          | 100%                                 | 5                              | 5.00                              |
| <b>Safety Sub-Total</b>  |                              |                                      | <b>20</b>                      | <b>20.00</b>                      |
| <b>CCI Permanency Outcomes</b>   |                              |                                      |                                |                                   |
| Placement Stability  | 91%                          | 100%                                 | 10                             | 10.00                             |
| <b>Permanency Sub-Total</b>  |                              |                                      | <b>10</b>                      | <b>10.00</b>                      |
| <b>CCI Well-Being Outcomes</b>   |                              |                                      |                                |                                   |
| EPSDT Medical Visits   | 93%                          | 100%                                 | 2                              | 2.00                              |
| EPSDT Dental Visits  | 87%                          | 100%                                 | 2                              | 2.00                              |
| Academic Supports  | 77%                          | 100%                                 | 2                              | 2.00                              |
| Provider ECEM Visits   | 79%                          | 0%                                   | 2                              | 0.00                              |
| Provider General Contacts  | 78%                          | 0%                                   | 2                              | 0.00                              |
| Placements with Siblings   | 38%                          | 0%                                   | Not Scored                     | Not Scored                        |
| Placements within Legal County   | 11%                          | Not Eligible                         | Not Scored                     | Not Scored                        |
| <b>Well-Being Sub-Total</b>  |                              |                                      | <b>10</b>                      | <b>6.00</b>                       |

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

|   |  |                                       |                 |
|---|--|---------------------------------------|-----------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 100</b> |  | <b>Points Earned = 79.33</b>          |                 |
|   |  | <b>Score Before Incentives Credit</b> | <b>79.33%</b>   |
|   |  | <b>Incentives Awarded</b>             | <b>0.00 pts</b> |
|   |  | <b>PBP Verification</b>               | <b>N/A pts</b>  |
|   |  | <b>Total Score</b>                    | <b>79.33%</b>   |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 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: 1 |
|---|-----------------------------------|--------------------------------------|--------------------------------|-----------------------------------|
| 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                                     |                                   | Not Eligible                         | 2                              |                                   |
| Permanency Contacts   |                                   | None Planned                         | 5                              |                                   |
| 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   |                                   | 0%                                   | 4                              | 0.00                              |
| Active Agency Accreditation                                   |                                   | 0%                                   | 4                              | 0.00                              |
| Staff Clinical Licensure                                      |                                   | 0%                                   | 5                              | 0.00                              |
| <b>Incentives Total</b>                                       | <b>3.71</b>                       |                                      |                                | <b>2.34</b>                       |
| Maximum total combined incentive credit allowed is 10 points. |                                   |                                      | <b>Incentives Awarded</b>      | <b>0.00</b>                       |

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

**Child Protective Services Investigations and Dispositions**

The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year.

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



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

| <b>Provider/Program Name: Continuous Growth - Continuous Growth (5346) - CCI</b> |                              |                                      |                                |                                   |
|--|------------------------------|--------------------------------------|--------------------------------|-----------------------------------|
| 4015 Fleming Road, Albany, GA 31705  |                              | Quarterly Scores (Grades)            |                                | Current Quarter Score (Grade)     |
| Phone: 404-479-1378  |                              | Q1: 79.97 (C+)                       | Q2: 80.82 (B-)                 | <b>80.82%</b><br><b>(B-)</b>      |
| Vendor ID# 159952  |                              | Q3: 81.37 (B-)                       | Q4: (N/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            |
| <b>OPM Monitoring Reviews</b>  |                              |                                      |                                |                                   |
| Annual Comprehensive Reviews   | 84%                          | 62%                                  | 40                             | 24.97                             |
| Safety Reviews   | 90%                          | 100%                                 | 20                             | 20.00                             |
| <b>Monitoring Sub-Total</b>  |                              |                                      | <b>60</b>                      | <b>44.97</b>                      |
| <b>CCI Safety Outcomes</b>   |                              |                                      |                                |                                   |
| Incidence of Maltreatment  | 0.17%                        | No Substantiated Reports             | 10                             | 10.00                             |
| Staff Training/Foundations   | 95%                          | 100%                                 | 5                              | 5.00                              |
| Staff Safety Checks  | 92%                          | 89%                                  | 5                              | 4.45                              |
| <b>Safety Sub-Total</b>  |                              |                                      | <b>20</b>                      | <b>19.45</b>                      |
| <b>CCI Permanency Outcomes</b>   |                              |                                      |                                |                                   |
| Placement Stability  | 91%                          | 100%                                 | 10                             | 10.00                             |
| <b>Permanency Sub-Total</b>  |                              |                                      | <b>10</b>                      | <b>10.00</b>                      |
| <b>CCI Well-Being Outcomes</b>   |                              |                                      |                                |                                   |
| EPSDT Medical Visits   | 93%                          | 60%                                  | 2                              | 1.20                              |
| EPSDT Dental Visits  | 87%                          | 60%                                  | 2                              | 1.20                              |
| Academic Supports  | 77%                          | 0%                                   | 2                              | 0.00                              |
| Provider ECEM Visits   | 79%                          | 100%                                 | 2                              | 2.00                              |
| Provider General Contacts  | 78%                          | 100%                                 | 2                              | 2.00                              |
| Placements with Siblings   | 38%                          | 67%                                  | Not Scored                     | Not Scored                        |
| Placements within Legal County   | 11%                          | Not Eligible                         | Not Scored                     | Not Scored                        |
| <b>Well-Being Sub-Total</b>  |                              |                                      | <b>10</b>                      | <b>6.40</b>                       |

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

|   |  |                                       |                 |
|---|--|---------------------------------------|-----------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 100</b> |  | <b>Points Earned = 80.82</b>          |                 |
|   |  | <b>Score Before Incentives Credit</b> | <b>80.82%</b>   |
|   |  | <b>Incentives Awarded</b>             | <b>0.00 pts</b> |
|   |  | <b>PBP Verification</b>               | <b>N/A pts</b>  |
|   |  | <b>Total Score</b>                    | <b>80.82%</b>   |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

**Provider/Program Name: Continuous Growth - Continuous Growth (5346) - 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                                    |                                   | 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                              |
| <b>Incentives Total</b>                                       | <b>3.71</b>                       |                                      |                                | <b>0.00</b>                       |
| Maximum total combined incentive credit allowed is 10 points. |                                   |                                      | <b>Incentives Awarded</b>      | <b>0.00</b>                       |

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

**Child Protective Services Investigations and Dispositions**

The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year.

|                                   |   |
|-----------------------------------|---|
| 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

Report Quarter: Q2 FY2022

|  |                              |                                      |                                |                                   |
|--|------------------------------|--------------------------------------|--------------------------------|-----------------------------------|
| <b>Provider/Program Name: CTFACS Residential Child Care, LLC (formerly Cedar Tree) - CTFACS Residential Child Care, LLC (formerly Cedar Tree) (5276) - CCI</b> |                              |                                      |                                |                                   |
| 5122 Kennedy St., Columbus, GA 31907   |                              | Quarterly Scores (Grades)            |                                | Current Quarter Score (Grade)     |
| Phone: 706-442-5929  |                              | Q1: 80.55 (B-)                       | Q2: 79.45 (C+)                 | <b>79.45%<br/>(C+)</b>            |
| Vendor ID# 148608  |                              | Q3: 82.20 (B-)                       | Q4: (N/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            |
| <b>OPM Monitoring Reviews</b>  |                              |                                      |                                |                                   |
| Annual Comprehensive Reviews   | 84%                          | 66%                                  | 40                             | 26.46                             |
| Safety Reviews   | 90%                          | 93%                                  | 20                             | 18.50                             |
| <b>Monitoring Sub-Total</b>  |                              |                                      | <b>60</b>                      | <b>44.96</b>                      |
| <b>CCI Safety Outcomes</b>   |                              |                                      |                                |                                   |
| Incidence of Maltreatment  | 0.17%                        | No Substantiated Reports             | 10                             | 10.00                             |
| Staff Training/Foundations   | 95%                          | 100%                                 | 5                              | 5.00                              |
| Staff Safety Checks  | 92%                          | 91%                                  | 5                              | 4.55                              |
| <b>Safety Sub-Total</b>  |                              |                                      | <b>20</b>                      | <b>19.55</b>                      |
| <b>CCI Permanency Outcomes</b>   |                              |                                      |                                |                                   |
| Placement Stability  | 91%                          | 100%                                 | 10                             | 10.00                             |
| <b>Permanency Sub-Total</b>  |                              |                                      | <b>10</b>                      | <b>10.00</b>                      |
| <b>CCI Well-Being Outcomes</b>   |                              |                                      |                                |                                   |
| EPSDT Medical Visits   | 93%                          | 100%                                 | 2                              | 2.00                              |
| EPSDT Dental Visits  | 87%                          | 80%                                  | 2                              | 1.60                              |
| Academic Supports  | 77%                          | 67%                                  | 2                              | 1.34                              |
| Provider ECEM Visits   | 79%                          | 0%                                   | 2                              | 0.00                              |
| Provider General Contacts  | 78%                          | 0%                                   | 2                              | 0.00                              |
| Placements with Siblings   | 38%                          | Not Eligible                         | Not Scored                     | Not Scored                        |
| Placements within Legal County   | 11%                          | 0%                                   | Not Scored                     | Not Scored                        |
| <b>Well-Being Sub-Total</b>  |                              |                                      | <b>10</b>                      | <b>4.94</b>                       |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide.   |                              |                                      |                                |                                   |

|   |                              |
|---|------------------------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 100</b> | <b>Points Earned = 79.45</b> |
| <b>Score Before Incentives Credit</b>                   | <b>79.45%</b>                |
| <b>Incentives Awarded</b>                               | <b>0.00 pts</b>              |
| <b>PBP Verification</b>                                 | <b>N/A pts</b>               |
| <b>Total Score</b>                                      | <b>79.45%</b>                |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**  
**Report Quarter: Q2 FY2022**



| <b>Provider/Program Name: CTFACS Residential Child Care, LLC (formerly Cedar Tree) - CTFACS Residential Child Care, LLC (formerly Cedar Tree) (5276) - CCI</b> |  |                                      |                                 |                                   |
|--|--|--------------------------------------|---------------------------------|-----------------------------------|
| Program Census Information:  |  | # Children in Care During Quarter: 5 | # Placements During Quarter: 5  | # Children in Care On Last Day: 5 |
| <b>CCI Incentive Credits</b>   | <b>Avg Performance All CCIs (Points)</b> | <b>Provider Performance (%)*</b>     | <b>Possible Points (Weight)</b> | <b>Provider Points Earned</b>     |
| Early EPSDT Medical Visits   |  | Not Eligible                         | 2                               |                                   |
| Early EPSDT Dental Visits  |  | 0%                                   | 2                               | 0.00                              |
| Permanency Contacts  |  | 0%                                   | 5                               | 0.00                              |
| 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  |  | 100%                                 | 4                               | 4.00                              |
| Active Agency Accreditation  |  | 0%                                   | 4                               | 0.00                              |
| Staff Clinical Licensure   |  | 0%                                   | 5                               | 0.00                              |
| <b>Incentives Total</b>  | <b>3.71</b>                              |                                      |                                 | <b>5.34</b>                       |
| Maximum total combined incentive credit allowed is 10 points.  |  |                                      | <b>Incentives Awarded</b>       | <b>0.00</b>                       |

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

| <b>Child Protective Services Investigations and Dispositions</b>   |   |  |
|--|---|--|
| The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year. |   |  |
| Total Reports:   | 0 |  |
| Number Screened In:  | 0 |  |
| Number Screened Out:   | 0 |  |
| Number Substantiated:  | 0 |  |
| Number Unsubstantiated:  | 0 |  |
| Number Active CPS Investigations:  | 0 |  |





**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

| <b>Provider/Program Name: Deloach Group Home - (619) - CCI</b> |                              |                                       |                                 |                                    |
|--|------------------------------|---------------------------------------|---------------------------------|------------------------------------|
| 282 Anchor Rd., Ludowici, GA 31316                             |                              | Quarterly Scores (Grades)             |                                 | Current Quarter Score (Grade)      |
| Phone: 912-545-9458  |                              | Q1: 100.23 (A+)                       | Q2: 103.23 (A+)                 | <b>103.23%</b><br><b>(A+)</b>      |
| Vendor ID# 35304   |                              | Q3: 103.69 (A+)                       | Q4: (N/A)                       |                                    |
| Program Census Information:                                    |                              | # Children in Care During Quarter: 18 | # Placements During Quarter: 18 | # Children in Care On Last Day: 11 |
|  | Avg Performance All CCIs (%) | Provider Performance (%)*             | Possible Points (Weight)        | Provider Points Earned             |
| <b>OPM Monitoring Reviews</b>                                  |                              |                                       |                                 |                                    |
| Annual Comprehensive Reviews                                   | 84%                          | 96%                                   | 40                              | 38.43                              |
| Safety Reviews   | 90%                          | 98%                                   | 20                              | 19.67                              |
| <b>Monitoring Sub-Total</b>                                    |                              |                                       | <b>60</b>                       | <b>58.09</b>                       |
| <b>CCI Safety Outcomes</b>                                     |                              |                                       |                                 |                                    |
| Incidence of Maltreatment                                      | 0.17%                        | No Substantiated Reports              | 10                              | 10.00                              |
| Staff Training/Foundations                                     | 95%                          | 100%                                  | 5                               | 5.00                               |
| Staff Safety Checks  | 92%                          | 100%                                  | 5                               | 5.00                               |
| <b>Safety Sub-Total</b>  |                              |                                       | <b>20</b>                       | <b>20.00</b>                       |
| <b>CCI Permanency Outcomes</b>                                 |                              |                                       |                                 |                                    |
| Placement Stability  | 91%                          | 94%                                   | 10                              | 9.40                               |
| <b>Permanency Sub-Total</b>                                    |                              |                                       | <b>10</b>                       | <b>9.40</b>                        |
| <b>CCI Well-Being Outcomes</b>                                 |                              |                                       |                                 |                                    |
| EPSDT Medical Visits   | 93%                          | 87%                                   | 2                               | 1.74                               |
| EPSDT Dental Visits  | 87%                          | 100%                                  | 2                               | 2.00                               |
| Academic Supports  | 77%                          | 61%                                   | 2                               | 1.22                               |
| Provider ECEM Visits   | 79%                          | 87%                                   | 2                               | 1.74                               |
| Provider General Contacts                                      | 78%                          | 88%                                   | 2                               | 1.76                               |
| Placements with Siblings                                       | 38%                          | 0%                                    | Not Scored                      | Not Scored                         |
| Placements within Legal County                                 | 11%                          | 0%                                    | Not Scored                      | Not Scored                         |
| <b>Well-Being Sub-Total</b>                                    |                              |                                       | <b>10</b>                       | <b>8.46</b>                        |

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

|   |  |                              |                 |
|---|--|------------------------------|-----------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 100</b> |  | <b>Points Earned = 95.95</b> |                 |
| <b>Score Before Incentives Credit</b>                   |  |                              | <b>95.95%</b>   |
| <b>Incentives Awarded</b>                               |  |                              | <b>7.28 pts</b> |
| <b>PBP Verification</b>                                 |  |                              | <b>N/A pts</b>  |
| <b>Total Score</b>                                      |  |                              | <b>103.23%</b>  |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

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

| Program Census Information:                                   |                                   | # Children in Care During Quarter: 18 | # Placements During Quarter: 18 | # Children in Care On Last Day: 11 |
|---|-----------------------------------|---------------------------------------|---------------------------------|------------------------------------|
| CCI Incentive Credits   | Avg Performance All CCIs (Points) | Provider Performance (%)*             | Possible Points (Weight)        | Provider Points Earned             |
| Early EPSDT Medical Visits                                    |                                   | 78%                                   | 2                               | 1.56                               |
| Early EPSDT Dental Visits                                     |                                   | 86%                                   | 2                               | 1.72                               |
| 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                               |
| <b>Incentives Total</b>                                       | <b>3.71</b>                       |                                       |                                 | <b>7.28</b>                        |
| Maximum total combined incentive credit allowed is 10 points. |                                   |                                       | <b>Incentives Awarded</b>       | <b>7.28</b>                        |

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

**Child Protective Services Investigations and Dispositions**

The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year.

|                                   |   |
|-----------------------------------|---|
| 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**

Report Quarter: Q2 FY2022

|  |                              |                                       |                                 |                                   |
|--|------------------------------|---------------------------------------|---------------------------------|-----------------------------------|
| <b>Provider/Program Name: Elite Residential Care Home, LLC - Elite Residential Care Home, LLC (5327) - CCI</b> |                              |                                       |                                 |                                   |
| 2715 Wise Street, Columbus, GA 31903   |                              | Quarterly Scores (Grades)             |                                 | Current Quarter Score (Grade)     |
| Phone: 706-221-2970  |                              | Q1: 95.57 (A)                         | Q2: 92.63 (A-)                  | <b>92.63%<br/>(A-)</b>            |
| Vendor ID# 155008  |                              | Q3: 97.13 (A+)                        | Q4: (N/A)                       |                                   |
| Program Census Information:  |                              | # Children in Care During Quarter: 12 | # Placements During Quarter: 12 | # Children in Care On Last Day: 4 |
|  | Avg Performance All CCIs (%) | Provider Performance (%)*             | Possible Points (Weight)        | Provider Points Earned            |
| <b>OPM Monitoring Reviews</b>  |                              |                                       |                                 |                                   |
| Annual Comprehensive Reviews   | 84%                          | 81%                                   | 40                              | 32.33                             |
| Safety Reviews   | 90%                          | 95%                                   | 20                              | 19.00                             |
| <b>Monitoring Sub-Total</b>  |                              |                                       | <b>60</b>                       | <b>51.33</b>                      |
| <b>CCI Safety Outcomes</b>   |                              |                                       |                                 |                                   |
| Incidence of Maltreatment  | 0.17%                        | No Substantiated Reports              | 10                              | 10.00                             |
| Staff Training/Foundations   | 95%                          | 86%                                   | 5                               | 4.30                              |
| Staff Safety Checks  | 92%                          | 100%                                  | 5                               | 5.00                              |
| <b>Safety Sub-Total</b>  |                              |                                       | <b>20</b>                       | <b>19.30</b>                      |
| <b>CCI Permanency Outcomes</b>   |                              |                                       |                                 |                                   |
| Placement Stability  | 91%                          | 75%                                   | 10                              | 7.50                              |
| <b>Permanency Sub-Total</b>  |                              |                                       | <b>10</b>                       | <b>7.50</b>                       |
| <b>CCI Well-Being Outcomes</b>   |                              |                                       |                                 |                                   |
| EPSDT Medical Visits   | 93%                          | 100%                                  | 2                               | 2.00                              |
| EPSDT Dental Visits  | 87%                          | 100%                                  | 2                               | 2.00                              |
| Academic Supports  | 77%                          | 100%                                  | 2                               | 2.00                              |
| Provider ECEM Visits   | 79%                          | 25%                                   | 2                               | 0.50                              |
| Provider General Contacts  | 78%                          | 0%                                    | 2                               | 0.00                              |
| Placements with Siblings   | 38%                          | Not Eligible                          | Not Scored                      | Not Scored                        |
| Placements within Legal County   | 11%                          | 0%                                    | Not Scored                      | Not Scored                        |
| <b>Well-Being Sub-Total</b>  |                              |                                       | <b>10</b>                       | <b>6.50</b>                       |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide.   |                              |                                       |                                 |                                   |

|   |                              |
|---|------------------------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 100</b> | <b>Points Earned = 84.63</b> |
| <b>Score Before Incentives Credit</b>                   | <b>84.63%</b>                |
| <b>Incentives Awarded</b>                               | <b>8.00 pts</b>              |
| <b>PBP Verification</b>                                 | <b>N/A pts</b>               |
| <b>Total Score</b>                                      | <b>92.63%</b>                |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**  
**Report Quarter: Q2 FY2022**



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

| Program Census Information:                                   |                                   | # Children in Care During Quarter: 12 | # Placements During Quarter: 12 | # 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                                  |                                   | 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                                   |                                   | 0%                                    | 4                               | 0.00                              |
| Staff Clinical Licensure                                      |                                   | 0%                                    | 5                               | 0.00                              |
| <b>Incentives Total</b>                                       | <b>3.71</b>                       |                                       |                                 | <b>8.00</b>                       |
| Maximum total combined incentive credit allowed is 10 points. |                                   |                                       | <b>Incentives Awarded</b>       | <b>8.00</b>                       |

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

**Child Protective Services Investigations and Dispositions**

The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year.

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



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

| <b>Provider/Program Name: Elks Aidmore Children's Center - (628) - CCI</b> |                              |                                       |                                 |                                    |
|--|------------------------------|---------------------------------------|---------------------------------|------------------------------------|
| 2394 Morrison Rd., Conyers, GA 30094                                       |                              | Quarterly Scores (Grades)             |                                 | Current Quarter Score (Grade)      |
| Phone: 770-483-3535  |                              | Q1: 92.03 (A-)                        | Q2: 100.00 (A+)                 | <b>100.00%</b><br><b>(A+)</b>      |
| Vendor ID# 35321   |                              | Q3: 104.97 (A+)                       | Q4: (N/A)                       |                                    |
| Program Census Information:  |                              | # Children in Care During Quarter: 16 | # Placements During Quarter: 16 | # Children in Care On Last Day: 10 |
|  | Avg Performance All CCIs (%) | Provider Performance (%)*             | Possible Points (Weight)        | Provider Points Earned             |
| <b>OPM Monitoring Reviews</b>  |                              |                                       |                                 |                                    |
| Annual Comprehensive Reviews   | 84%                          | 80%                                   | 40                              | 31.88                              |
| Safety Reviews   | 90%                          | 98%                                   | 20                              | 19.50                              |
| <b>Monitoring Sub-Total</b>  |                              |                                       | <b>60</b>                       | <b>51.38</b>                       |
| <b>CCI Safety Outcomes</b>   |                              |                                       |                                 |                                    |
| Incidence of Maltreatment  | 0.17%                        | No Substantiated Reports              | 10                              | 10.00                              |
| Staff Training/Foundations   | 95%                          | 100%                                  | 5                               | 5.00                               |
| Staff Safety Checks  | 92%                          | 100%                                  | 5                               | 5.00                               |
| <b>Safety Sub-Total</b>  |                              |                                       | <b>20</b>                       | <b>20.00</b>                       |
| <b>CCI Permanency Outcomes</b>   |                              |                                       |                                 |                                    |
| Placement Stability  | 91%                          | 88%                                   | 10                              | 8.80                               |
| <b>Permanency Sub-Total</b>  |                              |                                       | <b>10</b>                       | <b>8.80</b>                        |
| <b>CCI Well-Being Outcomes</b>   |                              |                                       |                                 |                                    |
| EPSDT Medical Visits   | 93%                          | 100%                                  | 2                               | 2.00                               |
| EPSDT Dental Visits  | 87%                          | 100%                                  | 2                               | 2.00                               |
| Academic Supports  | 77%                          | 100%                                  | 2                               | 2.00                               |
| Provider ECEM Visits   | 79%                          | 100%                                  | 2                               | 2.00                               |
| Provider General Contacts  | 78%                          | 91%                                   | 2                               | 1.82                               |
| Placements with Siblings   | 38%                          | 0%                                    | Not Scored                      | Not Scored                         |
| Placements within Legal County   | 11%                          | 0%                                    | Not Scored                      | Not Scored                         |
| <b>Well-Being Sub-Total</b>  |                              |                                       | <b>10</b>                       | <b>9.82</b>                        |

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

|   |  |                              |                  |
|---|--|------------------------------|------------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 100</b> |  | <b>Points Earned = 90.00</b> |                  |
| <b>Score Before Incentives Credit</b>                   |  |                              | <b>90.00%</b>    |
| <b>Incentives Awarded</b>                               |  |                              | <b>10.00 pts</b> |
| <b>PBP Verification</b>                                 |  |                              | <b>N/A pts</b>   |
| <b>Total Score</b>                                      |  |                              | <b>100.00%</b>   |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

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

| Program Census Information:                                   |                                   | # Children in Care During Quarter: 16 | # Placements During Quarter: 16 | # 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                                  |                                   | 68%                                   | 2                               | 1.36                               |
| 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                               |
| <b>Incentives Total</b>                                       | <b>3.71</b>                       |                                       |                                 | <b>11.36</b>                       |
| Maximum total combined incentive credit allowed is 10 points. |                                   |                                       | <b>Incentives Awarded</b>       | <b>10.00</b>                       |

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

| <b>Child Protective Services Investigations and Dispositions</b>   |   |
|--|---|
| The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year. |   |
| 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

Report Quarter: Q2 FY2022

| 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)                  | <b>86.15%</b><br><b>(B)</b>       |
| Vendor ID# 35323                                    |                              | Q3: 90.68 (A-)                       | Q4: (N/A)                      |                                   |
| Program Census Information:                         |                              | # Children in Care During Quarter: 8 | # Placements During Quarter: 8 | # 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                             | 35.11                             |
| Safety Reviews                                      | 90%                          | 90%                                  | 20                             | 18.00                             |
| <b>Monitoring Sub-Total</b>                         |                              |                                      | <b>60</b>                      | <b>53.11</b>                      |
| CCI Safety Outcomes                                 |                              |                                      |                                |                                   |
| Incidence of Maltreatment                           | 0.17%                        | No Substantiated Reports             | 10                             | 10.00                             |
| Staff Training/Foundations                          | 95%                          | 88%                                  | 5                              | 4.40                              |
| Staff Safety Checks                                 | 92%                          | 100%                                 | 5                              | 5.00                              |
| <b>Safety Sub-Total</b>                             |                              |                                      | <b>20</b>                      | <b>19.40</b>                      |
| CCI Permanency Outcomes                             |                              |                                      |                                |                                   |
| Placement Stability                                 | 91%                          | 63%                                  | 10                             | 6.30                              |
| <b>Permanency Sub-Total</b>                         |                              |                                      | <b>10</b>                      | <b>6.30</b>                       |
| CCI Well-Being Outcomes                             |                              |                                      |                                |                                   |
| EPSDT Medical Visits                                | 93%                          | 60%                                  | 2                              | 1.20                              |
| EPSDT Dental Visits                                 | 87%                          | 60%                                  | 2                              | 1.20                              |
| Academic Supports                                   | 77%                          | 82%                                  | 2                              | 1.64                              |
| Provider ECEM Visits                                | 79%                          | 40%                                  | 2                              | 0.80                              |
| Provider General Contacts                           | 78%                          | 40%                                  | 2                              | 0.80                              |
| Placements with Siblings                            | 38%                          | 0%                                   | Not Scored                     | Not Scored                        |
| Placements within Legal County                      | 11%                          | 0%                                   | Not Scored                     | Not Scored                        |
| <b>Well-Being Sub-Total</b>                         |                              |                                      | <b>10</b>                      | <b>5.64</b>                       |

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

| Monitoring & Outcomes: Possible Points = 100 | Points Earned = 84.45 |
|--|-----------------------|
| <b>Score Before Incentives Credit</b>        | <b>84.45%</b>         |
| <b>Incentives Awarded</b>                    | <b>1.70 pts</b>       |
| <b>PBP Verification</b>                      | <b>N/A pts</b>        |
| <b>Total Score</b>                           | <b>86.15%</b>         |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

| <b>Provider/Program Name: Embracing Arms - (944) - CCI</b>   |                                   |                                      |                                |                                   |
|--|-----------------------------------|--------------------------------------|--------------------------------|-----------------------------------|
| Program Census Information:  |                                   | # Children in Care During Quarter: 8 | # Placements During Quarter: 8 | # 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   |                                   | 0%                                   | 2                              | 0.00                              |
| Early EPSDT Dental Visits  |                                   | 0%                                   | 2                              | 0.00                              |
| Permanency Contacts  |                                   | 0%                                   | 5                              | 0.00                              |
| Additional Academic Supports   |                                   | 60%                                  | 2                              | 1.20                              |
| 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                              |
| <b>Incentives Total</b>  |                                   | <b>3.71</b>                          |                                | <b>1.70</b>                       |
| Maximum total combined incentive credit allowed is 10 points.  |                                   |                                      | <b>Incentives Awarded</b>      | <b>1.70</b>                       |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. |                                   |                                      |                                |                                   |

| <b>Child Protective Services Investigations and Dispositions</b>   |   |
|--|---|
| The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year. |   |
| Total Reports:   | 3 |
| Number Screened In:  | 0 |
| Number Screened Out:   | 3 |
| Number Substantiated:  | 0 |
| Number Unsubstantiated:  | 0 |
| Number Active CPS Investigations:  | 0 |





**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

| <b>Provider/Program Name: Embracing Arms - Jackson (5194) - CCI</b> |                              |                                      |                                |                                   |
|---|------------------------------|--------------------------------------|--------------------------------|-----------------------------------|
| 168 Evans Road, Jackson, GA 30233                                   |                              | Quarterly Scores (Grades)            |                                | Current Quarter Score (Grade)     |
| Phone: 678-851-9509   |                              | Q1: 78.20 (C+)                       | Q2: 79.50 (C+)                 | <b>79.50%</b><br><b>(C+)</b>      |
| Vendor ID# 125398   |                              | Q3: 78.30 (C+)                       | Q4: (N/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            |
| <b>OPM Monitoring Reviews</b>                                       |                              |                                      |                                |                                   |
| Annual Comprehensive Reviews  | 84%                          | 66%                                  | 40                             | 26.30                             |
| Safety Reviews  | 90%                          | 95%                                  | 20                             | 19.00                             |
| <b>Monitoring Sub-Total</b>   |                              |                                      | <b>60</b>                      | <b>45.30</b>                      |
| <b>CCI Safety Outcomes</b>  |                              |                                      |                                |                                   |
| Incidence of Maltreatment   | 0.17%                        | No Substantiated Reports             | 10                             | 10.00                             |
| Staff Training/Foundations  | 95%                          | 92%                                  | 5                              | 4.60                              |
| Staff Safety Checks   | 92%                          | 100%                                 | 5                              | 5.00                              |
| <b>Safety Sub-Total</b>   |                              |                                      | <b>20</b>                      | <b>19.60</b>                      |
| <b>CCI Permanency Outcomes</b>                                      |                              |                                      |                                |                                   |
| Placement Stability   | 91%                          | 86%                                  | 10                             | 8.60                              |
| <b>Permanency Sub-Total</b>   |                              |                                      | <b>10</b>                      | <b>8.60</b>                       |
| <b>CCI Well-Being Outcomes</b>                                      |                              |                                      |                                |                                   |
| EPSDT Medical Visits  | 93%                          | 100%                                 | 2                              | 2.00                              |
| EPSDT Dental Visits   | 87%                          | 100%                                 | 2                              | 2.00                              |
| Academic Supports   | 77%                          | 100%                                 | 2                              | 2.00                              |
| Provider ECEM Visits  | 79%                          | 0%                                   | 2                              | 0.00                              |
| Provider General Contacts   | 78%                          | 0%                                   | 2                              | 0.00                              |
| Placements with Siblings  | 38%                          | Not Eligible                         | Not Scored                     | Not Scored                        |
| Placements within Legal County                                      | 11%                          | 0%                                   | Not Scored                     | Not Scored                        |
| <b>Well-Being Sub-Total</b>   |                              |                                      | <b>10</b>                      | <b>6.00</b>                       |

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

|   |  |                                       |                 |
|---|--|---------------------------------------|-----------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 100</b> |  | <b>Points Earned = 79.50</b>          |                 |
|   |  | <b>Score Before Incentives Credit</b> | <b>79.50%</b>   |
|   |  | <b>Incentives Awarded</b>             | <b>0.00 pts</b> |
|   |  | <b>PBP Verification</b>               | <b>N/A pts</b>  |
|   |  | <b>Total Score</b>                    | <b>79.50%</b>   |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

**Provider/Program Name: Embracing Arms - Jackson (5194) - 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                                  |                                   | 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                                      |                                   | 10%                                  | 5                              | 0.50                              |
| <b>Incentives Total</b>                                       | <b>3.71</b>                       |                                      |                                | <b>6.50</b>                       |
| Maximum total combined incentive credit allowed is 10 points. |                                   |                                      | <b>Incentives Awarded</b>      | <b>0.00</b>                       |

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

| <b>Child Protective Services Investigations and Dispositions</b>  |   |
|---|---|
| <p>The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year.</p> |   |
| 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**

Report Quarter: Q2 FY2022

| Provider/Program Name: Families First - Maternity/Second Chance Home (642) - CCI |                              |                                      |                                |                                   |
|--|------------------------------|--------------------------------------|--------------------------------|-----------------------------------|
| 2625 Jerome Rd., College Park, GA 30349  |                              | Quarterly Scores (Grades)            |                                | Current Quarter Score (Grade)     |
| Phone: 404-853-2877  |                              | Q1: 87.20 (B+)                       | Q2: 86.24 (B)                  | <b>86.24%</b><br><b>(B)</b>       |
| Vendor ID# 35339   |                              | Q3: 90.13 (A-)                       | Q4: (N/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            |
| <b>OPM Monitoring Reviews</b>  |                              |                                      |                                |                                   |
| Annual Comprehensive Reviews   | 84%                          | 74%                                  | 40                             | 29.48                             |
| Safety Reviews   | 90%                          | 95%                                  | 20                             | 19.00                             |
| <b>Monitoring Sub-Total</b>  |                              |                                      | <b>60</b>                      | <b>48.48</b>                      |
| <b>CCI Safety Outcomes</b>   |                              |                                      |                                |                                   |
| Incidence of Maltreatment  | 0.17%                        | No Substantiated Reports             | 10                             | 10.00                             |
| Staff Training/Foundations   | 95%                          | 100%                                 | 5                              | 5.00                              |
| Staff Safety Checks  | 92%                          | 42%                                  | 5                              | 2.10                              |
| <b>Safety Sub-Total</b>  |                              |                                      | <b>20</b>                      | <b>17.10</b>                      |
| <b>CCI Permanency Outcomes</b>   |                              |                                      |                                |                                   |
| Placement Stability  | 91%                          | 100%                                 | 10                             | 10.00                             |
| <b>Permanency Sub-Total</b>  |                              |                                      | <b>10</b>                      | <b>10.00</b>                      |
| <b>CCI Well-Being Outcomes</b>   |                              |                                      |                                |                                   |
| EPSDT Medical Visits   | 93%                          | 100%                                 | 2                              | 2.00                              |
| EPSDT Dental Visits  | 87%                          | 100%                                 | 2                              | 2.00                              |
| Academic Supports  | 77%                          | 33%                                  | 2                              | 0.66                              |
| Provider ECEM Visits   | 79%                          | 100%                                 | 2                              | 2.00                              |
| Provider General Contacts  | 78%                          | 100%                                 | 2                              | 2.00                              |
| Placements with Siblings   | 38%                          | Not Eligible                         | Not Scored                     | Not Scored                        |
| Placements within Legal County   | 11%                          | 20%                                  | Not Scored                     | Not Scored                        |
| <b>Well-Being Sub-Total</b>  |                              |                                      | <b>10</b>                      | <b>8.66</b>                       |

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

|   |                              |
|---|------------------------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 100</b> | <b>Points Earned = 84.24</b> |
| <b>Score Before Incentives Credit</b>                   | <b>84.24%</b>                |
| <b>Incentives Awarded</b>                               | <b>2.00 pts</b>              |
| <b>PBP Verification</b>                                 | <b>N/A pts</b>               |
| <b>Total Score</b>                                      | <b>86.24%</b>                |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

**Provider/Program Name: Families First - Maternity/Second Chance Home (642) - 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                                     |                                      | 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  |                                      | 0%                             | 5                                 | 0.00                   |
| Community Connections   |                                      | Not Eligible                   | 4                                 |                        |
| Active Agency Accreditation                                   |                                      | 0%                             | 4                                 | 0.00                   |
| Staff Clinical Licensure                                      |                                      | 0%                             | 5                                 | 0.00                   |
| <b>Incentives Total</b>                                       | <b>3.71</b>                          |                                |                                   | <b>2.00</b>            |
| Maximum total combined incentive credit allowed is 10 points. |                                      |                                | <b>Incentives Awarded</b>         | <b>2.00</b>            |

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

| <b>Child Protective Services Investigations and Dispositions</b>   |   |  |
|--|---|--|
| The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year. |   |  |
| 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

Report Quarter: Q2 FY2022

| 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)                   | <b>94.04%<br/>(A)</b>              |
| Vendor ID# 35341   |                              | Q3: 89.66 (B+)                        | Q4: (N/A)                       |                                    |
| Program Census Information:  |                              | # Children in Care During Quarter: 19 | # Placements During Quarter: 19 | # Children in Care On Last Day: 15 |
|  | 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   | 90%                          | 90%                                   | 20                              | 18.00                              |
| <b>Monitoring Sub-Total</b>  |                              |                                       | <b>60</b>                       | <b>56.90</b>                       |
| CCI Safety Outcomes  |                              |                                       |                                 |                                    |
| Incidence of Maltreatment  | 0.17%                        | No Substantiated Reports              | 10                              | 10.00                              |
| Staff Training/Foundations   | 95%                          | 100%                                  | 5                               | 5.00                               |
| Staff Safety Checks  | 92%                          | 100%                                  | 5                               | 5.00                               |
| <b>Safety Sub-Total</b>  |                              |                                       | <b>20</b>                       | <b>20.00</b>                       |
| CCI Permanency Outcomes  |                              |                                       |                                 |                                    |
| Placement Stability  | 91%                          | 89%                                   | 10                              | 8.90                               |
| <b>Permanency Sub-Total</b>  |                              |                                       | <b>10</b>                       | <b>8.90</b>                        |
| CCI Well-Being Outcomes  |                              |                                       |                                 |                                    |
| EPSDT Medical Visits   | 93%                          | 86%                                   | 2                               | 1.72                               |
| EPSDT Dental Visits  | 87%                          | 71%                                   | 2                               | 1.42                               |
| Academic Supports  | 77%                          | 95%                                   | 2                               | 1.90                               |
| Provider ECEM Visits   | 79%                          | 42%                                   | 2                               | 0.84                               |
| Provider General Contacts  | 78%                          | 48%                                   | 2                               | 0.96                               |
| Placements with Siblings   | 38%                          | 78%                                   | Not Scored                      | Not Scored                         |
| Placements within Legal County   | 11%                          | 11%                                   | Not Scored                      | Not Scored                         |
| <b>Well-Being Sub-Total</b>  |                              |                                       | <b>10</b>                       | <b>6.84</b>                        |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide.       |                              |                                       |                                 |                                    |

|   |                              |
|---|------------------------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 100</b> | <b>Points Earned = 92.64</b> |
| <b>Score Before Incentives Credit</b>                   | <b>92.64%</b>                |
| <b>Incentives Awarded</b>                               | <b>1.40 pts</b>              |
| <b>PBP Verification</b>                                 | <b>N/A pts</b>               |
| <b>Total Score</b>                                      | <b>94.04%</b>                |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**  
**Report Quarter: Q2 FY2022**



| <b>Provider/Program Name: Family Crisis Center of Walker, Dade, Catoosa, Chattooga Counties - The Cottage (645) - CCI</b> |  |                                       |                                 |                                    |
|---|--|---------------------------------------|---------------------------------|------------------------------------|
| Program Census Information:   |  | # Children in Care During Quarter: 19 | # Placements During Quarter: 19 | # Children in Care On Last Day: 15 |
| <b>CCI Incentive Credits</b>  | <b>Avg Performance All CCIs (Points)</b> | <b>Provider Performance (%)*</b>      | <b>Possible Points (Weight)</b> | <b>Provider Points Earned</b>      |
| Early EPSDT Medical Visits  |  | 50%                                   | 2                               | 1.00                               |
| Early EPSDT Dental Visits   |  | 20%                                   | 2                               | 0.40                               |
| 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                               |
| <b>Incentives Total</b>   | <b>3.71</b>                              |                                       |                                 | <b>1.40</b>                        |
| Maximum total combined incentive credit allowed is 10 points.   |  |                                       | <b>Incentives Awarded</b>       | <b>1.40</b>                        |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide.              |  |                                       |                                 |                                    |

| <b>Child Protective Services Investigations and Dispositions</b>   |   |  |
|--|---|--|
| The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year. |   |  |
| Total Reports:   | 0 |  |
| Number Screened In:  | 0 |  |
| Number Screened Out:   | 0 |  |
| Number Substantiated:  | 0 |  |
| Number Unsubstantiated:  | 0 |  |
| Number Active CPS Investigations:  | 0 |  |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

| <b>Provider/Program Name: Family Life Center, Inc. - (5347) - CCI</b> |                              |                                      |                                |                                   |
|---|------------------------------|--------------------------------------|--------------------------------|-----------------------------------|
| 405 West Tyler St. , Talbotton, GA 31827                              |                              | Quarterly Scores (Grades)            |                                | Current Quarter Score (Grade)     |
| Phone: 706-523-1114   |                              | Q1: 93.54 (A-)                       | Q2: 99.45 (A+)                 | <b>99.45%</b><br><b>(A+)</b>      |
| Vendor ID# 159967   |                              | Q3: 94.42 (A)                        | Q4: (N/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            |
| <b>OPM Monitoring Reviews</b>   |                              |                                      |                                |                                   |
| Annual Comprehensive Reviews  | 84%                          | Not Yet Conducted                    |                                |                                   |
| Safety Reviews  | 90%                          | 98%                                  | 20                             | 19.50                             |
| <b>Monitoring Sub-Total</b>   |                              |                                      | <b>20</b>                      | <b>19.50</b>                      |
| <b>CCI Safety Outcomes</b>  |                              |                                      |                                |                                   |
| Incidence of Maltreatment   | 0.17%                        | No Substantiated Reports             | 10                             | 10.00                             |
| Staff Training/Foundations  | 95%                          | 100%                                 | 5                              | 5.00                              |
| Staff Safety Checks   | 92%                          | 75%                                  | 5                              | 3.75                              |
| <b>Safety Sub-Total</b>   |                              |                                      | <b>20</b>                      | <b>18.75</b>                      |
| <b>CCI Permanency Outcomes</b>  |                              |                                      |                                |                                   |
| Placement Stability   | 91%                          | 80%                                  | 10                             | 8.00                              |
| <b>Permanency Sub-Total</b>   |                              |                                      | <b>10</b>                      | <b>8.00</b>                       |
| <b>CCI Well-Being Outcomes</b>  |                              |                                      |                                |                                   |
| EPSDT Medical Visits  | 93%                          | 100%                                 | 2                              | 2.00                              |
| EPSDT Dental Visits   | 87%                          | 100%                                 | 2                              | 2.00                              |
| Academic Supports   | 77%                          | 100%                                 | 2                              | 2.00                              |
| Provider ECEM Visits  | 79%                          | 100%                                 | 2                              | 2.00                              |
| Provider General Contacts   | 78%                          | 91%                                  | 2                              | 1.82                              |
| Placements with Siblings  | 38%                          | Not Eligible                         | Not Scored                     | Not Scored                        |
| Placements within Legal County  | 11%                          | Not Eligible                         | Not Scored                     | Not Scored                        |
| <b>Well-Being Sub-Total</b>   |                              |                                      | <b>10</b>                      | <b>9.82</b>                       |

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

|  |  |                                       |                 |
|--|--|---------------------------------------|-----------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 60</b> |  | <b>Points Earned = 56.07</b>          |                 |
|  |  | <b>Score Before Incentives Credit</b> | <b>93.45%</b>   |
|  |  | <b>Incentives Awarded</b>             | <b>6.00 pts</b> |
|  |  | <b>PBP Verification</b>               | <b>N/A pts</b>  |
|  |  | <b>Total Score</b>                    | <b>99.45%</b>   |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

| <b>Provider/Program Name: Family Life Center, Inc. - (5347) - CCI</b>  |  |   |                                     |                                      |
|--|--|---|-------------------------------------|--------------------------------------|
| Program Census Information:  |  | # Children in Care During<br>Quarter: 5 | # Placements During<br>Quarter: 5   | # Children in Care On<br>Last Day: 3 |
| <b>CCI Incentive Credits</b>   | <b>Avg<br/>Performance All<br/>CCIs (Points)</b> | <b>Provider<br/>Performance (%)*</b>    | <b>Possible Points<br/>(Weight)</b> | <b>Provider Points<br/>Earned</b>    |
| 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<br>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                                 |
| <b>Incentives Total</b>  | <b>3.71</b>                                      |   |                                     | <b>6.00</b>                          |
| Maximum total combined incentive credit allowed is 10 points.  |  |   | <b>Incentives Awarded</b>           | <b>6.00</b>                          |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. |  |   |                                     |                                      |

| <b>Child Protective Services Investigations and Dispositions</b>   |   |
|--|---|
| The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year. |   |
| 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

Report Quarter: Q2 FY2022

| Provider/Program Name: Family Support Council - Oak Haven Second Chance Home (646) - CCI                     |                              |                                      |                                |                                   |
|--|------------------------------|--------------------------------------|--------------------------------|-----------------------------------|
| 216 Fort Hill Terr., Dalton, GA 30721  |                              | Quarterly Scores (Grades)            |                                | Current Quarter Score (Grade)     |
| Phone: 706-259-4550  |                              | Q1: 91.91 (A-)                       | Q2: 88.55 (B+)                 | <b>88.55%<br/>(B+)</b>            |
| Vendor ID# 35343   |                              | Q3: 89.36 (B+)                       | Q4: (N/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%                          | 86%                                  | 40                             | 34.42                             |
| Safety Reviews   | 90%                          | 99%                                  | 20                             | 19.75                             |
| <b>Monitoring Sub-Total</b>  |                              |                                      | <b>60</b>                      | <b>54.17</b>                      |
| CCI Safety Outcomes  |                              |                                      |                                |                                   |
| Incidence of Maltreatment  | 0.17%                        | No Substantiated Reports             | 10                             | 10.00                             |
| Staff Training/Foundations   | 95%                          | 100%                                 | 5                              | 5.00                              |
| Staff Safety Checks  | 92%                          | 100%                                 | 5                              | 5.00                              |
| <b>Safety Sub-Total</b>  |                              |                                      | <b>20</b>                      | <b>20.00</b>                      |
| CCI Permanency Outcomes  |                              |                                      |                                |                                   |
| Placement Stability  | 91%                          | 80%                                  | 10                             | 8.00                              |
| <b>Permanency Sub-Total</b>  |                              |                                      | <b>10</b>                      | <b>8.00</b>                       |
| CCI Well-Being Outcomes  |                              |                                      |                                |                                   |
| EPSDT Medical Visits   | 93%                          | 75%                                  | 2                              | 1.50                              |
| EPSDT Dental Visits  | 87%                          | 100%                                 | 2                              | 2.00                              |
| Academic Supports  | 77%                          | 14%                                  | 2                              | 0.28                              |
| Provider ECEM Visits   | 79%                          | 60%                                  | 2                              | 1.20                              |
| Provider General Contacts  | 78%                          | 70%                                  | 2                              | 1.40                              |
| Placements with Siblings   | 38%                          | Not Eligible                         | Not Scored                     | Not Scored                        |
| Placements within Legal County   | 11%                          | Not Eligible                         | Not Scored                     | Not Scored                        |
| <b>Well-Being Sub-Total</b>  |                              |                                      | <b>10</b>                      | <b>6.38</b>                       |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. |                              |                                      |                                |                                   |

|   |                              |
|---|------------------------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 100</b> | <b>Points Earned = 88.55</b> |
| <b>Score Before Incentives Credit</b>                   | <b>88.55%</b>                |
| <b>Incentives Awarded</b>                               | <b>0.00 pts</b>              |
| <b>PBP Verification</b>                                 | <b>N/A pts</b>               |
| <b>Total Score</b>                                      | <b>88.55%</b>                |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**  
**Report Quarter: Q2 FY2022**



| Provider/Program Name: Family Support Council - Oak Haven Second Chance Home (646) - 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   |                                   | 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                              |  |
| <b>Incentives Total</b>  |                                   | <b>3.71</b>                          |                                | <b>0.00</b>                       |  |
| Maximum total combined incentive credit allowed is 10 points.  |                                   |                                      | <b>Incentives Awarded</b>      | <b>0.00</b>                       |  |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. |                                   |                                      |                                |                                   |  |

| Child Protective Services Investigations and Dispositions  |   |  |
|--|---|--|
| The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year. |   |  |
| 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

Report Quarter: Q2 FY2022

| Provider/Program Name: Foundation Group Home, Inc. - Foundation Group Home, Inc. (992) - CCI |                              |                                       |                                 |                                   |
|--|------------------------------|---------------------------------------|---------------------------------|-----------------------------------|
| 827 Tallapoosa Street, Bremen, GA 30110  |                              | Quarterly Scores (Grades)             |                                 | Current Quarter Score (Grade)     |
| Phone: 770-537-0700  |                              | Q1: 89.80 (B+)                        | Q2: 72.30 (C-)                  | <b>72.30%</b><br><b>(C-)</b>      |
| Vendor ID# 44184   |                              | Q3: 84.07 (B)                         | Q4: (N/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%                          | 73%                                   | 40                              | 29.04                             |
| Safety Reviews   | 90%                          | 95%                                   | 20                              | 19.00                             |
| <b>Monitoring Sub-Total</b>  |                              |                                       | <b>60</b>                       | <b>48.04</b>                      |
| CCI Safety Outcomes  |                              |                                       |                                 |                                   |
| Incidence of Maltreatment  | 0.17%                        | No Substantiated Reports              | 10                              | 10.00                             |
| Staff Training/Foundations   | 95%                          | 67%                                   | 5                               | 3.35                              |
| Staff Safety Checks  | 92%                          | 100%                                  | 5                               | 5.00                              |
| <b>Safety Sub-Total</b>  |                              |                                       | <b>20</b>                       | <b>18.35</b>                      |
| CCI Permanency Outcomes  |                              |                                       |                                 |                                   |
| Placement Stability  | 91%                          | 60%                                   | 10                              | 6.00                              |
| <b>Permanency Sub-Total</b>  |                              |                                       | <b>10</b>                       | <b>6.00</b>                       |
| CCI Well-Being Outcomes  |                              |                                       |                                 |                                   |
| EPSDT Medical Visits   | 93%                          | 100%                                  | 2                               | 2.00                              |
| EPSDT Dental Visits  | 87%                          | 100%                                  | 2                               | 2.00                              |
| Academic Supports  | 77%                          | 47%                                   | 2                               | 0.94                              |
| Provider ECEM Visits   | 79%                          | 100%                                  | 2                               | 2.00                              |
| Provider General Contacts  | 78%                          | 100%                                  | 2                               | 2.00                              |
| Placements with Siblings   | 38%                          | 0%                                    | Not Scored                      | Not Scored                        |
| Placements within Legal County   | 11%                          | 0%                                    | Not Scored                      | Not Scored                        |
| <b>Well-Being Sub-Total</b>  |                              |                                       | <b>10</b>                       | <b>8.94</b>                       |

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

|   |                              |
|---|------------------------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 100</b> | <b>Points Earned = 81.33</b> |
| <b>Score Before Incentives Credit</b>                   | <b>81.33%</b>                |
| <b>Incentives Awarded</b>                               | <b>4.36 pts</b>              |
| <b>PBP Verification</b>                                 | <b>-13.39 pts</b>            |
| <b>Total Score</b>                                      | <b>72.30%</b>                |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**  
**Report Quarter: Q2 FY2022**



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

| 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                                    |                                   | 100%                                  | 2                               | 2.00                              |
| Early EPSDT Dental Visits                                     |                                   | 100%                                  | 2                               | 2.00                              |
| Permanency Contacts   |                                   | 0%                                    | 5                               | 0.00                              |
| Additional Academic Supports                                  |                                   | 18%                                   | 2                               | 0.36                              |
| 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                              |
| <b>Incentives Total</b>                                       | <b>3.71</b>                       |                                       |                                 | <b>4.36</b>                       |
| Maximum total combined incentive credit allowed is 10 points. |                                   |                                       | <b>Incentives Awarded</b>       | <b>4.36</b>                       |

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

| <b>Child Protective Services Investigations and Dispositions</b>   |   |
|--|---|
| The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year. |   |
| 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

Report Quarter: Q2 FY2022

|  |                                     |                                      |                                 |                                      |
|--|-------------------------------------|--------------------------------------|---------------------------------|--------------------------------------|
| <b>Provider/Program Name: Genesis House for Homeless, Inc. - (654) - CCI</b>                                 |                                     |                                      |                                 |                                      |
| 2107 Hwy 41 North, Perry, GA 31069   |                                     | <b>Quarterly Scores (Grades)</b>     |                                 | <b>Current Quarter Score (Grade)</b> |
| Phone: 478-987-7466  |                                     | Q1: 98.81 (A+)                       | Q2: 100.04 (A+)                 | <b>100.04%<br/>(A+)</b>              |
| Vendor ID# 35355   |                                     | Q3: 99.54 (A+)                       | Q4: (N/A)                       |                                      |
| Program Census Information:  |                                     | # Children in Care During Quarter: 7 | # Placements During Quarter: 7  | # Children in Care On Last Day: 7    |
|  | <b>Avg Performance All CCIs (%)</b> | <b>Provider Performance (%)*</b>     | <b>Possible Points (Weight)</b> | <b>Provider Points Earned</b>        |
| <b>OPM Monitoring Reviews</b>  |                                     |                                      |                                 |                                      |
| Annual Comprehensive Reviews   | 84%                                 | 82%                                  | 40                              | 32.81                                |
| Safety Reviews   | 90%                                 | 100%                                 | 20                              | 20.00                                |
| <b>Monitoring Sub-Total</b>  |                                     |                                      | <b>60</b>                       | <b>52.81</b>                         |
| <b>CCI Safety Outcomes</b>   |                                     |                                      |                                 |                                      |
| Incidence of Maltreatment  | 0.17%                               | No Substantiated Reports             | 10                              | 10.00                                |
| Staff Training/Foundations   | 95%                                 | 100%                                 | 5                               | 5.00                                 |
| Staff Safety Checks  | 92%                                 | 100%                                 | 5                               | 5.00                                 |
| <b>Safety Sub-Total</b>  |                                     |                                      | <b>20</b>                       | <b>20.00</b>                         |
| <b>CCI Permanency Outcomes</b>   |                                     |                                      |                                 |                                      |
| Placement Stability  | 91%                                 | 100%                                 | 10                              | 10.00                                |
| <b>Permanency Sub-Total</b>  |                                     |                                      | <b>10</b>                       | <b>10.00</b>                         |
| <b>CCI Well-Being Outcomes</b>   |                                     |                                      |                                 |                                      |
| EPSDT Medical Visits   | 93%                                 | 100%                                 | 2                               | 2.00                                 |
| EPSDT Dental Visits  | 87%                                 | 86%                                  | 2                               | 1.72                                 |
| Academic Supports  | 77%                                 | 100%                                 | 2                               | 2.00                                 |
| Provider ECEM Visits   | 79%                                 | 84%                                  | 2                               | 1.68                                 |
| Provider General Contacts  | 78%                                 | 84%                                  | 2                               | 1.68                                 |
| Placements with Siblings   | 38%                                 | Not Eligible                         | Not Scored                      | Not Scored                           |
| Placements within Legal County   | 11%                                 | 0%                                   | Not Scored                      | Not Scored                           |
| <b>Well-Being Sub-Total</b>  |                                     |                                      | <b>10</b>                       | <b>9.08</b>                          |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. |                                     |                                      |                                 |                                      |

|   |                              |
|---|------------------------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 100</b> | <b>Points Earned = 91.89</b> |
| <b>Score Before Incentives Credit</b>                   | <b>91.89%</b>                |
| <b>Incentives Awarded</b>                               | <b>8.15 pts</b>              |
| <b>PBP Verification</b>                                 | <b>N/A pts</b>               |
| <b>Total Score</b>                                      | <b>100.04%</b>               |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

| <b>Provider/Program Name: Genesis House for Homeless, Inc. - (654) - CCI</b>                                 |                                   |                                      |                                |                                   |
|--|-----------------------------------|--------------------------------------|--------------------------------|-----------------------------------|
| Program Census Information:  |                                   | # Children in Care During Quarter: 7 | # Placements During Quarter: 7 | # 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  |                                   | 50%                                  | 2                              | 1.00                              |
| Permanency Contacts  |                                   | 23%                                  | 5                              | 1.15                              |
| 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                              |
| <b>Incentives Total</b>  | <b>3.71</b>                       |                                      |                                | <b>8.15</b>                       |
| Maximum total combined incentive credit allowed is 10 points.  |                                   |                                      | <b>Incentives Awarded</b>      | <b>8.15</b>                       |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. |                                   |                                      |                                |                                   |

| <b>Child Protective Services Investigations and Dispositions</b>   |   |
|--|---|
| The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year. |   |
| 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**

Report Quarter: Q2 FY2022

| Provider/Program Name: Georgia Baptist Children's Home & Family Ministries - Angel's House (657) - CCI |                              |                                      |                                |                                   |
|--|------------------------------|--------------------------------------|--------------------------------|-----------------------------------|
| 1401 Holbrook Rd., Newnan, GA 30263-7712   |                              | Quarterly Scores (Grades)            |                                | Current Quarter Score (Grade)     |
| Phone: 770.251.7050  |                              | Q1: 109.80 (A+)                      | Q2: 109.80 (A+)                | <b>109.80%<br/>(A+)</b>           |
| Vendor ID# 35367   |                              | Q3: 107.84 (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            |
| <b>OPM Monitoring Reviews</b>  |                              |                                      |                                |                                   |
| Annual Comprehensive Reviews   | 84%                          | 100%                                 | 40                             | 39.84                             |
| Safety Reviews   | 90%                          | Not Yet Conducted                    |                                |                                   |
| <b>Monitoring Sub-Total</b>  |                              |                                      | <b>40</b>                      | <b>39.84</b>                      |
| <b>CCI Safety Outcomes</b>   |                              |                                      |                                |                                   |
| Incidence of Maltreatment  | 0.17%                        | No Substantiated Reports             | 10                             | 10.00                             |
| Staff Training/Foundations   | 95%                          | 100%                                 | 5                              | 5.00                              |
| Staff Safety Checks  | 92%                          | 100%                                 | 5                              | 5.00                              |
| <b>Safety Sub-Total</b>  |                              |                                      | <b>20</b>                      | <b>20.00</b>                      |
| <b>CCI Permanency Outcomes</b>   |                              |                                      |                                |                                   |
| Placement Stability  | 91%                          | 100%                                 | 10                             | 10.00                             |
| <b>Permanency Sub-Total</b>  |                              |                                      | <b>10</b>                      | <b>10.00</b>                      |
| <b>CCI Well-Being Outcomes</b>   |                              |                                      |                                |                                   |
| EPSDT Medical Visits   | 93%                          | 100%                                 | 2                              | 2.00                              |
| EPSDT Dental Visits  | 87%                          | 100%                                 | 2                              | 2.00                              |
| Academic Supports  | 77%                          | 100%                                 | 2                              | 2.00                              |
| Provider ECEM Visits   | 79%                          | 100%                                 | 2                              | 2.00                              |
| Provider General Contacts  | 78%                          | 100%                                 | 2                              | 2.00                              |
| Placements with Siblings   | 38%                          | 0%                                   | Not Scored                     | Not Scored                        |
| Placements within Legal County   | 11%                          | 100%                                 | Not Scored                     | Not Scored                        |
| <b>Well-Being Sub-Total</b>  |                              |                                      | <b>10</b>                      | <b>10.00</b>                      |

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

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



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**  
**Report Quarter: Q2 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: 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                                     |                                   | 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   |                                   | 100%                                 | 4                              | 4.00                              |
| Active Agency Accreditation                                   |                                   | 50%                                  | 4                              | 2.00                              |
| Staff Clinical Licensure                                      |                                   | 0%                                   | 5                              | 0.00                              |
| <b>Incentives Total</b>                                       | <b>3.71</b>                       |                                      |                                | <b>10.00</b>                      |
| Maximum total combined incentive credit allowed is 10 points. |                                   |                                      | <b>Incentives Awarded</b>      | <b>10.00</b>                      |

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

**Child Protective Services Investigations and Dispositions**

The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year.

|                                   |   |  |
|-----------------------------------|---|--|
| 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

Report Quarter: Q2 FY2022

| Provider/Program Name: Georgia Baptist Children's Home & Family Ministries - Baxley Campus (664) - CCI       |                              |                                       |                                 |                                    |
|--|------------------------------|---------------------------------------|---------------------------------|------------------------------------|
| 9420 Blackshear Hwy., Baxley, GA 31513   |                              | Quarterly Scores (Grades)             |                                 | Current Quarter Score (Grade)      |
| Phone: 912-367-6691  |                              | Q1: 94.89 (A)                         | Q2: 95.73 (A)                   | <b>95.73%<br/>(A)</b>              |
| Vendor ID# 35359   |                              | Q3: 95.33 (A)                         | Q4: (N/A)                       |                                    |
| Program Census Information:  |                              | # Children in Care During Quarter: 19 | # Placements During Quarter: 19 | # Children in Care On Last Day: 17 |
|  | 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   | 90%                          | 98%                                   | 20                              | 19.50                              |
| <b>Monitoring Sub-Total</b>  |                              |                                       | <b>60</b>                       | <b>51.81</b>                       |
| CCI Safety Outcomes  |                              |                                       |                                 |                                    |
| Incidence of Maltreatment  | 0.17%                        | No Substantiated Reports              | 10                              | 10.00                              |
| Staff Training/Foundations   | 95%                          | 100%                                  | 5                               | 5.00                               |
| Staff Safety Checks  | 92%                          | 100%                                  | 5                               | 5.00                               |
| <b>Safety Sub-Total</b>  |                              |                                       | <b>20</b>                       | <b>20.00</b>                       |
| CCI Permanency Outcomes  |                              |                                       |                                 |                                    |
| Placement Stability  | 91%                          | 100%                                  | 10                              | 10.00                              |
| <b>Permanency Sub-Total</b>  |                              |                                       | <b>10</b>                       | <b>10.00</b>                       |
| CCI Well-Being Outcomes  |                              |                                       |                                 |                                    |
| EPSDT Medical Visits   | 93%                          | 94%                                   | 2                               | 1.88                               |
| EPSDT Dental Visits  | 87%                          | 83%                                   | 2                               | 1.66                               |
| Academic Supports  | 77%                          | 100%                                  | 2                               | 2.00                               |
| Provider ECEM Visits   | 79%                          | 96%                                   | 2                               | 1.92                               |
| Provider General Contacts  | 78%                          | 96%                                   | 2                               | 1.92                               |
| Placements with Siblings   | 38%                          | 0%                                    | Not Scored                      | Not Scored                         |
| Placements within Legal County   | 11%                          | 33%                                   | Not Scored                      | Not Scored                         |
| <b>Well-Being Sub-Total</b>  |                              |                                       | <b>10</b>                       | <b>9.38</b>                        |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. |                              |                                       |                                 |                                    |

|   |                              |
|---|------------------------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 100</b> | <b>Points Earned = 91.19</b> |
| <b>Score Before Incentives Credit</b>                   | <b>91.19%</b>                |
| <b>Incentives Awarded</b>                               | <b>4.54 pts</b>              |
| <b>PBP Verification</b>                                 | <b>N/A pts</b>               |
| <b>Total Score</b>                                      | <b>95.73%</b>                |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**  
**Report Quarter: Q2 FY2022**



| <b>Provider/Program Name: Georgia Baptist Children's Home &amp; Family Ministries - Baxley Campus (664) - CCI</b> |  |                                       |                                 |                                    |
|---|--|---------------------------------------|---------------------------------|------------------------------------|
| Program Census Information:   |  | # Children in Care During Quarter: 19 | # Placements During Quarter: 19 | # Children in Care On Last Day: 17 |
| <b>CCI Incentive Credits</b>  | <b>Avg Performance All CCIs (Points)</b> | <b>Provider Performance (%)*</b>      | <b>Possible Points (Weight)</b> | <b>Provider Points Earned</b>      |
| Early EPSDT Medical Visits  |  | 33%                                   | 2                               | 0.66                               |
| Early EPSDT Dental Visits   |  | 75%                                   | 2                               | 1.50                               |
| Permanency Contacts   |  | 0%                                    | 5                               | 0.00                               |
| Additional Academic Supports  |  | 19%                                   | 2                               | 0.38                               |
| 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   |  | 50%                                   | 4                               | 2.00                               |
| Staff Clinical Licensure  |  | 0%                                    | 5                               | 0.00                               |
| <b>Incentives Total</b>   | <b>3.71</b>                              |                                       |                                 | <b>4.54</b>                        |
| Maximum total combined incentive credit allowed is 10 points.   |  |                                       | <b>Incentives Awarded</b>       | <b>4.54</b>                        |

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

| <b>Child Protective Services Investigations and Dispositions</b>   |   |  |
|--|---|--|
| The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year. |   |  |
| 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

Report Quarter: Q2 FY2022

|   |                                     |   |                                       |  |
|---|-------------------------------------|---|---------------------------------------|--|
| <b>Provider/Program Name: Georgia Baptist Children's Home &amp; Family Ministries - dba Good Shepherd The (685) - CCI</b> |                                     |   |                                       |  |
| <b>390 Bar Rest Ranch Road, Warm Springs, GA 31830</b>  |                                     | <b>Quarterly Scores (Grades)</b>            |                                       | <b>Current Quarter Score (Grade)</b>     |
| <b>Phone: 706-655-2354</b>  |                                     | <b>Q1: 93.89 (A-)</b>                       | <b>Q2: 94.54 (A)</b>                  | <b>94.54%<br/>(A)</b>                    |
| <b>Vendor ID# 35364</b>   |                                     | <b>Q3: 94.67 (A)</b>                        | <b>Q4: (N/A)</b>                      |  |
| <b>Program Census Information:</b>  |                                     | <b># Children in Care During Quarter: 0</b> | <b># Placements During Quarter: 0</b> | <b># Children in Care On Last Day: 0</b> |
|   | <b>Avg Performance All CCIs (%)</b> | <b>Provider Performance (%)*</b>            | <b>Possible Points (Weight)</b>       | <b>Provider Points Earned</b>            |
| <b>OPM Monitoring Reviews</b>   |                                     |   |                                       |  |
| Annual Comprehensive Reviews  | 84%                                 | 90%   | 40                                    | 35.93                                    |
| Safety Reviews  | 90%                                 | 95%   | 20                                    | 19.00                                    |
| <b>Monitoring Sub-Total</b>   |                                     |   | <b>60</b>                             | <b>54.93</b>                             |
| <b>CCI Safety Outcomes</b>  |                                     |   |                                       |  |
| Incidence of Maltreatment   | 0.17%                               | Not Eligible                                |                                       |  |
| Staff Training/Foundations  | 95%                                 | 91%   | 10                                    | 9.10                                     |
| Staff Safety Checks   | 92%                                 | 100%  | 10                                    | 10.00                                    |
| <b>Safety Sub-Total</b>   |                                     |   | <b>20</b>                             | <b>19.10</b>                             |
| <b>CCI Permanency Outcomes</b>  |                                     |   |                                       |  |
| Placement Stability   | 91%                                 | Not Eligible                                |                                       |  |
| <b>Permanency Sub-Total</b>   |                                     |   | <b>N/A</b>                            |  |
| <b>CCI Well-Being Outcomes</b>  |                                     |   |                                       |  |
| EPSDT Medical Visits  | 93%                                 | Not Eligible                                |                                       |  |
| EPSDT Dental Visits   | 87%                                 | Not Eligible                                |                                       |  |
| Academic Supports   | 77%                                 | Not Eligible                                |                                       |  |
| Provider ECEM Visits  | 79%                                 | Not Eligible                                |                                       |  |
| Provider General Contacts   | 78%                                 | Not Eligible                                |                                       |  |
| Placements with Siblings  | 38%                                 | Not Eligible                                | Not Scored                            | Not Scored                               |
| Placements within Legal County  | 11%                                 | Not Eligible                                | Not Scored                            | Not Scored                               |
| <b>Well-Being Sub-Total</b>   |                                     |   | <b>N/A</b>                            |  |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide.              |                                     |   |                                       |  |

|  |  |                              |                 |
|--|--|------------------------------|-----------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 80</b> |  | <b>Points Earned = 74.03</b> |                 |
| <b>Score Before Incentives Credit</b>                  |  |                              | <b>92.54%</b>   |
| <b>Incentives Awarded</b>                              |  |                              | <b>2.00 pts</b> |
| <b>PBP Verification</b>                                |  |                              | <b>N/A pts</b>  |
| <b>Total Score</b>                                     |  |                              | <b>94.54%</b>   |



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

Report Quarter: Q2 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                              |
| <b>Incentives Total</b>                                       | <b>3.71</b>                       |                                      |                                | <b>2.00</b>                       |
| Maximum total combined incentive credit allowed is 10 points. |                                   |                                      | <b>Incentives Awarded</b>      | <b>2.00</b>                       |

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

### Child Protective Services Investigations and Dispositions

The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year.

|                                   |   |  |
|-----------------------------------|---|--|
| 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

Report Quarter: Q2 FY2022

| Provider/Program Name: Georgia Baptist Children's Home & Family Ministries - Meansville Campus (666) - CCI   |                              |                                      |                                |                                   |
|--|------------------------------|--------------------------------------|--------------------------------|-----------------------------------|
| 2821 Hwy 19 South, Meansville, GA 30256  |                              | Quarterly Scores (Grades)            |                                | Current Quarter Score (Grade)     |
| Phone: 770-567-8987  |                              | Q1: 90.72 (A-)                       | Q2: 87.95 (B+)                 | <b>87.95%<br/>(B+)</b>            |
| Vendor ID# 35370   |                              | Q3: 85.29 (B)                        | Q4: (N/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            |
| <b>OPM Monitoring Reviews</b>  |                              |                                      |                                |                                   |
| Annual Comprehensive Reviews   | 84%                          | 82%                                  | 40                             | 32.97                             |
| Safety Reviews   | 90%                          | 60%                                  | 20                             | 12.00                             |
| <b>Monitoring Sub-Total</b>  |                              |                                      | <b>60</b>                      | <b>44.97</b>                      |
| <b>CCI Safety Outcomes</b>   |                              |                                      |                                |                                   |
| Incidence of Maltreatment  | 0.17%                        | No Substantiated Reports             | 10                             | 10.00                             |
| Staff Training/Foundations   | 95%                          | 94%                                  | 5                              | 4.70                              |
| Staff Safety Checks  | 92%                          | 100%                                 | 5                              | 5.00                              |
| <b>Safety Sub-Total</b>  |                              |                                      | <b>20</b>                      | <b>19.70</b>                      |
| <b>CCI Permanency Outcomes</b>   |                              |                                      |                                |                                   |
| Placement Stability  | 91%                          | 100%                                 | 10                             | 10.00                             |
| <b>Permanency Sub-Total</b>  |                              |                                      | <b>10</b>                      | <b>10.00</b>                      |
| <b>CCI Well-Being Outcomes</b>   |                              |                                      |                                |                                   |
| EPSDT Medical Visits   | 93%                          | 100%                                 | 2                              | 2.00                              |
| EPSDT Dental Visits  | 87%                          | 100%                                 | 2                              | 2.00                              |
| Academic Supports  | 77%                          | 82%                                  | 2                              | 1.64                              |
| Provider ECEM Visits   | 79%                          | 91%                                  | 2                              | 1.82                              |
| Provider General Contacts  | 78%                          | 91%                                  | 2                              | 1.82                              |
| Placements with Siblings   | 38%                          | 0%                                   | Not Scored                     | Not Scored                        |
| Placements within Legal County   | 11%                          | 0%                                   | Not Scored                     | Not Scored                        |
| <b>Well-Being Sub-Total</b>  |                              |                                      | <b>10</b>                      | <b>9.28</b>                       |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. |                              |                                      |                                |                                   |

|   |                              |
|---|------------------------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 100</b> | <b>Points Earned = 83.95</b> |
| <b>Score Before Incentives Credit</b>                   | <b>83.95%</b>                |
| <b>Incentives Awarded</b>                               | <b>4.00 pts</b>              |
| <b>PBP Verification</b>                                 | <b>N/A pts</b>               |
| <b>Total Score</b>                                      | <b>87.95%</b>                |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**  
**Report Quarter: Q2 FY2022**



| <b>Provider/Program Name: Georgia Baptist Children's Home &amp; Family Ministries - Meansville Campus (666) - CCI</b> |  |                                      |                                 |                                   |
|---|--|--------------------------------------|---------------------------------|-----------------------------------|
| Program Census Information:   |  | # Children in Care During Quarter: 4 | # Placements During Quarter: 4  | # Children in Care On Last Day: 3 |
| <b>CCI Incentive Credits</b>  | <b>Avg Performance All CCIs (Points)</b> | <b>Provider Performance (%)*</b>     | <b>Possible Points (Weight)</b> | <b>Provider Points Earned</b>     |
| Early EPSDT Medical Visits  |  | 100%                                 | 2                               | 2.00                              |
| 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   |  | 50%                                  | 4                               | 2.00                              |
| Staff Clinical Licensure  |  | 0%                                   | 5                               | 0.00                              |
| <b>Incentives Total</b>   | <b>3.71</b>                              |                                      |                                 | <b>4.00</b>                       |
| Maximum total combined incentive credit allowed is 10 points.   |  |                                      | <b>Incentives Awarded</b>       | <b>4.00</b>                       |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide.          |  |                                      |                                 |                                   |

| <b>Child Protective Services Investigations and Dispositions</b>   |   |  |
|--|---|--|
| The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year. |   |  |
| 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

Report Quarter: Q2 FY2022

| Provider/Program Name: Georgia Baptist Children's Home & Family Ministries - Palmetto Campus (864) - CCI     |                              |                                       |                                 |                                   |
|--|------------------------------|---------------------------------------|---------------------------------|-----------------------------------|
| 9250 Hutcheson Ferry Rd., Palmetto, GA 30268   |                              | Quarterly Scores (Grades)             |                                 | Current Quarter Score (Grade)     |
| Phone: 770-463-3344  |                              | Q1: 78.18 (C+)                        | Q2: 78.23 (C+)                  | <b>78.23%</b><br><b>(C+)</b>      |
| Vendor ID# 35366   |                              | Q3: 86.02 (B)                         | Q4: (N/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            |
| <b>OPM Monitoring Reviews</b>  |                              |                                       |                                 |                                   |
| Annual Comprehensive Reviews   | 84%                          | 80%                                   | 40                              | 31.81                             |
| Safety Reviews   | 90%                          | 25%                                   | 20                              | 5.00                              |
| <b>Monitoring Sub-Total</b>  |                              |                                       | <b>60</b>                       | <b>36.81</b>                      |
| <b>CCI Safety Outcomes</b>   |                              |                                       |                                 |                                   |
| Incidence of Maltreatment  | 0.17%                        | No Substantiated Reports              | 10                              | 10.00                             |
| Staff Training/Foundations   | 95%                          | 100%                                  | 5                               | 5.00                              |
| Staff Safety Checks  | 92%                          | 100%                                  | 5                               | 5.00                              |
| <b>Safety Sub-Total</b>  |                              |                                       | <b>20</b>                       | <b>20.00</b>                      |
| <b>CCI Permanency Outcomes</b>   |                              |                                       |                                 |                                   |
| Placement Stability  | 91%                          | 82%                                   | 10                              | 8.20                              |
| <b>Permanency Sub-Total</b>  |                              |                                       | <b>10</b>                       | <b>8.20</b>                       |
| <b>CCI Well-Being Outcomes</b>   |                              |                                       |                                 |                                   |
| EPSDT Medical Visits   | 93%                          | 88%                                   | 2                               | 1.76                              |
| EPSDT Dental Visits  | 87%                          | 88%                                   | 2                               | 1.76                              |
| Academic Supports  | 77%                          | 77%                                   | 2                               | 1.54                              |
| Provider ECEM Visits   | 79%                          | 95%                                   | 2                               | 1.90                              |
| Provider General Contacts  | 78%                          | 96%                                   | 2                               | 1.92                              |
| Placements with Siblings   | 38%                          | 0%                                    | Not Scored                      | Not Scored                        |
| Placements within Legal County   | 11%                          | 33%                                   | Not Scored                      | Not Scored                        |
| <b>Well-Being Sub-Total</b>  |                              |                                       | <b>10</b>                       | <b>8.88</b>                       |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. |                              |                                       |                                 |                                   |

|   |                              |
|---|------------------------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 100</b> | <b>Points Earned = 73.89</b> |
| <b>Score Before Incentives Credit</b>                   | <b>73.89%</b>                |
| <b>Incentives Awarded</b>                               | <b>4.34 pts</b>              |
| <b>PBP Verification</b>                                 | <b>N/A pts</b>               |
| <b>Total Score</b>                                      | <b>78.23%</b>                |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**  
**Report Quarter: Q2 FY2022**



| <b>Provider/Program Name: Georgia Baptist Children's Home &amp; Family Ministries - Palmetto Campus (864) - CCI</b> |  |                                       |                                 |                                   |
|---|--|---------------------------------------|---------------------------------|-----------------------------------|
| Program Census Information:   |  | # Children in Care During Quarter: 11 | # Placements During Quarter: 11 | # Children in Care On Last Day: 7 |
| <b>CCI Incentive Credits</b>  | <b>Avg Performance All CCIs (Points)</b> | <b>Provider Performance (%)*</b>      | <b>Possible Points (Weight)</b> | <b>Provider Points Earned</b>     |
| Early EPSDT Medical Visits  |  | 67%                                   | 2                               | 1.34                              |
| Early EPSDT Dental Visits   |  | 0%                                    | 2                               | 0.00                              |
| 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                              |
| <b>Incentives Total</b>   | <b>3.71</b>                              |                                       |                                 | <b>4.34</b>                       |
| Maximum total combined incentive credit allowed is 10 points.   |  |                                       | <b>Incentives Awarded</b>       | <b>4.34</b>                       |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide.        |  |                                       |                                 |                                   |

| <b>Child Protective Services Investigations and Dispositions</b>   |   |  |
|--|---|--|
| The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year. |   |  |
| Total Reports:   | 0 |  |
| Number Screened In:  | 0 |  |
| Number Screened Out:   | 0 |  |
| Number Substantiated:  | 0 |  |
| Number Unsubstantiated:  | 0 |  |
| Number Active CPS Investigations:  | 0 |  |





**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

| <b>Provider/Program Name: Georgia Sheriff's Youth Home - dba Boys Ranch (676) - CCI</b> |                                     |  |  |   |
|---|-------------------------------------|--|--|---|
| <b>5671 Boys Ranch Rd., Hahira, GA 31632</b>  |                                     | <b>Quarterly Scores (Grades)</b>             |  | <b>Current Quarter Score (Grade)</b>      |
| <b>Phone: 229-794-2606</b>  |                                     | <b>Q1: 93.71 (A-)</b>                        | <b>Q2: 92.79 (A-)</b>                  | <b>92.79%</b><br><b>(A-)</b>              |
| <b>Vendor ID# 35379</b>   |                                     | <b>Q3: 82.28 (B-)</b>                        | <b>Q4: (N/A)</b>                       |   |
| <b>Program Census Information:</b>  |                                     | <b># Children in Care During Quarter: 17</b> | <b># Placements During Quarter: 17</b> | <b># Children in Care On Last Day: 14</b> |
|   | <b>Avg Performance All CCIs (%)</b> | <b>Provider Performance (%)*</b>             | <b>Possible Points (Weight)</b>        | <b>Provider Points Earned</b>             |
| <b>OPM Monitoring Reviews</b>   |                                     |  |  |   |
| Annual Comprehensive Reviews  | 84%                                 | 89%  | 40                                     | 35.61                                     |
| Safety Reviews  | 90%                                 | 75%  | 20                                     | 15.00                                     |
| <b>Monitoring Sub-Total</b>   |                                     |  | <b>60</b>                              | <b>50.61</b>                              |
| <b>CCI Safety Outcomes</b>  |                                     |  |  |   |
| Incidence of Maltreatment   | 0.17%                               | No Substantiated Reports                     | 10                                     | 10.00                                     |
| Staff Training/Foundations  | 95%                                 | 100%   | 5                                      | 5.00                                      |
| Staff Safety Checks   | 92%                                 | 100%   | 5                                      | 5.00                                      |
| <b>Safety Sub-Total</b>   |                                     |  | <b>20</b>                              | <b>20.00</b>                              |
| <b>CCI Permanency Outcomes</b>  |                                     |  |  |   |
| Placement Stability   | 91%                                 | 94%  | 10                                     | 9.40                                      |
| <b>Permanency Sub-Total</b>   |                                     |  | <b>10</b>                              | <b>9.40</b>                               |
| <b>CCI Well-Being Outcomes</b>  |                                     |  |  |   |
| EPSDT Medical Visits  | 93%                                 | 93%  | 2                                      | 1.86                                      |
| EPSDT Dental Visits   | 87%                                 | 86%  | 2                                      | 1.72                                      |
| Academic Supports   | 77%                                 | 100%   | 2                                      | 2.00                                      |
| Provider ECEM Visits  | 79%                                 | 72%  | 2                                      | 1.44                                      |
| Provider General Contacts   | 78%                                 | 71%  | 2                                      | 1.42                                      |
| Placements with Siblings  | 38%                                 | 100%   | Not Scored                             | Not Scored                                |
| Placements within Legal County  | 11%                                 | 11%  | Not Scored                             | Not Scored                                |
| <b>Well-Being Sub-Total</b>   |                                     |  | <b>10</b>                              | <b>8.44</b>                               |

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

|   |  |                              |                 |
|---|--|------------------------------|-----------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 100</b> |  | <b>Points Earned = 88.45</b> |                 |
| <b>Score Before Incentives Credit</b>                   |  |                              | <b>88.45%</b>   |
| <b>Incentives Awarded</b>                               |  |                              | <b>4.34 pts</b> |
| <b>PBP Verification</b>                                 |  |                              | <b>N/A pts</b>  |
| <b>Total Score</b>                                      |  |                              | <b>92.79%</b>   |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

| <b>Provider/Program Name: Georgia Sheriff's Youth Home - dba Boys Ranch (676) - CCI</b> |                                   |                                       |                                 |                                    |
|---|-----------------------------------|---------------------------------------|---------------------------------|------------------------------------|
| Program Census Information:   |                                   | # Children in Care During Quarter: 17 | # Placements During Quarter: 17 | # Children in Care On Last Day: 14 |
| CCI Incentive Credits   | Avg Performance All CCIs (Points) | Provider Performance (%)*             | Possible Points (Weight)        | Provider Points Earned             |
| Early EPSDT Medical Visits  |                                   | 80%                                   | 2                               | 1.60                               |
| Early EPSDT Dental Visits   |                                   | 71%                                   | 2                               | 1.42                               |
| Permanency Contacts   |                                   | 0%                                    | 5                               | 0.00                               |
| Additional Academic Supports  |                                   | 66%                                   | 2                               | 1.32                               |
| 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                               |
| <b>Incentives Total</b>   | <b>3.71</b>                       |                                       |                                 | <b>4.34</b>                        |
| Maximum total combined incentive credit allowed is 10 points.                           |                                   |                                       | <b>Incentives Awarded</b>       | <b>4.34</b>                        |

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

| <b>Child Protective Services Investigations and Dispositions</b>   |   |
|--|---|
| The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year. |   |
| 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

Report Quarter: Q2 FY2022

|  |                              |                                      |                                |                                   |
|--|------------------------------|--------------------------------------|--------------------------------|-----------------------------------|
| <b>Provider/Program Name: Georgia Sheriff's Youth Home - dba Cherokee Estate (677) - CCI</b>                 |                              |                                      |                                |                                   |
| 850 Cherokee Estate Rd. NE, Dalton, GA 30720   |                              | Quarterly Scores (Grades)            |                                | Current Quarter Score (Grade)     |
| Phone: 706-259-8581  |                              | Q1: 102.03 (A+)                      | Q2: 98.73 (A+)                 | <b>98.73%<br/>(A+)</b>            |
| Vendor ID# 35382   |                              | Q3: 100.41 (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            |
| <b>OPM Monitoring Reviews</b>  |                              |                                      |                                |                                   |
| Annual Comprehensive Reviews   | 84%                          | 94%                                  | 40                             | 37.75                             |
| Safety Reviews   | 90%                          | 100%                                 | 20                             | 20.00                             |
| <b>Monitoring Sub-Total</b>  |                              |                                      | <b>60</b>                      | <b>57.75</b>                      |
| <b>CCI Safety Outcomes</b>   |                              |                                      |                                |                                   |
| Incidence of Maltreatment  | 0.17%                        | No Substantiated Reports             | 10                             | 10.00                             |
| Staff Training/Foundations   | 95%                          | 100%                                 | 5                              | 5.00                              |
| Staff Safety Checks  | 92%                          | 100%                                 | 5                              | 5.00                              |
| <b>Safety Sub-Total</b>  |                              |                                      | <b>20</b>                      | <b>20.00</b>                      |
| <b>CCI Permanency Outcomes</b>   |                              |                                      |                                |                                   |
| Placement Stability  | 91%                          | 89%                                  | 10                             | 8.90                              |
| <b>Permanency Sub-Total</b>  |                              |                                      | <b>10</b>                      | <b>8.90</b>                       |
| <b>CCI Well-Being Outcomes</b>   |                              |                                      |                                |                                   |
| EPSDT Medical Visits   | 93%                          | 71%                                  | 2                              | 1.42                              |
| EPSDT Dental Visits  | 87%                          | 86%                                  | 2                              | 1.72                              |
| Academic Supports  | 77%                          | 100%                                 | 2                              | 2.00                              |
| Provider ECEM Visits   | 79%                          | 95%                                  | 2                              | 1.90                              |
| Provider General Contacts  | 78%                          | 95%                                  | 2                              | 1.90                              |
| Placements with Siblings   | 38%                          | 100%                                 | Not Scored                     | Not Scored                        |
| Placements within Legal County   | 11%                          | 0%                                   | Not Scored                     | Not Scored                        |
| <b>Well-Being Sub-Total</b>  |                              |                                      | <b>10</b>                      | <b>8.94</b>                       |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. |                              |                                      |                                |                                   |

|   |                              |
|---|------------------------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 100</b> | <b>Points Earned = 95.59</b> |
| <b>Score Before Incentives Credit</b>                   | <b>95.59%</b>                |
| <b>Incentives Awarded</b>                               | <b>3.14 pts</b>              |
| <b>PBP Verification</b>                                 | <b>N/A pts</b>               |
| <b>Total Score</b>                                      | <b>98.73%</b>                |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

| <b>Provider/Program Name: Georgia Sheriff's Youth Home - dba Cherokee Estate (677) - CCI</b>                 |  |   |                                     |                                      |
|--|--|---|-------------------------------------|--------------------------------------|
| Program Census Information:  |  | # Children in Care During<br>Quarter: 9 | # Placements During<br>Quarter: 9   | # Children in Care On<br>Last Day: 6 |
| <b>CCI Incentive Credits</b>   | <b>Avg<br/>Performance All<br/>CCIs (Points)</b> | <b>Provider<br/>Performance (%)*</b>    | <b>Possible Points<br/>(Weight)</b> | <b>Provider Points<br/>Earned</b>    |
| 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   |  | 90%                                     | 2                                   | 1.80                                 |
| HS Grad/GED/Prof or Trade<br>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                                 |
| <b>Incentives Total</b>  | <b>3.71</b>                                      |   |                                     | <b>3.14</b>                          |
| Maximum total combined incentive credit allowed is 10 points.  |  |   | <b>Incentives Awarded</b>           | <b>3.14</b>                          |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. |  |   |                                     |                                      |

| <b>Child Protective Services Investigations and Dispositions</b>   |   |
|--|---|
| The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year. |   |
| 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

Report Quarter: Q2 FY2022

| 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+)                 | <b>99.05%<br/>(A+)</b>            |
| Vendor ID# 35380   |                              | Q3: 100.31 (A+)                      | Q4: (N/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%                          | 96%                                  | 40                             | 38.57                             |
| Safety Reviews   | 90%                          | 100%                                 | 20                             | 20.00                             |
| <b>Monitoring Sub-Total</b>  |                              |                                      | <b>60</b>                      | <b>58.57</b>                      |
| CCI Safety Outcomes  |                              |                                      |                                |                                   |
| Incidence of Maltreatment  | 0.17%                        | No Substantiated Reports             | 10                             | 10.00                             |
| Staff Training/Foundations   | 95%                          | 100%                                 | 5                              | 5.00                              |
| Staff Safety Checks  | 92%                          | 100%                                 | 5                              | 5.00                              |
| <b>Safety Sub-Total</b>  |                              |                                      | <b>20</b>                      | <b>20.00</b>                      |
| CCI Permanency Outcomes  |                              |                                      |                                |                                   |
| Placement Stability  | 91%                          | 80%                                  | 10                             | 8.00                              |
| <b>Permanency Sub-Total</b>  |                              |                                      | <b>10</b>                      | <b>8.00</b>                       |
| CCI Well-Being Outcomes  |                              |                                      |                                |                                   |
| EPSDT Medical Visits   | 93%                          | 100%                                 | 2                              | 2.00                              |
| EPSDT Dental Visits  | 87%                          | 75%                                  | 2                              | 1.50                              |
| Academic Supports  | 77%                          | 82%                                  | 2                              | 1.64                              |
| Provider ECEM Visits   | 79%                          | 100%                                 | 2                              | 2.00                              |
| Provider General Contacts  | 78%                          | 100%                                 | 2                              | 2.00                              |
| Placements with Siblings   | 38%                          | 27%                                  | Not Scored                     | Not Scored                        |
| Placements within Legal County   | 11%                          | 0%                                   | Not Scored                     | Not Scored                        |
| <b>Well-Being Sub-Total</b>  |                              |                                      | <b>10</b>                      | <b>9.14</b>                       |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. |                              |                                      |                                |                                   |

|   |                              |
|---|------------------------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 100</b> | <b>Points Earned = 95.71</b> |
| <b>Score Before Incentives Credit</b>                   | <b>95.71%</b>                |
| <b>Incentives Awarded</b>                               | <b>3.34 pts</b>              |
| <b>PBP Verification</b>                                 | <b>N/A pts</b>               |
| <b>Total Score</b>                                      | <b>99.05%</b>                |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**  
**Report Quarter: Q2 FY2022**



| <b>Provider/Program Name: Georgia Sheriff's Youth Home - dba Herrington Homes (678) - CCI</b>                |  |                                      |                                 |                                   |
|--|--|--------------------------------------|---------------------------------|-----------------------------------|
| Program Census Information:  |  | # Children in Care During Quarter: 5 | # Placements During Quarter: 5  | # Children in Care On Last Day: 4 |
| <b>CCI Incentive Credits</b>   | <b>Avg Performance All CCIs (Points)</b> | <b>Provider Performance (%)*</b>     | <b>Possible Points (Weight)</b> | <b>Provider Points Earned</b>     |
| 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                              |
| <b>Incentives Total</b>  | <b>3.71</b>                              |                                      |                                 | <b>3.34</b>                       |
| Maximum total combined incentive credit allowed is 10 points.  |  |                                      | <b>Incentives Awarded</b>       | <b>3.34</b>                       |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. |  |                                      |                                 |                                   |

| <b>Child Protective Services Investigations and Dispositions</b>   |   |  |
|--|---|--|
| The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year. |   |  |
| Total Reports:   | 0 |  |
| Number Screened In:  | 0 |  |
| Number Screened Out:   | 0 |  |
| Number Substantiated:  | 0 |  |
| Number Unsubstantiated:  | 0 |  |
| Number Active CPS Investigations:  | 0 |  |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

| <b>Provider/Program Name: Georgia Sheriff's Youth Home - dba Mountainview (963) - CCI</b> |                              |                                      |                                |                                   |
|---|------------------------------|--------------------------------------|--------------------------------|-----------------------------------|
| 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)                  | <b>95.26%</b><br><b>(A)</b>       |
| Vendor ID# 35383  |                              | Q3: 95.26 (A)                        | Q4: (N/A)                      |                                   |
| Program Census Information:   |                              | # Children in Care During Quarter: 5 | # Placements During Quarter: 5 | # Children in Care On Last Day: 0 |
|   | Avg Performance All CCIs (%) | Provider Performance (%)*            | Possible Points (Weight)       | Provider Points Earned            |
| <b>OPM Monitoring Reviews</b>   |                              |                                      |                                |                                   |
| Annual Comprehensive Reviews  | 84%                          | 86%                                  | 40                             | 34.26                             |
| Safety Reviews  | 90%                          | 95%                                  | 20                             | 19.00                             |
| <b>Monitoring Sub-Total</b>   |                              |                                      | <b>60</b>                      | <b>53.26</b>                      |
| <b>CCI Safety Outcomes</b>  |                              |                                      |                                |                                   |
| Incidence of Maltreatment   | 0.17%                        | No Substantiated Reports             | 10                             | 10.00                             |
| Staff Training/Foundations  | 95%                          | 100%                                 | 5                              | 5.00                              |
| Staff Safety Checks   | 92%                          | 100%                                 | 5                              | 5.00                              |
| <b>Safety Sub-Total</b>   |                              |                                      | <b>20</b>                      | <b>20.00</b>                      |
| <b>CCI Permanency Outcomes</b>  |                              |                                      |                                |                                   |
| Placement Stability   | 91%                          | 100%                                 | 10                             | 10.00                             |
| <b>Permanency Sub-Total</b>   |                              |                                      | <b>10</b>                      | <b>10.00</b>                      |
| <b>CCI Well-Being Outcomes</b>  |                              |                                      |                                |                                   |
| EPSDT Medical Visits  | 93%                          | 100%                                 | 2                              | 2.00                              |
| EPSDT Dental Visits   | 87%                          | 100%                                 | 2                              | 2.00                              |
| Academic Supports   | 77%                          | 100%                                 | 2                              | 2.00                              |
| Provider ECEM Visits  | 79%                          | 100%                                 | 2                              | 2.00                              |
| Provider General Contacts   | 78%                          | 100%                                 | 2                              | 2.00                              |
| Placements with Siblings  | 38%                          | 75%                                  | Not Scored                     | Not Scored                        |
| Placements within Legal County  | 11%                          | Not Eligible                         | Not Scored                     | Not Scored                        |
| <b>Well-Being Sub-Total</b>   |                              |                                      | <b>10</b>                      | <b>10.00</b>                      |

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

|   |  |                                       |                 |
|---|--|---------------------------------------|-----------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 100</b> |  | <b>Points Earned = 93.26</b>          |                 |
|   |  | <b>Score Before Incentives Credit</b> | <b>93.26%</b>   |
|   |  | <b>Incentives Awarded</b>             | <b>2.00 pts</b> |
|   |  | <b>PBP Verification</b>               | <b>N/A pts</b>  |
|   |  | <b>Total Score</b>                    | <b>95.26%</b>   |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

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

| Program Census Information:                                   |                                   | # Children in Care During Quarter: 5 | # Placements During Quarter: 5 | # 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                                  |                                   | 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                              |
| <b>Incentives Total</b>                                       | <b>3.71</b>                       |                                      |                                | <b>2.00</b>                       |
| Maximum total combined incentive credit allowed is 10 points. |                                   |                                      | <b>Incentives Awarded</b>      | <b>2.00</b>                       |

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

**Child Protective Services Investigations and Dispositions**

The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year.

|                                   |   |
|-----------------------------------|---|
| 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

Report Quarter: Q2 FY2022

| Provider/Program Name: Georgia Sheriff's Youth Home - dba Pineland (679) - CCI |                              |                                      |                                |                                   |
|--|------------------------------|--------------------------------------|--------------------------------|-----------------------------------|
| 2048 Young's Mill Rd., LaGrange, GA 30241                                      |                              | Quarterly Scores (Grades)            |                                | Current Quarter Score (Grade)     |
| Phone: 706-845-9771  |                              | Q1: 98.04 (A+)                       | Q2: 94.79 (A)                  | <b>94.79%</b><br><b>(A)</b>       |
| Vendor ID# 35381   |                              | Q3: 94.30 (A)                        | Q4: (N/A)                      |                                   |
| 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%                          | 84%                                  | 40                             | 33.79                             |
| Safety Reviews   | 90%                          | 100%                                 | 20                             | 20.00                             |
| <b>Monitoring Sub-Total</b>  |                              |                                      | <b>60</b>                      | <b>53.79</b>                      |
| CCI Safety Outcomes  |                              |                                      |                                |                                   |
| Incidence of Maltreatment  | 0.17%                        | No Substantiated Reports             | 10                             | 10.00                             |
| Staff Training/Foundations   | 95%                          | 80%                                  | 5                              | 4.00                              |
| Staff Safety Checks  | 92%                          | 100%                                 | 5                              | 5.00                              |
| <b>Safety Sub-Total</b>  |                              |                                      | <b>20</b>                      | <b>19.00</b>                      |
| CCI Permanency Outcomes  |                              |                                      |                                |                                   |
| Placement Stability  | 91%                          | 100%                                 | 10                             | 10.00                             |
| <b>Permanency Sub-Total</b>  |                              |                                      | <b>10</b>                      | <b>10.00</b>                      |
| CCI Well-Being Outcomes  |                              |                                      |                                |                                   |
| EPSDT Medical Visits   | 93%                          | 100%                                 | 2                              | 2.00                              |
| EPSDT Dental Visits  | 87%                          | 100%                                 | 2                              | 2.00                              |
| Academic Supports  | 77%                          | 100%                                 | 2                              | 2.00                              |
| Provider ECEM Visits   | 79%                          | 100%                                 | 2                              | 2.00                              |
| Provider General Contacts  | 78%                          | 100%                                 | 2                              | 2.00                              |
| Placements with Siblings   | 38%                          | 0%                                   | Not Scored                     | Not Scored                        |
| Placements within Legal County   | 11%                          | Not Eligible                         | Not Scored                     | Not Scored                        |
| <b>Well-Being Sub-Total</b>  |                              |                                      | <b>10</b>                      | <b>10.00</b>                      |

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

| Monitoring & Outcomes: Possible Points = 100 | Points Earned = 92.79 |
|--|-----------------------|
| <b>Score Before Incentives Credit</b>        | <b>92.79%</b>         |
| <b>Incentives Awarded</b>                    | <b>2.00 pts</b>       |
| <b>PBP Verification</b>                      | <b>N/A pts</b>        |
| <b>Total Score</b>                           | <b>94.79%</b>         |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

**Provider/Program Name: Georgia Sheriff's Youth Home - dba Pineland (679) - 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   |                                   | 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                                   |                                   | 0%                                   | 4                              | 0.00                              |
| Staff Clinical Licensure                                      |                                   | 0%                                   | 5                              | 0.00                              |
| <b>Incentives Total</b>                                       | <b>3.71</b>                       |                                      |                                | <b>2.00</b>                       |
| Maximum total combined incentive credit allowed is 10 points. |                                   |                                      | <b>Incentives Awarded</b>      | <b>2.00</b>                       |

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

| <b>Child Protective Services Investigations and Dispositions</b>  |   |
|---|---|
| <p>The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year.</p> |   |
| 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**

Report Quarter: Q2 FY2022

| Provider/Program Name: Gigi's House Inc. - GiGi's House Inc (5388) - CCI |                              |                                       |                                 |                                   |
|--|------------------------------|---------------------------------------|---------------------------------|-----------------------------------|
| 2301 Talmadge Rd., Hampton, GA 30228                                     |                              | Quarterly Scores (Grades)             |                                 | Current Quarter Score (Grade)     |
| Phone: 470-372-8050  |                              | Q1: 94.12 (A)                         | Q2: 96.41 (A)                   | <b>96.41%<br/>(A)</b>             |
| Vendor ID# 160779  |                              | Q3: 95.30 (A)                         | Q4: (N/A)                       |                                   |
| 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            |
| <b>OPM Monitoring Reviews</b>  |                              |                                       |                                 |                                   |
| Annual Comprehensive Reviews   | 84%                          | Not Yet Conducted                     |                                 |                                   |
| Safety Reviews   | 90%                          | 92%                                   | 20                              | 18.33                             |
| <b>Monitoring Sub-Total</b>  |                              |                                       | <b>20</b>                       | <b>18.33</b>                      |
| <b>CCI Safety Outcomes</b>   |                              |                                       |                                 |                                   |
| Incidence of Maltreatment  | 0.17%                        | No Substantiated Reports              | 10                              | 10.00                             |
| Staff Training/Foundations   | 95%                          | 100%                                  | 5                               | 5.00                              |
| Staff Safety Checks  | 92%                          | 100%                                  | 5                               | 5.00                              |
| <b>Safety Sub-Total</b>  |                              |                                       | <b>20</b>                       | <b>20.00</b>                      |
| <b>CCI Permanency Outcomes</b>   |                              |                                       |                                 |                                   |
| Placement Stability  | 91%                          | 100%                                  | 10                              | 10.00                             |
| <b>Permanency Sub-Total</b>  |                              |                                       | <b>10</b>                       | <b>10.00</b>                      |
| <b>CCI Well-Being Outcomes</b>   |                              |                                       |                                 |                                   |
| EPSDT Medical Visits   | 93%                          | 83%                                   | 2                               | 1.66                              |
| EPSDT Dental Visits  | 87%                          | 50%                                   | 2                               | 1.00                              |
| Academic Supports  | 77%                          | 100%                                  | 2                               | 2.00                              |
| Provider ECEM Visits   | 79%                          | 90%                                   | 2                               | 1.80                              |
| Provider General Contacts  | 78%                          | 89%                                   | 2                               | 1.78                              |
| Placements with Siblings   | 38%                          | 0%                                    | Not Scored                      | Not Scored                        |
| Placements within Legal County   | 11%                          | 0%                                    | Not Scored                      | Not Scored                        |
| <b>Well-Being Sub-Total</b>  |                              |                                       | <b>10</b>                       | <b>8.24</b>                       |

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

|  |                              |
|--|------------------------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 60</b> | <b>Points Earned = 56.57</b> |
| <b>Score Before Incentives Credit</b>                  | <b>94.29%</b>                |
| <b>Incentives Awarded</b>                              | <b>2.12 pts</b>              |
| <b>PBP Verification</b>                                | <b>N/A pts</b>               |
| <b>Total Score</b>                                     | <b>96.41%</b>                |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

**Provider/Program Name: Gigi's House Inc. - GiGi's House Inc (5388) - 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                                    |                                   | 83%                                   | 2                               | 1.66                              |
| Early EPSDT Dental Visits                                     |                                   | 0%                                    | 2                               | 0.00                              |
| Permanency Contacts   |                                   | 0%                                    | 5                               | 0.00                              |
| Additional Academic Supports                                  |                                   | 23%                                   | 2                               | 0.46                              |
| 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                              |
| <b>Incentives Total</b>                                       | <b>3.71</b>                       |                                       |                                 | <b>2.12</b>                       |
| Maximum total combined incentive credit allowed is 10 points. |                                   |                                       | <b>Incentives Awarded</b>       | <b>2.12</b>                       |

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

**Child Protective Services Investigations and Dispositions**

The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year.

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



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

| <b>Provider/Program Name: Goshen Valley Foundation - dba Goshen Valley Boy's Ranch (687) - CCI</b> |                                     |  |  |   |
|--|-------------------------------------|--|--|---|
| <b>387 Goshen Church Way, Waleska, GA 30183</b>  |                                     | <b>Quarterly Scores (Grades)</b>             |  | <b>Current Quarter Score (Grade)</b>      |
| <b>Phone: 7707964618</b>   |                                     | <b>Q1: 104.63 (A+)</b>                       | <b>Q2: 105.03 (A+)</b>                 | <b>105.03%<br/>(A+)</b>                   |
| <b>Vendor ID# 35392</b>  |                                     | <b>Q3: 104.66 (A+)</b>                       | <b>Q4: (N/A)</b>                       |   |
| <b>Program Census Information:</b>   |                                     | <b># Children in Care During Quarter: 41</b> | <b># Placements During Quarter: 41</b> | <b># Children in Care On Last Day: 36</b> |
|  | <b>Avg Performance All CCIs (%)</b> | <b>Provider Performance (%)*</b>             | <b>Possible Points (Weight)</b>        | <b>Provider Points Earned</b>             |
| <b>OPM Monitoring Reviews</b>  |                                     |  |  |   |
| Annual Comprehensive Reviews   | 84%                                 | 92%  | 40                                     | 36.68                                     |
| Safety Reviews   | 90%                                 | 93%  | 20                                     | 18.50                                     |
| <b>Monitoring Sub-Total</b>  |                                     |  | <b>60</b>                              | <b>55.18</b>                              |
| <b>CCI Safety Outcomes</b>   |                                     |  |  |   |
| Incidence of Maltreatment  | 0.17%                               | No Substantiated Reports                     | 10                                     | 10.00                                     |
| Staff Training/Foundations   | 95%                                 | 100%   | 5                                      | 5.00                                      |
| Staff Safety Checks  | 92%                                 | 97%  | 5                                      | 4.85                                      |
| <b>Safety Sub-Total</b>  |                                     |  | <b>20</b>                              | <b>19.85</b>                              |
| <b>CCI Permanency Outcomes</b>   |                                     |  |  |   |
| Placement Stability  | 91%                                 | 100%   | 10                                     | 10.00                                     |
| <b>Permanency Sub-Total</b>  |                                     |  | <b>10</b>                              | <b>10.00</b>                              |
| <b>CCI Well-Being Outcomes</b>   |                                     |  |  |   |
| EPSDT Medical Visits   | 93%                                 | 100%   | 2                                      | 2.00                                      |
| EPSDT Dental Visits  | 87%                                 | 100%   | 2                                      | 2.00                                      |
| Academic Supports  | 77%                                 | 100%   | 2                                      | 2.00                                      |
| Provider ECEM Visits   | 79%                                 | 100%   | 2                                      | 2.00                                      |
| Provider General Contacts  | 78%                                 | 100%   | 2                                      | 2.00                                      |
| Placements with Siblings   | 38%                                 | 56%  | Not Scored                             | Not Scored                                |
| Placements within Legal County   | 11%                                 | 0%   | Not Scored                             | Not Scored                                |
| <b>Well-Being Sub-Total</b>  |                                     |  | <b>10</b>                              | <b>10.00</b>                              |

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

|   |  |                              |                  |
|---|--|------------------------------|------------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 100</b> |  | <b>Points Earned = 95.03</b> |                  |
| <b>Score Before Incentives Credit</b>                   |  |                              | <b>95.03%</b>    |
| <b>Incentives Awarded</b>                               |  |                              | <b>10.00 pts</b> |
| <b>PBP Verification</b>                                 |  |                              | <b>N/A pts</b>   |
| <b>Total Score</b>                                      |  |                              | <b>105.03%</b>   |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**  
**Report Quarter: Q2 FY2022**



| <b>Provider/Program Name: Goshen Valley Foundation - dba Goshen Valley Boy's Ranch (687) - CCI</b>           |  |                                       |                                 |                                    |
|--|--|---------------------------------------|---------------------------------|------------------------------------|
| Program Census Information:  |  | # Children in Care During Quarter: 41 | # Placements During Quarter: 41 | # Children in Care On Last Day: 36 |
| <b>CCI Incentive Credits</b>   | <b>Avg Performance All CCIs (Points)</b> | <b>Provider Performance (%)*</b>      | <b>Possible Points (Weight)</b> | <b>Provider Points Earned</b>      |
| Early EPSDT Medical Visits   |  | 100%                                  | 2                               | 2.00                               |
| Early EPSDT Dental Visits  |  | 100%                                  | 2                               | 2.00                               |
| Permanency Contacts  |  | 67%                                   | 5                               | 3.35                               |
| Additional Academic Supports   |  | 68%                                   | 2                               | 1.36                               |
| 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                               |
| <b>Incentives Total</b>  | <b>3.71</b>                              |                                       |                                 | <b>12.71</b>                       |
| Maximum total combined incentive credit allowed is 10 points.  |  |                                       | <b>Incentives Awarded</b>       | <b>10.00</b>                       |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. |  |                                       |                                 |                                    |

| <b>Child Protective Services Investigations and Dispositions</b>   |   |  |
|--|---|--|
| The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year. |   |  |
| Total Reports:   | 2 |  |
| Number Screened In:  | 0 |  |
| Number Screened Out:   | 2 |  |
| Number Substantiated:  | 0 |  |
| Number Unsubstantiated:  | 0 |  |
| Number Active CPS Investigations:  | 0 |  |



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

Report Quarter: Q2 FY2022

| Provider/Program Name: Goshen Valley Foundation - dba Hope House (5196) - CCI |                              |                                      |                                |                                   |
|---|------------------------------|--------------------------------------|--------------------------------|-----------------------------------|
| 187 Goshen Church Way, Waleska, GA 30183                                      |                              | Quarterly Scores (Grades)            |                                | Current Quarter Score (Grade)     |
| Phone: 770-796-4618   |                              | Q1: 107.30 (A+)                      | Q2: 105.13 (A+)                | <b>105.13%<br/>(A+)</b>           |
| Vendor ID# 106196   |                              | Q3: 109.33 (A+)                      | Q4: (N/A)                      |                                   |
| Program Census Information:   |                              | # Children in Care During Quarter: 8 | # Placements During Quarter: 8 | # Children in Care On Last Day: 4 |
|   | Avg Performance All CCIs (%) | Provider Performance (%)*            | Possible Points (Weight)       | Provider Points Earned            |
| <b>OPM Monitoring Reviews</b>   |                              |                                      |                                |                                   |
| Annual Comprehensive Reviews  | 84%                          | 100%                                 | 40                             | 39.83                             |
| Safety Reviews  | 90%                          | 98%                                  | 20                             | 19.50                             |
| <b>Monitoring Sub-Total</b>   |                              |                                      | <b>60</b>                      | <b>59.33</b>                      |
| <b>CCI Safety Outcomes</b>  |                              |                                      |                                |                                   |
| Incidence of Maltreatment   | 0.17%                        | No Substantiated Reports             | 10                             | 10.00                             |
| Staff Training/Foundations  | 95%                          | 100%                                 | 5                              | 5.00                              |
| Staff Safety Checks   | 92%                          | 100%                                 | 5                              | 5.00                              |
| <b>Safety Sub-Total</b>   |                              |                                      | <b>20</b>                      | <b>20.00</b>                      |
| <b>CCI Permanency Outcomes</b>  |                              |                                      |                                |                                   |
| Placement Stability   | 91%                          | 63%                                  | 10                             | 6.30                              |
| <b>Permanency Sub-Total</b>   |                              |                                      | <b>10</b>                      | <b>6.30</b>                       |
| <b>CCI Well-Being Outcomes</b>  |                              |                                      |                                |                                   |
| EPSDT Medical Visits  | 93%                          | 100%                                 | 2                              | 2.00                              |
| EPSDT Dental Visits   | 87%                          | 100%                                 | 2                              | 2.00                              |
| Academic Supports   | 77%                          | 100%                                 | 2                              | 2.00                              |
| Provider ECEM Visits  | 79%                          | 100%                                 | 2                              | 2.00                              |
| Provider General Contacts   | 78%                          | 100%                                 | 2                              | 2.00                              |
| Placements with Siblings  | 38%                          | 80%                                  | Not Scored                     | Not Scored                        |
| Placements within Legal County  | 11%                          | 100%                                 | Not Scored                     | Not Scored                        |
| <b>Well-Being Sub-Total</b>   |                              |                                      | <b>10</b>                      | <b>10.00</b>                      |

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

|   |                              |
|---|------------------------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 100</b> | <b>Points Earned = 95.63</b> |
| <b>Score Before Incentives Credit</b>                   | <b>95.63%</b>                |
| <b>Incentives Awarded</b>                               | <b>9.50 pts</b>              |
| <b>PBP Verification</b>                                 | <b>N/A pts</b>               |
| <b>Total Score</b>                                      | <b>105.13%</b>               |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

| <b>Provider/Program Name: Goshen Valley Foundation - dba Hope House (5196) - CCI</b>                         |                                   |                                      |                                |                                   |
|--|-----------------------------------|--------------------------------------|--------------------------------|-----------------------------------|
| Program Census Information:  |                                   | # Children in Care During Quarter: 8 | # Placements During Quarter: 8 | # 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  |                                   | 50%                                  | 5                              | 2.50                              |
| Additional Academic Supports   |                                   | 50%                                  | 2                              | 1.00                              |
| 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                              |
| <b>Incentives Total</b>  | <b>3.71</b>                       |                                      |                                | <b>9.50</b>                       |
| Maximum total combined incentive credit allowed is 10 points.  |                                   |                                      | <b>Incentives Awarded</b>      | <b>9.50</b>                       |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. |                                   |                                      |                                |                                   |

| <b>Child Protective Services Investigations and Dispositions</b>   |   |
|--|---|
| The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year. |   |
| Total Reports:   | 0 |
| Number Screened In:  | 0 |
| Number Screened Out:   | 0 |
| Number Substantiated:  | 0 |
| Number Unsubstantiated:  | 0 |
| Number Active CPS Investigations:  | 0 |





**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

| <b>Provider/Program Name: Greenbriar Children's Center - (688) - CCI</b> |                                     |   |                                       |  |
|--|-------------------------------------|---|---------------------------------------|--|
| <b>3709 Hopkins St., Savannah, GA 31405</b>                              |                                     | <b>Quarterly Scores (Grades)</b>            |                                       | <b>Current Quarter Score (Grade)</b>     |
| <b>Phone: 912-234-3431</b>   |                                     | <b>Q1: 87.89 (B+)</b>                       | <b>Q2: 81.29 (B-)</b>                 | <b>81.29%</b><br><b>(B-)</b>             |
| <b>Vendor ID# 35393</b>  |                                     | <b>Q3: 81.53 (B-)</b>                       | <b>Q4: (N/A)</b>                      |  |
| <b>Program Census Information:</b>                                       |                                     | <b># Children in Care During Quarter: 7</b> | <b># Placements During Quarter: 7</b> | <b># Children in Care On Last Day: 3</b> |
|  | <b>Avg Performance All CCIs (%)</b> | <b>Provider Performance (%)*</b>            | <b>Possible Points (Weight)</b>       | <b>Provider Points Earned</b>            |
| <b>OPM Monitoring Reviews</b>  |                                     |   |                                       |  |
| Annual Comprehensive Reviews   | 84%                                 | 77%   | 40                                    | 30.64                                    |
| Safety Reviews   | 90%                                 | 93%   | 20                                    | 18.50                                    |
| <b>Monitoring Sub-Total</b>  |                                     |   | <b>60</b>                             | <b>49.14</b>                             |
| <b>CCI Safety Outcomes</b>   |                                     |   |                                       |  |
| Incidence of Maltreatment  | 0.17%                               | No Substantiated Reports                    | 10                                    | 10.00                                    |
| Staff Training/Foundations   | 95%                                 | 100%  | 5                                     | 5.00                                     |
| Staff Safety Checks  | 92%                                 | 57%   | 5                                     | 2.85                                     |
| <b>Safety Sub-Total</b>  |                                     |   | <b>20</b>                             | <b>17.85</b>                             |
| <b>CCI Permanency Outcomes</b>   |                                     |   |                                       |  |
| Placement Stability  | 91%                                 | 43%   | 10                                    | 4.30                                     |
| <b>Permanency Sub-Total</b>  |                                     |   | <b>10</b>                             | <b>4.30</b>                              |
| <b>CCI Well-Being Outcomes</b>   |                                     |   |                                       |  |
| EPSDT Medical Visits   | 93%                                 | 100%  | 2                                     | 2.00                                     |
| EPSDT Dental Visits  | 87%                                 | 100%  | 2                                     | 2.00                                     |
| Academic Supports  | 77%                                 | 100%  | 2                                     | 2.00                                     |
| Provider ECEM Visits   | 79%                                 | 0%  | 2                                     | 0.00                                     |
| Provider General Contacts  | 78%                                 | 0%  | 2                                     | 0.00                                     |
| Placements with Siblings   | 38%                                 | Not Eligible                                | Not Scored                            | Not Scored                               |
| Placements within Legal County   | 11%                                 | 83%   | Not Scored                            | Not Scored                               |
| <b>Well-Being Sub-Total</b>  |                                     |   | <b>10</b>                             | <b>6.00</b>                              |

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

|   |  |                              |                 |
|---|--|------------------------------|-----------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 100</b> |  | <b>Points Earned = 77.29</b> |                 |
| <b>Score Before Incentives Credit</b>                   |  |                              | <b>77.29%</b>   |
| <b>Incentives Awarded</b>                               |  |                              | <b>4.00 pts</b> |
| <b>PBP Verification</b>                                 |  |                              | <b>N/A pts</b>  |
| <b>Total Score</b>                                      |  |                              | <b>81.29%</b>   |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

**Provider/Program Name: Greenbriar Children's Center - (688) - 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                                    |                                   | 100%                                 | 2                              | 2.00                              |
| Early EPSDT Dental Visits                                     |                                   | Not Eligible                         | 2                              |                                   |
| 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   |                                   | Not Eligible                         | 4                              |                                   |
| Active Agency Accreditation                                   |                                   | 50%                                  | 4                              | 2.00                              |
| Staff Clinical Licensure                                      |                                   | 0%                                   | 5                              | 0.00                              |
| <b>Incentives Total</b>                                       | <b>3.71</b>                       |                                      |                                | <b>4.00</b>                       |
| Maximum total combined incentive credit allowed is 10 points. |                                   |                                      | <b>Incentives Awarded</b>      | <b>4.00</b>                       |

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

| <b>Child Protective Services Investigations and Dispositions</b>   |   |
|--|---|
| The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year. |   |
| Total Reports:   | 2 |
| Number Screened In:  | 0 |
| Number Screened Out:   | 2 |
| Number Substantiated:  | 0 |
| Number Unsubstantiated:  | 0 |
| Number Active CPS Investigations:  | 0 |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

| <b>Provider/Program Name: Guardian Home of Hope, Inc. - (5187) - CCI</b> |                              |                                      |                                |                                   |
|--|------------------------------|--------------------------------------|--------------------------------|-----------------------------------|
| 4290 Valley Crest Drive, Columbus, GA 31907                              |                              | Quarterly Scores (Grades)            |                                | Current Quarter Score (Grade)     |
| Phone: 762-821-2303  |                              | Q1: 88.46 (B+)                       | Q2: 93.45 (A-)                 | <b>93.45%</b><br><b>(A-)</b>      |
| Vendor ID# 121306  |                              | Q3: 92.57 (A-)                       | Q4: (N/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            |
| <b>OPM Monitoring Reviews</b>  |                              |                                      |                                |                                   |
| Annual Comprehensive Reviews   | 84%                          | 78%                                  | 40                             | 31.01                             |
| Safety Reviews   | 90%                          | 100%                                 | 20                             | 20.00                             |
| <b>Monitoring Sub-Total</b>  |                              |                                      | <b>60</b>                      | <b>51.01</b>                      |
| <b>CCI Safety Outcomes</b>   |                              |                                      |                                |                                   |
| Incidence of Maltreatment  | 0.17%                        | No Substantiated Reports             | 10                             | 10.00                             |
| Staff Training/Foundations   | 95%                          | 88%                                  | 5                              | 4.40                              |
| Staff Safety Checks  | 92%                          | 88%                                  | 5                              | 4.40                              |
| <b>Safety Sub-Total</b>  |                              |                                      | <b>20</b>                      | <b>18.80</b>                      |
| <b>CCI Permanency Outcomes</b>   |                              |                                      |                                |                                   |
| Placement Stability  | 91%                          | 86%                                  | 10                             | 8.60                              |
| <b>Permanency Sub-Total</b>  |                              |                                      | <b>10</b>                      | <b>8.60</b>                       |
| <b>CCI Well-Being Outcomes</b>   |                              |                                      |                                |                                   |
| EPSDT Medical Visits   | 93%                          | 100%                                 | 2                              | 2.00                              |
| EPSDT Dental Visits  | 87%                          | 67%                                  | 2                              | 1.34                              |
| Academic Supports  | 77%                          | 93%                                  | 2                              | 1.86                              |
| Provider ECEM Visits   | 79%                          | 87%                                  | 2                              | 1.74                              |
| Provider General Contacts  | 78%                          | 79%                                  | 2                              | 1.58                              |
| Placements with Siblings   | 38%                          | Not Eligible                         | Not Scored                     | Not Scored                        |
| Placements within Legal County   | 11%                          | 0%                                   | Not Scored                     | Not Scored                        |
| <b>Well-Being Sub-Total</b>  |                              |                                      | <b>10</b>                      | <b>8.52</b>                       |

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

|   |  |                                       |                 |
|---|--|---------------------------------------|-----------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 100</b> |  | <b>Points Earned = 86.93</b>          |                 |
|   |  | <b>Score Before Incentives Credit</b> | <b>86.93%</b>   |
|   |  | <b>Incentives Awarded</b>             | <b>6.52 pts</b> |
|   |  | <b>PBP Verification</b>               | <b>N/A pts</b>  |
|   |  | <b>Total Score</b>                    | <b>93.45%</b>   |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

**Provider/Program Name: Guardian Home of Hope, Inc. - (5187) - 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                                     |                                   | 33%                                  | 2                              | 0.66                              |
| 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                              |
| <b>Incentives Total</b>                                       | <b>3.71</b>                       |                                      |                                | <b>6.52</b>                       |
| Maximum total combined incentive credit allowed is 10 points. |                                   |                                      | <b>Incentives Awarded</b>      | <b>6.52</b>                       |

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

**Child Protective Services Investigations and Dispositions**

The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year.

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



DHS, DFCS, Office of Provider Management  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



Report Quarter: Q2 FY2022

| Provider/Program Name: House of Hope Refuge of Love, Inc. - House of Hope Refuge of Love, INC (5389) - CCI |                              |                                       |                                 |                                   |
|--|------------------------------|---------------------------------------|---------------------------------|-----------------------------------|
| 1716 Ellis St., Brunswick, GA 31520  |                              | Quarterly Scores (Grades)             |                                 | Current Quarter Score (Grade)     |
| Phone: 912-571-4378  |                              | Q1: 93.97 (A-)                        | Q2: 77.14 (C+)                  | <b>77.14%</b><br><b>(C+)</b>      |
| Vendor ID# 162566  |                              | Q3: 97.27 (A+)                        | Q4: (N/A)                       |                                   |
| 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            |
| <b>OPM Monitoring Reviews</b>  |                              |                                       |                                 |                                   |
| Annual Comprehensive Reviews   | 84%                          | Not Yet Conducted                     |                                 |                                   |
| Safety Reviews   | 90%                          | 73%                                   | 20                              | 14.50                             |
| <b>Monitoring Sub-Total</b>  |                              |                                       | <b>20</b>                       | <b>14.50</b>                      |
| <b>CCI Safety Outcomes</b>   |                              |                                       |                                 |                                   |
| Incidence of Maltreatment  | 0.17%                        | 10%<br>1 Substantiated Rpt            | 10                              | 0.00                              |
| Staff Training/Foundations   | 95%                          | 100%                                  | 5                               | 5.00                              |
| Staff Safety Checks  | 92%                          | 82%                                   | 5                               | 4.10                              |
| <b>Safety Sub-Total</b>  |                              |                                       | <b>20</b>                       | <b>9.10</b>                       |
| <b>CCI Permanency Outcomes</b>   |                              |                                       |                                 |                                   |
| Placement Stability  | 91%                          | 90%                                   | 10                              | 9.00                              |
| <b>Permanency Sub-Total</b>  |                              |                                       | <b>10</b>                       | <b>9.00</b>                       |
| <b>CCI Well-Being Outcomes</b>   |                              |                                       |                                 |                                   |
| EPSDT Medical Visits   | 93%                          | 100%                                  | 2                               | 2.00                              |
| EPSDT Dental Visits  | 87%                          | 90%                                   | 2                               | 1.80                              |
| Academic Supports  | 77%                          | 87%                                   | 2                               | 1.74                              |
| Provider ECEM Visits   | 79%                          | 100%                                  | 2                               | 2.00                              |
| Provider General Contacts  | 78%                          | 95%                                   | 2                               | 1.90                              |
| Placements with Siblings   | 38%                          | 0%                                    | Not Scored                      | Not Scored                        |
| Placements within Legal County   | 11%                          | 0%                                    | Not Scored                      | Not Scored                        |
| <b>Well-Being Sub-Total</b>  |                              |                                       | <b>10</b>                       | <b>9.44</b>                       |

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

|  |  |                              |                 |
|--|--|------------------------------|-----------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 60</b> |  | <b>Points Earned = 42.04</b> |                 |
| <b>Score Before Incentives Credit</b>                  |  |                              | <b>70.07%</b>   |
| <b>Incentives Awarded</b>                              |  |                              | <b>7.07 pts</b> |
| <b>PBP Verification</b>                                |  |                              | <b>N/A pts</b>  |
| <b>Total Score</b>                                     |  |                              | <b>77.14%</b>   |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**  
**Report Quarter: Q2 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: 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                                     |                                   | 0%                                    | 2                               | 0.00                              |
| Permanency Contacts   |                                   | 67%                                   | 5                               | 3.35                              |
| 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                                   |                                   | 0%                                    | 4                               | 0.00                              |
| Staff Clinical Licensure                                      |                                   | 0%                                    | 5                               | 0.00                              |
| <b>Incentives Total</b>                                       | <b>3.71</b>                       |                                       |                                 | <b>7.07</b>                       |
| Maximum total combined incentive credit allowed is 10 points. |                                   |                                       | <b>Incentives Awarded</b>       | <b>7.07</b>                       |

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

| <b>Child Protective Services Investigations and Dispositions</b>   |    |
|--|----|
| The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year. |    |
| Total Reports:   | 0  |
| Number Screened In:  | 0  |
| Number Screened Out:   | 0  |
| Number Substantiated:  | 1  |
| Number Unsubstantiated:  | 0  |
| Number Active CPS Investigations:  | -1 |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

| <b>Provider/Program Name: House of Inspiration - House of Inspiration (706) - CCI</b> |                              |                                      |                                |                                   |
|---|------------------------------|--------------------------------------|--------------------------------|-----------------------------------|
| 8958 Saddlewood Dr., Jonesboro, GA 30238  |                              | Quarterly Scores (Grades)            |                                | Current Quarter Score (Grade)     |
| Phone: 678-479-7040   |                              | Q1: 75.10 (C)                        | Q2: 76.28 (C)                  | <b>76.28%</b><br><b>(C)</b>       |
| Vendor ID# 35423  |                              | Q3: 73.88 (C-)                       | Q4: (N/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            |
| <b>OPM Monitoring Reviews</b>   |                              |                                      |                                |                                   |
| Annual Comprehensive Reviews  | 84%                          | 64%                                  | 40                             | 25.49                             |
| Safety Reviews  | 90%                          | 90%                                  | 20                             | 18.00                             |
| <b>Monitoring Sub-Total</b>   |                              |                                      | <b>60</b>                      | <b>43.49</b>                      |
| <b>CCI Safety Outcomes</b>  |                              |                                      |                                |                                   |
| Incidence of Maltreatment   | 0.17%                        | No Substantiated Reports             | 10                             | 10.00                             |
| Staff Training/Foundations  | 95%                          | 100%                                 | 5                              | 5.00                              |
| Staff Safety Checks   | 92%                          | 91%                                  | 5                              | 4.55                              |
| <b>Safety Sub-Total</b>   |                              |                                      | <b>20</b>                      | <b>19.55</b>                      |
| <b>CCI Permanency Outcomes</b>  |                              |                                      |                                |                                   |
| Placement Stability   | 91%                          | 100%                                 | 10                             | 10.00                             |
| <b>Permanency Sub-Total</b>   |                              |                                      | <b>10</b>                      | <b>10.00</b>                      |
| <b>CCI Well-Being Outcomes</b>  |                              |                                      |                                |                                   |
| EPSDT Medical Visits  | 93%                          | 60%                                  | 2                              | 1.20                              |
| EPSDT Dental Visits   | 87%                          | 60%                                  | 2                              | 1.20                              |
| Academic Supports   | 77%                          | 0%                                   | 2                              | 0.00                              |
| Provider ECEM Visits  | 79%                          | 21%                                  | 2                              | 0.42                              |
| Provider General Contacts   | 78%                          | 21%                                  | 2                              | 0.42                              |
| Placements with Siblings  | 38%                          | Not Eligible                         | Not Scored                     | Not Scored                        |
| Placements within Legal County  | 11%                          | 0%                                   | Not Scored                     | Not Scored                        |
| <b>Well-Being Sub-Total</b>   |                              |                                      | <b>10</b>                      | <b>3.24</b>                       |

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

|   |  |                                       |                 |
|---|--|---------------------------------------|-----------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 100</b> |  | <b>Points Earned = 76.28</b>          |                 |
|   |  | <b>Score Before Incentives Credit</b> | <b>76.28%</b>   |
|   |  | <b>Incentives Awarded</b>             | <b>0.00 pts</b> |
|   |  | <b>PBP Verification</b>               | <b>N/A pts</b>  |
|   |  | <b>Total Score</b>                    | <b>76.28%</b>   |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

**Provider/Program Name: House of Inspiration - House of Inspiration (706) - 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                                    |                                   | 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                              |
| <b>Incentives Total</b>                                       | <b>3.71</b>                       |                                      |                                | <b>0.00</b>                       |
| Maximum total combined incentive credit allowed is 10 points. |                                   |                                      | <b>Incentives Awarded</b>      | <b>0.00</b>                       |

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

**Child Protective Services Investigations and Dispositions**

The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year.

|                                   |   |
|-----------------------------------|---|
| 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

Report Quarter: Q2 FY2022

| Provider/Program Name: Innovative Living for Life, LLC - (5320) - CCI |                              |                                      |                                |                                   |
|---|------------------------------|--------------------------------------|--------------------------------|-----------------------------------|
| 5020 Hickory Dr., Winterville, GA 30608                               |                              | Quarterly Scores (Grades)            |                                | Current Quarter Score (Grade)     |
| Phone: 706-255-0897   |                              | Q1: 87.94 (B+)                       | Q2: 102.41 (A+)                | <b>102.41%<br/>(A+)</b>           |
| Vendor ID# 152720   |                              | Q3: 98.39 (A+)                       | Q4: (N/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%                          | 95%                                  | 40                             | 38.03                             |
| Safety Reviews  | 90%                          | 93%                                  | 20                             | 18.50                             |
| <b>Monitoring Sub-Total</b>   |                              |                                      | <b>60</b>                      | <b>56.53</b>                      |
| CCI Safety Outcomes   |                              |                                      |                                |                                   |
| Incidence of Maltreatment   | 0.17%                        | No Substantiated Reports             | 10                             | 10.00                             |
| Staff Training/Foundations  | 95%                          | 100%                                 | 5                              | 5.00                              |
| Staff Safety Checks   | 92%                          | 100%                                 | 5                              | 5.00                              |
| <b>Safety Sub-Total</b>   |                              |                                      | <b>20</b>                      | <b>20.00</b>                      |
| CCI Permanency Outcomes   |                              |                                      |                                |                                   |
| Placement Stability   | 91%                          | 100%                                 | 10                             | 10.00                             |
| <b>Permanency Sub-Total</b>   |                              |                                      | <b>10</b>                      | <b>10.00</b>                      |
| CCI Well-Being Outcomes   |                              |                                      |                                |                                   |
| EPSDT Medical Visits  | 93%                          | 100%                                 | 2                              | 2.00                              |
| EPSDT Dental Visits   | 87%                          | 80%                                  | 2                              | 1.60                              |
| Academic Supports   | 77%                          | 71%                                  | 2                              | 1.42                              |
| Provider ECEM Visits  | 79%                          | 86%                                  | 2                              | 1.72                              |
| Provider General Contacts   | 78%                          | 86%                                  | 2                              | 1.72                              |
| Placements with Siblings  | 38%                          | Not Eligible                         | Not Scored                     | Not Scored                        |
| Placements within Legal County  | 11%                          | Not Eligible                         | Not Scored                     | Not Scored                        |
| <b>Well-Being Sub-Total</b>   |                              |                                      | <b>10</b>                      | <b>8.46</b>                       |

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

| Monitoring & Outcomes: Possible Points = 100 | Points Earned = 94.99 |
|--|-----------------------|
| <b>Score Before Incentives Credit</b>        | <b>94.99%</b>         |
| <b>Incentives Awarded</b>                    | <b>7.42 pts</b>       |
| <b>PBP Verification</b>                      | <b>N/A pts</b>        |
| <b>Total Score</b>                           | <b>102.41%</b>        |



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

**Report Quarter: Q2 FY2022**

**Provider/Program Name: Innovative Living for Life, LLC - (5320) - 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                                    |                                   | Not Eligible                         | 2                              |                                   |
| Early EPSDT Dental Visits                                     |                                   | 50%                                  | 2                              | 1.00                              |
| Permanency Contacts   |                                   | None Planned                         | 5                              |                                   |
| Additional Academic Supports                                  |                                   | 71%                                  | 2                              | 1.42                              |
| HS Grad/GED/Prof or Trade Certificate/College                 |                                   | N/A                                  | 10/5/5/1                       | 5.00                              |
| 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                              |
| <b>Incentives Total</b>                                       | <b>3.71</b>                       |                                      |                                | <b>7.42</b>                       |
| Maximum total combined incentive credit allowed is 10 points. |                                   |                                      | <b>Incentives Awarded</b>      | <b>7.42</b>                       |

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

**Child Protective Services Investigations and Dispositions**

The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year.

|                                   |   |
|-----------------------------------|---|
| 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

Report Quarter: Q2 FY2022

| Provider/Program Name: Jesse's House - (614) - CCI |                              |                                      |                                |                                   |
|--|------------------------------|--------------------------------------|--------------------------------|-----------------------------------|
| 129 Samaritan Dr., Cumming, GA 30040               |                              | Quarterly Scores (Grades)            |                                | Current Quarter Score (Grade)     |
| Phone: 678-947-6217                                |                              | Q1: 99.39 (A+)                       | Q2: 95.81 (A)                  | <b>95.81%</b><br><b>(A)</b>       |
| Vendor ID# 35432                                   |                              | Q3: 97.71 (A+)                       | Q4: (N/A)                      |                                   |
| Program Census Information:                        |                              | # Children in Care During Quarter: 9 | # Placements During Quarter: 9 | # 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%                          | 92%                                  | 40                             | 36.97                             |
| Safety Reviews                                     | 90%                          | 98%                                  | 20                             | 19.50                             |
| <b>Monitoring Sub-Total</b>                        |                              |                                      | <b>60</b>                      | <b>56.47</b>                      |
| CCI Safety Outcomes                                |                              |                                      |                                |                                   |
| Incidence of Maltreatment                          | 0.17%                        | No Substantiated Reports             | 10                             | 10.00                             |
| Staff Training/Foundations                         | 95%                          | 100%                                 | 5                              | 5.00                              |
| Staff Safety Checks                                | 92%                          | 100%                                 | 5                              | 5.00                              |
| <b>Safety Sub-Total</b>                            |                              |                                      | <b>20</b>                      | <b>20.00</b>                      |
| CCI Permanency Outcomes                            |                              |                                      |                                |                                   |
| Placement Stability                                | 91%                          | 100%                                 | 10                             | 10.00                             |
| <b>Permanency Sub-Total</b>                        |                              |                                      | <b>10</b>                      | <b>10.00</b>                      |
| CCI Well-Being Outcomes                            |                              |                                      |                                |                                   |
| EPSDT Medical Visits                               | 93%                          | 86%                                  | 2                              | 1.72                              |
| EPSDT Dental Visits                                | 87%                          | 71%                                  | 2                              | 1.42                              |
| Academic Supports                                  | 77%                          | 100%                                 | 2                              | 2.00                              |
| Provider ECEM Visits                               | 79%                          | 90%                                  | 2                              | 1.80                              |
| Provider General Contacts                          | 78%                          | 100%                                 | 2                              | 2.00                              |
| Placements with Siblings                           | 38%                          | 0%                                   | Not Scored                     | Not Scored                        |
| Placements within Legal County                     | 11%                          | 33%                                  | Not Scored                     | Not Scored                        |
| <b>Well-Being Sub-Total</b>                        |                              |                                      | <b>10</b>                      | <b>8.94</b>                       |

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

| Monitoring & Outcomes: Possible Points = 100 | Points Earned = 95.41 |
|--|-----------------------|
| <b>Score Before Incentives Credit</b>        | <b>95.41%</b>         |
| <b>Incentives Awarded</b>                    | <b>0.40 pts</b>       |
| <b>PBP Verification</b>                      | <b>N/A pts</b>        |
| <b>Total Score</b>                           | <b>95.81%</b>         |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

| <b>Provider/Program Name: Jesse's House - (614) - CCI</b>     |  |                                      |                                 |                                   |
|---|--|--------------------------------------|---------------------------------|-----------------------------------|
| Program Census Information:                                   |  | # Children in Care During Quarter: 9 | # Placements During Quarter: 9  | # Children in Care On Last Day: 8 |
| <b>CCI Incentive Credits</b>                                  | <b>Avg Performance All CCIs (Points)</b> | <b>Provider Performance (%)*</b>     | <b>Possible Points (Weight)</b> | <b>Provider Points Earned</b>     |
| 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                                  |  | 20%                                  | 2                               | 0.40                              |
| 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                              |
| <b>Incentives Total</b>                                       | <b>3.71</b>                              |                                      |                                 | <b>0.40</b>                       |
| Maximum total combined incentive credit allowed is 10 points. |  |                                      | <b>Incentives Awarded</b>       | <b>0.40</b>                       |

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

| <b>Child Protective Services Investigations and Dispositions</b>   |   |
|--|---|
| The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year. |   |
| 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

Report Quarter: Q2 FY2022

|  |                              |                                      |                                |                                   |
|--|------------------------------|--------------------------------------|--------------------------------|-----------------------------------|
| <b>Provider/Program Name: Kenneth B. Walker Residential Home - KBW 1: Amos St. (5223) - CCI</b>              |                              |                                      |                                |                                   |
| 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-)                 | <b>82.18%</b>                     |
| Vendor ID# 86536   |                              | Q3: 82.18 (B-)                       | Q4: (N/A)                      | <b>(B-)</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            |
| <b>OPM Monitoring Reviews</b>  |                              |                                      |                                |                                   |
| Annual Comprehensive Reviews   | 84%                          | 78%                                  | 40                             | 31.14                             |
| Safety Reviews   | 90%                          | 80%                                  | 20                             | 16.00                             |
| <b>Monitoring Sub-Total</b>  |                              |                                      | <b>60</b>                      | <b>47.14</b>                      |
| <b>CCI Safety Outcomes</b>   |                              |                                      |                                |                                   |
| Incidence of Maltreatment  | 0.17%                        | Not Eligible                         |                                |                                   |
| Staff Training/Foundations   | 95%                          | 93%                                  | 10                             | 9.30                              |
| Staff Safety Checks  | 92%                          | 93%                                  | 10                             | 9.30                              |
| <b>Safety Sub-Total</b>  |                              |                                      | <b>20</b>                      | <b>18.60</b>                      |
| <b>CCI Permanency Outcomes</b>   |                              |                                      |                                |                                   |
| Placement Stability  | 91%                          | Not Eligible                         |                                |                                   |
| <b>Permanency Sub-Total</b>  |                              |                                      | <b>N/A</b>                     |                                   |
| <b>CCI Well-Being Outcomes</b>   |                              |                                      |                                |                                   |
| EPSDT Medical Visits   | 93%                          | Not Eligible                         |                                |                                   |
| EPSDT Dental Visits  | 87%                          | Not Eligible                         |                                |                                   |
| Academic Supports  | 77%                          | Not Eligible                         |                                |                                   |
| Provider ECEM Visits   | 79%                          | Not Eligible                         |                                |                                   |
| Provider General Contacts  | 78%                          | Not Eligible                         |                                |                                   |
| Placements with Siblings   | 38%                          | Not Eligible                         | Not Scored                     | Not Scored                        |
| Placements within Legal County   | 11%                          | Not Eligible                         | Not Scored                     | Not Scored                        |
| <b>Well-Being Sub-Total</b>  |                              |                                      | <b>N/A</b>                     |                                   |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. |                              |                                      |                                |                                   |

|  |  |                              |                 |
|--|--|------------------------------|-----------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 80</b> |  | <b>Points Earned = 65.74</b> |                 |
| <b>Score Before Incentives Credit</b>                  |  |                              | <b>82.18%</b>   |
| <b>Incentives Awarded</b>                              |  |                              | <b>0.00 pts</b> |
| <b>PBP Verification</b>                                |  |                              | <b>N/A pts</b>  |
| <b>Total Score</b>                                     |  |                              | <b>82.18%</b>   |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

**Provider/Program Name: Kenneth B. Walker Residential Home - KBW 1: Amos St. (5223) - 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                              |
| <b>Incentives Total</b>                                       | <b>3.71</b>                       |                                      |                                | <b>0.00</b>                       |
| Maximum total combined incentive credit allowed is 10 points. |                                   |                                      | <b>Incentives Awarded</b>      | <b>0.00</b>                       |

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

| <b>Child Protective Services Investigations and Dispositions</b>   |   |
|--|---|
| The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year. |   |
| 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

Report Quarter: Q2 FY2022

| Provider/Program Name: Kenneth B. Walker Residential Home - KBW 2: 11th Avenue (5224) - CCI                  |                              |                                      |                                |                                   |
|--|------------------------------|--------------------------------------|--------------------------------|-----------------------------------|
| 3108 11th Avenue, Columbus, GA 31904   |                              | Quarterly Scores (Grades)            |                                | Current Quarter Score (Grade)     |
| Phone: 706-940-0478  |                              | Q1: 68.12 (D+)                       | Q2: 73.57 (C-)                 | <b>73.57%</b><br><b>(C-)</b>      |
| Vendor ID# 131998  |                              | Q3: 68.36 (D+)                       | Q4: (N/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%                          | 61%                                  | 40                             | 24.23                             |
| Safety Reviews   | 90%                          | 78%                                  | 20                             | 15.50                             |
| <b>Monitoring Sub-Total</b>  |                              |                                      | <b>60</b>                      | <b>39.73</b>                      |
| CCI Safety Outcomes  |                              |                                      |                                |                                   |
| Incidence of Maltreatment  | 0.17%                        | No Substantiated Reports             | 10                             | 10.00                             |
| Staff Training/Foundations   | 95%                          | 100%                                 | 5                              | 5.00                              |
| Staff Safety Checks  | 92%                          | 100%                                 | 5                              | 5.00                              |
| <b>Safety Sub-Total</b>  |                              |                                      | <b>20</b>                      | <b>20.00</b>                      |
| CCI Permanency Outcomes  |                              |                                      |                                |                                   |
| Placement Stability  | 91%                          | 100%                                 | 10                             | 10.00                             |
| <b>Permanency Sub-Total</b>  |                              |                                      | <b>10</b>                      | <b>10.00</b>                      |
| CCI Well-Being Outcomes  |                              |                                      |                                |                                   |
| EPSDT Medical Visits   | 93%                          | 50%                                  | 2                              | 1.00                              |
| EPSDT Dental Visits  | 87%                          | 50%                                  | 2                              | 1.00                              |
| Academic Supports  | 77%                          | 83%                                  | 2                              | 1.66                              |
| Provider ECEM Visits   | 79%                          | 9%                                   | 2                              | 0.18                              |
| Provider General Contacts  | 78%                          | 0%                                   | 2                              | 0.00                              |
| Placements with Siblings   | 38%                          | Not Eligible                         | Not Scored                     | Not Scored                        |
| Placements within Legal County   | 11%                          | 0%                                   | Not Scored                     | Not Scored                        |
| <b>Well-Being Sub-Total</b>  |                              |                                      | <b>10</b>                      | <b>3.84</b>                       |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. |                              |                                      |                                |                                   |

|   |                              |
|---|------------------------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 100</b> | <b>Points Earned = 73.57</b> |
| <b>Score Before Incentives Credit</b>                   | <b>73.57%</b>                |
| <b>Incentives Awarded</b>                               | <b>0.00 pts</b>              |
| <b>PBP Verification</b>                                 | <b>N/A pts</b>               |
| <b>Total Score</b>                                      | <b>73.57%</b>                |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**  
**Report Quarter: Q2 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                                    |                                   | 0%                                   | 2                              | 0.00                              |
| 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  |                                   | Not Eligible                         | 5                              |                                   |
| Community Connections   |                                   | 0%                                   | 4                              | 0.00                              |
| Active Agency Accreditation                                   |                                   | 0%                                   | 4                              | 0.00                              |
| Staff Clinical Licensure                                      |                                   | 0%                                   | 5                              | 0.00                              |
| <b>Incentives Total</b>                                       | <b>3.71</b>                       |                                      |                                | <b>0.66</b>                       |
| Maximum total combined incentive credit allowed is 10 points. |                                   |                                      | <b>Incentives Awarded</b>      | <b>0.00</b>                       |

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

**Child Protective Services Investigations and Dispositions**

The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year.

|                                   |   |  |
|-----------------------------------|---|--|
| 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

Report Quarter: Q2 FY2022

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

|                                     |                           |               |                               |
|-------------------------------------|---------------------------|---------------|-------------------------------|
| 1452 Box Circle, Columbus, GA 31907 | Quarterly Scores (Grades) |               | Current Quarter Score (Grade) |
| Phone: 706-940-0478                 | Q1: 77.58 (C+)            | Q2: 76.08 (C) | <b>76.08%<br/>(C)</b>         |
| Vendor ID# 169966                   | Q3: 80.00 (B-)            | Q4: (N/A)     |                               |

|                             |                              |                                      |                                |                                   |
|-----------------------------|------------------------------|--------------------------------------|--------------------------------|-----------------------------------|
| Program Census Information: |                              | # Children in Care During Quarter: 1 | # Placements During Quarter: 1 | # 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               | 90% | 55%               | 20        | 11.00        |
| <b>Monitoring Sub-Total</b>  |     |                   | <b>20</b> | <b>11.00</b> |

**CCI Safety Outcomes**

|                            |       |                          |           |              |
|----------------------------|-------|--------------------------|-----------|--------------|
| Incidence of Maltreatment  | 0.17% | No Substantiated Reports | 10        | 10.00        |
| Staff Training/Foundations | 95%   | 91%                      | 5         | 4.55         |
| Staff Safety Checks        | 92%   | 82%                      | 5         | 4.10         |
| <b>Safety Sub-Total</b>    |       |                          | <b>20</b> | <b>18.65</b> |

**CCI Permanency Outcomes**

|                             |     |      |           |              |
|-----------------------------|-----|------|-----------|--------------|
| Placement Stability         | 91% | 100% | 10        | 10.00        |
| <b>Permanency Sub-Total</b> |     |      | <b>10</b> | <b>10.00</b> |

**CCI Well-Being Outcomes**

|                                |     |              |            |             |
|--------------------------------|-----|--------------|------------|-------------|
| EPSDT Medical Visits           | 93% | 100%         | 2          | 2.00        |
| EPSDT Dental Visits            | 87% | 100%         | 2          | 2.00        |
| Academic Supports              | 77% | 100%         | 2          | 2.00        |
| Provider ECEM Visits           | 79% | 0%           | 2          | 0.00        |
| Provider General Contacts      | 78% | 0%           | 2          | 0.00        |
| Placements with Siblings       | 38% | Not Eligible | Not Scored | Not Scored  |
| Placements within Legal County | 11% | Not Eligible | Not Scored | Not Scored  |
| <b>Well-Being Sub-Total</b>    |     |              | <b>10</b>  | <b>6.00</b> |

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

|  |                              |
|--|------------------------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 60</b> | <b>Points Earned = 45.65</b> |
| <b>Score Before Incentives Credit</b>                  | <b>76.08%</b>                |
| <b>Incentives Awarded</b>                              | <b>0.00 pts</b>              |
| <b>PBP Verification</b>                                | <b>N/A pts</b>               |
| <b>Total Score</b>                                     | <b>76.08%</b>                |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**  
**Report Quarter: Q2 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: 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                              |
| <b>Incentives Total</b>                                       | <b>3.71</b>                       |                                      |                                | <b>0.00</b>                       |
| Maximum total combined incentive credit allowed is 10 points. |                                   |                                      | <b>Incentives Awarded</b>      | <b>0.00</b>                       |

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

| <b>Child Protective Services Investigations and Dispositions</b>   |   |
|--|---|
| The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year. |   |
| Total Reports:   | 0 |
| Number Screened In:  | 0 |
| Number Screened Out:   | 0 |
| Number Substantiated:  | 0 |
| Number Unsubstantiated:  | 0 |
| Number Active CPS Investigations:  | 0 |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

| <b>Provider/Program Name: Kenneth B. Walker Residential Home - KBW 4: Bunche St. (5222) - CCI</b> |                              |                                      |                                |                                   |
|---|------------------------------|--------------------------------------|--------------------------------|-----------------------------------|
| 5790 Bunche Street, Columbus, GA 31907  |                              | Quarterly Scores (Grades)            |                                | Current Quarter Score (Grade)     |
| Phone: 706-940-0478   |                              | Q1: 78.02 (C+)                       | Q2: 86.02 (B)                  | <b>86.02%</b><br><b>(B)</b>       |
| Vendor ID# 132000   |                              | Q3: 91.52 (A-)                       | Q4: (N/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            |
| <b>OPM Monitoring Reviews</b>   |                              |                                      |                                |                                   |
| Annual Comprehensive Reviews  | 84%                          | 79%                                  | 40                             | 31.61                             |
| Safety Reviews  | 90%                          | Not Yet Conducted                    |                                |                                   |
| <b>Monitoring Sub-Total</b>   |                              |                                      | <b>40</b>                      | <b>31.61</b>                      |
| <b>CCI Safety Outcomes</b>  |                              |                                      |                                |                                   |
| Incidence of Maltreatment   | 0.17%                        | Not Eligible                         |                                |                                   |
| Staff Training/Foundations  | 95%                          | 100%                                 | 10                             | 10.00                             |
| Staff Safety Checks   | 92%                          | 100%                                 | 10                             | 10.00                             |
| <b>Safety Sub-Total</b>   |                              |                                      | <b>20</b>                      | <b>20.00</b>                      |
| <b>CCI Permanency Outcomes</b>  |                              |                                      |                                |                                   |
| Placement Stability   | 91%                          | Not Eligible                         |                                |                                   |
| <b>Permanency Sub-Total</b>   |                              |                                      | <b>N/A</b>                     |                                   |
| <b>CCI Well-Being Outcomes</b>  |                              |                                      |                                |                                   |
| EPSDT Medical Visits  | 93%                          | Not Eligible                         |                                |                                   |
| EPSDT Dental Visits   | 87%                          | Not Eligible                         |                                |                                   |
| Academic Supports   | 77%                          | Not Eligible                         |                                |                                   |
| Provider ECEM Visits  | 79%                          | Not Eligible                         |                                |                                   |
| Provider General Contacts   | 78%                          | Not Eligible                         |                                |                                   |
| Placements with Siblings  | 38%                          | Not Eligible                         | Not Scored                     | Not Scored                        |
| Placements within Legal County  | 11%                          | Not Eligible                         | Not Scored                     | Not Scored                        |
| <b>Well-Being Sub-Total</b>   |                              |                                      | <b>N/A</b>                     |                                   |

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

|  |  |                                       |                 |
|--|--|---------------------------------------|-----------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 60</b> |  | <b>Points Earned = 51.61</b>          |                 |
|  |  | <b>Score Before Incentives Credit</b> | <b>86.02%</b>   |
|  |  | <b>Incentives Awarded</b>             | <b>0.00 pts</b> |
|  |  | <b>PBP Verification</b>               | <b>N/A pts</b>  |
|  |  | <b>Total Score</b>                    | <b>86.02%</b>   |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 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                              |
| <b>Incentives Total</b>                                       | <b>3.71</b>                       |                                      |                                | <b>0.00</b>                       |
| Maximum total combined incentive credit allowed is 10 points. |                                   |                                      | <b>Incentives Awarded</b>      | <b>0.00</b>                       |

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

**Child Protective Services Investigations and Dispositions**

The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year.

|                                   |   |  |
|-----------------------------------|---|--|
| 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

Report Quarter: Q2 FY2022

| 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)                  | <b>85.63%</b><br><b>(B)</b>       |
| Vendor ID# 159488  |                              | Q3: 78.12 (C+)                       | Q4: (N/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%                          | 88%                                  | 40                             | 35.27                             |
| Safety Reviews   | 90%                          | 63%                                  | 20                             | 12.50                             |
| <b>Monitoring Sub-Total</b>  |                              |                                      | <b>60</b>                      | <b>47.77</b>                      |
| CCI Safety Outcomes  |                              |                                      |                                |                                   |
| Incidence of Maltreatment  | 0.17%                        | No Substantiated Reports             | 10                             | 10.00                             |
| Staff Training/Foundations   | 95%                          | 100%                                 | 5                              | 5.00                              |
| Staff Safety Checks  | 92%                          | 100%                                 | 5                              | 5.00                              |
| <b>Safety Sub-Total</b>  |                              |                                      | <b>20</b>                      | <b>20.00</b>                      |
| CCI Permanency Outcomes  |                              |                                      |                                |                                   |
| Placement Stability  | 91%                          | 100%                                 | 10                             | 10.00                             |
| <b>Permanency Sub-Total</b>  |                              |                                      | <b>10</b>                      | <b>10.00</b>                      |
| CCI Well-Being Outcomes  |                              |                                      |                                |                                   |
| EPSDT Medical Visits   | 93%                          | 100%                                 | 2                              | 2.00                              |
| EPSDT Dental Visits  | 87%                          | 60%                                  | 2                              | 1.20                              |
| Academic Supports  | 77%                          | 100%                                 | 2                              | 2.00                              |
| Provider ECEM Visits   | 79%                          | 0%                                   | 2                              | 0.00                              |
| Provider General Contacts  | 78%                          | 0%                                   | 2                              | 0.00                              |
| Placements with Siblings   | 38%                          | Not Eligible                         | Not Scored                     | Not Scored                        |
| Placements within Legal County   | 11%                          | 0%                                   | Not Scored                     | Not Scored                        |
| <b>Well-Being Sub-Total</b>  |                              |                                      | <b>10</b>                      | <b>5.20</b>                       |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. |                              |                                      |                                |                                   |

|   |                              |
|---|------------------------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 100</b> | <b>Points Earned = 82.97</b> |
| <b>Score Before Incentives Credit</b>                   | <b>82.97%</b>                |
| <b>Incentives Awarded</b>                               | <b>2.66 pts</b>              |
| <b>PBP Verification</b>                                 | <b>N/A pts</b>               |
| <b>Total Score</b>                                      | <b>85.63%</b>                |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**  
**Report Quarter: Q2 FY2022**



| <b>Provider/Program Name: Kenneth B. Walker Residential Home - KBW 5: 17th Avenue (5359) - CCI</b>           |  |                                      |                                 |                                   |
|--|--|--------------------------------------|---------------------------------|-----------------------------------|
| Program Census Information:  |  | # Children in Care During Quarter: 6 | # Placements During Quarter: 6  | # Children in Care On Last Day: 5 |
| <b>CCI Incentive Credits</b>   | <b>Avg Performance All CCIs (Points)</b> | <b>Provider Performance (%)*</b>     | <b>Possible Points (Weight)</b> | <b>Provider Points Earned</b>     |
| 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   |  | Not Eligible                         | 5                               |                                   |
| Community Connections  |  | 0%                                   | 4                               | 0.00                              |
| Active Agency Accreditation  |  | 0%                                   | 4                               | 0.00                              |
| Staff Clinical Licensure   |  | 0%                                   | 5                               | 0.00                              |
| <b>Incentives Total</b>  | <b>3.71</b>                              |                                      |                                 | <b>2.66</b>                       |
| Maximum total combined incentive credit allowed is 10 points.  |  |                                      | <b>Incentives Awarded</b>       | <b>2.66</b>                       |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. |  |                                      |                                 |                                   |

| <b>Child Protective Services Investigations and Dispositions</b>   |   |  |
|--|---|--|
| The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year. |   |  |
| 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

Report Quarter: Q2 FY2022

| Provider/Program Name: Kidspace - Bowdon Residential Campus (715) - CCI |                              |                                       |                                 |                                    |
|---|------------------------------|---------------------------------------|---------------------------------|------------------------------------|
| 101 Kidspace Dr., Bowdon, GA 30108                                      |                              | Quarterly Scores (Grades)             |                                 | Current Quarter Score (Grade)      |
| Phone: 770-437-7200   |                              | Q1: 72.65 (C-)                        | Q2: 78.25 (C+)                  | <b>78.25%<br/>(C+)</b>             |
| Vendor ID# 35437  |                              | Q3: 78.05 (C+)                        | Q4: (N/A)                       |                                    |
| Program Census Information:   |                              | # Children in Care During Quarter: 35 | # Placements During Quarter: 35 | # 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%                          | 63%                                   | 40                              | 25.01                              |
| Safety Reviews  | 90%                          | 78%                                   | 20                              | 15.50                              |
| <b>Monitoring Sub-Total</b>   |                              |                                       | <b>60</b>                       | <b>40.51</b>                       |
| CCI Safety Outcomes   |                              |                                       |                                 |                                    |
| Incidence of Maltreatment   | 0.17%                        | No Substantiated Reports              | 10                              | 10.00                              |
| Staff Training/Foundations  | 95%                          | 90%                                   | 5                               | 4.50                               |
| Staff Safety Checks   | 92%                          | 100%                                  | 5                               | 5.00                               |
| <b>Safety Sub-Total</b>   |                              |                                       | <b>20</b>                       | <b>19.50</b>                       |
| CCI Permanency Outcomes   |                              |                                       |                                 |                                    |
| Placement Stability   | 91%                          | 97%                                   | 10                              | 9.70                               |
| <b>Permanency Sub-Total</b>   |                              |                                       | <b>10</b>                       | <b>9.70</b>                        |
| CCI Well-Being Outcomes   |                              |                                       |                                 |                                    |
| EPSDT Medical Visits  | 93%                          | 100%                                  | 2                               | 2.00                               |
| EPSDT Dental Visits   | 87%                          | 70%                                   | 2                               | 1.40                               |
| Academic Supports   | 77%                          | 89%                                   | 2                               | 1.78                               |
| Provider ECEM Visits  | 79%                          | 86%                                   | 2                               | 1.72                               |
| Provider General Contacts   | 78%                          | 82%                                   | 2                               | 1.64                               |
| Placements with Siblings  | 38%                          | Not Eligible                          | Not Scored                      | Not Scored                         |
| Placements within Legal County  | 11%                          | 0%                                    | Not Scored                      | Not Scored                         |
| <b>Well-Being Sub-Total</b>   |                              |                                       | <b>10</b>                       | <b>8.54</b>                        |

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

| Monitoring & Outcomes: Possible Points = 100 | Points Earned = 78.25 |
|--|-----------------------|
| <b>Score Before Incentives Credit</b>        | <b>78.25%</b>         |
| <b>Incentives Awarded</b>                    | <b>0.00 pts</b>       |
| <b>PBP Verification</b>                      | <b>N/A pts</b>        |
| <b>Total Score</b>                           | <b>78.25%</b>         |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

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

| Program Census Information:                                   |                                   | # Children in Care During Quarter: 35 | # Placements During Quarter: 35 | # Children in Care On Last Day: 27 |
|---|-----------------------------------|---------------------------------------|---------------------------------|------------------------------------|
| CCI Incentive Credits   | Avg Performance All CCIs (Points) | Provider Performance (%)*             | Possible Points (Weight)        | Provider Points Earned             |
| Early EPSDT Medical Visits                                    |                                   | 88%                                   | 2                               | 1.76                               |
| Early EPSDT Dental Visits                                     |                                   | 44%                                   | 2                               | 0.88                               |
| 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                               |
| <b>Incentives Total</b>                                       | <b>3.71</b>                       |                                       |                                 | <b>4.64</b>                        |
| Maximum total combined incentive credit allowed is 10 points. |                                   |                                       | <b>Incentives Awarded</b>       | <b>0.00</b>                        |

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

**Child Protective Services Investigations and Dispositions**

The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year.

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





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

Report Quarter: Q2 FY2022

| Provider/Program Name: LDL & C Enterprise (formerly Beth-Ester Ministries) - dba Restoration House 1 (817) - CCI |                              |                                      |                                |                                   |
|--|------------------------------|--------------------------------------|--------------------------------|-----------------------------------|
| 53 Poplar St., Newnan, GA 30263  |                              | Quarterly Scores (Grades)            |                                | Current Quarter Score (Grade)     |
| Phone: 404-886-1442  |                              | Q1: 80.15 (B-)                       | Q2: 81.81 (B-)                 | <b>81.81%<br/>(B-)</b>            |
| Vendor ID# 150313  |                              | Q3: 76.27 (C)                        | Q4: (N/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            |
| <b>OPM Monitoring Reviews</b>  |                              |                                      |                                |                                   |
| Annual Comprehensive Reviews   | 84%                          | 80%                                  | 40                             | 32.01                             |
| Safety Reviews   | 90%                          | 85%                                  | 20                             | 17.00                             |
| <b>Monitoring Sub-Total</b>  |                              |                                      | <b>60</b>                      | <b>49.01</b>                      |
| <b>CCI Safety Outcomes</b>   |                              |                                      |                                |                                   |
| Incidence of Maltreatment  | 0.17%                        | No Substantiated Reports             | 10                             | 10.00                             |
| Staff Training/Foundations   | 95%                          | 88%                                  | 5                              | 4.40                              |
| Staff Safety Checks  | 92%                          | 88%                                  | 5                              | 4.40                              |
| <b>Safety Sub-Total</b>  |                              |                                      | <b>20</b>                      | <b>18.80</b>                      |
| <b>CCI Permanency Outcomes</b>   |                              |                                      |                                |                                   |
| Placement Stability  | 91%                          | 100%                                 | 10                             | 10.00                             |
| <b>Permanency Sub-Total</b>  |                              |                                      | <b>10</b>                      | <b>10.00</b>                      |
| <b>CCI Well-Being Outcomes</b>   |                              |                                      |                                |                                   |
| EPSDT Medical Visits   | 93%                          | 100%                                 | 2                              | 2.00                              |
| EPSDT Dental Visits  | 87%                          | 100%                                 | 2                              | 2.00                              |
| Academic Supports  | 77%                          | 0%                                   | 2                              | 0.00                              |
| Provider ECEM Visits   | 79%                          | 0%                                   | 2                              | 0.00                              |
| Provider General Contacts  | 78%                          | 0%                                   | 2                              | 0.00                              |
| Placements with Siblings   | 38%                          | 0%                                   | Not Scored                     | Not Scored                        |
| Placements within Legal County   | 11%                          | 0%                                   | Not Scored                     | Not Scored                        |
| <b>Well-Being Sub-Total</b>  |                              |                                      | <b>10</b>                      | <b>4.00</b>                       |

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

|   |                              |
|---|------------------------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 100</b> | <b>Points Earned = 81.81</b> |
| <b>Score Before Incentives Credit</b>                   | <b>81.81%</b>                |
| <b>Incentives Awarded</b>                               | <b>0.00 pts</b>              |
| <b>PBP Verification</b>                                 | <b>N/A pts</b>               |
| <b>Total Score</b>                                      | <b>81.81%</b>                |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**  
**Report Quarter: Q2 FY2022**



| <b>Provider/Program Name: LDL &amp; C Enterprise (formerly Beth-Ester Ministries) - dba Restoration House 1 (817) - CCI</b> |  |                                      |                                 |                                   |
|---|--|--------------------------------------|---------------------------------|-----------------------------------|
| Program Census Information:   |  | # Children in Care During Quarter: 8 | # Placements During Quarter: 8  | # Children in Care On Last Day: 5 |
| <b>CCI Incentive Credits</b>  | <b>Avg Performance All CCIs (Points)</b> | <b>Provider Performance (%)*</b>     | <b>Possible Points (Weight)</b> | <b>Provider Points Earned</b>     |
| Early EPSDT Medical Visits  |  | Not Eligible                         | 2                               |                                   |
| Early EPSDT Dental Visits   |  | Not Eligible                         | 2                               |                                   |
| 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                              |
| <b>Incentives Total</b>   | <b>3.71</b>                              |                                      |                                 | <b>0.00</b>                       |
| Maximum total combined incentive credit allowed is 10 points.   |  |                                      | <b>Incentives Awarded</b>       | <b>0.00</b>                       |

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

| <b>Child Protective Services Investigations and Dispositions</b>   |   |  |
|--|---|--|
| The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year. |   |  |
| 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

Report Quarter: Q2 FY2022

| Provider/Program Name: Liberty County Children's Home - dba Gabriel's House (725) - CCI                      |                              |                                       |                                 |                                   |
|--|------------------------------|---------------------------------------|---------------------------------|-----------------------------------|
| 6145 E. Oglethorpe Highway, Midway, GA 31320   |                              | Quarterly Scores (Grades)             |                                 | Current Quarter Score (Grade)     |
| Phone: 912-884-4593  |                              | Q1: 95.37 (A)                         | Q2: 96.61 (A)                   | <b>96.61%<br/>(A)</b>             |
| Vendor ID# 35444   |                              | Q3: 96.96 (A)                         | Q4: (N/A)                       |                                   |
| Program Census Information:  |                              | # 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            |
| OPM Monitoring Reviews   |                              |                                       |                                 |                                   |
| Annual Comprehensive Reviews   | 84%                          | 90%                                   | 40                              | 36.09                             |
| Safety Reviews   | 90%                          | Not Yet Conducted                     |                                 |                                   |
| <b>Monitoring Sub-Total</b>  |                              |                                       | <b>40</b>                       | <b>36.09</b>                      |
| CCI Safety Outcomes  |                              |                                       |                                 |                                   |
| Incidence of Maltreatment  | 0.17%                        | No Substantiated Reports              | 10                              | 10.00                             |
| Staff Training/Foundations   | 95%                          | 100%                                  | 5                               | 5.00                              |
| Staff Safety Checks  | 92%                          | 83%                                   | 5                               | 4.15                              |
| <b>Safety Sub-Total</b>  |                              |                                       | <b>20</b>                       | <b>19.15</b>                      |
| CCI Permanency Outcomes  |                              |                                       |                                 |                                   |
| Placement Stability  | 91%                          | 100%                                  | 10                              | 10.00                             |
| <b>Permanency Sub-Total</b>  |                              |                                       | <b>10</b>                       | <b>10.00</b>                      |
| CCI Well-Being Outcomes  |                              |                                       |                                 |                                   |
| EPSDT Medical Visits   | 93%                          | 100%                                  | 2                               | 2.00                              |
| EPSDT Dental Visits  | 87%                          | 100%                                  | 2                               | 2.00                              |
| Academic Supports  | 77%                          | 79%                                   | 2                               | 1.58                              |
| Provider ECEM Visits   | 79%                          | 100%                                  | 2                               | 2.00                              |
| Provider General Contacts  | 78%                          | 80%                                   | 2                               | 1.60                              |
| Placements with Siblings   | 38%                          | 100%                                  | Not Scored                      | Not Scored                        |
| Placements within Legal County   | 11%                          | 0%                                    | Not Scored                      | Not Scored                        |
| <b>Well-Being Sub-Total</b>  |                              |                                       | <b>10</b>                       | <b>9.18</b>                       |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. |                              |                                       |                                 |                                   |

|  |                              |
|--|------------------------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 80</b> | <b>Points Earned = 74.42</b> |
| <b>Score Before Incentives Credit</b>                  | <b>93.03%</b>                |
| <b>Incentives Awarded</b>                              | <b>3.58 pts</b>              |
| <b>PBP Verification</b>                                | <b>N/A pts</b>               |
| <b>Total Score</b>                                     | <b>96.61%</b>                |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**  
**Report Quarter: Q2 FY2022**



| <b>Provider/Program Name: Liberty County Children's Home - dba Gabriel's House (725) - CCI</b>               |  |                                       |                                 |                                   |
|--|--|---------------------------------------|---------------------------------|-----------------------------------|
| Program Census Information:  |  | # Children in Care During Quarter: 10 | # Placements During Quarter: 10 | # Children in Care On Last Day: 6 |
| <b>CCI Incentive Credits</b>   | <b>Avg Performance All CCIs (Points)</b> | <b>Provider Performance (%)*</b>      | <b>Possible Points (Weight)</b> | <b>Provider Points Earned</b>     |
| Early EPSDT Medical Visits   |  | Not Eligible                          | 2                               |                                   |
| Early EPSDT Dental Visits  |  | 100%                                  | 2                               | 2.00                              |
| Permanency Contacts  |  | None Planned                          | 5                               |                                   |
| Additional Academic Supports   |  | 79%                                   | 2                               | 1.58                              |
| 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                              |
| <b>Incentives Total</b>  | <b>3.71</b>                              |                                       |                                 | <b>3.58</b>                       |
| Maximum total combined incentive credit allowed is 10 points.  |  |                                       | <b>Incentives Awarded</b>       | <b>3.58</b>                       |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. |  |                                       |                                 |                                   |

| <b>Child Protective Services Investigations and Dispositions</b>   |   |  |
|--|---|--|
| The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year. |   |  |
| 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

Report Quarter: Q2 FY2022

|  |                              |                                      |                                |                                   |
|--|------------------------------|--------------------------------------|--------------------------------|-----------------------------------|
| <b>Provider/Program Name: Little Debbie's Second Chance Home, Inc. - (formerly Celine's Place) (884) - CCI</b> |                              |                                      |                                |                                   |
| 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)                  | <b>94.82%</b><br><b>(A)</b>       |
| Vendor ID# 35260   |                              | Q3: 99.40 (A+)                       | Q4: (N/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            |
| <b>OPM Monitoring Reviews</b>  |                              |                                      |                                |                                   |
| Annual Comprehensive Reviews   | 84%                          | 91%                                  | 40                             | 36.29                             |
| Safety Reviews   | 90%                          | 85%                                  | 20                             | 17.00                             |
| <b>Monitoring Sub-Total</b>  |                              |                                      | <b>60</b>                      | <b>53.29</b>                      |
| <b>CCI Safety Outcomes</b>   |                              |                                      |                                |                                   |
| Incidence of Maltreatment  | 0.17%                        | No Substantiated Reports             | 10                             | 10.00                             |
| Staff Training/Foundations   | 95%                          | 83%                                  | 5                              | 4.15                              |
| Staff Safety Checks  | 92%                          | 50%                                  | 5                              | 2.50                              |
| <b>Safety Sub-Total</b>  |                              |                                      | <b>20</b>                      | <b>16.65</b>                      |
| <b>CCI Permanency Outcomes</b>   |                              |                                      |                                |                                   |
| Placement Stability  | 91%                          | 86%                                  | 10                             | 8.60                              |
| <b>Permanency Sub-Total</b>  |                              |                                      | <b>10</b>                      | <b>8.60</b>                       |
| <b>CCI Well-Being Outcomes</b>   |                              |                                      |                                |                                   |
| EPSDT Medical Visits   | 93%                          | 100%                                 | 2                              | 2.00                              |
| EPSDT Dental Visits  | 87%                          | 100%                                 | 2                              | 2.00                              |
| Academic Supports  | 77%                          | 100%                                 | 2                              | 2.00                              |
| Provider ECEM Visits   | 79%                          | 83%                                  | 2                              | 1.66                              |
| Provider General Contacts  | 78%                          | 67%                                  | 2                              | 1.34                              |
| Placements with Siblings   | 38%                          | Not Eligible                         | Not Scored                     | Not Scored                        |
| Placements within Legal County   | 11%                          | 0%                                   | Not Scored                     | Not Scored                        |
| <b>Well-Being Sub-Total</b>  |                              |                                      | <b>10</b>                      | <b>9.00</b>                       |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide.   |                              |                                      |                                |                                   |

|   |                              |
|---|------------------------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 100</b> | <b>Points Earned = 87.54</b> |
| <b>Score Before Incentives Credit</b>                   | <b>87.54%</b>                |
| <b>Incentives Awarded</b>                               | <b>7.28 pts</b>              |
| <b>PBP Verification</b>                                 | <b>N/A pts</b>               |
| <b>Total Score</b>                                      | <b>94.82%</b>                |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**  
**Report Quarter: Q2 FY2022**



| <b>Provider/Program Name: Little Debbie's Second Chance Home, Inc. - (formerly Celine's Place) (884) - CCI</b> |  |                                      |                                 |                                   |
|--|--|--------------------------------------|---------------------------------|-----------------------------------|
| Program Census Information:  |  | # Children in Care During Quarter: 7 | # Placements During Quarter: 7  | # Children in Care On Last Day: 5 |
| <b>CCI Incentive Credits</b>   | <b>Avg Performance All CCIs (Points)</b> | <b>Provider Performance (%)*</b>     | <b>Possible Points (Weight)</b> | <b>Provider Points Earned</b>     |
| Early EPSDT Medical Visits   |  | 100%                                 | 2                               | 2.00                              |
| 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                              |
| <b>Incentives Total</b>  | <b>3.71</b>                              |                                      |                                 | <b>7.28</b>                       |
| Maximum total combined incentive credit allowed is 10 points.  |  |                                      | <b>Incentives Awarded</b>       | <b>7.28</b>                       |

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

| <b>Child Protective Services Investigations and Dispositions</b>   |   |  |
|--|---|--|
| The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year. |   |  |
| 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

Report Quarter: Q2 FY2022

|  |                              |                                      |                                |                                   |
|--|------------------------------|--------------------------------------|--------------------------------|-----------------------------------|
| <b>Provider/Program Name: Little Debbie's Second Chance Home, Inc. - Boyz2Men (1042) - CCI</b>               |                              |                                      |                                |                                   |
| 5224 Shawn Lane, Stone Mountain, GA 30088  |                              | Quarterly Scores (Grades)            |                                | Current Quarter Score (Grade)     |
| Phone: 404-296-1311  |                              | Q1: 88.49 (B+)                       | Q2: 89.99 (B+)                 | <b>89.99%</b><br><b>(B+)</b>      |
| Vendor ID# 73965   |                              | Q3: 100.99 (A+)                      | Q4: (N/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            |
| <b>OPM Monitoring Reviews</b>  |                              |                                      |                                |                                   |
| Annual Comprehensive Reviews   | 84%                          | 93%                                  | 40                             | 37.09                             |
| Safety Reviews   | 90%                          | Not Yet Conducted                    |                                |                                   |
| <b>Monitoring Sub-Total</b>  |                              |                                      | <b>40</b>                      | <b>37.09</b>                      |
| <b>CCI Safety Outcomes</b>   |                              |                                      |                                |                                   |
| Incidence of Maltreatment  | 0.17%                        | Not Eligible                         |                                |                                   |
| Staff Training/Foundations   | 95%                          | 86%                                  | 10                             | 8.60                              |
| Staff Safety Checks  | 92%                          | 71%                                  | 10                             | 7.10                              |
| <b>Safety Sub-Total</b>  |                              |                                      | <b>20</b>                      | <b>15.70</b>                      |
| <b>CCI Permanency Outcomes</b>   |                              |                                      |                                |                                   |
| Placement Stability  | 91%                          | Not Eligible                         |                                |                                   |
| <b>Permanency Sub-Total</b>  |                              |                                      | <b>N/A</b>                     |                                   |
| <b>CCI Well-Being Outcomes</b>   |                              |                                      |                                |                                   |
| EPSDT Medical Visits   | 93%                          | Not Eligible                         |                                |                                   |
| EPSDT Dental Visits  | 87%                          | Not Eligible                         |                                |                                   |
| Academic Supports  | 77%                          | Not Eligible                         |                                |                                   |
| Provider ECEM Visits   | 79%                          | Not Eligible                         |                                |                                   |
| Provider General Contacts  | 78%                          | Not Eligible                         |                                |                                   |
| Placements with Siblings   | 38%                          | Not Eligible                         | Not Scored                     | Not Scored                        |
| Placements within Legal County   | 11%                          | Not Eligible                         | Not Scored                     | Not Scored                        |
| <b>Well-Being Sub-Total</b>  |                              |                                      | <b>N/A</b>                     |                                   |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. |                              |                                      |                                |                                   |

|  |  |                              |                 |
|--|--|------------------------------|-----------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 60</b> |  | <b>Points Earned = 52.79</b> |                 |
| <b>Score Before Incentives Credit</b>                  |  |                              | <b>87.99%</b>   |
| <b>Incentives Awarded</b>                              |  |                              | <b>2.00 pts</b> |
| <b>PBP Verification</b>                                |  |                              | <b>N/A pts</b>  |
| <b>Total Score</b>                                     |  |                              | <b>89.99%</b>   |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

**Provider/Program Name: Little Debbie's Second Chance Home, Inc. - Boyz2Men (1042) - 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                              |
| <b>Incentives Total</b>                                       | <b>3.71</b>                       |                                      |                                | <b>2.00</b>                       |
| Maximum total combined incentive credit allowed is 10 points. |                                   |                                      | <b>Incentives Awarded</b>      | <b>2.00</b>                       |

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

**Child Protective Services Investigations and Dispositions**

The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year.

|                                   |   |  |
|-----------------------------------|---|--|
| 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

Report Quarter: Q2 FY2022

|  |                              |                                      |                                |                                   |
|--|------------------------------|--------------------------------------|--------------------------------|-----------------------------------|
| <b>Provider/Program Name: Little Debbie's Second Chance Home, Inc. - Columbia (5214) - CCI</b>               |                              |                                      |                                |                                   |
| 1322 Columbia Drive, Decatur, GA 30032   |                              | Quarterly Scores (Grades)            |                                | Current Quarter Score (Grade)     |
| Phone: 404-296-1311  |                              | Q1: 102.70 (A+)                      | Q2: 100.82 (A+)                | <b>100.82%<br/>(A+)</b>           |
| Vendor ID# 136089  |                              | Q3: 102.23 (A+)                      | Q4: (N/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            |
| <b>OPM Monitoring Reviews</b>  |                              |                                      |                                |                                   |
| Annual Comprehensive Reviews   | 84%                          | 92%                                  | 40                             | 36.82                             |
| Safety Reviews   | 90%                          | 98%                                  | 20                             | 19.50                             |
| <b>Monitoring Sub-Total</b>  |                              |                                      | <b>60</b>                      | <b>56.32</b>                      |
| <b>CCI Safety Outcomes</b>   |                              |                                      |                                |                                   |
| Incidence of Maltreatment  | 0.17%                        | No Substantiated Reports             | 10                             | 10.00                             |
| Staff Training/Foundations   | 95%                          | 100%                                 | 5                              | 5.00                              |
| Staff Safety Checks  | 92%                          | 70%                                  | 5                              | 3.50                              |
| <b>Safety Sub-Total</b>  |                              |                                      | <b>20</b>                      | <b>18.50</b>                      |
| <b>CCI Permanency Outcomes</b>   |                              |                                      |                                |                                   |
| Placement Stability  | 91%                          | 100%                                 | 10                             | 10.00                             |
| <b>Permanency Sub-Total</b>  |                              |                                      | <b>10</b>                      | <b>10.00</b>                      |
| <b>CCI Well-Being Outcomes</b>   |                              |                                      |                                |                                   |
| EPSDT Medical Visits   | 93%                          | 100%                                 | 2                              | 2.00                              |
| EPSDT Dental Visits  | 87%                          | 100%                                 | 2                              | 2.00                              |
| Academic Supports  | 77%                          | 100%                                 | 2                              | 2.00                              |
| Provider ECEM Visits   | 79%                          | 100%                                 | 2                              | 2.00                              |
| Provider General Contacts  | 78%                          | 100%                                 | 2                              | 2.00                              |
| Placements with Siblings   | 38%                          | 0%                                   | Not Scored                     | Not Scored                        |
| Placements within Legal County   | 11%                          | Not Eligible                         | Not Scored                     | Not Scored                        |
| <b>Well-Being Sub-Total</b>  |                              |                                      | <b>10</b>                      | <b>10.00</b>                      |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. |                              |                                      |                                |                                   |

|   |                              |
|---|------------------------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 100</b> | <b>Points Earned = 94.82</b> |
| <b>Score Before Incentives Credit</b>                   | <b>94.82%</b>                |
| <b>Incentives Awarded</b>                               | <b>8.00 pts</b>              |
| <b>PBP Verification</b>                                 | <b>-2.00 pts</b>             |
| <b>Total Score</b>                                      | <b>100.82%</b>               |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**  
**Report Quarter: Q2 FY2022**



**Provider/Program Name: Little Debbie's Second Chance Home, Inc. - Columbia (5214) - 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                                  |                                   | 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                              |
| <b>Incentives Total</b>                                       | <b>3.71</b>                       |                                      |                                | <b>8.00</b>                       |
| Maximum total combined incentive credit allowed is 10 points. |                                   |                                      | <b>Incentives Awarded</b>      | <b>8.00</b>                       |

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

**Child Protective Services Investigations and Dispositions**

The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year.

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



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

|  |                                     |   |                                       |  |
|--|-------------------------------------|---|---------------------------------------|--|
| <b>Provider/Program Name: Little Debbie's Second Chance Home, Inc. - dba Ida's Cove III (5111) - CCI</b>     |                                     |   |                                       |  |
| <b>994 Millard Road, Stone Mountain, GA 30088</b>  |                                     | <b>Quarterly Scores (Grades)</b>            |                                       | <b>Current Quarter Score (Grade)</b>     |
| <b>Phone: 404-296-1311</b>   |                                     | <b>Q1: 90.91 (A-)</b>                       | <b>Q2: 90.25 (A-)</b>                 | <b>90.25%<br/>(A-)</b>                   |
| <b>Vendor ID# 90547</b>  |                                     | <b>Q3: 100.75 (A+)</b>                      | <b>Q4: (N/A)</b>                      |  |
| <b>Program Census Information:</b>   |                                     | <b># Children in Care During Quarter: 0</b> | <b># Placements During Quarter: 0</b> | <b># Children in Care On Last Day: 0</b> |
|  | <b>Avg Performance All CCIs (%)</b> | <b>Provider Performance (%)*</b>            | <b>Possible Points (Weight)</b>       | <b>Provider Points Earned</b>            |
| <b>OPM Monitoring Reviews</b>  |                                     |   |                                       |  |
| Annual Comprehensive Reviews   | 84%                                 | 95%   | 40                                    | 37.95                                    |
| Safety Reviews   | 90%                                 | Not Yet Conducted                           |                                       |  |
| <b>Monitoring Sub-Total</b>  |                                     |   | <b>40</b>                             | <b>37.95</b>                             |
| <b>CCI Safety Outcomes</b>   |                                     |   |                                       |  |
| Incidence of Maltreatment  | 0.17%                               | Not Eligible                                |                                       |  |
| Staff Training/Foundations   | 95%                                 | 100%  | 10                                    | 10.00                                    |
| Staff Safety Checks  | 92%                                 | 50%   | 10                                    | 5.00                                     |
| <b>Safety Sub-Total</b>  |                                     |   | <b>20</b>                             | <b>15.00</b>                             |
| <b>CCI Permanency Outcomes</b>   |                                     |   |                                       |  |
| Placement Stability  | 91%                                 | Not Eligible                                |                                       |  |
| <b>Permanency Sub-Total</b>  |                                     |   | <b>N/A</b>                            |  |
| <b>CCI Well-Being Outcomes</b>   |                                     |   |                                       |  |
| EPSDT Medical Visits   | 93%                                 | Not Eligible                                |                                       |  |
| EPSDT Dental Visits  | 87%                                 | Not Eligible                                |                                       |  |
| Academic Supports  | 77%                                 | Not Eligible                                |                                       |  |
| Provider ECEM Visits   | 79%                                 | Not Eligible                                |                                       |  |
| Provider General Contacts  | 78%                                 | Not Eligible                                |                                       |  |
| Placements with Siblings   | 38%                                 | Not Eligible                                | Not Scored                            | Not Scored                               |
| Placements within Legal County   | 11%                                 | Not Eligible                                | Not Scored                            | Not Scored                               |
| <b>Well-Being Sub-Total</b>  |                                     |   | <b>N/A</b>                            |  |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. |                                     |   |                                       |  |

|  |  |                              |                 |
|--|--|------------------------------|-----------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 60</b> |  | <b>Points Earned = 52.95</b> |                 |
| <b>Score Before Incentives Credit</b>                  |  |                              | <b>88.25%</b>   |
| <b>Incentives Awarded</b>                              |  |                              | <b>2.00 pts</b> |
| <b>PBP Verification</b>                                |  |                              | <b>N/A pts</b>  |
| <b>Total Score</b>                                     |  |                              | <b>90.25%</b>   |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 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                              |
| <b>Incentives Total</b>                                       | <b>3.71</b>                       |                                      |                                | <b>2.00</b>                       |
| Maximum total combined incentive credit allowed is 10 points. |                                   |                                      | <b>Incentives Awarded</b>      | <b>2.00</b>                       |

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

**Child Protective Services Investigations and Dispositions**

The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year.

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



DHS, DFCS, Office of Provider Management  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



Report Quarter: Q2 FY2022

| 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)                   | <b>96.28%</b><br><b>(A)</b>       |
| Vendor ID# 133660   |                              | Q3: 100.50 (A+)                       | Q4: (N/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            |
| <b>OPM Monitoring Reviews</b>   |                              |                                       |                                 |                                   |
| Annual Comprehensive Reviews  | 84%                          | 96%                                   | 40                              | 38.46                             |
| Safety Reviews  | 90%                          | 93%                                   | 20                              | 18.67                             |
| <b>Monitoring Sub-Total</b>   |                              |                                       | <b>60</b>                       | <b>57.13</b>                      |
| <b>CCI Safety Outcomes</b>  |                              |                                       |                                 |                                   |
| Incidence of Maltreatment   | 0.17%                        | No Substantiated Reports              | 10                              | 10.00                             |
| Staff Training/Foundations  | 95%                          | 75%                                   | 5                               | 3.75                              |
| Staff Safety Checks   | 92%                          | 38%                                   | 5                               | 1.90                              |
| <b>Safety Sub-Total</b>   |                              |                                       | <b>20</b>                       | <b>15.65</b>                      |
| <b>CCI Permanency Outcomes</b>  |                              |                                       |                                 |                                   |
| Placement Stability   | 91%                          | 60%                                   | 10                              | 6.00                              |
| <b>Permanency Sub-Total</b>   |                              |                                       | <b>10</b>                       | <b>6.00</b>                       |
| <b>CCI Well-Being Outcomes</b>  |                              |                                       |                                 |                                   |
| EPSDT Medical Visits  | 93%                          | 100%                                  | 2                               | 2.00                              |
| EPSDT Dental Visits   | 87%                          | 100%                                  | 2                               | 2.00                              |
| Academic Supports   | 77%                          | 100%                                  | 2                               | 2.00                              |
| Provider ECEM Visits  | 79%                          | 75%                                   | 2                               | 1.50                              |
| Provider General Contacts   | 78%                          | 100%                                  | 2                               | 2.00                              |
| Placements with Siblings  | 38%                          | Not Eligible                          | Not Scored                      | Not Scored                        |
| Placements within Legal County  | 11%                          | 0%                                    | Not Scored                      | Not Scored                        |
| <b>Well-Being Sub-Total</b>   |                              |                                       | <b>10</b>                       | <b>9.50</b>                       |

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

|   |  |                              |                 |
|---|--|------------------------------|-----------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 100</b> |  | <b>Points Earned = 88.28</b> |                 |
| <b>Score Before Incentives Credit</b>                   |  |                              | <b>88.28%</b>   |
| <b>Incentives Awarded</b>                               |  |                              | <b>8.00 pts</b> |
| <b>PBP Verification</b>                                 |  |                              | <b>N/A pts</b>  |
| <b>Total Score</b>                                      |  |                              | <b>96.28%</b>   |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**  
**Report Quarter: Q2 FY2022**



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

| 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                                    |                                   | 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                              |
| <b>Incentives Total</b>                                       | <b>3.71</b>                       |                                       |                                 | <b>8.00</b>                       |
| Maximum total combined incentive credit allowed is 10 points. |                                   |                                       | <b>Incentives Awarded</b>       | <b>8.00</b>                       |

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

**Child Protective Services Investigations and Dispositions**

The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year.

|                                   |   |  |
|-----------------------------------|---|--|
| 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**

Report Quarter: Q2 FY2022

| Provider/Program Name: Little Debbie's Second Chance Home, Inc. - Ellenwood (966) - CCI |                              |                                      |                                |                                   |
|---|------------------------------|--------------------------------------|--------------------------------|-----------------------------------|
| 4001 Weelaunee Road, Ellenwood, GA 30294  |                              | Quarterly Scores (Grades)            |                                | Current Quarter Score (Grade)     |
| Phone: 404-296-1311   |                              | Q1: 95.77 (A)                        | Q2: 97.73 (A+)                 | <b>97.73%<br/>(A+)</b>            |
| Vendor ID# 100782   |                              | Q3: 99.13 (A+)                       | Q4: (N/A)                      |                                   |
| Program Census Information:   |                              | # Children in Care During Quarter: 7 | # Placements During Quarter: 7 | # Children in Care On Last Day: 4 |
|   | Avg Performance All CCIs (%) | Provider Performance (%)*            | Possible Points (Weight)       | Provider Points Earned            |
| <b>OPM Monitoring Reviews</b>   |                              |                                      |                                |                                   |
| Annual Comprehensive Reviews  | 84%                          | 93%                                  | 40                             | 37.33                             |
| Safety Reviews  | 90%                          | 100%                                 | 20                             | 20.00                             |
| <b>Monitoring Sub-Total</b>   |                              |                                      | <b>60</b>                      | <b>57.33</b>                      |
| <b>CCI Safety Outcomes</b>  |                              |                                      |                                |                                   |
| Incidence of Maltreatment   | 0.17%                        | No Substantiated Reports             | 10                             | 10.00                             |
| Staff Training/Foundations  | 95%                          | 67%                                  | 5                              | 3.35                              |
| Staff Safety Checks   | 92%                          | 33%                                  | 5                              | 1.65                              |
| <b>Safety Sub-Total</b>   |                              |                                      | <b>20</b>                      | <b>15.00</b>                      |
| <b>CCI Permanency Outcomes</b>  |                              |                                      |                                |                                   |
| Placement Stability   | 91%                          | 86%                                  | 10                             | 8.60                              |
| <b>Permanency Sub-Total</b>   |                              |                                      | <b>10</b>                      | <b>8.60</b>                       |
| <b>CCI Well-Being Outcomes</b>  |                              |                                      |                                |                                   |
| EPSDT Medical Visits  | 93%                          | 100%                                 | 2                              | 2.00                              |
| EPSDT Dental Visits   | 87%                          | 100%                                 | 2                              | 2.00                              |
| Academic Supports   | 77%                          | 100%                                 | 2                              | 2.00                              |
| Provider ECEM Visits  | 79%                          | 85%                                  | 2                              | 1.70                              |
| Provider General Contacts   | 78%                          | 69%                                  | 2                              | 1.38                              |
| Placements with Siblings  | 38%                          | Not Eligible                         | Not Scored                     | Not Scored                        |
| Placements within Legal County  | 11%                          | 0%                                   | Not Scored                     | Not Scored                        |
| <b>Well-Being Sub-Total</b>   |                              |                                      | <b>10</b>                      | <b>9.08</b>                       |

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

|   |                              |
|---|------------------------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 100</b> | <b>Points Earned = 90.01</b> |
| <b>Score Before Incentives Credit</b>                   | <b>90.01%</b>                |
| <b>Incentives Awarded</b>                               | <b>7.72 pts</b>              |
| <b>PBP Verification</b>                                 | <b>N/A pts</b>               |
| <b>Total Score</b>                                      | <b>97.73%</b>                |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**  
**Report Quarter: Q2 FY2022**



| <b>Provider/Program Name: Little Debbie's Second Chance Home, Inc. - Ellenwood (966) - CCI</b> |  |                                      |                                 |                                   |
|--|--|--------------------------------------|---------------------------------|-----------------------------------|
| Program Census Information:  |  | # Children in Care During Quarter: 7 | # Placements During Quarter: 7  | # Children in Care On Last Day: 4 |
| <b>CCI Incentive Credits</b>   | <b>Avg Performance All CCIs (Points)</b> | <b>Provider Performance (%)*</b>     | <b>Possible Points (Weight)</b> | <b>Provider Points Earned</b>     |
| 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                              |
| <b>Incentives Total</b>  |  | <b>3.71</b>                          |                                 | <b>7.72</b>                       |
| Maximum total combined incentive credit allowed is 10 points.                                  |  |                                      | <b>Incentives Awarded</b>       | <b>7.72</b>                       |

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

| <b>Child Protective Services Investigations and Dispositions</b>   |    |  |
|--|----|--|
| The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year. |    |  |
| Total Reports:   | 0  |  |
| Number Screened In:  | 0  |  |
| Number Screened Out:   | 0  |  |
| Number Substantiated:  | 0  |  |
| Number Unsubstantiated:  | 1  |  |
| Number Active CPS Investigations:  | -1 |  |





**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

| <b>Provider/Program Name: Little Debbie's Second Chance Home, Inc. - Flakes Mill (5234) - CCI</b> |                              |                                      |                                |                                   |
|---|------------------------------|--------------------------------------|--------------------------------|-----------------------------------|
| 4078 Flakes Mill Road, Decatur, GA 30034  |                              | Quarterly Scores (Grades)            |                                | Current Quarter Score (Grade)     |
| Phone: 404-296-1311   |                              | Q1: 95.74 (A)                        | Q2: 99.81 (A+)                 | <b>99.81%</b><br><b>(A+)</b>      |
| Vendor ID# 122816   |                              | Q3: 97.53 (A+)                       | Q4: (N/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            |
| <b>OPM Monitoring Reviews</b>   |                              |                                      |                                |                                   |
| Annual Comprehensive Reviews  | 84%                          | 94%                                  | 40                             | 37.68                             |
| Safety Reviews  | 90%                          | 95%                                  | 20                             | 19.00                             |
| <b>Monitoring Sub-Total</b>   |                              |                                      | <b>60</b>                      | <b>56.68</b>                      |
| <b>CCI Safety Outcomes</b>  |                              |                                      |                                |                                   |
| Incidence of Maltreatment   | 0.17%                        | No Substantiated Reports             | 10                             | 10.00                             |
| Staff Training/Foundations  | 95%                          | 86%                                  | 5                              | 4.30                              |
| Staff Safety Checks   | 92%                          | 71%                                  | 5                              | 3.55                              |
| <b>Safety Sub-Total</b>   |                              |                                      | <b>20</b>                      | <b>17.85</b>                      |
| <b>CCI Permanency Outcomes</b>  |                              |                                      |                                |                                   |
| Placement Stability   | 91%                          | 86%                                  | 10                             | 8.60                              |
| <b>Permanency Sub-Total</b>   |                              |                                      | <b>10</b>                      | <b>8.60</b>                       |
| <b>CCI Well-Being Outcomes</b>  |                              |                                      |                                |                                   |
| EPSDT Medical Visits  | 93%                          | 100%                                 | 2                              | 2.00                              |
| EPSDT Dental Visits   | 87%                          | 100%                                 | 2                              | 2.00                              |
| Academic Supports   | 77%                          | 100%                                 | 2                              | 2.00                              |
| Provider ECEM Visits  | 79%                          | 92%                                  | 2                              | 1.84                              |
| Provider General Contacts   | 78%                          | 100%                                 | 2                              | 2.00                              |
| Placements with Siblings  | 38%                          | 0%                                   | Not Scored                     | Not Scored                        |
| Placements within Legal County  | 11%                          | 33%                                  | Not Scored                     | Not Scored                        |
| <b>Well-Being Sub-Total</b>   |                              |                                      | <b>10</b>                      | <b>9.84</b>                       |

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

|   |  |                              |                 |
|---|--|------------------------------|-----------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 100</b> |  | <b>Points Earned = 92.97</b> |                 |
| <b>Score Before Incentives Credit</b>                   |  |                              | <b>92.97%</b>   |
| <b>Incentives Awarded</b>                               |  |                              | <b>6.84 pts</b> |
| <b>PBP Verification</b>                                 |  |                              | <b>N/A pts</b>  |
| <b>Total Score</b>                                      |  |                              | <b>99.81%</b>   |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**  
**Report Quarter: Q2 FY2022**



**Provider/Program Name: Little Debbie's Second Chance Home, Inc. - Flakes Mill (5234) - 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                                     |                                   | 50%                                  | 2                              | 1.00                              |
| 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  |                                   | 0%                                   | 5                              | 0.00                              |
| Community Connections   |                                   | 0%                                   | 4                              | 0.00                              |
| Active Agency Accreditation                                   |                                   | 50%                                  | 4                              | 2.00                              |
| Staff Clinical Licensure                                      |                                   | 0%                                   | 5                              | 0.00                              |
| <b>Incentives Total</b>                                       | <b>3.71</b>                       |                                      |                                | <b>6.84</b>                       |
| Maximum total combined incentive credit allowed is 10 points. |                                   |                                      | <b>Incentives Awarded</b>      | <b>6.84</b>                       |

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

| <b>Child Protective Services Investigations and Dispositions</b>   |   |
|--|---|
| The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year. |   |
| 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

Report Quarter: Q2 FY2022

| Provider/Program Name: Little Debbie's Second Chance Home, Inc. - Joseph's Ladder (5133) - CCI |                              |                                      |                                |                                   |
|--|------------------------------|--------------------------------------|--------------------------------|-----------------------------------|
| 411 Rays Road, Stone Mountain, GA 30083  |                              | Quarterly Scores (Grades)            |                                | Current Quarter Score (Grade)     |
| Phone: 404-296-1311  |                              | Q1: 95.05 (A)                        | Q2: 98.27 (A+)                 | <b>98.27%</b><br><b>(A+)</b>      |
| Vendor ID# 111817  |                              | Q3: 100.37 (A+)                      | Q4: (N/A)                      |                                   |
| 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%                          | 98%                                  | 40                             | 39.28                             |
| Safety Reviews   | 90%                          | 93%                                  | 20                             | 18.67                             |
| <b>Monitoring Sub-Total</b>  |                              |                                      | <b>60</b>                      | <b>57.95</b>                      |
| CCI Safety Outcomes  |                              |                                      |                                |                                   |
| Incidence of Maltreatment  | 0.17%                        | No Substantiated Reports             | 10                             | 10.00                             |
| Staff Training/Foundations   | 95%                          | 82%                                  | 5                              | 4.10                              |
| Staff Safety Checks  | 92%                          | 64%                                  | 5                              | 3.20                              |
| <b>Safety Sub-Total</b>  |                              |                                      | <b>20</b>                      | <b>17.30</b>                      |
| CCI Permanency Outcomes  |                              |                                      |                                |                                   |
| Placement Stability  | 91%                          | 71%                                  | 10                             | 7.10                              |
| <b>Permanency Sub-Total</b>  |                              |                                      | <b>10</b>                      | <b>7.10</b>                       |
| CCI Well-Being Outcomes  |                              |                                      |                                |                                   |
| EPSDT Medical Visits   | 93%                          | 100%                                 | 2                              | 2.00                              |
| EPSDT Dental Visits  | 87%                          | 100%                                 | 2                              | 2.00                              |
| Academic Supports  | 77%                          | 83%                                  | 2                              | 1.66                              |
| Provider ECEM Visits   | 79%                          | 88%                                  | 2                              | 1.76                              |
| Provider General Contacts  | 78%                          | 100%                                 | 2                              | 2.00                              |
| Placements with Siblings   | 38%                          | Not Eligible                         | Not Scored                     | Not Scored                        |
| Placements within Legal County   | 11%                          | 0%                                   | Not Scored                     | Not Scored                        |
| <b>Well-Being Sub-Total</b>  |                              |                                      | <b>10</b>                      | <b>9.42</b>                       |

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

|   |                              |
|---|------------------------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 100</b> | <b>Points Earned = 91.77</b> |
| <b>Score Before Incentives Credit</b>                   | <b>91.77%</b>                |
| <b>Incentives Awarded</b>                               | <b>6.50 pts</b>              |
| <b>PBP Verification</b>                                 | <b>N/A pts</b>               |
| <b>Total Score</b>                                      | <b>98.27%</b>                |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**  
**Report Quarter: Q2 FY2022**



**Provider/Program Name: Little Debbie's Second Chance Home, Inc. - Joseph's Ladder (5133) - 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                                    |                                   | 100%                                 | 2                              | 2.00                              |
| Early EPSDT Dental Visits                                     |                                   | 100%                                 | 2                              | 2.00                              |
| 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                                      |                                   | 0%                                   | 5                              | 0.00                              |
| <b>Incentives Total</b>                                       | <b>3.71</b>                       |                                      |                                | <b>6.50</b>                       |
| Maximum total combined incentive credit allowed is 10 points. |                                   |                                      | <b>Incentives Awarded</b>      | <b>6.50</b>                       |

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

**Child Protective Services Investigations and Dispositions**

The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year.

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



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

| <b>Provider/Program Name: Little Debbie's Second Chance Home, Inc. - Rocky Run (5228) - CCI</b>              |                                     |   |                                       |  |
|--|-------------------------------------|---|---------------------------------------|--|
| <b>5107 Rocky Run, Stone Mountain, GA 30088</b>  |                                     | <b>Quarterly Scores (Grades)</b>            |                                       | <b>Current Quarter Score (Grade)</b>     |
| <b>Phone: 404-296-1311</b>   |                                     | <b>Q1: 82.12 (B-)</b>                       | <b>Q2: 90.47 (A-)</b>                 | <b>90.47%<br/>(A-)</b>                   |
| <b>Vendor ID# 144119</b>   |                                     | <b>Q3: 89.77 (B+)</b>                       | <b>Q4: (N/A)</b>                      |  |
| <b>Program Census Information:</b>   |                                     | <b># Children in Care During Quarter: 3</b> | <b># Placements During Quarter: 3</b> | <b># Children in Care On Last Day: 3</b> |
|  | <b>Avg Performance All CCIs (%)</b> | <b>Provider Performance (%)*</b>            | <b>Possible Points (Weight)</b>       | <b>Provider Points Earned</b>            |
| <b>OPM Monitoring Reviews</b>  |                                     |   |                                       |  |
| Annual Comprehensive Reviews   | 84%                                 | 77%   | 40                                    | 30.67                                    |
| Safety Reviews   | 90%                                 | 93%   | 20                                    | 18.67                                    |
| <b>Monitoring Sub-Total</b>  |                                     |   | <b>60</b>                             | <b>49.33</b>                             |
| <b>CCI Safety Outcomes</b>   |                                     |   |                                       |  |
| Incidence of Maltreatment  | 0.17%                               | No Substantiated Reports                    | 10                                    | 10.00                                    |
| Staff Training/Foundations   | 95%                                 | 100%  | 5                                     | 5.00                                     |
| Staff Safety Checks  | 92%                                 | 60%   | 5                                     | 3.00                                     |
| <b>Safety Sub-Total</b>  |                                     |   | <b>20</b>                             | <b>18.00</b>                             |
| <b>CCI Permanency Outcomes</b>   |                                     |   |                                       |  |
| Placement Stability  | 91%                                 | 100%  | 10                                    | 10.00                                    |
| <b>Permanency Sub-Total</b>  |                                     |   | <b>10</b>                             | <b>10.00</b>                             |
| <b>CCI Well-Being Outcomes</b>   |                                     |   |                                       |  |
| EPSDT Medical Visits   | 93%                                 | 67%   | 2                                     | 1.34                                     |
| EPSDT Dental Visits  | 87%                                 | 67%   | 2                                     | 1.34                                     |
| Academic Supports  | 77%                                 | 83%   | 2                                     | 1.66                                     |
| Provider ECEM Visits   | 79%                                 | 67%   | 2                                     | 1.34                                     |
| Provider General Contacts  | 78%                                 | 89%   | 2                                     | 1.78                                     |
| Placements with Siblings   | 38%                                 | 0%  | Not Scored                            | Not Scored                               |
| Placements within Legal County   | 11%                                 | Not Eligible                                | Not Scored                            | Not Scored                               |
| <b>Well-Being Sub-Total</b>  |                                     |   | <b>10</b>                             | <b>7.46</b>                              |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. |                                     |   |                                       |  |

|   |  |                              |                 |
|---|--|------------------------------|-----------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 100</b> |  | <b>Points Earned = 84.79</b> |                 |
| <b>Score Before Incentives Credit</b>                   |  |                              | <b>84.79%</b>   |
| <b>Incentives Awarded</b>                               |  |                              | <b>5.68 pts</b> |
| <b>PBP Verification</b>                                 |  |                              | <b>N/A pts</b>  |
| <b>Total Score</b>                                      |  |                              | <b>90.47%</b>   |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**  
**Report Quarter: Q2 FY2022**



**Provider/Program Name: Little Debbie's Second Chance Home, Inc. - Rocky Run (5228) - 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                                    |                                   | 67%                                  | 2                              | 1.34                              |
| Early EPSDT Dental Visits                                     |                                   | 67%                                  | 2                              | 1.34                              |
| 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                       |                                   |
| 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                              |
| <b>Incentives Total</b>                                       | <b>3.71</b>                       |                                      |                                | <b>5.68</b>                       |
| Maximum total combined incentive credit allowed is 10 points. |                                   |                                      | <b>Incentives Awarded</b>      | <b>5.68</b>                       |

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

**Child Protective Services Investigations and Dispositions**

The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year.

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



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

| <b>Provider/Program Name: Little Debbie's Second Chance Home, Inc. - The Cove Maternity Home (5139) - CCI</b> |                                     |   |                                       |  |
|---|-------------------------------------|---|---------------------------------------|--|
| <b>2046 Stablewood Cove , Lithonia, GA 30058</b>  |                                     | <b>Quarterly Scores (Grades)</b>            |                                       | <b>Current Quarter Score (Grade)</b>     |
| <b>Phone: 770-609-6380</b>  |                                     | <b>Q1: 93.20 (A-)</b>                       | <b>Q2: 90.95 (A-)</b>                 | <b>90.95%<br/>(A-)</b>                   |
| <b>Vendor ID# 114774</b>  |                                     | <b>Q3: 100.60 (A+)</b>                      | <b>Q4: (N/A)</b>                      |  |
| <b>Program Census Information:</b>  |                                     | <b># Children in Care During Quarter: 0</b> | <b># Placements During Quarter: 0</b> | <b># Children in Care On Last Day: 0</b> |
|   | <b>Avg Performance All CCIs (%)</b> | <b>Provider Performance (%)*</b>            | <b>Possible Points (Weight)</b>       | <b>Provider Points Earned</b>            |
| <b>OPM Monitoring Reviews</b>   |                                     |   |                                       |  |
| Annual Comprehensive Reviews  | 84%                                 | 89%   | 40                                    | 35.56                                    |
| Safety Reviews  | 90%                                 | 100%  | 20                                    | 20.00                                    |
| <b>Monitoring Sub-Total</b>   |                                     |   | <b>60</b>                             | <b>55.56</b>                             |
| <b>CCI Safety Outcomes</b>  |                                     |   |                                       |  |
| Incidence of Maltreatment   | 0.17%                               | Not Eligible                                |                                       |  |
| Staff Training/Foundations  | 95%                                 | 100%  | 10                                    | 10.00                                    |
| Staff Safety Checks   | 92%                                 | 56%   | 10                                    | 5.60                                     |
| <b>Safety Sub-Total</b>   |                                     |   | <b>20</b>                             | <b>15.60</b>                             |
| <b>CCI Permanency Outcomes</b>  |                                     |   |                                       |  |
| Placement Stability   | 91%                                 | Not Eligible                                |                                       |  |
| <b>Permanency Sub-Total</b>   |                                     |   | <b>N/A</b>                            |  |
| <b>CCI Well-Being Outcomes</b>  |                                     |   |                                       |  |
| EPSDT Medical Visits  | 93%                                 | Not Eligible                                |                                       |  |
| EPSDT Dental Visits   | 87%                                 | Not Eligible                                |                                       |  |
| Academic Supports   | 77%                                 | Not Eligible                                |                                       |  |
| Provider ECEM Visits  | 79%                                 | Not Eligible                                |                                       |  |
| Provider General Contacts   | 78%                                 | Not Eligible                                |                                       |  |
| Placements with Siblings  | 38%                                 | Not Eligible                                | Not Scored                            | Not Scored                               |
| Placements within Legal County  | 11%                                 | Not Eligible                                | Not Scored                            | Not Scored                               |
| <b>Well-Being Sub-Total</b>   |                                     |   | <b>N/A</b>                            |  |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide.  |                                     |   |                                       |  |

|  |  |                              |                 |
|--|--|------------------------------|-----------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 80</b> |  | <b>Points Earned = 71.16</b> |                 |
| <b>Score Before Incentives Credit</b>                  |  |                              | <b>88.95%</b>   |
| <b>Incentives Awarded</b>                              |  |                              | <b>2.00 pts</b> |
| <b>PBP Verification</b>                                |  |                              | <b>N/A pts</b>  |
| <b>Total Score</b>                                     |  |                              | <b>90.95%</b>   |



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

Report Quarter: Q2 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                              |
| <b>Incentives Total</b>                                       | <b>3.71</b>                       |                                      |                                | <b>2.00</b>                       |
| Maximum total combined incentive credit allowed is 10 points. |                                   |                                      | <b>Incentives Awarded</b>      | <b>2.00</b>                       |

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

### Child Protective Services Investigations and Dispositions

The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year.

|                                   |   |  |
|-----------------------------------|---|--|
| 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

Report Quarter: Q2 FY2022

| Provider/Program Name: Macedonia Christian Ministries Inc. - dba Camp David Vision of Hope (5318) - CCI      |                              |                                       |                                 |                                   |
|--|------------------------------|---------------------------------------|---------------------------------|-----------------------------------|
| 585 Macedonia Church Rd., Hamilton, GA 31811   |                              | Quarterly Scores (Grades)             |                                 | Current Quarter Score (Grade)     |
| Phone: 706-628-8934  |                              | Q1: 83.78 (B-)                        | Q2: 89.50 (B+)                  | <b>89.50%</b><br><b>(B+)</b>      |
| Vendor ID# 138557  |                              | Q3: 95.12 (A)                         | Q4: (N/A)                       |                                   |
| Program Census Information:  |                              | # Children in Care During Quarter: 12 | # Placements During Quarter: 12 | # 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                              | 31.49                             |
| Safety Reviews   | 90%                          | 100%                                  | 20                              | 20.00                             |
| <b>Monitoring Sub-Total</b>  |                              |                                       | <b>60</b>                       | <b>51.49</b>                      |
| CCI Safety Outcomes  |                              |                                       |                                 |                                   |
| Incidence of Maltreatment  | 0.17%                        | No Substantiated Reports              | 10                              | 10.00                             |
| Staff Training/Foundations   | 95%                          | 100%                                  | 5                               | 5.00                              |
| Staff Safety Checks  | 92%                          | 73%                                   | 5                               | 3.65                              |
| <b>Safety Sub-Total</b>  |                              |                                       | <b>20</b>                       | <b>18.65</b>                      |
| CCI Permanency Outcomes  |                              |                                       |                                 |                                   |
| Placement Stability  | 91%                          | 75%                                   | 10                              | 7.50                              |
| <b>Permanency Sub-Total</b>  |                              |                                       | <b>10</b>                       | <b>7.50</b>                       |
| CCI Well-Being Outcomes  |                              |                                       |                                 |                                   |
| EPSDT Medical Visits   | 93%                          | 100%                                  | 2                               | 2.00                              |
| EPSDT Dental Visits  | 87%                          | 88%                                   | 2                               | 1.76                              |
| Academic Supports  | 77%                          | 100%                                  | 2                               | 2.00                              |
| Provider ECEM Visits   | 79%                          | 67%                                   | 2                               | 1.34                              |
| Provider General Contacts  | 78%                          | 63%                                   | 2                               | 1.26                              |
| Placements with Siblings   | 38%                          | 0%                                    | Not Scored                      | Not Scored                        |
| Placements within Legal County   | 11%                          | 0%                                    | Not Scored                      | Not Scored                        |
| <b>Well-Being Sub-Total</b>  |                              |                                       | <b>10</b>                       | <b>8.36</b>                       |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. |                              |                                       |                                 |                                   |

|   |                              |
|---|------------------------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 100</b> | <b>Points Earned = 86.00</b> |
| <b>Score Before Incentives Credit</b>                   | <b>86.00%</b>                |
| <b>Incentives Awarded</b>                               | <b>3.50 pts</b>              |
| <b>PBP Verification</b>                                 | <b>N/A pts</b>               |
| <b>Total Score</b>                                      | <b>89.50%</b>                |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**  
**Report Quarter: Q2 FY2022**



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

| Program Census Information:                                   |                                   | # Children in Care During Quarter: 12 | # Placements During Quarter: 12 | # 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                                     |                                   | 50%                                   | 2                               | 1.00                              |
| Permanency Contacts   |                                   | None Planned                          | 5                               |                                   |
| 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                                   |                                   | 0%                                    | 4                               | 0.00                              |
| Staff Clinical Licensure                                      |                                   | 0%                                    | 5                               | 0.00                              |
| <b>Incentives Total</b>                                       | <b>3.71</b>                       |                                       |                                 | <b>3.50</b>                       |
| Maximum total combined incentive credit allowed is 10 points. |                                   |                                       | <b>Incentives Awarded</b>       | <b>3.50</b>                       |

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

| <b>Child Protective Services Investigations and Dispositions</b>   |   |
|--|---|
| The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year. |   |
| 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

Report Quarter: Q2 FY2022

| Provider/Program Name: Marcella's Community Safe House - Marcella's Community Safe House (5173) - CCI        |                              |                                      |                                |                                   |
|--|------------------------------|--------------------------------------|--------------------------------|-----------------------------------|
| 1286 Shuman Road, Statesboro, GA 30461   |                              | Quarterly Scores (Grades)            |                                | Current Quarter Score (Grade)     |
| Phone: 912-587-9560  |                              | Q1: 87.24 (B+)                       | Q2: 90.25 (A-)                 | <b>90.25%<br/>(A-)</b>            |
| Vendor ID# 121477  |                              | Q3: 91.89 (A-)                       | Q4: (N/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%                          | 88%                                  | 40                             | 35.29                             |
| Safety Reviews   | 90%                          | 88%                                  | 20                             | 17.67                             |
| <b>Monitoring Sub-Total</b>  |                              |                                      | <b>60</b>                      | <b>52.96</b>                      |
| CCI Safety Outcomes  |                              |                                      |                                |                                   |
| Incidence of Maltreatment  | 0.17%                        | No Substantiated Reports             | 10                             | 10.00                             |
| Staff Training/Foundations   | 95%                          | 100%                                 | 5                              | 5.00                              |
| Staff Safety Checks  | 92%                          | 63%                                  | 5                              | 3.15                              |
| <b>Safety Sub-Total</b>  |                              |                                      | <b>20</b>                      | <b>18.15</b>                      |
| CCI Permanency Outcomes  |                              |                                      |                                |                                   |
| Placement Stability  | 91%                          | 100%                                 | 10                             | 10.00                             |
| <b>Permanency Sub-Total</b>  |                              |                                      | <b>10</b>                      | <b>10.00</b>                      |
| CCI Well-Being Outcomes  |                              |                                      |                                |                                   |
| EPSDT Medical Visits   | 93%                          | 100%                                 | 2                              | 2.00                              |
| EPSDT Dental Visits  | 87%                          | 86%                                  | 2                              | 1.72                              |
| Academic Supports  | 77%                          | 0%                                   | 2                              | 0.00                              |
| Provider ECEM Visits   | 79%                          | 72%                                  | 2                              | 1.44                              |
| Provider General Contacts  | 78%                          | 28%                                  | 2                              | 0.56                              |
| Placements with Siblings   | 38%                          | 0%                                   | Not Scored                     | Not Scored                        |
| Placements within Legal County   | 11%                          | 0%                                   | Not Scored                     | Not Scored                        |
| <b>Well-Being Sub-Total</b>  |                              |                                      | <b>10</b>                      | <b>5.72</b>                       |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. |                              |                                      |                                |                                   |

|   |                              |
|---|------------------------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 100</b> | <b>Points Earned = 86.83</b> |
| <b>Score Before Incentives Credit</b>                   | <b>86.83%</b>                |
| <b>Incentives Awarded</b>                               | <b>3.42 pts</b>              |
| <b>PBP Verification</b>                                 | <b>N/A pts</b>               |
| <b>Total Score</b>                                      | <b>90.25%</b>                |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**  
**Report Quarter: Q2 FY2022**



| <b>Provider/Program Name: Marcella's Community Safe House - Marcella's Community Safe House (5173) - CCI</b> |  |                                      |                                 |                                   |
|--|--|--------------------------------------|---------------------------------|-----------------------------------|
| Program Census Information:  |  | # Children in Care During Quarter: 7 | # Placements During Quarter: 7  | # Children in Care On Last Day: 6 |
| <b>CCI Incentive Credits</b>   | <b>Avg Performance All CCIs (Points)</b> | <b>Provider Performance (%)*</b>     | <b>Possible Points (Weight)</b> | <b>Provider Points Earned</b>     |
| Early EPSDT Medical Visits   |  | 100%                                 | 2                               | 2.00                              |
| Early EPSDT Dental Visits  |  | 71%                                  | 2                               | 1.42                              |
| 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                              |
| <b>Incentives Total</b>  | <b>3.71</b>                              |                                      |                                 | <b>3.42</b>                       |
| Maximum total combined incentive credit allowed is 10 points.  |  |                                      | <b>Incentives Awarded</b>       | <b>3.42</b>                       |

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

| <b>Child Protective Services Investigations and Dispositions</b>   |   |  |
|--|---|--|
| The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year. |   |  |
| Total Reports:   | 0 |  |
| Number Screened In:  | 0 |  |
| Number Screened Out:   | 0 |  |
| Number Substantiated:  | 0 |  |
| Number Unsubstantiated:  | 0 |  |
| Number Active CPS Investigations:  | 0 |  |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

| <b>Provider/Program Name: Mentoring Youth Services - 1st Avenue (5122) - CCI</b> |                                     |  |  |  |
|--|-------------------------------------|--|--|--|
| <b>2700 1st Avenue, Columbus, GA 31904</b>                                       |                                     | <b>Quarterly Scores (Grades)</b>             |  | <b>Current Quarter Score (Grade)</b>     |
| <b>Phone: (706) 441-8018</b>   |                                     | <b>Q1: 55.19 (F)</b>                         | <b>Q2: 78.99 (C+)</b>                  | <b>78.99%</b><br><b>(C+)</b>             |
| <b>Vendor ID# 91958</b>  |                                     | <b>Q3: 98.11 (A+)</b>                        | <b>Q4: (N/A)</b>                       |  |
| <b>Program Census Information:</b>   |                                     | <b># Children in Care During Quarter: 11</b> | <b># Placements During Quarter: 11</b> | <b># Children in Care On Last Day: 5</b> |
|  | <b>Avg Performance All CCIs (%)</b> | <b>Provider Performance (%)*</b>             | <b>Possible Points (Weight)</b>        | <b>Provider Points Earned</b>            |
| <b>OPM Monitoring Reviews</b>  |                                     |  |  |  |
| Annual Comprehensive Reviews   | 84%                                 | 84%  | 40                                     | 33.65                                    |
| Safety Reviews   | 90%                                 | 10%  | 20                                     | 2.00                                     |
| <b>Monitoring Sub-Total</b>  |                                     |  | <b>60</b>                              | <b>35.65</b>                             |
| <b>CCI Safety Outcomes</b>   |                                     |  |  |  |
| Incidence of Maltreatment  | 0.17%                               | No Substantiated Reports                     | 10                                     | 10.00                                    |
| Staff Training/Foundations   | 95%                                 | 100%   | 5                                      | 5.00                                     |
| Staff Safety Checks  | 92%                                 | 88%  | 5                                      | 4.40                                     |
| <b>Safety Sub-Total</b>  |                                     |  | <b>20</b>                              | <b>19.40</b>                             |
| <b>CCI Permanency Outcomes</b>   |                                     |  |  |  |
| Placement Stability  | 91%                                 | 73%  | 10                                     | 7.30                                     |
| <b>Permanency Sub-Total</b>  |                                     |  | <b>10</b>                              | <b>7.30</b>                              |
| <b>CCI Well-Being Outcomes</b>   |                                     |  |  |  |
| EPSDT Medical Visits   | 93%                                 | 100%   | 2                                      | 2.00                                     |
| EPSDT Dental Visits  | 87%                                 | 100%   | 2                                      | 2.00                                     |
| Academic Supports  | 77%                                 | 100%   | 2                                      | 2.00                                     |
| Provider ECEM Visits   | 79%                                 | 89%  | 2                                      | 1.78                                     |
| Provider General Contacts  | 78%                                 | 100%   | 2                                      | 2.00                                     |
| Placements with Siblings   | 38%                                 | 0%   | Not Scored                             | Not Scored                               |
| Placements within Legal County   | 11%                                 | 0%   | Not Scored                             | Not Scored                               |
| <b>Well-Being Sub-Total</b>  |                                     |  | <b>10</b>                              | <b>9.78</b>                              |

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

|   |  |                              |                 |
|---|--|------------------------------|-----------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 100</b> |  | <b>Points Earned = 72.13</b> |                 |
| <b>Score Before Incentives Credit</b>                   |  |                              | <b>72.13%</b>   |
| <b>Incentives Awarded</b>                               |  |                              | <b>6.86 pts</b> |
| <b>PBP Verification</b>                                 |  |                              | <b>N/A pts</b>  |
| <b>Total Score</b>                                      |  |                              | <b>78.99%</b>   |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

**Provider/Program Name: Mentoring Youth Services - 1st Avenue (5122) - 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                                    |                                   | 100%                                  | 2                               | 2.00                              |
| Early EPSDT Dental Visits                                     |                                   | 100%                                  | 2                               | 2.00                              |
| Permanency Contacts   |                                   | None Planned                          | 5                               |                                   |
| Additional Academic Supports                                  |                                   | 43%                                   | 2                               | 0.86                              |
| 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                              |
| <b>Incentives Total</b>                                       | <b>3.71</b>                       |                                       |                                 | <b>6.86</b>                       |
| Maximum total combined incentive credit allowed is 10 points. |                                   |                                       | <b>Incentives Awarded</b>       | <b>6.86</b>                       |

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

**Child Protective Services Investigations and Dispositions**

The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year.

|                                   |   |
|-----------------------------------|---|
| 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

Report Quarter: Q2 FY2022

| 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-)                  | <b>71.23%</b><br><b>(C-)</b>      |
| Vendor ID# 118388   |                              | Q3: 83.16 (B-)                        | Q4: (N/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%                          | 63%                                   | 40                              | 25.23                             |
| Safety Reviews  | 90%                          | 40%                                   | 20                              | 8.00                              |
| <b>Monitoring Sub-Total</b>   |                              |                                       | <b>60</b>                       | <b>33.23</b>                      |
| CCI Safety Outcomes   |                              |                                       |                                 |                                   |
| Incidence of Maltreatment   | 0.17%                        | No Substantiated Reports              | 10                              | 10.00                             |
| Staff Training/Foundations  | 95%                          | 95%                                   | 5                               | 4.75                              |
| Staff Safety Checks   | 92%                          | 95%                                   | 5                               | 4.75                              |
| <b>Safety Sub-Total</b>   |                              |                                       | <b>20</b>                       | <b>19.50</b>                      |
| CCI Permanency Outcomes   |                              |                                       |                                 |                                   |
| Placement Stability   | 91%                          | 85%                                   | 10                              | 8.50                              |
| <b>Permanency Sub-Total</b>   |                              |                                       | <b>10</b>                       | <b>8.50</b>                       |
| CCI Well-Being Outcomes   |                              |                                       |                                 |                                   |
| EPSDT Medical Visits  | 93%                          | 100%                                  | 2                               | 2.00                              |
| EPSDT Dental Visits   | 87%                          | 100%                                  | 2                               | 2.00                              |
| Academic Supports   | 77%                          | 100%                                  | 2                               | 2.00                              |
| Provider ECEM Visits  | 79%                          | 100%                                  | 2                               | 2.00                              |
| Provider General Contacts   | 78%                          | 100%                                  | 2                               | 2.00                              |
| Placements with Siblings  | 38%                          | 0%                                    | Not Scored                      | Not Scored                        |
| Placements within Legal County  | 11%                          | 0%                                    | Not Scored                      | Not Scored                        |
| <b>Well-Being Sub-Total</b>   |                              |                                       | <b>10</b>                       | <b>10.00</b>                      |

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

| Monitoring & Outcomes: Possible Points = 100 | Points Earned = 71.23 |
|--|-----------------------|
| <b>Score Before Incentives Credit</b>        | <b>71.23%</b>         |
| <b>Incentives Awarded</b>                    | <b>0.00 pts</b>       |
| <b>PBP Verification</b>                      | <b>N/A pts</b>        |
| <b>Total Score</b>                           | <b>71.23%</b>         |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

**Provider/Program Name: Mentoring Youth Services - 6th Avenue (5226) - 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                                  |                                   | 96%                                   | 2                               | 1.92                              |
| 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                              |
| <b>Incentives Total</b>                                       | <b>3.71</b>                       |                                       |                                 | <b>7.92</b>                       |
| Maximum total combined incentive credit allowed is 10 points. |                                   |                                       | <b>Incentives Awarded</b>       | <b>0.00</b>                       |

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

| <b>Child Protective Services Investigations and Dispositions</b>   |   |
|--|---|
| The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year. |   |
| 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

Report Quarter: Q2 FY2022

| Provider/Program Name: Methodist Home for Children & Youth - dba Americus Group Home (749) - CCI             |                              |                                       |                                 |                                   |
|--|------------------------------|---------------------------------------|---------------------------------|-----------------------------------|
| 102 Mill Creek Rd., Americus, GA 31709   |                              | Quarterly Scores (Grades)             |                                 | Current Quarter Score (Grade)     |
| Phone: 478-751-2808  |                              | Q1: 100.35 (A+)                       | Q2: 94.75 (A)                   | <b>94.75%<br/>(A)</b>             |
| Vendor ID# 35463   |                              | Q3: 95.65 (A)                         | Q4: (N/A)                       |                                   |
| 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%                          | 78%                                   | 40                              | 31.11                             |
| Safety Reviews   | 90%                          | 100%                                  | 20                              | 20.00                             |
| <b>Monitoring Sub-Total</b>  |                              |                                       | <b>60</b>                       | <b>51.11</b>                      |
| CCI Safety Outcomes  |                              |                                       |                                 |                                   |
| Incidence of Maltreatment  | 0.17%                        | No Substantiated Reports              | 10                              | 10.00                             |
| Staff Training/Foundations   | 95%                          | 100%                                  | 5                               | 5.00                              |
| Staff Safety Checks  | 92%                          | 100%                                  | 5                               | 5.00                              |
| <b>Safety Sub-Total</b>  |                              |                                       | <b>20</b>                       | <b>20.00</b>                      |
| CCI Permanency Outcomes  |                              |                                       |                                 |                                   |
| Placement Stability  | 91%                          | 82%                                   | 10                              | 8.20                              |
| <b>Permanency Sub-Total</b>  |                              |                                       | <b>10</b>                       | <b>8.20</b>                       |
| CCI Well-Being Outcomes  |                              |                                       |                                 |                                   |
| EPSDT Medical Visits   | 93%                          | 89%                                   | 2                               | 1.78                              |
| EPSDT Dental Visits  | 87%                          | 100%                                  | 2                               | 2.00                              |
| Academic Supports  | 77%                          | 100%                                  | 2                               | 2.00                              |
| Provider ECEM Visits   | 79%                          | 100%                                  | 2                               | 2.00                              |
| Provider General Contacts  | 78%                          | 100%                                  | 2                               | 2.00                              |
| Placements with Siblings   | 38%                          | 0%                                    | Not Scored                      | Not Scored                        |
| Placements within Legal County   | 11%                          | 33%                                   | Not Scored                      | Not Scored                        |
| <b>Well-Being Sub-Total</b>  |                              |                                       | <b>10</b>                       | <b>9.78</b>                       |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. |                              |                                       |                                 |                                   |

|   |                              |
|---|------------------------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 100</b> | <b>Points Earned = 89.09</b> |
| <b>Score Before Incentives Credit</b>                   | <b>89.09%</b>                |
| <b>Incentives Awarded</b>                               | <b>5.66 pts</b>              |
| <b>PBP Verification</b>                                 | <b>N/A pts</b>               |
| <b>Total Score</b>                                      | <b>94.75%</b>                |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**  
**Report Quarter: Q2 FY2022**



| <b>Provider/Program Name: Methodist Home for Children &amp; Youth - dba Americus Group Home (749) - CCI</b> |  |                                       |                                 |                                   |  |
|---|--|---------------------------------------|---------------------------------|-----------------------------------|--|
| Program Census Information:   |  | # Children in Care During Quarter: 11 | # Placements During Quarter: 11 | # Children in Care On Last Day: 8 |  |
| <b>CCI Incentive Credits</b>  | <b>Avg Performance All CCIs (Points)</b> | <b>Provider Performance (%)*</b>      | <b>Possible Points (Weight)</b> | <b>Provider Points Earned</b>     |  |
| Early EPSDT Medical Visits  |  | 0%                                    | 2                               | 0.00                              |  |
| Early EPSDT Dental Visits   |  | 50%                                   | 2                               | 1.00                              |  |
| Permanency Contacts   |  | None Planned                          | 5                               |                                   |  |
| 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   |  | 100%                                  | 4                               | 4.00                              |  |
| Staff Clinical Licensure  |  | 0%                                    | 5                               | 0.00                              |  |
| <b>Incentives Total</b>   | <b>3.71</b>                              |                                       |                                 | <b>5.66</b>                       |  |
| Maximum total combined incentive credit allowed is 10 points.   |  |                                       | <b>Incentives Awarded</b>       | <b>5.66</b>                       |  |

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

| <b>Child Protective Services Investigations and Dispositions</b>   |   |  |
|--|---|--|
| The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year. |   |  |
| 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

Report Quarter: Q2 FY2022

| Provider/Program Name: Methodist Home for Children & Youth - dba St. Marys Group Home (750) - CCI            |                              |                                      |                                |                                   |
|--|------------------------------|--------------------------------------|--------------------------------|-----------------------------------|
| 3296 Winding Road, St. Marys, GA 31558   |                              | Quarterly Scores (Grades)            |                                | Current Quarter Score (Grade)     |
| Phone: 478-751-2808  |                              | Q1: 102.65 (A+)                      | Q2: 103.84 (A+)                | <b>103.84%</b><br><b>(A+)</b>     |
| Vendor ID# 35459   |                              | Q3: 99.25 (A+)                       | Q4: (N/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%                          | 97%                                  | 40                             | 38.77                             |
| Safety Reviews   | 90%                          | Not Yet Conducted                    |                                |                                   |
| <b>Monitoring Sub-Total</b>  |                              |                                      | <b>40</b>                      | <b>38.77</b>                      |
| CCI Safety Outcomes  |                              |                                      |                                |                                   |
| Incidence of Maltreatment  | 0.17%                        | No Substantiated Reports             | 10                             | 10.00                             |
| Staff Training/Foundations   | 95%                          | 100%                                 | 5                              | 5.00                              |
| Staff Safety Checks  | 92%                          | 100%                                 | 5                              | 5.00                              |
| <b>Safety Sub-Total</b>  |                              |                                      | <b>20</b>                      | <b>20.00</b>                      |
| CCI Permanency Outcomes  |                              |                                      |                                |                                   |
| Placement Stability  | 91%                          | 100%                                 | 10                             | 10.00                             |
| <b>Permanency Sub-Total</b>  |                              |                                      | <b>10</b>                      | <b>10.00</b>                      |
| CCI Well-Being Outcomes  |                              |                                      |                                |                                   |
| EPSDT Medical Visits   | 93%                          | 100%                                 | 2                              | 2.00                              |
| EPSDT Dental Visits  | 87%                          | 100%                                 | 2                              | 2.00                              |
| Academic Supports  | 77%                          | 92%                                  | 2                              | 1.84                              |
| Provider ECEM Visits   | 79%                          | 64%                                  | 2                              | 1.28                              |
| Provider General Contacts  | 78%                          | 55%                                  | 2                              | 1.10                              |
| Placements with Siblings   | 38%                          | 0%                                   | Not Scored                     | Not Scored                        |
| Placements within Legal County   | 11%                          | 0%                                   | Not Scored                     | Not Scored                        |
| <b>Well-Being Sub-Total</b>  |                              |                                      | <b>10</b>                      | <b>8.22</b>                       |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. |                              |                                      |                                |                                   |

|  |                              |
|--|------------------------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 80</b> | <b>Points Earned = 76.99</b> |
| <b>Score Before Incentives Credit</b>                  | <b>96.24%</b>                |
| <b>Incentives Awarded</b>                              | <b>7.60 pts</b>              |
| <b>PBP Verification</b>                                | <b>N/A pts</b>               |
| <b>Total Score</b>                                     | <b>103.84%</b>               |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**  
**Report Quarter: Q2 FY2022**



| <b>Provider/Program Name: Methodist Home for Children &amp; Youth - dba St. Marys Group Home (750) - CCI</b> |  |                                      |                                 |                                   |
|--|--|--------------------------------------|---------------------------------|-----------------------------------|
| Program Census Information:  |  | # Children in Care During Quarter: 6 | # Placements During Quarter: 6  | # Children in Care On Last Day: 3 |
| <b>CCI Incentive Credits</b>   | <b>Avg Performance All CCIs (Points)</b> | <b>Provider Performance (%)*</b>     | <b>Possible Points (Weight)</b> | <b>Provider Points Earned</b>     |
| Early EPSDT Medical Visits   |  | 100%                                 | 2                               | 2.00                              |
| Early EPSDT Dental Visits  |  | Not Eligible                         | 2                               |                                   |
| Permanency Contacts  |  | None Planned                         | 5                               |                                   |
| 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  |  | 100%                                 | 4                               | 4.00                              |
| Staff Clinical Licensure   |  | 20%                                  | 5                               | 1.00                              |
| <b>Incentives Total</b>  | <b>3.71</b>                              |                                      |                                 | <b>7.60</b>                       |
| Maximum total combined incentive credit allowed is 10 points.  |  |                                      | <b>Incentives Awarded</b>       | <b>7.60</b>                       |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. |  |                                      |                                 |                                   |

| <b>Child Protective Services Investigations and Dispositions</b>   |   |  |
|--|---|--|
| The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year. |   |  |
| Total Reports:   | 3 |  |
| Number Screened In:  | 0 |  |
| Number Screened Out:   | 3 |  |
| Number Substantiated:  | 0 |  |
| Number Unsubstantiated:  | 0 |  |
| Number Active CPS Investigations:  | 0 |  |



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

Report Quarter: Q2 FY2022

| Provider/Program Name: Methodist Home for Children & Youth - dba Valdosta Group Home (752) - CCI |                              |                                       |                                 |                                   |
|--|------------------------------|---------------------------------------|---------------------------------|-----------------------------------|
| 2545 East Park Ave., Valdosta, GA 31605  |                              | Quarterly Scores (Grades)             |                                 | Current Quarter Score (Grade)     |
| Phone: 478-751-2808  |                              | Q1: 102.08 (A+)                       | Q2: 98.78 (A+)                  | <b>98.78%<br/>(A+)</b>            |
| Vendor ID# 35466   |                              | Q3: 98.26 (A+)                        | Q4: (N/A)                       |                                   |
| Program Census Information:  |                              | # Children in Care During Quarter: 14 | # Placements During Quarter: 14 | # Children in Care On Last Day: 8 |
|  | Avg Performance All CCIs (%) | Provider Performance (%)*             | Possible Points (Weight)        | Provider Points Earned            |
| <b>OPM Monitoring Reviews</b>  |                              |                                       |                                 |                                   |
| Annual Comprehensive Reviews   | 84%                          | 81%                                   | 40                              | 32.48                             |
| Safety Reviews   | 90%                          | 100%                                  | 20                              | 20.00                             |
| <b>Monitoring Sub-Total</b>  |                              |                                       | <b>60</b>                       | <b>52.48</b>                      |
| <b>CCI Safety Outcomes</b>   |                              |                                       |                                 |                                   |
| Incidence of Maltreatment  | 0.17%                        | No Substantiated Reports              | 10                              | 10.00                             |
| Staff Training/Foundations   | 95%                          | 92%                                   | 5                               | 4.60                              |
| Staff Safety Checks  | 92%                          | 92%                                   | 5                               | 4.60                              |
| <b>Safety Sub-Total</b>  |                              |                                       | <b>20</b>                       | <b>19.20</b>                      |
| <b>CCI Permanency Outcomes</b>   |                              |                                       |                                 |                                   |
| Placement Stability  | 91%                          | 79%                                   | 10                              | 7.90                              |
| <b>Permanency Sub-Total</b>  |                              |                                       | <b>10</b>                       | <b>7.90</b>                       |
| <b>CCI Well-Being Outcomes</b>   |                              |                                       |                                 |                                   |
| EPSDT Medical Visits   | 93%                          | 100%                                  | 2                               | 2.00                              |
| EPSDT Dental Visits  | 87%                          | 100%                                  | 2                               | 2.00                              |
| Academic Supports  | 77%                          | 95%                                   | 2                               | 1.90                              |
| Provider ECEM Visits   | 79%                          | 95%                                   | 2                               | 1.90                              |
| Provider General Contacts  | 78%                          | 100%                                  | 2                               | 2.00                              |
| Placements with Siblings   | 38%                          | 46%                                   | Not Scored                      | Not Scored                        |
| Placements within Legal County   | 11%                          | 25%                                   | Not Scored                      | Not Scored                        |
| <b>Well-Being Sub-Total</b>  |                              |                                       | <b>10</b>                       | <b>9.80</b>                       |

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

|   |                              |
|---|------------------------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 100</b> | <b>Points Earned = 89.38</b> |
| <b>Score Before Incentives Credit</b>                   | <b>89.38%</b>                |
| <b>Incentives Awarded</b>                               | <b>9.40 pts</b>              |
| <b>PBP Verification</b>                                 | <b>N/A pts</b>               |
| <b>Total Score</b>                                      | <b>98.78%</b>                |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**  
**Report Quarter: Q2 FY2022**



| <b>Provider/Program Name: Methodist Home for Children &amp; Youth - dba Valdosta Group Home (752) - CCI</b> |  |                                       |                                 |                                   |
|---|--|---------------------------------------|---------------------------------|-----------------------------------|
| Program Census Information:   |  | # Children in Care During Quarter: 14 | # Placements During Quarter: 14 | # Children in Care On Last Day: 8 |
| <b>CCI Incentive Credits</b>  | <b>Avg Performance All CCIs (Points)</b> | <b>Provider Performance (%)*</b>      | <b>Possible Points (Weight)</b> | <b>Provider Points Earned</b>     |
| 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  |  | 70%                                   | 2                               | 1.40                              |
| 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                              |
| <b>Incentives Total</b>   | <b>3.71</b>                              |                                       |                                 | <b>9.40</b>                       |
| Maximum total combined incentive credit allowed is 10 points.   |  |                                       | <b>Incentives Awarded</b>       | <b>9.40</b>                       |

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

| <b>Child Protective Services Investigations and Dispositions</b>   |   |  |
|--|---|--|
| The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year. |   |  |
| Total Reports:   | 0 |  |
| Number Screened In:  | 0 |  |
| Number Screened Out:   | 0 |  |
| Number Substantiated:  | 0 |  |
| Number Unsubstantiated:  | 0 |  |
| Number Active CPS Investigations:  | 0 |  |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

| <b>Provider/Program Name: Methodist Home for Children &amp; Youth - EMBRACE (5401) - CCI</b> |                              |                                      |                                |                                   |
|--|------------------------------|--------------------------------------|--------------------------------|-----------------------------------|
| 304 Pierce Avenue, Macon, GA 31204   |                              | Quarterly Scores (Grades)            |                                | Current Quarter Score (Grade)     |
| Phone: 478-751-2808  |                              | Q1: 101.23 (A+)                      | Q2: 103.63 (A+)                | <b>103.63%</b><br><b>(A+)</b>     |
| Vendor ID# 166152  |                              | Q3: 103.43 (A+)                      | Q4: (N/A)                      |                                   |
| Program Census Information:  |                              | # Children in Care During Quarter: 7 | # Placements During Quarter: 7 | # Children in Care On Last Day: 7 |
|  | Avg Performance All CCIs (%) | Provider Performance (%)*            | Possible Points (Weight)       | Provider Points Earned            |
| <b>OPM Monitoring Reviews</b>  |                              |                                      |                                |                                   |
| Annual Comprehensive Reviews   | 84%                          | Not Yet Conducted                    |                                |                                   |
| Safety Reviews   | 90%                          | 85%                                  | 20                             | 17.00                             |
| <b>Monitoring Sub-Total</b>  |                              |                                      | <b>20</b>                      | <b>17.00</b>                      |
| <b>CCI Safety Outcomes</b>   |                              |                                      |                                |                                   |
| Incidence of Maltreatment  | 0.17%                        | No Substantiated Reports             | 10                             | 10.00                             |
| Staff Training/Foundations   | 95%                          | 100%                                 | 5                              | 5.00                              |
| Staff Safety Checks  | 92%                          | 100%                                 | 5                              | 5.00                              |
| <b>Safety Sub-Total</b>  |                              |                                      | <b>20</b>                      | <b>20.00</b>                      |
| <b>CCI Permanency Outcomes</b>   |                              |                                      |                                |                                   |
| Placement Stability  | 91%                          | 100%                                 | 10                             | 10.00                             |
| <b>Permanency Sub-Total</b>  |                              |                                      | <b>10</b>                      | <b>10.00</b>                      |
| <b>CCI Well-Being Outcomes</b>   |                              |                                      |                                |                                   |
| EPSDT Medical Visits   | 93%                          | 100%                                 | 2                              | 2.00                              |
| EPSDT Dental Visits  | 87%                          | 86%                                  | 2                              | 1.72                              |
| Academic Supports  | 77%                          | 86%                                  | 2                              | 1.72                              |
| Provider ECEM Visits   | 79%                          | 100%                                 | 2                              | 2.00                              |
| Provider General Contacts  | 78%                          | 100%                                 | 2                              | 2.00                              |
| Placements with Siblings   | 38%                          | 100%                                 | Not Scored                     | Not Scored                        |
| Placements within Legal County   | 11%                          | 0%                                   | Not Scored                     | Not Scored                        |
| <b>Well-Being Sub-Total</b>  |                              |                                      | <b>10</b>                      | <b>9.44</b>                       |

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

|  |  |                              |                 |
|--|--|------------------------------|-----------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 60</b> |  | <b>Points Earned = 56.44</b> |                 |
| <b>Score Before Incentives Credit</b>                  |  |                              | <b>94.07%</b>   |
| <b>Incentives Awarded</b>                              |  |                              | <b>9.56 pts</b> |
| <b>PBP Verification</b>                                |  |                              | <b>N/A pts</b>  |
| <b>Total Score</b>                                     |  |                              | <b>103.63%</b>  |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 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: 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                                     |                                   | 67%                                  | 2                              | 1.34                              |
| 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                                   |                                   | 100%                                 | 4                              | 4.00                              |
| Staff Clinical Licensure                                      |                                   | 10%                                  | 5                              | 0.50                              |
| <b>Incentives Total</b>                                       | <b>3.71</b>                       |                                      |                                | <b>9.56</b>                       |
| Maximum total combined incentive credit allowed is 10 points. |                                   |                                      | <b>Incentives Awarded</b>      | <b>9.56</b>                       |

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

**Child Protective Services Investigations and Dispositions**

The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year.

|                                   |   |
|-----------------------------------|---|
| 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

Report Quarter: Q2 FY2022

| Provider/Program Name: Methodist Home for Children & Youth - Macon (754) - CCI |                              |                                       |                                 |                                    |
|--|------------------------------|---------------------------------------|---------------------------------|------------------------------------|
| 304 Pierce Ave., Macon, GA 31204   |                              | Quarterly Scores (Grades)             |                                 | Current Quarter Score (Grade)      |
| Phone: 478-751-2800  |                              | Q1: 101.20 (A+)                       | Q2: 102.63 (A+)                 | <b>102.63%<br/>(A+)</b>            |
| Vendor ID# 35456   |                              | Q3: 97.57 (A+)                        | Q4: (N/A)                       |                                    |
| Program Census Information:  |                              | # Children in Care During Quarter: 47 | # Placements During Quarter: 47 | # Children in Care On Last Day: 39 |
|  | Avg Performance All CCIs (%) | Provider Performance (%)*             | Possible Points (Weight)        | Provider Points Earned             |
| OPM Monitoring Reviews   |                              |                                       |                                 |                                    |
| Annual Comprehensive Reviews   | 84%                          | 93%                                   | 40                              | 37.03                              |
| Safety Reviews   | 90%                          | Not Yet Conducted                     |                                 |                                    |
| <b>Monitoring Sub-Total</b>  |                              |                                       | <b>40</b>                       | <b>37.03</b>                       |
| CCI Safety Outcomes  |                              |                                       |                                 |                                    |
| Incidence of Maltreatment  | 0.17%                        | No Substantiated Reports              | 10                              | 10.00                              |
| Staff Training/Foundations   | 95%                          | 92%                                   | 5                               | 4.60                               |
| Staff Safety Checks  | 92%                          | 100%                                  | 5                               | 5.00                               |
| <b>Safety Sub-Total</b>  |                              |                                       | <b>20</b>                       | <b>19.60</b>                       |
| CCI Permanency Outcomes  |                              |                                       |                                 |                                    |
| Placement Stability  | 91%                          | 94%                                   | 10                              | 9.40                               |
| <b>Permanency Sub-Total</b>  |                              |                                       | <b>10</b>                       | <b>9.40</b>                        |
| CCI Well-Being Outcomes  |                              |                                       |                                 |                                    |
| EPSDT Medical Visits   | 93%                          | 90%                                   | 2                               | 1.80                               |
| EPSDT Dental Visits  | 87%                          | 90%                                   | 2                               | 1.80                               |
| Academic Supports  | 77%                          | 82%                                   | 2                               | 1.64                               |
| Provider ECEM Visits   | 79%                          | 78%                                   | 2                               | 1.56                               |
| Provider General Contacts  | 78%                          | 76%                                   | 2                               | 1.52                               |
| Placements with Siblings   | 38%                          | 58%                                   | Not Scored                      | Not Scored                         |
| Placements within Legal County   | 11%                          | 17%                                   | Not Scored                      | Not Scored                         |
| <b>Well-Being Sub-Total</b>  |                              |                                       | <b>10</b>                       | <b>8.32</b>                        |

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

|  |                              |
|--|------------------------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 80</b> | <b>Points Earned = 74.35</b> |
| <b>Score Before Incentives Credit</b>                  | <b>92.94%</b>                |
| <b>Incentives Awarded</b>                              | <b>9.69 pts</b>              |
| <b>PBP Verification</b>                                | <b>N/A pts</b>               |
| <b>Total Score</b>                                     | <b>102.63%</b>               |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

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

| Program Census Information:                                   |                                   | # Children in Care During Quarter: 47 | # Placements During Quarter: 47 | # Children in Care On Last Day: 39 |
|---|-----------------------------------|---------------------------------------|---------------------------------|------------------------------------|
| CCI Incentive Credits   | Avg Performance All CCIs (Points) | Provider Performance (%)*             | Possible Points (Weight)        | Provider Points Earned             |
| Early EPSDT Medical Visits                                    |                                   | 55%                                   | 2                               | 1.10                               |
| Early EPSDT Dental Visits                                     |                                   | 69%                                   | 2                               | 1.38                               |
| Permanency Contacts   |                                   | 27%                                   | 5                               | 1.35                               |
| Additional Academic Supports                                  |                                   | 68%                                   | 2                               | 1.36                               |
| 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                               |
| <b>Incentives Total</b>                                       |                                   | <b>3.71</b>                           |                                 | <b>9.69</b>                        |
| Maximum total combined incentive credit allowed is 10 points. |                                   |                                       | <b>Incentives Awarded</b>       | <b>9.69</b>                        |

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

**Child Protective Services Investigations and Dispositions**

The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year.

|                                   |   |
|-----------------------------------|---|
| 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

Report Quarter: Q2 FY2022

| Provider/Program Name: Methodist Home for Children & Youth - Our House at Carpenter's Way Ranch (1015) - CCI |                               |                                       |                                 |                                    |
|--|-------------------------------|---------------------------------------|---------------------------------|------------------------------------|
| 1645 Hunter Rd., Cataula, GA 31804   |                               | Quarterly Scores (Grades)             |                                 | Current Quarter Score (Grade)      |
| Phone: 706-322-5406  |                               | Q1: 102.74 (A+)                       | Q2: 99.60 (A+)                  | <b>99.60%</b><br><b>(A+)</b>       |
| Vendor ID# 35257   |                               | Q3: 100.17 (A+)                       | Q4: (N/A)                       |                                    |
| Program Census Information:  |                               | # Children in Care During Quarter: 22 | # Placements During Quarter: 22 | # Children in Care On Last Day: 12 |
|  | Avg Performance All CCI's (%) | Provider Performance (%)*             | Possible Points (Weight)        | Provider Points Earned             |
| OPM Monitoring Reviews   |                               |                                       |                                 |                                    |
| Annual Comprehensive Reviews   | 84%                           | 90%                                   | 40                              | 36.01                              |
| Safety Reviews   | 90%                           | Not Yet Conducted                     |                                 |                                    |
| <b>Monitoring Sub-Total</b>  |                               |                                       | <b>40</b>                       | <b>36.01</b>                       |
| CCI Safety Outcomes  |                               |                                       |                                 |                                    |
| Incidence of Maltreatment  | 0.17%                         | No Substantiated Reports              | 10                              | 10.00                              |
| Staff Training/Foundations   | 95%                           | 100%                                  | 5                               | 5.00                               |
| Staff Safety Checks  | 92%                           | 87%                                   | 5                               | 4.35                               |
| <b>Safety Sub-Total</b>  |                               |                                       | <b>20</b>                       | <b>19.35</b>                       |
| CCI Permanency Outcomes  |                               |                                       |                                 |                                    |
| Placement Stability  | 91%                           | 91%                                   | 10                              | 9.10                               |
| <b>Permanency Sub-Total</b>  |                               |                                       | <b>10</b>                       | <b>9.10</b>                        |
| CCI Well-Being Outcomes  |                               |                                       |                                 |                                    |
| EPSDT Medical Visits   | 93%                           | 100%                                  | 2                               | 2.00                               |
| EPSDT Dental Visits  | 87%                           | 94%                                   | 2                               | 1.88                               |
| Academic Supports  | 77%                           | 61%                                   | 2                               | 1.22                               |
| Provider ECEM Visits   | 79%                           | 85%                                   | 2                               | 1.70                               |
| Provider General Contacts  | 78%                           | 90%                                   | 2                               | 1.80                               |
| Placements with Siblings   | 38%                           | 15%                                   | Not Scored                      | Not Scored                         |
| Placements within Legal County   | 11%                           | 0%                                    | Not Scored                      | Not Scored                         |
| <b>Well-Being Sub-Total</b>  |                               |                                       | <b>10</b>                       | <b>8.60</b>                        |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. |                               |                                       |                                 |                                    |

|  |                              |
|--|------------------------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 80</b> | <b>Points Earned = 73.06</b> |
| <b>Score Before Incentives Credit</b>                  | <b>91.32%</b>                |
| <b>Incentives Awarded</b>                              | <b>8.28 pts</b>              |
| <b>PBP Verification</b>                                | <b>N/A pts</b>               |
| <b>Total Score</b>                                     | <b>99.60%</b>                |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**  
**Report Quarter: Q2 FY2022**



| <b>Provider/Program Name: Methodist Home for Children &amp; Youth - Our House at Carpenter's Way Ranch (1015) - CCI</b> |  |                                       |                                 |                                    |
|---|--|---------------------------------------|---------------------------------|------------------------------------|
| Program Census Information:   |  | # Children in Care During Quarter: 22 | # Placements During Quarter: 22 | # Children in Care On Last Day: 12 |
| <b>CCI Incentive Credits</b>  | <b>Avg Performance All CCIs (Points)</b> | <b>Provider Performance (%)*</b>      | <b>Possible Points (Weight)</b> | <b>Provider Points Earned</b>      |
| 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  |  | 39%                                   | 2                               | 0.78                               |
| 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                               |
| <b>Incentives Total</b>   | <b>3.71</b>                              |                                       |                                 | <b>8.28</b>                        |
| Maximum total combined incentive credit allowed is 10 points.   |  |                                       | <b>Incentives Awarded</b>       | <b>8.28</b>                        |

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

| <b>Child Protective Services Investigations and Dispositions</b>   |   |  |
|--|---|--|
| The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year. |   |  |
| 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

Report Quarter: Q2 FY2022

| Provider/Program Name: Methodist Home for Children & Youth - STARS Program (753) - CCI                       |                              |                                      |                                |                                   |
|--|------------------------------|--------------------------------------|--------------------------------|-----------------------------------|
| 304 Pierce Ave., Macon, GA 31204   |                              | Quarterly Scores (Grades)            |                                | Current Quarter Score (Grade)     |
| Phone: 478-751-2800  |                              | Q1: 94.56 (A)                        | Q2: 94.12 (A)                  | <b>94.12%</b><br><b>(A)</b>       |
| Vendor ID# 35461   |                              | Q3: 94.45 (A)                        | Q4: (N/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%                          | 91%                                  | 40                             | 36.45                             |
| Safety Reviews   | 90%                          | 80%                                  | 20                             | 16.00                             |
| <b>Monitoring Sub-Total</b>  |                              |                                      | <b>60</b>                      | <b>52.45</b>                      |
| CCI Safety Outcomes  |                              |                                      |                                |                                   |
| Incidence of Maltreatment  | 0.17%                        | No Substantiated Reports             | 10                             | 10.00                             |
| Staff Training/Foundations   | 95%                          | 93%                                  | 5                              | 4.65                              |
| Staff Safety Checks  | 92%                          | 100%                                 | 5                              | 5.00                              |
| <b>Safety Sub-Total</b>  |                              |                                      | <b>20</b>                      | <b>19.65</b>                      |
| CCI Permanency Outcomes  |                              |                                      |                                |                                   |
| Placement Stability  | 91%                          | 100%                                 | 10                             | 10.00                             |
| <b>Permanency Sub-Total</b>  |                              |                                      | <b>10</b>                      | <b>10.00</b>                      |
| CCI Well-Being Outcomes  |                              |                                      |                                |                                   |
| EPSDT Medical Visits   | 93%                          | 75%                                  | 2                              | 1.50                              |
| EPSDT Dental Visits  | 87%                          | 100%                                 | 2                              | 2.00                              |
| Academic Supports  | 77%                          | 67%                                  | 2                              | 1.34                              |
| Provider ECEM Visits   | 79%                          | 0%                                   | 2                              | 0.00                              |
| Provider General Contacts  | 78%                          | 0%                                   | 2                              | 0.00                              |
| Placements with Siblings   | 38%                          | 0%                                   | Not Scored                     | Not Scored                        |
| Placements within Legal County   | 11%                          | Not Eligible                         | Not Scored                     | Not Scored                        |
| <b>Well-Being Sub-Total</b>  |                              |                                      | <b>10</b>                      | <b>4.84</b>                       |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. |                              |                                      |                                |                                   |

|   |                              |
|---|------------------------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 100</b> | <b>Points Earned = 86.94</b> |
| <b>Score Before Incentives Credit</b>                   | <b>86.94%</b>                |
| <b>Incentives Awarded</b>                               | <b>7.18 pts</b>              |
| <b>PBP Verification</b>                                 | <b>N/A pts</b>               |
| <b>Total Score</b>                                      | <b>94.12%</b>                |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**  
**Report Quarter: Q2 FY2022**



**Provider/Program Name: Methodist Home for Children & Youth - STARS Program (753) - 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                                    |                                   | 67%                                  | 2                              | 1.34                              |
| Early EPSDT Dental Visits                                     |                                   | Not Eligible                         | 2                              |                                   |
| 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                                   |                                   | 100%                                 | 4                              | 4.00                              |
| Staff Clinical Licensure                                      |                                   | 10%                                  | 5                              | 0.50                              |
| <b>Incentives Total</b>                                       | <b>3.71</b>                       |                                      |                                | <b>7.18</b>                       |
| Maximum total combined incentive credit allowed is 10 points. |                                   |                                      | <b>Incentives Awarded</b>      | <b>7.18</b>                       |

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

**Child Protective Services Investigations and Dispositions**

The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year.

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



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

Report Quarter: Q2 FY2022

| Provider/Program Name: Morningstar Children and Family Services - Residential Program (764) - CCI            |                              |                                       |                                 |                                    |
|--|------------------------------|---------------------------------------|---------------------------------|------------------------------------|
| One Youth Estate Drive, Brunswick, GA 31525  |                              | Quarterly Scores (Grades)             |                                 | Current Quarter Score (Grade)      |
| Phone: 912-267-3700  |                              | Q1: 82.21 (B-)                        | Q2: 94.49 (A)                   | <b>94.49%</b><br><b>(A)</b>        |
| Vendor ID# 35480   |                              | Q3: 82.51 (B-)                        | Q4: (N/A)                       |                                    |
| Program Census Information:  |                              | # Children in Care During Quarter: 29 | # Placements During Quarter: 30 | # Children in Care On Last Day: 24 |
|  | 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   | 90%                          | 67%                                   | 20                              | 13.33                              |
| <b>Monitoring Sub-Total</b>  |                              |                                       | <b>60</b>                       | <b>51.31</b>                       |
| CCI Safety Outcomes  |                              |                                       |                                 |                                    |
| Incidence of Maltreatment  | 0.17%                        | No Substantiated Reports              | 10                              | 10.00                              |
| Staff Training/Foundations   | 95%                          | 100%                                  | 5                               | 5.00                               |
| Staff Safety Checks  | 92%                          | 100%                                  | 5                               | 5.00                               |
| <b>Safety Sub-Total</b>  |                              |                                       | <b>20</b>                       | <b>20.00</b>                       |
| CCI Permanency Outcomes  |                              |                                       |                                 |                                    |
| Placement Stability  | 91%                          | 93%                                   | 10                              | 9.30                               |
| <b>Permanency Sub-Total</b>  |                              |                                       | <b>10</b>                       | <b>9.30</b>                        |
| CCI Well-Being Outcomes  |                              |                                       |                                 |                                    |
| EPSDT Medical Visits   | 93%                          | 91%                                   | 2                               | 1.82                               |
| EPSDT Dental Visits  | 87%                          | 91%                                   | 2                               | 1.82                               |
| Academic Supports  | 77%                          | 69%                                   | 2                               | 1.38                               |
| Provider ECEM Visits   | 79%                          | 100%                                  | 2                               | 2.00                               |
| Provider General Contacts  | 78%                          | 98%                                   | 2                               | 1.96                               |
| Placements with Siblings   | 38%                          | 21%                                   | Not Scored                      | Not Scored                         |
| Placements within Legal County   | 11%                          | 13%                                   | Not Scored                      | Not Scored                         |
| <b>Well-Being Sub-Total</b>  |                              |                                       | <b>10</b>                       | <b>8.98</b>                        |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. |                              |                                       |                                 |                                    |

|   |                              |
|---|------------------------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 100</b> | <b>Points Earned = 89.59</b> |
| <b>Score Before Incentives Credit</b>                   | <b>89.59%</b>                |
| <b>Incentives Awarded</b>                               | <b>4.90 pts</b>              |
| <b>PBP Verification</b>                                 | <b>N/A pts</b>               |
| <b>Total Score</b>                                      | <b>94.49%</b>                |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**  
**Report Quarter: Q2 FY2022**



| <b>Provider/Program Name: Morningstar Children and Family Services - Residential Program (764) - CCI</b> |  |                                       |                                 |                                    |
|--|--|---------------------------------------|---------------------------------|------------------------------------|
| Program Census Information:  |  | # Children in Care During Quarter: 29 | # Placements During Quarter: 30 | # Children in Care On Last Day: 24 |
| <b>CCI Incentive Credits</b>   | <b>Avg Performance All CCIs (Points)</b> | <b>Provider Performance (%)*</b>      | <b>Possible Points (Weight)</b> | <b>Provider Points Earned</b>      |
| Early EPSDT Medical Visits   |  | 73%                                   | 2                               | 1.46                               |
| Early EPSDT Dental Visits  |  | 67%                                   | 2                               | 1.34                               |
| Permanency Contacts  |  | 0%                                    | 5                               | 0.00                               |
| 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  |  | 50%                                   | 4                               | 2.00                               |
| Staff Clinical Licensure   |  | 0%                                    | 5                               | 0.00                               |
| <b>Incentives Total</b>  | <b>3.71</b>                              |                                       |                                 | <b>4.90</b>                        |
| Maximum total combined incentive credit allowed is 10 points.  |  |                                       | <b>Incentives Awarded</b>       | <b>4.90</b>                        |

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

| <b>Child Protective Services Investigations and Dispositions</b>   |   |
|--|---|
| The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year. |   |
| Total Reports:   | 3 |
| Number Screened In:  | 1 |
| Number Screened Out:   | 2 |
| Number Substantiated:  | 0 |
| Number Unsubstantiated:  | 0 |
| Number Active CPS Investigations:  | 1 |





**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

| <b>Provider/Program Name: Mountain Top Boys' Home, Inc. - (888) - CCI</b> |                                     |  |  |   |
|---|-------------------------------------|--|--|---|
| <b>65 Mountain Top Way, Sugar Valley, GA 30746</b>                        |                                     | <b>Quarterly Scores (Grades)</b>             |  | <b>Current Quarter Score (Grade)</b>      |
| <b>Phone: 706-397-8223</b>  |                                     | <b>Q1: 92.14 (A-)</b>                        | <b>Q2: 91.31 (A-)</b>                  | <b>91.31%<br/>(A-)</b>                    |
| <b>Vendor ID# 35481</b>   |                                     | <b>Q3: 89.91 (B+)</b>                        | <b>Q4: (N/A)</b>                       |   |
| <b>Program Census Information:</b>  |                                     | <b># Children in Care During Quarter: 13</b> | <b># Placements During Quarter: 13</b> | <b># Children in Care On Last Day: 10</b> |
|   | <b>Avg Performance All CCIs (%)</b> | <b>Provider Performance (%)*</b>             | <b>Possible Points (Weight)</b>        | <b>Provider Points Earned</b>             |
| <b>OPM Monitoring Reviews</b>   |                                     |  |  |   |
| Annual Comprehensive Reviews  | 84%                                 | 91%  | 40                                     | 36.31                                     |
| Safety Reviews  | 90%                                 | 98%  | 20                                     | 19.67                                     |
| <b>Monitoring Sub-Total</b>   |                                     |  | <b>60</b>                              | <b>55.97</b>                              |
| <b>CCI Safety Outcomes</b>  |                                     |  |  |   |
| Incidence of Maltreatment   | 0.17%                               | No Substantiated Reports                     | 10                                     | 10.00                                     |
| Staff Training/Foundations  | 95%                                 | 100%   | 5                                      | 5.00                                      |
| Staff Safety Checks   | 92%                                 | 88%  | 5                                      | 4.40                                      |
| <b>Safety Sub-Total</b>   |                                     |  | <b>20</b>                              | <b>19.40</b>                              |
| <b>CCI Permanency Outcomes</b>  |                                     |  |  |   |
| Placement Stability   | 91%                                 | 100%   | 10                                     | 10.00                                     |
| <b>Permanency Sub-Total</b>   |                                     |  | <b>10</b>                              | <b>10.00</b>                              |
| <b>CCI Well-Being Outcomes</b>  |                                     |  |  |   |
| EPSDT Medical Visits  | 93%                                 | 46%  | 2                                      | 0.92                                      |
| EPSDT Dental Visits   | 87%                                 | 31%  | 2                                      | 0.62                                      |
| Academic Supports   | 77%                                 | 100%   | 2                                      | 2.00                                      |
| Provider ECEM Visits  | 79%                                 | 0%   | 2                                      | 0.00                                      |
| Provider General Contacts   | 78%                                 | 0%   | 2                                      | 0.00                                      |
| Placements with Siblings  | 38%                                 | 30%  | Not Scored                             | Not Scored                                |
| Placements within Legal County  | 11%                                 | 0%   | Not Scored                             | Not Scored                                |
| <b>Well-Being Sub-Total</b>   |                                     |  | <b>10</b>                              | <b>3.54</b>                               |

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

|   |  |                                       |                 |
|---|--|---------------------------------------|-----------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 100</b> |  | <b>Points Earned = 88.91</b>          |                 |
|   |  | <b>Score Before Incentives Credit</b> | <b>88.91%</b>   |
|   |  | <b>Incentives Awarded</b>             | <b>2.40 pts</b> |
|   |  | <b>PBP Verification</b>               | <b>N/A pts</b>  |
|   |  | <b>Total Score</b>                    | <b>91.31%</b>   |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

| <b>Provider/Program Name: Mountain Top Boys' Home, Inc. - (888) - CCI</b>                                    |                                   |                                       |                                 |                                    |  |
|--|-----------------------------------|---------------------------------------|---------------------------------|------------------------------------|--|
| 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   |                                   | 13%                                   | 2                               | 0.26                               |  |
| Early EPSDT Dental Visits  |                                   | 10%                                   | 2                               | 0.20                               |  |
| Permanency Contacts  |                                   | 0%                                    | 5                               | 0.00                               |  |
| Additional Academic Supports   |                                   | 97%                                   | 2                               | 1.94                               |  |
| 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                               |  |
| <b>Incentives Total</b>  |                                   | <b>3.71</b>                           |                                 | <b>2.40</b>                        |  |
| Maximum total combined incentive credit allowed is 10 points.  |                                   |                                       | <b>Incentives Awarded</b>       | <b>2.40</b>                        |  |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. |                                   |                                       |                                 |                                    |  |

| <b>Child Protective Services Investigations and Dispositions</b>   |   |  |
|--|---|--|
| The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year. |   |  |
| Total Reports:   | 0 |  |
| Number Screened In:  | 0 |  |
| Number Screened Out:   | 0 |  |
| Number Substantiated:  | 0 |  |
| Number Unsubstantiated:  | 0 |  |
| Number Active CPS Investigations:  | 0 |  |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

| <b>Provider/Program Name: Murphy-Harpst Children's Centers - (770) - CCI</b> |                              |                                       |                                 |                                    |
|--|------------------------------|---------------------------------------|---------------------------------|------------------------------------|
| 740 Fletcher St., Cedartown, GA 30125  |                              | Quarterly Scores (Grades)             |                                 | Current Quarter Score (Grade)      |
| Phone: 770-748-1500  |                              | Q1: 80.07 (B-)                        | Q2: 81.02 (B-)                  | <b>81.02%</b><br><b>(B-)</b>       |
| Vendor ID# 35484   |                              | Q3: 101.50 (A+)                       | Q4: (N/A)                       |                                    |
| Program Census Information:  |                              | # Children in Care During Quarter: 53 | # Placements During Quarter: 53 | # Children in Care On Last Day: 39 |
|  | Avg Performance All CCIs (%) | Provider Performance (%)*             | Possible Points (Weight)        | Provider Points Earned             |
| <b>OPM Monitoring Reviews</b>  |                              |                                       |                                 |                                    |
| Annual Comprehensive Reviews   | 84%                          | 67%                                   | 40                              | 26.78                              |
| Safety Reviews   | 90%                          | 83%                                   | 20                              | 16.50                              |
| <b>Monitoring Sub-Total</b>  |                              |                                       | <b>60</b>                       | <b>43.28</b>                       |
| <b>CCI Safety Outcomes</b>   |                              |                                       |                                 |                                    |
| Incidence of Maltreatment  | 0.17%                        | No Substantiated Reports              | 10                              | 10.00                              |
| Staff Training/Foundations   | 95%                          | 99%                                   | 5                               | 4.95                               |
| Staff Safety Checks  | 92%                          | 99%                                   | 5                               | 4.95                               |
| <b>Safety Sub-Total</b>  |                              |                                       | <b>20</b>                       | <b>19.90</b>                       |
| <b>CCI Permanency Outcomes</b>   |                              |                                       |                                 |                                    |
| Placement Stability  | 91%                          | 94%                                   | 10                              | 9.40                               |
| <b>Permanency Sub-Total</b>  |                              |                                       | <b>10</b>                       | <b>9.40</b>                        |
| <b>CCI Well-Being Outcomes</b>   |                              |                                       |                                 |                                    |
| EPSDT Medical Visits   | 93%                          | 100%                                  | 2                               | 2.00                               |
| EPSDT Dental Visits  | 87%                          | 87%                                   | 2                               | 1.74                               |
| Academic Supports  | 77%                          | 35%                                   | 2                               | 0.70                               |
| Provider ECEM Visits   | 79%                          | 100%                                  | 2                               | 2.00                               |
| Provider General Contacts  | 78%                          | 100%                                  | 2                               | 2.00                               |
| Placements with Siblings   | 38%                          | 3%                                    | Not Scored                      | Not Scored                         |
| Placements within Legal County   | 11%                          | 0%                                    | Not Scored                      | Not Scored                         |
| <b>Well-Being Sub-Total</b>  |                              |                                       | <b>10</b>                       | <b>8.44</b>                        |

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

| <b>Monitoring &amp; Outcomes: Possible Points = 100</b> |  | <b>Points Earned = 81.02</b> |
|---|--|------------------------------|
| <b>Score Before Incentives Credit</b>                   |  | <b>81.02%</b>                |
| <b>Incentives Awarded</b>                               |  | <b>0.00 pts</b>              |
| <b>PBP Verification</b>                                 |  | <b>N/A pts</b>               |
| <b>Total Score</b>                                      |  | <b>81.02%</b>                |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

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

| Program Census Information:                                   |                                   | # Children in Care During Quarter: 53 | # Placements During Quarter: 53 | # Children in Care On Last Day: 39 |
|---|-----------------------------------|---------------------------------------|---------------------------------|------------------------------------|
| CCI Incentive Credits   | Avg Performance All CCIs (Points) | Provider Performance (%)*             | Possible Points (Weight)        | Provider Points Earned             |
| Early EPSDT Medical Visits                                    |                                   | 71%                                   | 2                               | 1.42                               |
| Early EPSDT Dental Visits                                     |                                   | 53%                                   | 2                               | 1.06                               |
| Permanency Contacts   |                                   | 83%                                   | 5                               | 4.15                               |
| 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                                   |                                   | 100%                                  | 4                               | 4.00                               |
| Staff Clinical Licensure                                      |                                   | 0%                                    | 5                               | 0.00                               |
| <b>Incentives Total</b>                                       | <b>3.71</b>                       |                                       |                                 | <b>10.75</b>                       |
| Maximum total combined incentive credit allowed is 10 points. |                                   |                                       | <b>Incentives Awarded</b>       | <b>0.00</b>                        |

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

**Child Protective Services Investigations and Dispositions**

The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year.

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



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

| <b>Provider/Program Name: North Georgia Angel House - (925) - CCI</b> |                              |                                       |                                 |                                    |
|---|------------------------------|---------------------------------------|---------------------------------|------------------------------------|
| 2260 Sam Nelson Road, Canton, GA 30114                                |                              | Quarterly Scores (Grades)             |                                 | Current Quarter Score (Grade)      |
| Phone: 770 479-9555   |                              | Q1: 105.00 (A+)                       | Q2: 107.36 (A+)                 | <b>107.36%</b><br><b>(A+)</b>      |
| Vendor ID# 35513  |                              | Q3: 106.75 (A+)                       | Q4: (N/A)                       |                                    |
| Program Census Information:   |                              | # Children in Care During Quarter: 18 | # Placements During Quarter: 18 | # Children in Care On Last Day: 10 |
|   | Avg Performance All CCIs (%) | Provider Performance (%)*             | Possible Points (Weight)        | Provider Points Earned             |
| <b>OPM Monitoring Reviews</b>   |                              |                                       |                                 |                                    |
| Annual Comprehensive Reviews  | 84%                          | 98%                                   | 40                              | 39.38                              |
| Safety Reviews  | 90%                          | 98%                                   | 20                              | 19.50                              |
| <b>Monitoring Sub-Total</b>   |                              |                                       | <b>60</b>                       | <b>58.88</b>                       |
| <b>CCI Safety Outcomes</b>  |                              |                                       |                                 |                                    |
| Incidence of Maltreatment   | 0.17%                        | No Substantiated Reports              | 10                              | 10.00                              |
| Staff Training/Foundations  | 95%                          | 100%                                  | 5                               | 5.00                               |
| Staff Safety Checks   | 92%                          | 100%                                  | 5                               | 5.00                               |
| <b>Safety Sub-Total</b>   |                              |                                       | <b>20</b>                       | <b>20.00</b>                       |
| <b>CCI Permanency Outcomes</b>  |                              |                                       |                                 |                                    |
| Placement Stability   | 91%                          | 89%                                   | 10                              | 8.90                               |
| <b>Permanency Sub-Total</b>   |                              |                                       | <b>10</b>                       | <b>8.90</b>                        |
| <b>CCI Well-Being Outcomes</b>  |                              |                                       |                                 |                                    |
| EPSDT Medical Visits  | 93%                          | 100%                                  | 2                               | 2.00                               |
| EPSDT Dental Visits   | 87%                          | 91%                                   | 2                               | 1.82                               |
| Academic Supports   | 77%                          | 100%                                  | 2                               | 2.00                               |
| Provider ECEM Visits  | 79%                          | 100%                                  | 2                               | 2.00                               |
| Provider General Contacts   | 78%                          | 97%                                   | 2                               | 1.94                               |
| Placements with Siblings  | 38%                          | 20%                                   | Not Scored                      | Not Scored                         |
| Placements within Legal County  | 11%                          | 33%                                   | Not Scored                      | Not Scored                         |
| <b>Well-Being Sub-Total</b>   |                              |                                       | <b>10</b>                       | <b>9.76</b>                        |

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

|   |  |                              |                 |
|---|--|------------------------------|-----------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 100</b> |  | <b>Points Earned = 97.54</b> |                 |
| <b>Score Before Incentives Credit</b>                   |  |                              | <b>97.54%</b>   |
| <b>Incentives Awarded</b>                               |  |                              | <b>9.82 pts</b> |
| <b>PBP Verification</b>                                 |  |                              | <b>N/A pts</b>  |
| <b>Total Score</b>                                      |  |                              | <b>107.36%</b>  |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

| <b>Provider/Program Name: North Georgia Angel House - (925) - CCI</b>  |                                   |                                       |                                 |                                    |
|--|-----------------------------------|---------------------------------------|---------------------------------|------------------------------------|
| Program Census Information:  |                                   | # Children in Care During Quarter: 18 | # Placements During Quarter: 18 | # 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  |                                   | 91%                                   | 2                               | 1.82                               |
| 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  |                                   | 100%                                  | 4                               | 4.00                               |
| Staff Clinical Licensure   |                                   | 0%                                    | 5                               | 0.00                               |
| <b>Incentives Total</b>  | <b>3.71</b>                       |                                       |                                 | <b>9.82</b>                        |
| Maximum total combined incentive credit allowed is 10 points.  |                                   |                                       | <b>Incentives Awarded</b>       | <b>9.82</b>                        |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. |                                   |                                       |                                 |                                    |

| <b>Child Protective Services Investigations and Dispositions</b>   |   |  |
|--|---|--|
| The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year. |   |  |
| Total Reports:   | 0 |  |
| Number Screened In:  | 0 |  |
| Number Screened Out:   | 0 |  |
| Number Substantiated:  | 0 |  |
| Number Unsubstantiated:  | 0 |  |
| Number Active CPS Investigations:  | 0 |  |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

| <b>Provider/Program Name: Open Arms - Bridge I - Miller Rd. (787) - CCI</b> |                              |                                      |                                |                                   |
|---|------------------------------|--------------------------------------|--------------------------------|-----------------------------------|
| 162 Miller Rd., Leesburg, GA 31763  |                              | Quarterly Scores (Grades)            |                                | Current Quarter Score (Grade)     |
| Phone: 229-431-1121   |                              | Q1: 93.98 (A-)                       | Q2: 91.20 (A-)                 | <b>91.20%</b><br><b>(A-)</b>      |
| Vendor ID# 35530  |                              | Q3: 93.64 (A-)                       | Q4: (N/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            |
| <b>OPM Monitoring Reviews</b>   |                              |                                      |                                |                                   |
| Annual Comprehensive Reviews  | 84%                          | 84%                                  | 40                             | 33.54                             |
| Safety Reviews  | 90%                          | 95%                                  | 20                             | 19.00                             |
| <b>Monitoring Sub-Total</b>   |                              |                                      | <b>60</b>                      | <b>52.54</b>                      |
| <b>CCI Safety Outcomes</b>  |                              |                                      |                                |                                   |
| Incidence of Maltreatment   | 0.17%                        | No Substantiated Reports             | 10                             | 10.00                             |
| Staff Training/Foundations  | 95%                          | 80%                                  | 5                              | 4.00                              |
| Staff Safety Checks   | 92%                          | 60%                                  | 5                              | 3.00                              |
| <b>Safety Sub-Total</b>   |                              |                                      | <b>20</b>                      | <b>17.00</b>                      |
| <b>CCI Permanency Outcomes</b>  |                              |                                      |                                |                                   |
| Placement Stability   | 91%                          | 100%                                 | 10                             | 10.00                             |
| <b>Permanency Sub-Total</b>   |                              |                                      | <b>10</b>                      | <b>10.00</b>                      |
| <b>CCI Well-Being Outcomes</b>  |                              |                                      |                                |                                   |
| EPSDT Medical Visits  | 93%                          | 100%                                 | 2                              | 2.00                              |
| EPSDT Dental Visits   | 87%                          | 75%                                  | 2                              | 1.50                              |
| Academic Supports   | 77%                          | 83%                                  | 2                              | 1.66                              |
| Provider ECEM Visits  | 79%                          | 100%                                 | 2                              | 2.00                              |
| Provider General Contacts   | 78%                          | 58%                                  | 2                              | 1.16                              |
| Placements with Siblings  | 38%                          | 57%                                  | Not Scored                     | Not Scored                        |
| Placements within Legal County  | 11%                          | Not Eligible                         | Not Scored                     | Not Scored                        |
| <b>Well-Being Sub-Total</b>   |                              |                                      | <b>10</b>                      | <b>8.32</b>                       |

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

|   |  |                                       |                 |
|---|--|---------------------------------------|-----------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 100</b> |  | <b>Points Earned = 87.86</b>          |                 |
|   |  | <b>Score Before Incentives Credit</b> | <b>87.86%</b>   |
|   |  | <b>Incentives Awarded</b>             | <b>3.34 pts</b> |
|   |  | <b>PBP Verification</b>               | <b>N/A pts</b>  |
|   |  | <b>Total Score</b>                    | <b>91.20%</b>   |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 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: 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                                     |                                   | 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                                   |                                   | 0%                                   | 4                              | 0.00                              |
| Staff Clinical Licensure                                      |                                   | 0%                                   | 5                              | 0.00                              |
| <b>Incentives Total</b>                                       | <b>3.71</b>                       |                                      |                                | <b>3.34</b>                       |
| Maximum total combined incentive credit allowed is 10 points. |                                   |                                      | <b>Incentives Awarded</b>      | <b>3.34</b>                       |

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

**Child Protective Services Investigations and Dispositions**

The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year.

|                                   |   |
|-----------------------------------|---|
| 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

Report Quarter: Q2 FY2022

| Provider/Program Name: Open Arms Children's Network - dba Ordered Steps Home for Girls (4320) - CCI |                              |                                      |                                |                                   |
|---|------------------------------|--------------------------------------|--------------------------------|-----------------------------------|
| 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+)                | <b>102.00%<br/>(A+)</b>           |
| Vendor ID# 80481  |                              | Q3: 97.26 (A+)                       | Q4: (N/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%                          | 98%                                  | 40                             | 39.20                             |
| Safety Reviews  | 90%                          | 100%                                 | 20                             | 20.00                             |
| <b>Monitoring Sub-Total</b>   |                              |                                      | <b>60</b>                      | <b>59.20</b>                      |
| CCI Safety Outcomes   |                              |                                      |                                |                                   |
| Incidence of Maltreatment   | 0.17%                        | No Substantiated Reports             | 10                             | 10.00                             |
| Staff Training/Foundations  | 95%                          | 100%                                 | 5                              | 5.00                              |
| Staff Safety Checks   | 92%                          | 100%                                 | 5                              | 5.00                              |
| <b>Safety Sub-Total</b>   |                              |                                      | <b>20</b>                      | <b>20.00</b>                      |
| CCI Permanency Outcomes   |                              |                                      |                                |                                   |
| Placement Stability   | 91%                          | 88%                                  | 10                             | 8.80                              |
| <b>Permanency Sub-Total</b>   |                              |                                      | <b>10</b>                      | <b>8.80</b>                       |
| CCI Well-Being Outcomes   |                              |                                      |                                |                                   |
| EPSDT Medical Visits  | 93%                          | 100%                                 | 2                              | 2.00                              |
| EPSDT Dental Visits   | 87%                          | 100%                                 | 2                              | 2.00                              |
| Academic Supports   | 77%                          | 100%                                 | 2                              | 2.00                              |
| Provider ECEM Visits  | 79%                          | 100%                                 | 2                              | 2.00                              |
| Provider General Contacts   | 78%                          | 100%                                 | 2                              | 2.00                              |
| Placements with Siblings  | 38%                          | 0%                                   | Not Scored                     | Not Scored                        |
| Placements within Legal County  | 11%                          | 0%                                   | Not Scored                     | Not Scored                        |
| <b>Well-Being Sub-Total</b>   |                              |                                      | <b>10</b>                      | <b>10.00</b>                      |

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

|   |                              |
|---|------------------------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 100</b> | <b>Points Earned = 98.00</b> |
| <b>Score Before Incentives Credit</b>                   | <b>98.00%</b>                |
| <b>Incentives Awarded</b>                               | <b>4.00 pts</b>              |
| <b>PBP Verification</b>                                 | <b>N/A pts</b>               |
| <b>Total Score</b>                                      | <b>102.00%</b>               |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**  
**Report Quarter: Q2 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: 8 | # 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                                    |                                   | 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                              |
| <b>Incentives Total</b>                                       | <b>3.71</b>                       |                                      |                                | <b>4.00</b>                       |
| Maximum total combined incentive credit allowed is 10 points. |                                   |                                      | <b>Incentives Awarded</b>      | <b>4.00</b>                       |

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

**Child Protective Services Investigations and Dispositions**

The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year.

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



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

| <b>Provider/Program Name: Open Arms Group Home - (5332) - CCI</b> |                                     |  |  |  |
|---|-------------------------------------|--|--|--|
| <b>4474 Lindsey Drive, Powder Springs, GA 30127</b>               |                                     | <b>Quarterly Scores (Grades)</b>             |  | <b>Current Quarter Score (Grade)</b>     |
| <b>Phone: 678-504-5653</b>  |                                     | <b>Q1: 68.86 (D+)</b>                        | <b>Q2: 65.01 (D)</b>                   | <b>65.01%<br/>(D)</b>                    |
| <b>Vendor ID# 72221</b>   |                                     | <b>Q3: 67.32 (D+)</b>                        | <b>Q4: (N/A)</b>                       |  |
| <b>Program Census Information:</b>                                |                                     | <b># Children in Care During Quarter: 10</b> | <b># Placements During Quarter: 10</b> | <b># Children in Care On Last Day: 6</b> |
|   | <b>Avg Performance All CCIs (%)</b> | <b>Provider Performance (%)*</b>             | <b>Possible Points (Weight)</b>        | <b>Provider Points Earned</b>            |
| <b>OPM Monitoring Reviews</b>                                     |                                     |  |  |  |
| Annual Comprehensive Reviews                                      | 84%                                 | 50%  | 40                                     | 19.87                                    |
| Safety Reviews  | 90%                                 | 83%  | 20                                     | 16.67                                    |
| <b>Monitoring Sub-Total</b>                                       |                                     |  | <b>60</b>                              | <b>36.54</b>                             |
| <b>CCI Safety Outcomes</b>  |                                     |  |  |  |
| Incidence of Maltreatment   | 0.17%                               | No Substantiated Reports                     | 10                                     | 10.00                                    |
| Staff Training/Foundations  | 95%                                 | 75%  | 5                                      | 3.75                                     |
| Staff Safety Checks   | 92%                                 | 50%  | 5                                      | 2.50                                     |
| <b>Safety Sub-Total</b>   |                                     |  | <b>20</b>                              | <b>16.25</b>                             |
| <b>CCI Permanency Outcomes</b>                                    |                                     |  |  |  |
| Placement Stability   | 91%                                 | 60%  | 10                                     | 6.00                                     |
| <b>Permanency Sub-Total</b>                                       |                                     |  | <b>10</b>                              | <b>6.00</b>                              |
| <b>CCI Well-Being Outcomes</b>                                    |                                     |  |  |  |
| EPSDT Medical Visits  | 93%                                 | 100%   | 2                                      | 2.00                                     |
| EPSDT Dental Visits   | 87%                                 | 83%  | 2                                      | 1.66                                     |
| Academic Supports   | 77%                                 | 56%  | 2                                      | 1.12                                     |
| Provider ECEM Visits  | 79%                                 | 13%  | 2                                      | 0.26                                     |
| Provider General Contacts   | 78%                                 | 59%  | 2                                      | 1.18                                     |
| Placements with Siblings  | 38%                                 | 100%   | Not Scored                             | Not Scored                               |
| Placements within Legal County                                    | 11%                                 | 25%  | Not Scored                             | Not Scored                               |
| <b>Well-Being Sub-Total</b>                                       |                                     |  | <b>10</b>                              | <b>6.22</b>                              |

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

|   |  |                              |                 |
|---|--|------------------------------|-----------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 100</b> |  | <b>Points Earned = 65.01</b> |                 |
| <b>Score Before Incentives Credit</b>                   |  |                              | <b>65.01%</b>   |
| <b>Incentives Awarded</b>                               |  |                              | <b>0.00 pts</b> |
| <b>PBP Verification</b>                                 |  |                              | <b>N/A pts</b>  |
| <b>Total Score</b>                                      |  |                              | <b>65.01%</b>   |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

| <b>Provider/Program Name: Open Arms Group Home - (5332) - CCI</b>  |   |  |                                    |                                      |
|--|---|--|------------------------------------|--------------------------------------|
| Program Census Information:  |   | # Children in Care During<br>Quarter: 10 | # Placements During<br>Quarter: 10 | # Children in Care On<br>Last Day: 6 |
| CCI Incentive Credits  | Avg<br>Performance All<br>CCIs (Points) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned            |
| Early EPSDT Medical Visits   |   | 100%                                     | 2                                  | 2.00                                 |
| 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<br>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                                 |
| <b>Incentives Total</b>  | <b>3.71</b>                             |  |                                    | <b>2.00</b>                          |
| Maximum total combined incentive credit allowed is 10 points.  |   |  | <b>Incentives Awarded</b>          | <b>0.00</b>                          |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. |   |  |                                    |                                      |

| <b>Child Protective Services Investigations and Dispositions</b>   |   |
|--|---|
| The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year. |   |
| 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

Report Quarter: Q2 FY2022

| Provider/Program Name: Open Arms of Blue Ridge, Inc. - (5135) - CCI |                              |                                      |                                |                                   |
|---|------------------------------|--------------------------------------|--------------------------------|-----------------------------------|
| 474 Sowers Road, Blue Ridge, GA 30513-0039                          |                              | Quarterly Scores (Grades)            |                                | Current Quarter Score (Grade)     |
| Phone: 706-632-2329   |                              | Q1: 84.15 (B)                        | Q2: 72.23 (C-)                 | <b>72.23%</b><br><b>(C-)</b>      |
| Vendor ID# 114380   |                              | Q3: 75.11 (C)                        | 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%                          | 67%                                  | 40                             | 26.87                             |
| Safety Reviews  | 90%                          | 78%                                  | 20                             | 15.50                             |
| <b>Monitoring Sub-Total</b>   |                              |                                      | <b>60</b>                      | <b>42.37</b>                      |
| CCI Safety Outcomes   |                              |                                      |                                |                                   |
| Incidence of Maltreatment   | 0.17%                        | No Substantiated Reports             | 10                             | 10.00                             |
| Staff Training/Foundations  | 95%                          | 90%                                  | 5                              | 4.50                              |
| Staff Safety Checks   | 92%                          | 80%                                  | 5                              | 4.00                              |
| <b>Safety Sub-Total</b>   |                              |                                      | <b>20</b>                      | <b>18.50</b>                      |
| CCI Permanency Outcomes   |                              |                                      |                                |                                   |
| Placement Stability   | 91%                          | 75%                                  | 10                             | 7.50                              |
| <b>Permanency Sub-Total</b>   |                              |                                      | <b>10</b>                      | <b>7.50</b>                       |
| CCI Well-Being Outcomes   |                              |                                      |                                |                                   |
| EPSDT Medical Visits  | 93%                          | 43%                                  | 2                              | 0.86                              |
| EPSDT Dental Visits   | 87%                          | 29%                                  | 2                              | 0.58                              |
| Academic Supports   | 77%                          | 61%                                  | 2                              | 1.22                              |
| Provider ECEM Visits  | 79%                          | 30%                                  | 2                              | 0.60                              |
| Provider General Contacts   | 78%                          | 30%                                  | 2                              | 0.60                              |
| Placements with Siblings  | 38%                          | 0%                                   | Not Scored                     | Not Scored                        |
| Placements within Legal County                                      | 11%                          | 0%                                   | Not Scored                     | Not Scored                        |
| <b>Well-Being Sub-Total</b>   |                              |                                      | <b>10</b>                      | <b>3.86</b>                       |

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

| Monitoring & Outcomes: Possible Points = 100 | Points Earned = 72.23 |
|--|-----------------------|
| <b>Score Before Incentives Credit</b>        | <b>72.23%</b>         |
| <b>Incentives Awarded</b>                    | <b>0.00 pts</b>       |
| <b>PBP Verification</b>                      | <b>N/A pts</b>        |
| <b>Total Score</b>                           | <b>72.23%</b>         |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

**Provider/Program Name: Open Arms of Blue Ridge, Inc. - (5135) - 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                                    |                                   | 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  |                                   | 0%                                   | 5                              | 0.00                              |
| Community Connections   |                                   | 0%                                   | 4                              | 0.00                              |
| Active Agency Accreditation                                   |                                   | 0%                                   | 4                              | 0.00                              |
| Staff Clinical Licensure                                      |                                   | 0%                                   | 5                              | 0.00                              |
| <b>Incentives Total</b>                                       | <b>3.71</b>                       |                                      |                                | <b>0.00</b>                       |
| Maximum total combined incentive credit allowed is 10 points. |                                   |                                      | <b>Incentives Awarded</b>      | <b>0.00</b>                       |

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

| <b>Child Protective Services Investigations and Dispositions</b>   |   |
|--|---|
| The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year. |   |
| 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

Report Quarter: Q2 FY2022

| Provider/Program Name: Open Door Home - Boys Annex Long Term Program (940) - CCI |                              |                                       |                                 |                                   |
|--|------------------------------|---------------------------------------|---------------------------------|-----------------------------------|
| 792 John Davenport Dr., Rome, GA 30165   |                              | Quarterly Scores (Grades)             |                                 | Current Quarter Score (Grade)     |
| Phone: 706-233-9175  |                              | Q1: 96.76 (A)                         | Q2: 95.45 (A)                   | <b>95.45%<br/>(A)</b>             |
| Vendor ID# 35532   |                              | Q3: 96.06 (A)                         | Q4: (N/A)                       |                                   |
| Program Census Information:  |                              | # Children in Care During Quarter: 10 | # Placements During Quarter: 10 | # 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%                          | 91%                                   | 40                              | 36.47                             |
| Safety Reviews   | 90%                          | 100%                                  | 20                              | 20.00                             |
| <b>Monitoring Sub-Total</b>  |                              |                                       | <b>60</b>                       | <b>56.47</b>                      |
| CCI Safety Outcomes  |                              |                                       |                                 |                                   |
| Incidence of Maltreatment  | 0.17%                        | No Substantiated Reports              | 10                              | 10.00                             |
| Staff Training/Foundations   | 95%                          | 100%                                  | 5                               | 5.00                              |
| Staff Safety Checks  | 92%                          | 100%                                  | 5                               | 5.00                              |
| <b>Safety Sub-Total</b>  |                              |                                       | <b>20</b>                       | <b>20.00</b>                      |
| CCI Permanency Outcomes  |                              |                                       |                                 |                                   |
| Placement Stability  | 91%                          | 100%                                  | 10                              | 10.00                             |
| <b>Permanency Sub-Total</b>  |                              |                                       | <b>10</b>                       | <b>10.00</b>                      |
| CCI Well-Being Outcomes  |                              |                                       |                                 |                                   |
| EPSDT Medical Visits   | 93%                          | 44%                                   | 2                               | 0.88                              |
| EPSDT Dental Visits  | 87%                          | 67%                                   | 2                               | 1.34                              |
| Academic Supports  | 77%                          | 13%                                   | 2                               | 0.26                              |
| Provider ECEM Visits   | 79%                          | 100%                                  | 2                               | 2.00                              |
| Provider General Contacts  | 78%                          | 100%                                  | 2                               | 2.00                              |
| Placements with Siblings   | 38%                          | 100%                                  | Not Scored                      | Not Scored                        |
| Placements within Legal County   | 11%                          | 100%                                  | Not Scored                      | Not Scored                        |
| <b>Well-Being Sub-Total</b>  |                              |                                       | <b>10</b>                       | <b>6.48</b>                       |

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

| Monitoring & Outcomes: Possible Points = 100 | Points Earned = 92.95 |
|--|-----------------------|
| <b>Score Before Incentives Credit</b>        | <b>92.95%</b>         |
| <b>Incentives Awarded</b>                    | <b>2.50 pts</b>       |
| <b>PBP Verification</b>                      | <b>N/A pts</b>        |
| <b>Total Score</b>                           | <b>95.45%</b>         |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

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

| Program Census Information:                                   |                                   | # Children in Care During Quarter: 10 | # Placements During Quarter: 10 | # 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                                     |                                   | 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                                   |                                   | 50%                                   | 4                               | 2.00                              |
| Staff Clinical Licensure                                      |                                   | 0%                                    | 5                               | 0.00                              |
| <b>Incentives Total</b>                                       | <b>3.71</b>                       |                                       |                                 | <b>2.50</b>                       |
| Maximum total combined incentive credit allowed is 10 points. |                                   |                                       | <b>Incentives Awarded</b>       | <b>2.50</b>                       |

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

**Child Protective Services Investigations and Dispositions**

The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year.

|                                   |   |
|-----------------------------------|---|
| 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**

Report Quarter: Q2 FY2022

| Provider/Program Name: Open Door Home - Girls Annex Long Term Program (939) - 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)                   | <b>97.00%<br/>(A)</b>              |
| Vendor ID# 35531  |                              | Q3: 97.91 (A+)                        | Q4: (N/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             |
| <b>OPM Monitoring Reviews</b>   |                              |                                       |                                 |                                    |
| Annual Comprehensive Reviews  | 84%                          | 90%                                   | 40                              | 35.96                              |
| Safety Reviews  | 90%                          | 93%                                   | 20                              | 18.67                              |
| <b>Monitoring Sub-Total</b>   |                              |                                       | <b>60</b>                       | <b>54.63</b>                       |
| <b>CCI Safety Outcomes</b>  |                              |                                       |                                 |                                    |
| Incidence of Maltreatment   | 0.17%                        | No Substantiated Reports              | 10                              | 10.00                              |
| Staff Training/Foundations  | 95%                          | 90%                                   | 5                               | 4.50                               |
| Staff Safety Checks   | 92%                          | 93%                                   | 5                               | 4.65                               |
| <b>Safety Sub-Total</b>   |                              |                                       | <b>20</b>                       | <b>19.15</b>                       |
| <b>CCI Permanency Outcomes</b>  |                              |                                       |                                 |                                    |
| Placement Stability   | 91%                          | 92%                                   | 10                              | 9.20                               |
| <b>Permanency Sub-Total</b>   |                              |                                       | <b>10</b>                       | <b>9.20</b>                        |
| <b>CCI Well-Being Outcomes</b>  |                              |                                       |                                 |                                    |
| EPSDT Medical Visits  | 93%                          | 80%                                   | 2                               | 1.60                               |
| EPSDT Dental Visits   | 87%                          | 90%                                   | 2                               | 1.80                               |
| Academic Supports   | 77%                          | 74%                                   | 2                               | 1.48                               |
| Provider ECEM Visits  | 79%                          | 100%                                  | 2                               | 2.00                               |
| Provider General Contacts   | 78%                          | 96%                                   | 2                               | 1.92                               |
| Placements with Siblings  | 38%                          | 50%                                   | Not Scored                      | Not Scored                         |
| Placements within Legal County  | 11%                          | 0%                                    | Not Scored                      | Not Scored                         |
| <b>Well-Being Sub-Total</b>   |                              |                                       | <b>10</b>                       | <b>8.80</b>                        |

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

|   |                              |
|---|------------------------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 100</b> | <b>Points Earned = 91.78</b> |
| <b>Score Before Incentives Credit</b>                   | <b>91.78%</b>                |
| <b>Incentives Awarded</b>                               | <b>5.22 pts</b>              |
| <b>PBP Verification</b>                                 | <b>N/A pts</b>               |
| <b>Total Score</b>                                      | <b>97.00%</b>                |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**  
**Report Quarter: Q2 FY2022**



**Provider/Program Name: Open Door Home - Girls Annex Long Term Program (939) - 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                                    |                                   | 67%                                   | 2                               | 1.34                               |
| Early EPSDT Dental Visits                                     |                                   | 75%                                   | 2                               | 1.50                               |
| Permanency Contacts   |                                   | 0%                                    | 5                               | 0.00                               |
| Additional Academic Supports                                  |                                   | 19%                                   | 2                               | 0.38                               |
| 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                                   |                                   | 50%                                   | 4                               | 2.00                               |
| Staff Clinical Licensure                                      |                                   | 0%                                    | 5                               | 0.00                               |
| <b>Incentives Total</b>                                       | <b>3.71</b>                       |                                       |                                 | <b>5.22</b>                        |
| Maximum total combined incentive credit allowed is 10 points. |                                   |                                       | <b>Incentives Awarded</b>       | <b>5.22</b>                        |

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

**Child Protective Services Investigations and Dispositions**

The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year.

|                                   |   |
|-----------------------------------|---|
| 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

Report Quarter: Q2 FY2022

|  |                              |                                      |                                |                                   |
|--|------------------------------|--------------------------------------|--------------------------------|-----------------------------------|
| <b>Provider/Program Name: Park Place Outreach (formerly Marshland Foundation) - (732) - CCI</b>              |                              |                                      |                                |                                   |
| 514 East Henry Street, Savannah, GA 31401  |                              | Quarterly Scores (Grades)            |                                | Current Quarter Score (Grade)     |
| Phone: 912-234-4048  |                              | Q1: 71.51 (C-)                       | Q2: 76.73 (C)                  | <b>76.73%</b><br><b>(C)</b>       |
| Vendor ID# 35537   |                              | Q3: 73.81 (C-)                       | Q4: (N/A)                      |                                   |
| Program Census Information:  |                              | # Children in Care During Quarter: 1 | # Placements During Quarter: 1 | # Children in Care On Last Day: 0 |
|  | Avg Performance All CCIs (%) | Provider Performance (%)*            | Possible Points (Weight)       | Provider Points Earned            |
| <b>OPM Monitoring Reviews</b>  |                              |                                      |                                |                                   |
| Annual Comprehensive Reviews   | 84%                          | 65%                                  | 40                             | 25.91                             |
| Safety Reviews   | 90%                          | Not Yet Conducted                    |                                |                                   |
| <b>Monitoring Sub-Total</b>  |                              |                                      | <b>40</b>                      | <b>25.91</b>                      |
| <b>CCI Safety Outcomes</b>   |                              |                                      |                                |                                   |
| Incidence of Maltreatment  | 0.17%                        | No Substantiated Reports             | 10                             | 10.00                             |
| Staff Training/Foundations   | 95%                          | 78%                                  | 5                              | 3.90                              |
| Staff Safety Checks  | 92%                          | 78%                                  | 5                              | 3.90                              |
| <b>Safety Sub-Total</b>  |                              |                                      | <b>20</b>                      | <b>17.80</b>                      |
| <b>CCI Permanency Outcomes</b>   |                              |                                      |                                |                                   |
| Placement Stability  | 91%                          | 100%                                 | 10                             | 10.00                             |
| <b>Permanency Sub-Total</b>  |                              |                                      | <b>10</b>                      | <b>10.00</b>                      |
| <b>CCI Well-Being Outcomes</b>   |                              |                                      |                                |                                   |
| EPSDT Medical Visits   | 93%                          | Not Eligible                         |                                |                                   |
| EPSDT Dental Visits  | 87%                          | Not Eligible                         |                                |                                   |
| Academic Supports  | 77%                          | Not Eligible                         |                                |                                   |
| Provider ECEM Visits   | 79%                          | Not Eligible                         |                                |                                   |
| Provider General Contacts  | 78%                          | Not Eligible                         |                                |                                   |
| Placements with Siblings   | 38%                          | Not Eligible                         | Not Scored                     | Not Scored                        |
| Placements within Legal County   | 11%                          | 100%                                 | Not Scored                     | Not Scored                        |
| <b>Well-Being Sub-Total</b>  |                              |                                      | <b>N/A</b>                     |                                   |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. |                              |                                      |                                |                                   |

|  |  |                              |
|--|--|------------------------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 70</b> |  | <b>Points Earned = 53.71</b> |
| <b>Score Before Incentives Credit</b>                  |  | <b>76.73%</b>                |
| <b>Incentives Awarded</b>                              |  | <b>0.00 pts</b>              |
| <b>PBP Verification</b>                                |  | <b>N/A pts</b>               |
| <b>Total Score</b>                                     |  | <b>76.73%</b>                |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**  
**Report Quarter: Q2 FY2022**



| <b>Provider/Program Name: Park Place Outreach (formerly Marshland Foundation) - (732) - CCI</b>              |  |                                      |                                 |                                   |
|--|--|--------------------------------------|---------------------------------|-----------------------------------|
| Program Census Information:  |  | # Children in Care During Quarter: 1 | # Placements During Quarter: 1  | # Children in Care On Last Day: 0 |
| <b>CCI Incentive Credits</b>   | <b>Avg Performance All CCIs (Points)</b> | <b>Provider Performance (%)*</b>     | <b>Possible Points (Weight)</b> | <b>Provider Points Earned</b>     |
| 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                              |
| <b>Incentives Total</b>  | <b>3.71</b>                              |                                      |                                 | <b>2.00</b>                       |
| Maximum total combined incentive credit allowed is 10 points.  |  |                                      | <b>Incentives Awarded</b>       | <b>0.00</b>                       |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. |  |                                      |                                 |                                   |

| <b>Child Protective Services Investigations and Dispositions</b>   |   |  |
|--|---|--|
| The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year. |   |  |
| Total Reports:   | 0 |  |
| Number Screened In:  | 0 |  |
| Number Screened Out:   | 0 |  |
| Number Substantiated:  | 0 |  |
| Number Unsubstantiated:  | 0 |  |
| Number Active CPS Investigations:  | 0 |  |



DHS, DFCS, Office of Provider Management  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**  
 Report Quarter: Q2 FY2022



| Provider/Program Name: Positive Growth - Jolly Ave. (794) - CCI |                              |                                      |                                |                                   |
|---|------------------------------|--------------------------------------|--------------------------------|-----------------------------------|
| 1033 Jolly Ave., Clarkston, GA 30021                            |                              | Quarterly Scores (Grades)            |                                | Current Quarter Score (Grade)     |
| Phone: 404-292-6420   |                              | Q1: 104.35 (A+)                      | Q2: 107.22 (A+)                | <b>107.22%</b><br><b>(A+)</b>     |
| Vendor ID# 35547  |                              | Q3: 107.36 (A+)                      | Q4: (N/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            |
| <b>OPM Monitoring Reviews</b>                                   |                              |                                      |                                |                                   |
| Annual Comprehensive Reviews                                    | 84%                          | Not Yet Conducted                    |                                |                                   |
| Safety Reviews  | 90%                          | 92%                                  | 20                             | 18.33                             |
| <b>Monitoring Sub-Total</b>                                     |                              |                                      | <b>20</b>                      | <b>18.33</b>                      |
| <b>CCI Safety Outcomes</b>                                      |                              |                                      |                                |                                   |
| Incidence of Maltreatment                                       | 0.17%                        | No Substantiated Reports             | 10                             | 10.00                             |
| Staff Training/Foundations                                      | 95%                          | 100%                                 | 5                              | 5.00                              |
| Staff Safety Checks   | 92%                          | 100%                                 | 5                              | 5.00                              |
| <b>Safety Sub-Total</b>   |                              |                                      | <b>20</b>                      | <b>20.00</b>                      |
| <b>CCI Permanency Outcomes</b>                                  |                              |                                      |                                |                                   |
| Placement Stability   | 91%                          | 100%                                 | 10                             | 10.00                             |
| <b>Permanency Sub-Total</b>                                     |                              |                                      | <b>10</b>                      | <b>10.00</b>                      |
| <b>CCI Well-Being Outcomes</b>                                  |                              |                                      |                                |                                   |
| EPSDT Medical Visits  | 93%                          | 100%                                 | 2                              | 2.00                              |
| EPSDT Dental Visits   | 87%                          | 100%                                 | 2                              | 2.00                              |
| Academic Supports   | 77%                          | 100%                                 | 2                              | 2.00                              |
| Provider ECEM Visits  | 79%                          | 100%                                 | 2                              | 2.00                              |
| Provider General Contacts                                       | 78%                          | 100%                                 | 2                              | 2.00                              |
| Placements with Siblings  | 38%                          | 0%                                   | Not Scored                     | Not Scored                        |
| Placements within Legal County                                  | 11%                          | 0%                                   | Not Scored                     | Not Scored                        |
| <b>Well-Being Sub-Total</b>                                     |                              |                                      | <b>10</b>                      | <b>10.00</b>                      |

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

|  |  |                              |                  |
|--|--|------------------------------|------------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 60</b> |  | <b>Points Earned = 58.33</b> |                  |
| <b>Score Before Incentives Credit</b>                  |  |                              | <b>97.22%</b>    |
| <b>Incentives Awarded</b>                              |  |                              | <b>10.00 pts</b> |
| <b>PBP Verification</b>                                |  |                              | <b>N/A pts</b>   |
| <b>Total Score</b>                                     |  |                              | <b>107.22%</b>   |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

**Provider/Program Name: Positive Growth - Jolly Ave. (794) - 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   |                                   | 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                              |
| <b>Incentives Total</b>                                       | <b>3.71</b>                       |                                      |                                | <b>12.00</b>                      |
| Maximum total combined incentive credit allowed is 10 points. |                                   |                                      | <b>Incentives Awarded</b>      | <b>10.00</b>                      |

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

| <b>Child Protective Services Investigations and Dispositions</b>  |   |
|---|---|
| <p>The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year.</p> |   |
| 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

Report Quarter: Q2 FY2022

| Provider/Program Name: Positive Growth - Ponce De Leon Ave. (795) - CCI |                              |                                      |                                |                                   |
|---|------------------------------|--------------------------------------|--------------------------------|-----------------------------------|
| 4036 E Ponce De Leon Ave., Clarkston, GA 30021                          |                              | Quarterly Scores (Grades)            |                                | Current Quarter Score (Grade)     |
| Phone: 404-292-6420   |                              | Q1: 80.32 (B-)                       | Q2: 80.02 (B-)                 | 80.02%                            |
| Vendor ID# 35546  |                              | Q3: 82.42 (B-)                       | 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%                          | 61%                                  | 40                             | 24.32                             |
| Safety Reviews  | 90%                          | 83%                                  | 20                             | 16.50                             |
| <b>Monitoring Sub-Total</b>   |                              |                                      | <b>60</b>                      | <b>40.82</b>                      |
| CCI Safety Outcomes   |                              |                                      |                                |                                   |
| Incidence of Maltreatment   | 0.17%                        | No Substantiated Reports             | 10                             | 10.00                             |
| Staff Training/Foundations  | 95%                          | 100%                                 | 5                              | 5.00                              |
| Staff Safety Checks   | 92%                          | 100%                                 | 5                              | 5.00                              |
| <b>Safety Sub-Total</b>   |                              |                                      | <b>20</b>                      | <b>20.00</b>                      |
| CCI Permanency Outcomes   |                              |                                      |                                |                                   |
| Placement Stability   | 91%                          | 100%                                 | 10                             | 10.00                             |
| <b>Permanency Sub-Total</b>   |                              |                                      | <b>10</b>                      | <b>10.00</b>                      |
| CCI Well-Being Outcomes   |                              |                                      |                                |                                   |
| EPSDT Medical Visits  | 93%                          | 100%                                 | 2                              | 2.00                              |
| EPSDT Dental Visits   | 87%                          | 83%                                  | 2                              | 1.66                              |
| Academic Supports   | 77%                          | 77%                                  | 2                              | 1.54                              |
| Provider ECEM Visits  | 79%                          | 100%                                 | 2                              | 2.00                              |
| Provider General Contacts   | 78%                          | 100%                                 | 2                              | 2.00                              |
| Placements with Siblings  | 38%                          | 100%                                 | Not Scored                     | Not Scored                        |
| Placements within Legal County  | 11%                          | 0%                                   | Not Scored                     | Not Scored                        |
| <b>Well-Being Sub-Total</b>   |                              |                                      | <b>10</b>                      | <b>9.20</b>                       |

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

| Monitoring & Outcomes: Possible Points = 100 | Points Earned = 80.02 |
|--|-----------------------|
| <b>Score Before Incentives Credit</b>        | <b>80.02%</b>         |
| <b>Incentives Awarded</b>                    | <b>0.00 pts</b>       |
| <b>PBP Verification</b>                      | <b>N/A pts</b>        |
| <b>Total Score</b>                           | <b>80.02%</b>         |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 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: 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                                     |                                   | 0%                                   | 2                              | 0.00                              |
| Permanency Contacts   |                                   | 0%                                   | 5                              | 0.00                              |
| Additional Academic Supports                                  |                                   | 77%                                  | 2                              | 1.54                              |
| 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                              |
| <b>Incentives Total</b>                                       | <b>3.71</b>                       |                                      |                                | <b>7.54</b>                       |
| Maximum total combined incentive credit allowed is 10 points. |                                   |                                      | <b>Incentives Awarded</b>      | <b>0.00</b>                       |

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

| <b>Child Protective Services Investigations and Dispositions</b>   |   |
|--|---|
| The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year. |   |
| 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**

Report Quarter: Q2 FY2022

| Provider/Program Name: Pride Land Group Home LLC - (5263) - CCI |                              |                                      |                                |                                   |
|---|------------------------------|--------------------------------------|--------------------------------|-----------------------------------|
| 2490 Heath Road, Macon, GA 31206                                |                              | Quarterly Scores (Grades)            |                                | Current Quarter Score (Grade)     |
| Phone: 478-359-6046   |                              | Q1: 79.75 (C+)                       | Q2: 86.07 (B)                  | <b>86.07%</b><br><b>(B)</b>       |
| Vendor ID# 49818  |                              | Q3: 76.17 (C)                        | Q4: (N/A)                      |                                   |
| Program Census Information:                                     |                              | # Children in Care During Quarter: 5 | # Placements During Quarter: 5 | # Children in Care On Last Day: 7 |
|   | Avg Performance All CCIs (%) | Provider Performance (%)*            | Possible Points (Weight)       | Provider Points Earned            |
| <b>OPM Monitoring Reviews</b>                                   |                              |                                      |                                |                                   |
| Annual Comprehensive Reviews                                    | 84%                          | 82%                                  | 40                             | 32.61                             |
| Safety Reviews  | 90%                          | 85%                                  | 20                             | 17.00                             |
| <b>Monitoring Sub-Total</b>                                     |                              |                                      | <b>60</b>                      | <b>49.61</b>                      |
| <b>CCI Safety Outcomes</b>                                      |                              |                                      |                                |                                   |
| Incidence of Maltreatment                                       | 0.17%                        | No Substantiated Reports             | 10                             | 10.00                             |
| Staff Training/Foundations                                      | 95%                          | 80%                                  | 5                              | 4.00                              |
| Staff Safety Checks   | 92%                          | 90%                                  | 5                              | 4.50                              |
| <b>Safety Sub-Total</b>   |                              |                                      | <b>20</b>                      | <b>18.50</b>                      |
| <b>CCI Permanency Outcomes</b>                                  |                              |                                      |                                |                                   |
| Placement Stability   | 91%                          | 100%                                 | 10                             | 10.00                             |
| <b>Permanency Sub-Total</b>                                     |                              |                                      | <b>10</b>                      | <b>10.00</b>                      |
| <b>CCI Well-Being Outcomes</b>                                  |                              |                                      |                                |                                   |
| EPSDT Medical Visits  | 93%                          | 100%                                 | 2                              | 2.00                              |
| EPSDT Dental Visits   | 87%                          | 80%                                  | 2                              | 1.60                              |
| Academic Supports   | 77%                          | 31%                                  | 2                              | 0.62                              |
| Provider ECEM Visits  | 79%                          | 0%                                   | 2                              | 0.00                              |
| Provider General Contacts                                       | 78%                          | 31%                                  | 2                              | 0.62                              |
| Placements with Siblings  | 38%                          | 33%                                  | Not Scored                     | Not Scored                        |
| Placements within Legal County                                  | 11%                          | Not Eligible                         | Not Scored                     | Not Scored                        |
| <b>Well-Being Sub-Total</b>                                     |                              |                                      | <b>10</b>                      | <b>4.84</b>                       |

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

|   |                              |
|---|------------------------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 100</b> | <b>Points Earned = 82.95</b> |
| <b>Score Before Incentives Credit</b>                   | <b>82.95%</b>                |
| <b>Incentives Awarded</b>                               | <b>3.12 pts</b>              |
| <b>PBP Verification</b>                                 | <b>N/A pts</b>               |
| <b>Total Score</b>                                      | <b>86.07%</b>                |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**  
**Report Quarter: Q2 FY2022**



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

| Program Census Information:                                   |                                   | # Children in Care During Quarter: 5 | # Placements During Quarter: 5 | # 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                                     |                                   | 33%                                  | 2                              | 0.66                              |
| Permanency Contacts   |                                   | 0%                                   | 5                              | 0.00                              |
| Additional Academic Supports                                  |                                   | 23%                                  | 2                              | 0.46                              |
| 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                              |
| <b>Incentives Total</b>                                       | <b>3.71</b>                       |                                      |                                | <b>3.12</b>                       |
| Maximum total combined incentive credit allowed is 10 points. |                                   |                                      | <b>Incentives Awarded</b>      | <b>3.12</b>                       |

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

| <b>Child Protective Services Investigations and Dispositions</b>   |   |
|--|---|
| The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year. |   |
| Total Reports:   | 0 |
| Number Screened In:  | 0 |
| Number Screened Out:   | 0 |
| Number Substantiated:  | 0 |
| Number Unsubstantiated:  | 0 |
| Number Active CPS Investigations:  | 0 |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**  
**Report Quarter: Q2 FY2022**





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

Report Quarter: Q2 FY2022

| Provider/Program Name: Rainbow Children's Home - (809) - CCI |                              |                                      |                                |                                   |
|--|------------------------------|--------------------------------------|--------------------------------|-----------------------------------|
| 247 E. Main St., Dahlonega, GA 30533                         |                              | Quarterly Scores (Grades)            |                                | Current Quarter Score (Grade)     |
| Phone: 706-864-5110  |                              | Q1: 103.87 (A+)                      | Q2: 105.14 (A+)                | <b>105.14%<br/>(A+)</b>           |
| Vendor ID# 35566   |                              | Q3: 105.97 (A+)                      | Q4: (N/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            |
| <b>OPM Monitoring Reviews</b>                                |                              |                                      |                                |                                   |
| Annual Comprehensive Reviews                                 | 84%                          | 88%                                  | 40                             | 35.14                             |
| Safety Reviews   | 90%                          | 100%                                 | 20                             | 20.00                             |
| <b>Monitoring Sub-Total</b>                                  |                              |                                      | <b>60</b>                      | <b>55.14</b>                      |
| <b>CCI Safety Outcomes</b>                                   |                              |                                      |                                |                                   |
| Incidence of Maltreatment                                    | 0.17%                        | No Substantiated Reports             | 10                             | 10.00                             |
| Staff Training/Foundations                                   | 95%                          | 100%                                 | 5                              | 5.00                              |
| Staff Safety Checks  | 92%                          | 100%                                 | 5                              | 5.00                              |
| <b>Safety Sub-Total</b>                                      |                              |                                      | <b>20</b>                      | <b>20.00</b>                      |
| <b>CCI Permanency Outcomes</b>                               |                              |                                      |                                |                                   |
| Placement Stability  | 91%                          | 100%                                 | 10                             | 10.00                             |
| <b>Permanency Sub-Total</b>                                  |                              |                                      | <b>10</b>                      | <b>10.00</b>                      |
| <b>CCI Well-Being Outcomes</b>                               |                              |                                      |                                |                                   |
| EPSDT Medical Visits   | 93%                          | 100%                                 | 2                              | 2.00                              |
| EPSDT Dental Visits  | 87%                          | 100%                                 | 2                              | 2.00                              |
| Academic Supports  | 77%                          | 100%                                 | 2                              | 2.00                              |
| Provider ECEM Visits   | 79%                          | 100%                                 | 2                              | 2.00                              |
| Provider General Contacts                                    | 78%                          | 100%                                 | 2                              | 2.00                              |
| Placements with Siblings                                     | 38%                          | 0%                                   | Not Scored                     | Not Scored                        |
| Placements within Legal County                               | 11%                          | 0%                                   | Not Scored                     | Not Scored                        |
| <b>Well-Being Sub-Total</b>                                  |                              |                                      | <b>10</b>                      | <b>10.00</b>                      |

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

|   |                              |
|---|------------------------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 100</b> | <b>Points Earned = 95.14</b> |
| <b>Score Before Incentives Credit</b>                   | <b>95.14%</b>                |
| <b>Incentives Awarded</b>                               | <b>10.00 pts</b>             |
| <b>PBP Verification</b>                                 | <b>N/A pts</b>               |
| <b>Total Score</b>                                      | <b>105.14%</b>               |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

**Provider/Program Name: Rainbow Children's Home - (809) - 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                                     |                                   | 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                                      |                                   | 10%                                  | 5                              | 0.50                              |
| <b>Incentives Total</b>                                       | <b>3.71</b>                       |                                      |                                | <b>11.50</b>                      |
| Maximum total combined incentive credit allowed is 10 points. |                                   |                                      | <b>Incentives Awarded</b>      | <b>10.00</b>                      |

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

| <b>Child Protective Services Investigations and Dispositions</b>  |   |
|---|---|
| <p>The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year.</p> |   |
| Total Reports:  | 0 |
| Number Screened In:   | 0 |
| Number Screened Out:  | 0 |
| Number Substantiated:   | 0 |
| Number Unsubstantiated:   | 0 |
| Number Active CPS Investigations:   | 0 |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

| <b>Provider/Program Name: Rainbow House, Inc. - (810) - CCI</b> |                              |                                       |                                 |                                   |
|---|------------------------------|---------------------------------------|---------------------------------|-----------------------------------|
| 879 Battle Creek Rd., Jonesboro, GA 30236                       |                              | Quarterly Scores (Grades)             |                                 | Current Quarter Score (Grade)     |
| Phone: 770-478-6905   |                              | Q1: 93.62 (A-)                        | Q2: 85.72 (B)                   | <b>85.72%</b><br><b>(B)</b>       |
| Vendor ID# 35567  |                              | Q3: 83.66 (B-)                        | Q4: (N/A)                       |                                   |
| Program Census Information:                                     |                              | # Children in Care During Quarter: 14 | # Placements During Quarter: 14 | # Children in Care On Last Day: 9 |
|   | Avg Performance All CCIs (%) | Provider Performance (%)*             | Possible Points (Weight)        | Provider Points Earned            |
| <b>OPM Monitoring Reviews</b>                                   |                              |                                       |                                 |                                   |
| Annual Comprehensive Reviews                                    | 84%                          | 79%                                   | 40                              | 31.62                             |
| Safety Reviews  | 90%                          | 100%                                  | 20                              | 20.00                             |
| <b>Monitoring Sub-Total</b>                                     |                              |                                       | <b>60</b>                       | <b>51.62</b>                      |
| <b>CCI Safety Outcomes</b>                                      |                              |                                       |                                 |                                   |
| Incidence of Maltreatment                                       | 0.17%                        | No Substantiated Reports              | 10                              | 10.00                             |
| Staff Training/Foundations                                      | 95%                          | 90%                                   | 5                               | 4.50                              |
| Staff Safety Checks   | 92%                          | 100%                                  | 5                               | 5.00                              |
| <b>Safety Sub-Total</b>   |                              |                                       | <b>20</b>                       | <b>19.50</b>                      |
| <b>CCI Permanency Outcomes</b>                                  |                              |                                       |                                 |                                   |
| Placement Stability   | 91%                          | 86%                                   | 10                              | 8.60                              |
| <b>Permanency Sub-Total</b>                                     |                              |                                       | <b>10</b>                       | <b>8.60</b>                       |
| <b>CCI Well-Being Outcomes</b>                                  |                              |                                       |                                 |                                   |
| EPSDT Medical Visits  | 93%                          | 100%                                  | 2                               | 2.00                              |
| EPSDT Dental Visits   | 87%                          | 100%                                  | 2                               | 2.00                              |
| Academic Supports   | 77%                          | 0%                                    | 2                               | 0.00                              |
| Provider ECEM Visits  | 79%                          | 0%                                    | 2                               | 0.00                              |
| Provider General Contacts                                       | 78%                          | 0%                                    | 2                               | 0.00                              |
| Placements with Siblings  | 38%                          | Not Eligible                          | Not Scored                      | Not Scored                        |
| Placements within Legal County                                  | 11%                          | 8%                                    | Not Scored                      | Not Scored                        |
| <b>Well-Being Sub-Total</b>                                     |                              |                                       | <b>10</b>                       | <b>4.00</b>                       |

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

|   |  |                                       |                 |
|---|--|---------------------------------------|-----------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 100</b> |  | <b>Points Earned = 83.72</b>          |                 |
|   |  | <b>Score Before Incentives Credit</b> | <b>83.72%</b>   |
|   |  | <b>Incentives Awarded</b>             | <b>2.00 pts</b> |
|   |  | <b>PBP Verification</b>               | <b>N/A pts</b>  |
|   |  | <b>Total Score</b>                    | <b>85.72%</b>   |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

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

| Program Census Information:                                   |                                   | # Children in Care During Quarter: 14 | # Placements During Quarter: 14 | # 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                                    |                                   | Not Eligible                          | 2                               |                                   |
| Early EPSDT Dental Visits                                     |                                   | Not Eligible                          | 2                               |                                   |
| 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   |                                   | Not Eligible                          | 4                               |                                   |
| Active Agency Accreditation                                   |                                   | 50%                                   | 4                               | 2.00                              |
| Staff Clinical Licensure                                      |                                   | 0%                                    | 5                               | 0.00                              |
| <b>Incentives Total</b>                                       | <b>3.71</b>                       |                                       |                                 | <b>2.00</b>                       |
| Maximum total combined incentive credit allowed is 10 points. |                                   |                                       | <b>Incentives Awarded</b>       | <b>2.00</b>                       |

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

**Child Protective Services Investigations and Dispositions**

The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year.

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



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

| <b>Provider/Program Name: Raintree Village - Lowndes County (811) - CCI</b> |                              |                                       |                                 |                                    |
|---|------------------------------|---------------------------------------|---------------------------------|------------------------------------|
| 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-)                  | <b>93.77%</b><br><b>(A-)</b>       |
| Vendor ID# 35568  |                              | Q3: 92.99 (A-)                        | Q4: (N/A)                       |                                    |
| Program Census Information:   |                              | # Children in Care During Quarter: 12 | # Placements During Quarter: 12 | # Children in Care On Last Day: 11 |
|   | Avg Performance All CCIs (%) | Provider Performance (%)*             | Possible Points (Weight)        | Provider Points Earned             |
| <b>OPM Monitoring Reviews</b>   |                              |                                       |                                 |                                    |
| Annual Comprehensive Reviews  | 84%                          | 85%                                   | 40                              | 34.13                              |
| Safety Reviews  | 90%                          | 80%                                   | 20                              | 16.00                              |
| <b>Monitoring Sub-Total</b>   |                              |                                       | <b>60</b>                       | <b>50.13</b>                       |
| <b>CCI Safety Outcomes</b>  |                              |                                       |                                 |                                    |
| Incidence of Maltreatment   | 0.17%                        | No Substantiated Reports              | 10                              | 10.00                              |
| Staff Training/Foundations  | 95%                          | 100%                                  | 5                               | 5.00                               |
| Staff Safety Checks   | 92%                          | 100%                                  | 5                               | 5.00                               |
| <b>Safety Sub-Total</b>   |                              |                                       | <b>20</b>                       | <b>20.00</b>                       |
| <b>CCI Permanency Outcomes</b>  |                              |                                       |                                 |                                    |
| Placement Stability   | 91%                          | 92%                                   | 10                              | 9.20                               |
| <b>Permanency Sub-Total</b>   |                              |                                       | <b>10</b>                       | <b>9.20</b>                        |
| <b>CCI Well-Being Outcomes</b>  |                              |                                       |                                 |                                    |
| EPSDT Medical Visits  | 93%                          | 88%                                   | 2                               | 1.76                               |
| EPSDT Dental Visits   | 87%                          | 100%                                  | 2                               | 2.00                               |
| Academic Supports   | 77%                          | 100%                                  | 2                               | 2.00                               |
| Provider ECEM Visits  | 79%                          | 100%                                  | 2                               | 2.00                               |
| Provider General Contacts   | 78%                          | 95%                                   | 2                               | 1.90                               |
| Placements with Siblings  | 38%                          | 0%                                    | Not Scored                      | Not Scored                         |
| Placements within Legal County  | 11%                          | 0%                                    | Not Scored                      | Not Scored                         |
| <b>Well-Being Sub-Total</b>   |                              |                                       | <b>10</b>                       | <b>9.66</b>                        |

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

|   |  |                              |                 |
|---|--|------------------------------|-----------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 100</b> |  | <b>Points Earned = 88.99</b> |                 |
| <b>Score Before Incentives Credit</b>                   |  |                              | <b>88.99%</b>   |
| <b>Incentives Awarded</b>                               |  |                              | <b>4.78 pts</b> |
| <b>PBP Verification</b>                                 |  |                              | <b>N/A pts</b>  |
| <b>Total Score</b>                                      |  |                              | <b>93.77%</b>   |





**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

| <b>Provider/Program Name: Raintree Village - Lowndes County (811) - CCI</b>                                  |  |  |                                     |                                       |
|--|--|--|-------------------------------------|---------------------------------------|
| Program Census Information:  |  | # Children in Care During<br>Quarter: 12 | # Placements During<br>Quarter: 12  | # Children in Care On<br>Last Day: 11 |
| <b>CCI Incentive Credits</b>   | <b>Avg<br/>Performance All<br/>CCIs (Points)</b> | <b>Provider<br/>Performance (%)*</b>     | <b>Possible Points<br/>(Weight)</b> | <b>Provider Points<br/>Earned</b>     |
| Early EPSDT Medical Visits   |  | 83%                                      | 2                                   | 1.66                                  |
| Early EPSDT Dental Visits  |  | 100%                                     | 2                                   | 2.00                                  |
| Permanency Contacts  |  | 0%                                       | 5                                   | 0.00                                  |
| Additional Academic Supports   |  | 56%                                      | 2                                   | 1.12                                  |
| HS Grad/GED/Prof or Trade<br>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                                  |
| <b>Incentives Total</b>  | <b>3.71</b>                                      |  |                                     | <b>4.78</b>                           |
| Maximum total combined incentive credit allowed is 10 points.  |  |  | <b>Incentives Awarded</b>           | <b>4.78</b>                           |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. |  |  |                                     |                                       |

| <b>Child Protective Services Investigations and Dispositions</b>   |   |
|--|---|
| The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year. |   |
| 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**

Report Quarter: Q2 FY2022

| Provider/Program Name: Reaching Back, LLC - Reaching Back, LLC (5326) - CCI |                              |                                      |                                |                                   |
|---|------------------------------|--------------------------------------|--------------------------------|-----------------------------------|
| 1209 9th St., Columbus, GA 31907  |                              | Quarterly Scores (Grades)            |                                | Current Quarter Score (Grade)     |
| Phone: 706-984-0489   |                              | Q1: 107.82 (A+)                      | Q2: 102.25 (A+)                | <b>102.25%<br/>(A+)</b>           |
| Vendor ID# 136876   |                              | Q3: 103.65 (A+)                      | Q4: (N/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            |
| <b>OPM Monitoring Reviews</b>   |                              |                                      |                                |                                   |
| Annual Comprehensive Reviews  | 84%                          | 84%                                  | 40                             | 33.65                             |
| Safety Reviews  | 90%                          | 100%                                 | 20                             | 20.00                             |
| <b>Monitoring Sub-Total</b>   |                              |                                      | <b>60</b>                      | <b>53.65</b>                      |
| <b>CCI Safety Outcomes</b>  |                              |                                      |                                |                                   |
| Incidence of Maltreatment   | 0.17%                        | No Substantiated Reports             | 10                             | 10.00                             |
| Staff Training/Foundations  | 95%                          | 100%                                 | 5                              | 5.00                              |
| Staff Safety Checks   | 92%                          | 100%                                 | 5                              | 5.00                              |
| <b>Safety Sub-Total</b>   |                              |                                      | <b>20</b>                      | <b>20.00</b>                      |
| <b>CCI Permanency Outcomes</b>  |                              |                                      |                                |                                   |
| Placement Stability   | 91%                          | 86%                                  | 10                             | 8.60                              |
| <b>Permanency Sub-Total</b>   |                              |                                      | <b>10</b>                      | <b>8.60</b>                       |
| <b>CCI Well-Being Outcomes</b>  |                              |                                      |                                |                                   |
| EPSDT Medical Visits  | 93%                          | 100%                                 | 2                              | 2.00                              |
| EPSDT Dental Visits   | 87%                          | 100%                                 | 2                              | 2.00                              |
| Academic Supports   | 77%                          | 100%                                 | 2                              | 2.00                              |
| Provider ECEM Visits  | 79%                          | 100%                                 | 2                              | 2.00                              |
| Provider General Contacts   | 78%                          | 100%                                 | 2                              | 2.00                              |
| Placements with Siblings  | 38%                          | Not Eligible                         | Not Scored                     | Not Scored                        |
| Placements within Legal County  | 11%                          | 100%                                 | Not Scored                     | Not Scored                        |
| <b>Well-Being Sub-Total</b>   |                              |                                      | <b>10</b>                      | <b>10.00</b>                      |

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

|   |                              |
|---|------------------------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 100</b> | <b>Points Earned = 92.25</b> |
| <b>Score Before Incentives Credit</b>                   | <b>92.25%</b>                |
| <b>Incentives Awarded</b>                               | <b>10.00 pts</b>             |
| <b>PBP Verification</b>                                 | <b>N/A pts</b>               |
| <b>Total Score</b>                                      | <b>102.25%</b>               |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

**Provider/Program Name: Reaching Back, LLC - Reaching Back, LLC (5326) - 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                                  |                                   | 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                              |
| <b>Incentives Total</b>                                       | <b>3.71</b>                       |                                      |                                | <b>11.00</b>                      |
| Maximum total combined incentive credit allowed is 10 points. |                                   |                                      | <b>Incentives Awarded</b>      | <b>10.00</b>                      |

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

**Child Protective Services Investigations and Dispositions**

The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year.

|                                   |   |
|-----------------------------------|---|
| 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**

Report Quarter: Q2 FY2022

| Provider/Program Name: Rock of Ages Youth Home, LLC - Rock of Ages Youth Home (5341) - CCI |                              |                                      |                                |                                   |
|--|------------------------------|--------------------------------------|--------------------------------|-----------------------------------|
| 145 Brooks Street, Sparta, GA 31087  |                              | Quarterly Scores (Grades)            |                                | Current Quarter Score (Grade)     |
| Phone: 404-387-7043  |                              | Q1: 98.66 (A+)                       | Q2: 92.45 (A-)                 | <b>92.45%<br/>(A-)</b>            |
| Vendor ID# 157623  |                              | Q3: 83.92 (B-)                       | Q4: (N/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            |
| <b>OPM Monitoring Reviews</b>  |                              |                                      |                                |                                   |
| Annual Comprehensive Reviews   | 84%                          | Not Yet Conducted                    |                                |                                   |
| Safety Reviews   | 90%                          | 75%                                  | 20                             | 15.00                             |
| <b>Monitoring Sub-Total</b>  |                              |                                      | <b>20</b>                      | <b>15.00</b>                      |
| <b>CCI Safety Outcomes</b>   |                              |                                      |                                |                                   |
| Incidence of Maltreatment  | 0.17%                        | No Substantiated Reports             | 10                             | 10.00                             |
| Staff Training/Foundations   | 95%                          | 100%                                 | 5                              | 5.00                              |
| Staff Safety Checks  | 92%                          | 75%                                  | 5                              | 3.75                              |
| <b>Safety Sub-Total</b>  |                              |                                      | <b>20</b>                      | <b>18.75</b>                      |
| <b>CCI Permanency Outcomes</b>   |                              |                                      |                                |                                   |
| Placement Stability  | 91%                          | 100%                                 | 10                             | 10.00                             |
| <b>Permanency Sub-Total</b>  |                              |                                      | <b>10</b>                      | <b>10.00</b>                      |
| <b>CCI Well-Being Outcomes</b>   |                              |                                      |                                |                                   |
| EPSDT Medical Visits   | 93%                          | 100%                                 | 2                              | 2.00                              |
| EPSDT Dental Visits  | 87%                          | 100%                                 | 2                              | 2.00                              |
| Academic Supports  | 77%                          | 100%                                 | 2                              | 2.00                              |
| Provider ECEM Visits   | 79%                          | 93%                                  | 2                              | 1.86                              |
| Provider General Contacts  | 78%                          | 73%                                  | 2                              | 1.46                              |
| Placements with Siblings   | 38%                          | 92%                                  | Not Scored                     | Not Scored                        |
| Placements within Legal County   | 11%                          | Not Eligible                         | Not Scored                     | Not Scored                        |
| <b>Well-Being Sub-Total</b>  |                              |                                      | <b>10</b>                      | <b>9.32</b>                       |

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

|  |                              |
|--|------------------------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 60</b> | <b>Points Earned = 53.07</b> |
| <b>Score Before Incentives Credit</b>                  | <b>88.45%</b>                |
| <b>Incentives Awarded</b>                              | <b>4.00 pts</b>              |
| <b>PBP Verification</b>                                | <b>N/A pts</b>               |
| <b>Total Score</b>                                     | <b>92.45%</b>                |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**  
**Report Quarter: Q2 FY2022**



| <b>Provider/Program Name: Rock of Ages Youth Home, LLC - Rock of Ages Youth Home (5341) - CCI</b>            |                                   |                                      |                                |                                   |
|--|-----------------------------------|--------------------------------------|--------------------------------|-----------------------------------|
| 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  |                                   | Not Eligible                         | 2                              |                                   |
| 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  |                                   | 0%                                   | 4                              | 0.00                              |
| Staff Clinical Licensure   |                                   | 0%                                   | 5                              | 0.00                              |
| <b>Incentives Total</b>  | <b>3.71</b>                       |                                      |                                | <b>4.00</b>                       |
| Maximum total combined incentive credit allowed is 10 points.  |                                   |                                      | <b>Incentives Awarded</b>      | <b>4.00</b>                       |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. |                                   |                                      |                                |                                   |

| <b>Child Protective Services Investigations and Dispositions</b>   |   |  |
|--|---|--|
| The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year. |   |  |
| Total Reports:   | 0 |  |
| Number Screened In:  | 0 |  |
| Number Screened Out:   | 0 |  |
| Number Substantiated:  | 0 |  |
| Number Unsubstantiated:  | 0 |  |
| Number Active CPS Investigations:  | 0 |  |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

| <b>Provider/Program Name: Safe Harbor Children's Center, Inc. - Norwich Street (5298) - CCI</b> |                              |                                       |                                 |                                    |
|---|------------------------------|---------------------------------------|---------------------------------|------------------------------------|
| 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+)                 | <b>102.19%</b><br><b>(A+)</b>      |
| Vendor ID# 153821   |                              | Q3: 100.75 (A+)                       | Q4: (N/A)                       |                                    |
| Program Census Information:   |                              | # Children in Care During Quarter: 27 | # Placements During Quarter: 27 | # Children in Care On Last Day: 23 |
|   | Avg Performance All CCIs (%) | Provider Performance (%)*             | Possible Points (Weight)        | Provider Points Earned             |
| <b>OPM Monitoring Reviews</b>   |                              |                                       |                                 |                                    |
| Annual Comprehensive Reviews  | 84%                          | 93%                                   | 40                              | 37.35                              |
| Safety Reviews  | 90%                          | 95%                                   | 20                              | 19.00                              |
| <b>Monitoring Sub-Total</b>   |                              |                                       | <b>60</b>                       | <b>56.35</b>                       |
| <b>CCI Safety Outcomes</b>  |                              |                                       |                                 |                                    |
| Incidence of Maltreatment   | 0.17%                        | No Substantiated Reports              | 10                              | 10.00                              |
| Staff Training/Foundations  | 95%                          | 96%                                   | 5                               | 4.80                               |
| Staff Safety Checks   | 92%                          | 96%                                   | 5                               | 4.80                               |
| <b>Safety Sub-Total</b>   |                              |                                       | <b>20</b>                       | <b>19.60</b>                       |
| <b>CCI Permanency Outcomes</b>  |                              |                                       |                                 |                                    |
| Placement Stability   | 91%                          | 100%                                  | 10                              | 10.00                              |
| <b>Permanency Sub-Total</b>   |                              |                                       | <b>10</b>                       | <b>10.00</b>                       |
| <b>CCI Well-Being Outcomes</b>  |                              |                                       |                                 |                                    |
| EPSDT Medical Visits  | 93%                          | 100%                                  | 2                               | 2.00                               |
| EPSDT Dental Visits   | 87%                          | 91%                                   | 2                               | 1.82                               |
| Academic Supports   | 77%                          | 95%                                   | 2                               | 1.90                               |
| Provider ECEM Visits  | 79%                          | 82%                                   | 2                               | 1.64                               |
| Provider General Contacts   | 78%                          | 97%                                   | 2                               | 1.94                               |
| Placements with Siblings  | 38%                          | 71%                                   | Not Scored                      | Not Scored                         |
| Placements within Legal County  | 11%                          | 0%                                    | Not Scored                      | Not Scored                         |
| <b>Well-Being Sub-Total</b>   |                              |                                       | <b>10</b>                       | <b>9.30</b>                        |

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

|   |  |                              |  |
|---|--|------------------------------|--|
| <b>Monitoring &amp; Outcomes: Possible Points = 100</b> |  | <b>Points Earned = 95.25</b> |  |
| <b>Score Before Incentives Credit</b>                   |  | <b>95.25%</b>                |  |
| <b>Incentives Awarded</b>                               |  | <b>6.94 pts</b>              |  |
| <b>PBP Verification</b>                                 |  | <b>N/A pts</b>               |  |
| <b>Total Score</b>                                      |  | <b>102.19%</b>               |  |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

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

| Program Census Information:                                   |                                   | # Children in Care During Quarter: 27 | # Placements During Quarter: 27 | # Children in Care On Last Day: 23 |
|---|-----------------------------------|---------------------------------------|---------------------------------|------------------------------------|
| 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                                     |                                   | 86%                                   | 2                               | 1.72                               |
| Permanency Contacts   |                                   | 0%                                    | 5                               | 0.00                               |
| Additional Academic Supports                                  |                                   | 61%                                   | 2                               | 1.22                               |
| 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                               |
| <b>Incentives Total</b>                                       | <b>3.71</b>                       |                                       |                                 | <b>6.94</b>                        |
| Maximum total combined incentive credit allowed is 10 points. |                                   |                                       | <b>Incentives Awarded</b>       | <b>6.94</b>                        |

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

**Child Protective Services Investigations and Dispositions**

The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year.

|                                   |   |
|-----------------------------------|---|
| 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

Report Quarter: Q2 FY2022

| Provider/Program Name: Safe Haven 4U, LLC - Safe Haven 4U,LLC (5315) - CCI |                              |                                      |                                |                                   |
|--|------------------------------|--------------------------------------|--------------------------------|-----------------------------------|
| 5702 Bobby Drive, Columbus, GA 31907                                       |                              | Quarterly Scores (Grades)            |                                | Current Quarter Score (Grade)     |
| Phone: 762-821-1378  |                              | Q1: 79.40 (C+)                       | Q2: 81.54 (B-)                 | <b>81.54%</b><br><b>(B-)</b>      |
| Vendor ID# 118253  |                              | Q3: 78.56 (C+)                       | Q4: (N/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%                          | 66%                                  | 40                             | 26.51                             |
| Safety Reviews   | 90%                          | 90%                                  | 20                             | 18.00                             |
| <b>Monitoring Sub-Total</b>  |                              |                                      | <b>60</b>                      | <b>44.51</b>                      |
| CCI Safety Outcomes  |                              |                                      |                                |                                   |
| Incidence of Maltreatment  | 0.17%                        | No Substantiated Reports             | 10                             | 10.00                             |
| Staff Training/Foundations   | 95%                          | 100%                                 | 5                              | 5.00                              |
| Staff Safety Checks  | 92%                          | 85%                                  | 5                              | 4.25                              |
| <b>Safety Sub-Total</b>  |                              |                                      | <b>20</b>                      | <b>19.25</b>                      |
| CCI Permanency Outcomes  |                              |                                      |                                |                                   |
| Placement Stability  | 91%                          | 86%                                  | 10                             | 8.60                              |
| <b>Permanency Sub-Total</b>  |                              |                                      | <b>10</b>                      | <b>8.60</b>                       |
| CCI Well-Being Outcomes  |                              |                                      |                                |                                   |
| EPSDT Medical Visits   | 93%                          | 100%                                 | 2                              | 2.00                              |
| EPSDT Dental Visits  | 87%                          | 100%                                 | 2                              | 2.00                              |
| Academic Supports  | 77%                          | 100%                                 | 2                              | 2.00                              |
| Provider ECEM Visits   | 79%                          | 65%                                  | 2                              | 1.30                              |
| Provider General Contacts  | 78%                          | 94%                                  | 2                              | 1.88                              |
| Placements with Siblings   | 38%                          | 0%                                   | Not Scored                     | Not Scored                        |
| Placements within Legal County   | 11%                          | 0%                                   | Not Scored                     | Not Scored                        |
| <b>Well-Being Sub-Total</b>  |                              |                                      | <b>10</b>                      | <b>9.18</b>                       |

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

| Monitoring & Outcomes: Possible Points = 100 | Points Earned = 81.54 |
|--|-----------------------|
| <b>Score Before Incentives Credit</b>        | <b>81.54%</b>         |
| <b>Incentives Awarded</b>                    | <b>0.00 pts</b>       |
| <b>PBP Verification</b>                      | <b>N/A pts</b>        |
| <b>Total Score</b>                           | <b>81.54%</b>         |





**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

**Provider/Program Name: Safe Haven 4U, LLC - Safe Haven 4U,LLC (5315) - 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   |                                   | 0%                                   | 5                              | 0.00                              |
| Additional Academic Supports                                  |                                   | 94%                                  | 2                              | 1.88                              |
| HS Grad/GED/Prof or Trade Certificate/College                 |                                   | N/A                                  | 10/5/5/1                       |                                   |
| EYSS Agreement  |                                   | 0%                                   | 5                              | 0.00                              |
| Community Connections   |                                   | 100%                                 | 4                              | 4.00                              |
| Active Agency Accreditation                                   |                                   | 0%                                   | 4                              | 0.00                              |
| Staff Clinical Licensure                                      |                                   | 0%                                   | 5                              | 0.00                              |
| <b>Incentives Total</b>                                       | <b>3.71</b>                       |                                      |                                | <b>9.88</b>                       |
| Maximum total combined incentive credit allowed is 10 points. |                                   |                                      | <b>Incentives Awarded</b>      | <b>0.00</b>                       |

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

| <b>Child Protective Services Investigations and Dispositions</b>  |   |
|---|---|
| <p>The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year.</p> |   |
| 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**

Report Quarter: Q2 FY2022

| Provider/Program Name: Secure & Care, Inc. - Secure & Care, INC (5268) - CCI |                              |                                      |                                |                                   |
|--|------------------------------|--------------------------------------|--------------------------------|-----------------------------------|
| 3320 Melrose Drive, Columbus, GA 31906                                       |                              | Quarterly Scores (Grades)            |                                | Current Quarter Score (Grade)     |
| Phone: 706-641-2535  |                              | Q1: 79.00 (C+)                       | Q2: 81.87 (B-)                 | <b>81.87%</b><br><b>(B-)</b>      |
| Vendor ID# 144163  |                              | Q3: 85.37 (B)                        | Q4: (N/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            |
| <b>OPM Monitoring Reviews</b>  |                              |                                      |                                |                                   |
| Annual Comprehensive Reviews   | 84%                          | 79%                                  | 40                             | 31.77                             |
| Safety Reviews   | 90%                          | 95%                                  | 20                             | 19.00                             |
| <b>Monitoring Sub-Total</b>  |                              |                                      | <b>60</b>                      | <b>50.77</b>                      |
| <b>CCI Safety Outcomes</b>   |                              |                                      |                                |                                   |
| Incidence of Maltreatment  | 0.17%                        | No Substantiated Reports             | 10                             | 10.00                             |
| Staff Training/Foundations   | 95%                          | 100%                                 | 5                              | 5.00                              |
| Staff Safety Checks  | 92%                          | 100%                                 | 5                              | 5.00                              |
| <b>Safety Sub-Total</b>  |                              |                                      | <b>20</b>                      | <b>20.00</b>                      |
| <b>CCI Permanency Outcomes</b>   |                              |                                      |                                |                                   |
| Placement Stability  | 91%                          | 83%                                  | 10                             | 8.30                              |
| <b>Permanency Sub-Total</b>  |                              |                                      | <b>10</b>                      | <b>8.30</b>                       |
| <b>CCI Well-Being Outcomes</b>   |                              |                                      |                                |                                   |
| EPSDT Medical Visits   | 93%                          | 20%                                  | 2                              | 0.40                              |
| EPSDT Dental Visits  | 87%                          | 20%                                  | 2                              | 0.40                              |
| Academic Supports  | 77%                          | 0%                                   | 2                              | 0.00                              |
| Provider ECEM Visits   | 79%                          | 100%                                 | 2                              | 2.00                              |
| Provider General Contacts  | 78%                          | 0%                                   | 2                              | 0.00                              |
| Placements with Siblings   | 38%                          | Not Eligible                         | Not Scored                     | Not Scored                        |
| Placements within Legal County   | 11%                          | 0%                                   | Not Scored                     | Not Scored                        |
| <b>Well-Being Sub-Total</b>  |                              |                                      | <b>10</b>                      | <b>2.80</b>                       |

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

| Monitoring & Outcomes: Possible Points = 100 |  | Points Earned = 81.87 |
|--|--|-----------------------|
| Score Before Incentives Credit               |  | <b>81.87%</b>         |
| Incentives Awarded                           |  | <b>0.00 pts</b>       |
| PBP Verification                             |  | <b>N/A pts</b>        |
| <b>Total Score</b>                           |  | <b>81.87%</b>         |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

**Provider/Program Name: Secure & Care, Inc. - Secure & Care, INC (5268) - 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                                     |                                   | 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                              |
| <b>Incentives Total</b>                                       | <b>3.71</b>                       |                                      |                                | <b>0.00</b>                       |
| Maximum total combined incentive credit allowed is 10 points. |                                   |                                      | <b>Incentives Awarded</b>      | <b>0.00</b>                       |

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

**Child Protective Services Investigations and Dispositions**

The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year.

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



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

| <b>Provider/Program Name: Smith Group Home - (824) - CCI</b> |                              |                                       |                                 |                                    |
|--|------------------------------|---------------------------------------|---------------------------------|------------------------------------|
| 538 NE Presley Road, Ludowici, GA 31316                      |                              | Quarterly Scores (Grades)             |                                 | Current Quarter Score (Grade)      |
| Phone: 912-545-9547  |                              | Q1: 105.85 (A+)                       | Q2: 107.21 (A+)                 | <b>107.21%</b><br><b>(A+)</b>      |
| Vendor ID# 35580   |                              | Q3: 106.81 (A+)                       | Q4: (N/A)                       |                                    |
| Program Census Information:                                  |                              | # Children in Care During Quarter: 16 | # Placements During Quarter: 17 | # Children in Care On Last Day: 12 |
|  | Avg Performance All CCIs (%) | Provider Performance (%)*             | Possible Points (Weight)        | Provider Points Earned             |
| <b>OPM Monitoring Reviews</b>                                |                              |                                       |                                 |                                    |
| Annual Comprehensive Reviews                                 | 84%                          | 98%                                   | 40                              | 39.21                              |
| Safety Reviews   | 90%                          | 100%                                  | 20                              | 20.00                              |
| <b>Monitoring Sub-Total</b>                                  |                              |                                       | <b>60</b>                       | <b>59.21</b>                       |
| <b>CCI Safety Outcomes</b>                                   |                              |                                       |                                 |                                    |
| Incidence of Maltreatment                                    | 0.17%                        | No Substantiated Reports              | 10                              | 10.00                              |
| Staff Training/Foundations                                   | 95%                          | 100%                                  | 5                               | 5.00                               |
| Staff Safety Checks  | 92%                          | 100%                                  | 5                               | 5.00                               |
| <b>Safety Sub-Total</b>                                      |                              |                                       | <b>20</b>                       | <b>20.00</b>                       |
| <b>CCI Permanency Outcomes</b>                               |                              |                                       |                                 |                                    |
| Placement Stability  | 91%                          | 100%                                  | 10                              | 10.00                              |
| <b>Permanency Sub-Total</b>                                  |                              |                                       | <b>10</b>                       | <b>10.00</b>                       |
| <b>CCI Well-Being Outcomes</b>                               |                              |                                       |                                 |                                    |
| EPSDT Medical Visits   | 93%                          | 100%                                  | 2                               | 2.00                               |
| EPSDT Dental Visits  | 87%                          | 100%                                  | 2                               | 2.00                               |
| Academic Supports  | 77%                          | 100%                                  | 2                               | 2.00                               |
| Provider ECEM Visits   | 79%                          | 100%                                  | 2                               | 2.00                               |
| Provider General Contacts                                    | 78%                          | 100%                                  | 2                               | 2.00                               |
| Placements with Siblings                                     | 38%                          | 50%                                   | Not Scored                      | Not Scored                         |
| Placements within Legal County                               | 11%                          | 14%                                   | Not Scored                      | Not Scored                         |
| <b>Well-Being Sub-Total</b>                                  |                              |                                       | <b>10</b>                       | <b>10.00</b>                       |

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

|   |  |                              |                 |
|---|--|------------------------------|-----------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 100</b> |  | <b>Points Earned = 99.21</b> |                 |
| <b>Score Before Incentives Credit</b>                   |  |                              | <b>99.21%</b>   |
| <b>Incentives Awarded</b>                               |  |                              | <b>8.00 pts</b> |
| <b>PBP Verification</b>                                 |  |                              | <b>N/A pts</b>  |
| <b>Total Score</b>                                      |  |                              | <b>107.21%</b>  |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

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

| Program Census Information:                                   |                                   | # Children in Care During Quarter: 16 | # Placements During Quarter: 17 | # 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                                    |                                   | 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   |                                   | 100%                                  | 4                               | 4.00                               |
| Active Agency Accreditation                                   |                                   | 0%                                    | 4                               | 0.00                               |
| Staff Clinical Licensure                                      |                                   | 0%                                    | 5                               | 0.00                               |
| <b>Incentives Total</b>                                       | <b>3.71</b>                       |                                       |                                 | <b>8.00</b>                        |
| Maximum total combined incentive credit allowed is 10 points. |                                   |                                       | <b>Incentives Awarded</b>       | <b>8.00</b>                        |

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

**Child Protective Services Investigations and Dispositions**

The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year.

|                                   |   |
|-----------------------------------|---|
| 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**

Report Quarter: Q2 FY2022

| Provider/Program Name: Southern Living Academy, Inc. - (5354) - CCI |                              |                                       |                                 |                                   |
|---|------------------------------|---------------------------------------|---------------------------------|-----------------------------------|
| 4225 Alton St., Columbus, GA 31903                                  |                              | Quarterly Scores (Grades)             |                                 | Current Quarter Score (Grade)     |
| Phone: 706-436-2889   |                              | Q1: 83.41 (B-)                        | Q2: 88.20 (B+)                  | <b>88.20%</b><br><b>(B+)</b>      |
| Vendor ID# 159951   |                              | Q3: 72.63 (C-)                        | Q4: (N/A)                       |                                   |
| 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            |
| <b>OPM Monitoring Reviews</b>                                       |                              |                                       |                                 |                                   |
| Annual Comprehensive Reviews  | 84%                          | Not Yet Conducted                     |                                 |                                   |
| Safety Reviews  | 90%                          | 80%                                   | 20                              | 16.00                             |
| <b>Monitoring Sub-Total</b>   |                              |                                       | <b>20</b>                       | <b>16.00</b>                      |
| <b>CCI Safety Outcomes</b>  |                              |                                       |                                 |                                   |
| Incidence of Maltreatment   | 0.17%                        | No Substantiated Reports              | 10                              | 10.00                             |
| Staff Training/Foundations  | 95%                          | 93%                                   | 5                               | 4.65                              |
| Staff Safety Checks   | 92%                          | 100%                                  | 5                               | 5.00                              |
| <b>Safety Sub-Total</b>   |                              |                                       | <b>20</b>                       | <b>19.65</b>                      |
| <b>CCI Permanency Outcomes</b>                                      |                              |                                       |                                 |                                   |
| Placement Stability   | 91%                          | 90%                                   | 10                              | 9.00                              |
| <b>Permanency Sub-Total</b>   |                              |                                       | <b>10</b>                       | <b>9.00</b>                       |
| <b>CCI Well-Being Outcomes</b>                                      |                              |                                       |                                 |                                   |
| EPSDT Medical Visits  | 93%                          | 100%                                  | 2                               | 2.00                              |
| EPSDT Dental Visits   | 87%                          | 50%                                   | 2                               | 1.00                              |
| Academic Supports   | 77%                          | 76%                                   | 2                               | 1.52                              |
| Provider ECEM Visits  | 79%                          | 36%                                   | 2                               | 0.72                              |
| Provider General Contacts   | 78%                          | 43%                                   | 2                               | 0.86                              |
| Placements with Siblings  | 38%                          | 0%                                    | Not Scored                      | Not Scored                        |
| Placements within Legal County                                      | 11%                          | 0%                                    | Not Scored                      | Not Scored                        |
| <b>Well-Being Sub-Total</b>   |                              |                                       | <b>10</b>                       | <b>6.10</b>                       |

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

|  |                              |
|--|------------------------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 60</b> | <b>Points Earned = 50.75</b> |
| <b>Score Before Incentives Credit</b>                  | <b>84.58%</b>                |
| <b>Incentives Awarded</b>                              | <b>3.62 pts</b>              |
| <b>PBP Verification</b>                                | <b>N/A pts</b>               |
| <b>Total Score</b>                                     | <b>88.20%</b>                |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

**Provider/Program Name: Southern Living Academy, Inc. - (5354) - 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                                     |                                   | 25%                                   | 2                               | 0.50                              |
| Permanency Contacts   |                                   | 14%                                   | 5                               | 0.70                              |
| Additional Academic Supports                                  |                                   | 21%                                   | 2                               | 0.42                              |
| 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                              |
| <b>Incentives Total</b>                                       | <b>3.71</b>                       |                                       |                                 | <b>3.62</b>                       |
| Maximum total combined incentive credit allowed is 10 points. |                                   |                                       | <b>Incentives Awarded</b>       | <b>3.62</b>                       |

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

**Child Protective Services Investigations and Dispositions**

The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year.

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



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

| <b>Provider/Program Name: St. Dominic Savio Motivational Pl., Inc. - (5379) - CCI</b> |                              |                                      |                                |                                   |
|---|------------------------------|--------------------------------------|--------------------------------|-----------------------------------|
| 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-)                 | <b>93.73%</b><br><b>(A-)</b>      |
| Vendor ID# 162000   |                              | Q3: 96.62 (A)                        | Q4: (N/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            |
| <b>OPM Monitoring Reviews</b>   |                              |                                      |                                |                                   |
| Annual Comprehensive Reviews  | 84%                          | 89%                                  | 40                             | 35.77                             |
| Safety Reviews  | 90%                          | 98%                                  | 20                             | 19.50                             |
| <b>Monitoring Sub-Total</b>   |                              |                                      | <b>60</b>                      | <b>55.27</b>                      |
| <b>CCI Safety Outcomes</b>  |                              |                                      |                                |                                   |
| Incidence of Maltreatment   | 0.17%                        | No Substantiated Reports             | 10                             | 10.00                             |
| Staff Training/Foundations  | 95%                          | 91%                                  | 5                              | 4.55                              |
| Staff Safety Checks   | 92%                          | 91%                                  | 5                              | 4.55                              |
| <b>Safety Sub-Total</b>   |                              |                                      | <b>20</b>                      | <b>19.10</b>                      |
| <b>CCI Permanency Outcomes</b>  |                              |                                      |                                |                                   |
| Placement Stability   | 91%                          | 100%                                 | 10                             | 10.00                             |
| <b>Permanency Sub-Total</b>   |                              |                                      | <b>10</b>                      | <b>10.00</b>                      |
| <b>CCI Well-Being Outcomes</b>  |                              |                                      |                                |                                   |
| EPSDT Medical Visits  | 93%                          | 80%                                  | 2                              | 1.60                              |
| EPSDT Dental Visits   | 87%                          | 60%                                  | 2                              | 1.20                              |
| Academic Supports   | 77%                          | 36%                                  | 2                              | 0.72                              |
| Provider ECEM Visits  | 79%                          | 92%                                  | 2                              | 1.84                              |
| Provider General Contacts   | 78%                          | 100%                                 | 2                              | 2.00                              |
| Placements with Siblings  | 38%                          | 0%                                   | Not Scored                     | Not Scored                        |
| Placements within Legal County  | 11%                          | 33%                                  | Not Scored                     | Not Scored                        |
| <b>Well-Being Sub-Total</b>   |                              |                                      | <b>10</b>                      | <b>7.36</b>                       |

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

|   |  |                              |                 |
|---|--|------------------------------|-----------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 100</b> |  | <b>Points Earned = 91.73</b> |                 |
| <b>Score Before Incentives Credit</b>                   |  |                              | <b>91.73%</b>   |
| <b>Incentives Awarded</b>                               |  |                              | <b>2.00 pts</b> |
| <b>PBP Verification</b>                                 |  |                              | <b>N/A pts</b>  |
| <b>Total Score</b>                                      |  |                              | <b>93.73%</b>   |





**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 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: 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                                   |                                   | 50%                                  | 4                              | 2.00                              |
| Staff Clinical Licensure                                      |                                   | 0%                                   | 5                              | 0.00                              |
| <b>Incentives Total</b>                                       | <b>3.71</b>                       |                                      |                                | <b>2.00</b>                       |
| Maximum total combined incentive credit allowed is 10 points. |                                   |                                      | <b>Incentives Awarded</b>      | <b>2.00</b>                       |

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

| <b>Child Protective Services Investigations and Dispositions</b>   |   |
|--|---|
| The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year. |   |
| Total Reports:   | 0 |
| Number Screened In:  | 0 |
| Number Screened Out:   | 0 |
| Number Substantiated:  | 0 |
| Number Unsubstantiated:  | 0 |
| Number Active CPS Investigations:  | 0 |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

| <b>Provider/Program Name: Sybil's House Inc. - Sybil's House Inc (5328) - CCI</b> |                              |                                      |                                |                                   |
|---|------------------------------|--------------------------------------|--------------------------------|-----------------------------------|
| 893 Stafford Court, Columbus, GA 31907  |                              | Quarterly Scores (Grades)            |                                | Current Quarter Score (Grade)     |
| Phone: 706-341-5177   |                              | Q1: 97.56 (A+)                       | Q2: 95.59 (A)                  | <b>95.59%</b><br><b>(A)</b>       |
| Vendor ID# 142919   |                              | Q3: 95.09 (A)                        | Q4: (N/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            |
| <b>OPM Monitoring Reviews</b>   |                              |                                      |                                |                                   |
| Annual Comprehensive Reviews  | 84%                          | 91%                                  | 40                             | 36.26                             |
| Safety Reviews  | 90%                          | 98%                                  | 20                             | 19.50                             |
| <b>Monitoring Sub-Total</b>   |                              |                                      | <b>60</b>                      | <b>55.76</b>                      |
| <b>CCI Safety Outcomes</b>  |                              |                                      |                                |                                   |
| Incidence of Maltreatment   | 0.17%                        | No Substantiated Reports             | 10                             | 10.00                             |
| Staff Training/Foundations  | 95%                          | 96%                                  | 5                              | 4.80                              |
| Staff Safety Checks   | 92%                          | 91%                                  | 5                              | 4.55                              |
| <b>Safety Sub-Total</b>   |                              |                                      | <b>20</b>                      | <b>19.35</b>                      |
| <b>CCI Permanency Outcomes</b>  |                              |                                      |                                |                                   |
| Placement Stability   | 91%                          | 86%                                  | 10                             | 8.60                              |
| <b>Permanency Sub-Total</b>   |                              |                                      | <b>10</b>                      | <b>8.60</b>                       |
| <b>CCI Well-Being Outcomes</b>  |                              |                                      |                                |                                   |
| EPSDT Medical Visits  | 93%                          | 100%                                 | 2                              | 2.00                              |
| EPSDT Dental Visits   | 87%                          | 100%                                 | 2                              | 2.00                              |
| Academic Supports   | 77%                          | 0%                                   | 2                              | 0.00                              |
| Provider ECEM Visits  | 79%                          | 100%                                 | 2                              | 2.00                              |
| Provider General Contacts   | 78%                          | 94%                                  | 2                              | 1.88                              |
| Placements with Siblings  | 38%                          | 0%                                   | Not Scored                     | Not Scored                        |
| Placements within Legal County  | 11%                          | 0%                                   | Not Scored                     | Not Scored                        |
| <b>Well-Being Sub-Total</b>   |                              |                                      | <b>10</b>                      | <b>7.88</b>                       |

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

|   |  |                              |                 |
|---|--|------------------------------|-----------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 100</b> |  | <b>Points Earned = 91.59</b> |                 |
| <b>Score Before Incentives Credit</b>                   |  |                              | <b>91.59%</b>   |
| <b>Incentives Awarded</b>                               |  |                              | <b>4.00 pts</b> |
| <b>PBP Verification</b>                                 |  |                              | <b>N/A pts</b>  |
| <b>Total Score</b>                                      |  |                              | <b>95.59%</b>   |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

**Provider/Program Name: Sybil's House Inc. - Sybil's House Inc (5328) - 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                                     |                                   | Not Eligible                         | 2                              |                                   |
| 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                              |
| <b>Incentives Total</b>                                       | <b>3.71</b>                       |                                      |                                | <b>4.00</b>                       |
| Maximum total combined incentive credit allowed is 10 points. |                                   |                                      | <b>Incentives Awarded</b>      | <b>4.00</b>                       |

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

**Child Protective Services Investigations and Dispositions**

The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year.

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



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

| <b>Provider/Program Name: Taking A Step Beyond - (5158) - CCI</b> |                                     |  |  |  |
|---|-------------------------------------|--|--|--|
| <b>1509 Brown Road, Hephzibah, GA 30815</b>                       |                                     | <b>Quarterly Scores (Grades)</b>             |  | <b>Current Quarter Score (Grade)</b>     |
| <b>Phone: 706-496-2709</b>  |                                     | <b>Q1: 96.59 (A)</b>                         | <b>Q2: 100.45 (A+)</b>                 | <b>100.45%<br/>(A+)</b>                  |
| <b>Vendor ID# 118236</b>  |                                     | <b>Q3: 90.53 (A-)</b>                        | <b>Q4: (N/A)</b>                       |  |
| <b>Program Census Information:</b>                                |                                     | <b># Children in Care During Quarter: 11</b> | <b># Placements During Quarter: 11</b> | <b># Children in Care On Last Day: 8</b> |
|   | <b>Avg Performance All CCIs (%)</b> | <b>Provider Performance (%)*</b>             | <b>Possible Points (Weight)</b>        | <b>Provider Points Earned</b>            |
| <b>OPM Monitoring Reviews</b>                                     |                                     |  |  |  |
| Annual Comprehensive Reviews                                      | 84%                                 | 95%  | 40                                     | 37.90                                    |
| Safety Reviews  | 90%                                 | Not Yet Conducted                            |  |  |
| <b>Monitoring Sub-Total</b>                                       |                                     |  | <b>40</b>                              | <b>37.90</b>                             |
| <b>CCI Safety Outcomes</b>  |                                     |  |  |  |
| Incidence of Maltreatment   | 0.17%                               | No Substantiated Reports                     | 10                                     | 10.00                                    |
| Staff Training/Foundations  | 95%                                 | 100%   | 5                                      | 5.00                                     |
| Staff Safety Checks   | 92%                                 | 100%   | 5                                      | 5.00                                     |
| <b>Safety Sub-Total</b>   |                                     |  | <b>20</b>                              | <b>20.00</b>                             |
| <b>CCI Permanency Outcomes</b>                                    |                                     |  |  |  |
| Placement Stability   | 91%                                 | 82%  | 10                                     | 8.20                                     |
| <b>Permanency Sub-Total</b>                                       |                                     |  | <b>10</b>                              | <b>8.20</b>                              |
| <b>CCI Well-Being Outcomes</b>                                    |                                     |  |  |  |
| EPSDT Medical Visits  | 93%                                 | 100%   | 2                                      | 2.00                                     |
| EPSDT Dental Visits   | 87%                                 | 100%   | 2                                      | 2.00                                     |
| Academic Supports   | 77%                                 | 100%   | 2                                      | 2.00                                     |
| Provider ECEM Visits  | 79%                                 | 100%   | 2                                      | 2.00                                     |
| Provider General Contacts   | 78%                                 | 92%  | 2                                      | 1.84                                     |
| Placements with Siblings  | 38%                                 | 0%   | Not Scored                             | Not Scored                               |
| Placements within Legal County                                    | 11%                                 | 0%   | Not Scored                             | Not Scored                               |
| <b>Well-Being Sub-Total</b>                                       |                                     |  | <b>10</b>                              | <b>9.84</b>                              |

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

|  |  |                              |                 |
|--|--|------------------------------|-----------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 80</b> |  | <b>Points Earned = 75.94</b> |                 |
| <b>Score Before Incentives Credit</b>                  |  |                              | <b>94.93%</b>   |
| <b>Incentives Awarded</b>                              |  |                              | <b>5.52 pts</b> |
| <b>PBP Verification</b>                                |  |                              | <b>N/A pts</b>  |
| <b>Total Score</b>                                     |  |                              | <b>100.45%</b>  |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

**Provider/Program Name: Taking A Step Beyond - (5158) - 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                                    |                                   | Not Eligible                          | 2                               |                                   |
| Early EPSDT Dental Visits                                     |                                   | 100%                                  | 2                               | 2.00                              |
| Permanency Contacts   |                                   | 0%                                    | 5                               | 0.00                              |
| Additional Academic Supports                                  |                                   | 76%                                   | 2                               | 1.52                              |
| 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                              |
| <b>Incentives Total</b>                                       | <b>3.71</b>                       |                                       |                                 | <b>5.52</b>                       |
| Maximum total combined incentive credit allowed is 10 points. |                                   |                                       | <b>Incentives Awarded</b>       | <b>5.52</b>                       |

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

**Child Protective Services Investigations and Dispositions**

The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year.

|                                   |   |
|-----------------------------------|---|
| 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**

Report Quarter: Q2 FY2022

| Provider/Program Name: The Lillie Home - The Lillie Home (5282) - CCI |                              |                                       |                                 |                                   |
|---|------------------------------|---------------------------------------|---------------------------------|-----------------------------------|
| 522 Country Club Rd , Dublin, GA 31021                                |                              | Quarterly Scores (Grades)             |                                 | Current Quarter Score (Grade)     |
| Phone: 478-279-3174   |                              | Q1: 89.27 (B+)                        | Q2: 85.31 (B)                   | <b>85.31%</b><br><b>(B)</b>       |
| Vendor ID# 131236   |                              | Q3: 84.83 (B)                         | Q4: (N/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            |
| <b>OPM Monitoring Reviews</b>   |                              |                                       |                                 |                                   |
| Annual Comprehensive Reviews  | 84%                          | 77%                                   | 40                              | 30.83                             |
| Safety Reviews  | 90%                          | 80%                                   | 20                              | 16.00                             |
| <b>Monitoring Sub-Total</b>   |                              |                                       | <b>60</b>                       | <b>46.83</b>                      |
| <b>CCI Safety Outcomes</b>  |                              |                                       |                                 |                                   |
| Incidence of Maltreatment   | 0.17%                        | No Substantiated Reports              | 10                              | 10.00                             |
| Staff Training/Foundations  | 95%                          | 100%                                  | 5                               | 5.00                              |
| Staff Safety Checks   | 92%                          | 100%                                  | 5                               | 5.00                              |
| <b>Safety Sub-Total</b>   |                              |                                       | <b>20</b>                       | <b>20.00</b>                      |
| <b>CCI Permanency Outcomes</b>  |                              |                                       |                                 |                                   |
| Placement Stability   | 91%                          | 90%                                   | 10                              | 9.00                              |
| <b>Permanency Sub-Total</b>   |                              |                                       | <b>10</b>                       | <b>9.00</b>                       |
| <b>CCI Well-Being Outcomes</b>  |                              |                                       |                                 |                                   |
| EPSDT Medical Visits  | 93%                          | 86%                                   | 2                               | 1.72                              |
| EPSDT Dental Visits   | 87%                          | 57%                                   | 2                               | 1.14                              |
| Academic Supports   | 77%                          | 87%                                   | 2                               | 1.74                              |
| Provider ECEM Visits  | 79%                          | 92%                                   | 2                               | 1.84                              |
| Provider General Contacts   | 78%                          | 77%                                   | 2                               | 1.54                              |
| Placements with Siblings  | 38%                          | 0%                                    | Not Scored                      | Not Scored                        |
| Placements within Legal County  | 11%                          | 0%                                    | Not Scored                      | Not Scored                        |
| <b>Well-Being Sub-Total</b>   |                              |                                       | <b>10</b>                       | <b>7.98</b>                       |

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

|   |                              |
|---|------------------------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 100</b> | <b>Points Earned = 83.81</b> |
| <b>Score Before Incentives Credit</b>                   | <b>83.81%</b>                |
| <b>Incentives Awarded</b>                               | <b>1.50 pts</b>              |
| <b>PBP Verification</b>                                 | <b>N/A pts</b>               |
| <b>Total Score</b>                                      | <b>85.31%</b>                |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 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: 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                                     |                                   | 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                              |
| <b>Incentives Total</b>                                       | <b>3.71</b>                       |                                       |                                 | <b>1.50</b>                       |
| Maximum total combined incentive credit allowed is 10 points. |                                   |                                       | <b>Incentives Awarded</b>       | <b>1.50</b>                       |

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

**Child Protective Services Investigations and Dispositions**

The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year.

|                                   |   |
|-----------------------------------|---|
| 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

Report Quarter: Q2 FY2022

|   |                              |                                      |                                |                                   |
|---|------------------------------|--------------------------------------|--------------------------------|-----------------------------------|
| <b>Provider/Program Name: Treutlen House at New Ebenezer, Inc. - Treutlen House of New Ebenezer, INC (4228) - CCI</b> |                              |                                      |                                |                                   |
| 131 Old Augusta Road, Central Rincon, GA 31326  |                              | Quarterly Scores (Grades)            |                                | Current Quarter Score (Grade)     |
| Phone: 912-754-9797   |                              | Q1: 101.69 (A+)                      | Q2: 102.01 (A+)                | <b>102.01%<br/>(A+)</b>           |
| Vendor ID# 79727  |                              | Q3: 99.99 (A+)                       | Q4: (N/A)                      |                                   |
| Program Census Information:   |                              | # Children in Care During Quarter: 9 | # Placements During Quarter: 9 | # Children in Care On Last Day: 8 |
|   | Avg Performance All CCIs (%) | Provider Performance (%)*            | Possible Points (Weight)       | Provider Points Earned            |
| <b>OPM Monitoring Reviews</b>   |                              |                                      |                                |                                   |
| Annual Comprehensive Reviews  | 84%                          | 98%                                  | 40                             | 39.01                             |
| Safety Reviews  | 90%                          | 90%                                  | 20                             | 18.00                             |
| <b>Monitoring Sub-Total</b>   |                              |                                      | <b>60</b>                      | <b>57.01</b>                      |
| <b>CCI Safety Outcomes</b>  |                              |                                      |                                |                                   |
| Incidence of Maltreatment   | 0.17%                        | No Substantiated Reports             | 10                             | 10.00                             |
| Staff Training/Foundations  | 95%                          | 100%                                 | 5                              | 5.00                              |
| Staff Safety Checks   | 92%                          | 100%                                 | 5                              | 5.00                              |
| <b>Safety Sub-Total</b>   |                              |                                      | <b>20</b>                      | <b>20.00</b>                      |
| <b>CCI Permanency Outcomes</b>  |                              |                                      |                                |                                   |
| Placement Stability   | 91%                          | 100%                                 | 10                             | 10.00                             |
| <b>Permanency Sub-Total</b>   |                              |                                      | <b>10</b>                      | <b>10.00</b>                      |
| <b>CCI Well-Being Outcomes</b>  |                              |                                      |                                |                                   |
| EPSDT Medical Visits  | 93%                          | 100%                                 | 2                              | 2.00                              |
| EPSDT Dental Visits   | 87%                          | 100%                                 | 2                              | 2.00                              |
| Academic Supports   | 77%                          | 78%                                  | 2                              | 1.56                              |
| Provider ECEM Visits  | 79%                          | 100%                                 | 2                              | 2.00                              |
| Provider General Contacts   | 78%                          | 100%                                 | 2                              | 2.00                              |
| Placements with Siblings  | 38%                          | 67%                                  | Not Scored                     | Not Scored                        |
| Placements within Legal County  | 11%                          | 0%                                   | Not Scored                     | Not Scored                        |
| <b>Well-Being Sub-Total</b>   |                              |                                      | <b>10</b>                      | <b>9.56</b>                       |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide.          |                              |                                      |                                |                                   |

|   |                              |
|---|------------------------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 100</b> | <b>Points Earned = 96.57</b> |
| <b>Score Before Incentives Credit</b>                   | <b>96.57%</b>                |
| <b>Incentives Awarded</b>                               | <b>5.44 pts</b>              |
| <b>PBP Verification</b>                                 | <b>N/A pts</b>               |
| <b>Total Score</b>                                      | <b>102.01%</b>               |





DHS, DFCS, Office of Provider Management  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**  
 Report Quarter: Q2 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: 9 | # Placements During Quarter: 9 | # 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                                  |                                   | 72%                                  | 2                              | 1.44                              |
| 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                              |
| <b>Incentives Total</b>                                       | <b>3.71</b>                       |                                      |                                | <b>5.44</b>                       |
| Maximum total combined incentive credit allowed is 10 points. |                                   |                                      | <b>Incentives Awarded</b>      | <b>5.44</b>                       |

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

| <b>Child Protective Services Investigations and Dispositions</b>   |   |
|--|---|
| The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year. |   |
| 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

Report Quarter: Q2 FY2022

| Provider/Program Name: Twin Cedars Youth Services - (dba Georgia Industrial Children's Home) (4340) - CCI    |                              |                                       |                                 |                                    |
|--|------------------------------|---------------------------------------|---------------------------------|------------------------------------|
| 4690 N. Mumford Rd., Macon, GA 31204   |                              | Quarterly Scores (Grades)             |                                 | Current Quarter Score (Grade)      |
| Phone: 478-474-8220  |                              | Q1: 95.73 (A)                         | Q2: 97.47 (A+)                  | <b>97.47%</b><br><b>(A+)</b>       |
| Vendor ID# 78675   |                              | Q3: 95.73 (A)                         | Q4: (N/A)                       |                                    |
| Program Census Information:  |                              | # Children in Care During Quarter: 29 | # Placements During Quarter: 29 | # 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%                          | 85%                                   | 40                              | 34.01                              |
| Safety Reviews   | 90%                          | 95%                                   | 20                              | 19.00                              |
| <b>Monitoring Sub-Total</b>  |                              |                                       | <b>60</b>                       | <b>53.01</b>                       |
| CCI Safety Outcomes  |                              |                                       |                                 |                                    |
| Incidence of Maltreatment  | 0.17%                        | No Substantiated Reports              | 10                              | 10.00                              |
| Staff Training/Foundations   | 95%                          | 100%                                  | 5                               | 5.00                               |
| Staff Safety Checks  | 92%                          | 100%                                  | 5                               | 5.00                               |
| <b>Safety Sub-Total</b>  |                              |                                       | <b>20</b>                       | <b>20.00</b>                       |
| CCI Permanency Outcomes  |                              |                                       |                                 |                                    |
| Placement Stability  | 91%                          | 97%                                   | 10                              | 9.70                               |
| <b>Permanency Sub-Total</b>  |                              |                                       | <b>10</b>                       | <b>9.70</b>                        |
| CCI Well-Being Outcomes  |                              |                                       |                                 |                                    |
| EPSDT Medical Visits   | 93%                          | 95%                                   | 2                               | 1.90                               |
| EPSDT Dental Visits  | 87%                          | 95%                                   | 2                               | 1.90                               |
| Academic Supports  | 77%                          | 74%                                   | 2                               | 1.48                               |
| Provider ECEM Visits   | 79%                          | 97%                                   | 2                               | 1.94                               |
| Provider General Contacts  | 78%                          | 98%                                   | 2                               | 1.96                               |
| Placements with Siblings   | 38%                          | 0%                                    | Not Scored                      | Not Scored                         |
| Placements within Legal County   | 11%                          | 0%                                    | Not Scored                      | Not Scored                         |
| <b>Well-Being Sub-Total</b>  |                              |                                       | <b>10</b>                       | <b>9.18</b>                        |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. |                              |                                       |                                 |                                    |

|   |                              |
|---|------------------------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 100</b> | <b>Points Earned = 91.89</b> |
| <b>Score Before Incentives Credit</b>                   | <b>91.89%</b>                |
| <b>Incentives Awarded</b>                               | <b>5.58 pts</b>              |
| <b>PBP Verification</b>                                 | <b>N/A pts</b>               |
| <b>Total Score</b>                                      | <b>97.47%</b>                |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**  
**Report Quarter: Q2 FY2022**



| <b>Provider/Program Name: Twin Cedars Youth Services - (dba Georgia Industrial Children's Home) (4340) - CCI</b> |  |                                       |                                 |                                    |
|--|--|---------------------------------------|---------------------------------|------------------------------------|
| Program Census Information:  |  | # Children in Care During Quarter: 29 | # Placements During Quarter: 29 | # Children in Care On Last Day: 20 |
| <b>CCI Incentive Credits</b>   | <b>Avg Performance All CCIs (Points)</b> | <b>Provider Performance (%)*</b>      | <b>Possible Points (Weight)</b> | <b>Provider Points Earned</b>      |
| Early EPSDT Medical Visits   |  | 89%                                   | 2                               | 1.78                               |
| Early EPSDT Dental Visits  |  | 50%                                   | 2                               | 1.00                               |
| 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   |  | 10%                                   | 5                               | 0.50                               |
| <b>Incentives Total</b>  | <b>3.71</b>                              |                                       |                                 | <b>5.58</b>                        |
| Maximum total combined incentive credit allowed is 10 points.  |  |                                       | <b>Incentives Awarded</b>       | <b>5.58</b>                        |

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

| <b>Child Protective Services Investigations and Dispositions</b>   |   |  |
|--|---|--|
| The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year. |   |  |
| 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

Report Quarter: Q2 FY2022

| Provider/Program Name: Twin Cedars Youth Services - Anne Elizabeth Shepherd (835) - CCI |                              |                                       |                                 |                                    |
|---|------------------------------|---------------------------------------|---------------------------------|------------------------------------|
| 751 Double Churches Rd., Columbus, GA 31904   |                              | Quarterly Scores (Grades)             |                                 | Current Quarter Score (Grade)      |
| Phone: 706-322-8984   |                              | Q1: 89.86 (B+)                        | Q2: 90.32 (A-)                  | <b>90.32%</b><br><b>(A-)</b>       |
| Vendor ID# 35615  |                              | Q3: 90.83 (A-)                        | Q4: (N/A)                       |                                    |
| Program Census Information:   |                              | # Children in Care During Quarter: 15 | # Placements During Quarter: 15 | # 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%                          | 73%                                   | 40                              | 29.38                              |
| Safety Reviews  | 90%                          | 98%                                   | 20                              | 19.50                              |
| <b>Monitoring Sub-Total</b>   |                              |                                       | <b>60</b>                       | <b>48.88</b>                       |
| CCI Safety Outcomes   |                              |                                       |                                 |                                    |
| Incidence of Maltreatment   | 0.17%                        | No Substantiated Reports              | 10                              | 10.00                              |
| Staff Training/Foundations  | 95%                          | 97%                                   | 5                               | 4.85                               |
| Staff Safety Checks   | 92%                          | 97%                                   | 5                               | 4.85                               |
| <b>Safety Sub-Total</b>   |                              |                                       | <b>20</b>                       | <b>19.70</b>                       |
| CCI Permanency Outcomes   |                              |                                       |                                 |                                    |
| Placement Stability   | 91%                          | 87%                                   | 10                              | 8.70                               |
| <b>Permanency Sub-Total</b>   |                              |                                       | <b>10</b>                       | <b>8.70</b>                        |
| CCI Well-Being Outcomes   |                              |                                       |                                 |                                    |
| EPSDT Medical Visits  | 93%                          | 100%                                  | 2                               | 2.00                               |
| EPSDT Dental Visits   | 87%                          | 86%                                   | 2                               | 1.72                               |
| Academic Supports   | 77%                          | 68%                                   | 2                               | 1.36                               |
| Provider ECEM Visits  | 79%                          | 74%                                   | 2                               | 1.48                               |
| Provider General Contacts   | 78%                          | 69%                                   | 2                               | 1.38                               |
| Placements with Siblings  | 38%                          | 25%                                   | Not Scored                      | Not Scored                         |
| Placements within Legal County  | 11%                          | 0%                                    | Not Scored                      | Not Scored                         |
| <b>Well-Being Sub-Total</b>   |                              |                                       | <b>10</b>                       | <b>7.94</b>                        |

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

|   |                              |
|---|------------------------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 100</b> | <b>Points Earned = 85.22</b> |
| <b>Score Before Incentives Credit</b>                   | <b>85.22%</b>                |
| <b>Incentives Awarded</b>                               | <b>5.10 pts</b>              |
| <b>PBP Verification</b>                                 | <b>N/A pts</b>               |
| <b>Total Score</b>                                      | <b>90.32%</b>                |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**  
**Report Quarter: Q2 FY2022**



**Provider/Program Name: Twin Cedars Youth Services - Anne Elizabeth Shepherd (835) - CCI**

| Program Census Information:                                   |                                   | # Children in Care During Quarter: 15 | # Placements During Quarter: 15 | # 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                                     |                                   | 20%                                   | 2                               | 0.40                               |
| 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                               |
| <b>Incentives Total</b>                                       | <b>3.71</b>                       |                                       |                                 | <b>5.10</b>                        |
| Maximum total combined incentive credit allowed is 10 points. |                                   |                                       | <b>Incentives Awarded</b>       | <b>5.10</b>                        |

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

**Child Protective Services Investigations and Dispositions**

The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year.

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



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

| <b>Provider/Program Name: Twin Cedars Youth Services - Bradfield Center (846) - CCI</b> |                                     |   |                                       |  |
|---|-------------------------------------|---|---------------------------------------|--|
| <b>1022 East Depot St., LaGrange, GA 30240</b>  |                                     | <b>Quarterly Scores (Grades)</b>            |                                       | <b>Current Quarter Score (Grade)</b>     |
| <b>Phone: 706-884-1717</b>  |                                     | <b>Q1: 101.95 (A+)</b>                      | <b>Q2: 102.11 (A+)</b>                | <b>102.11%<br/>(A+)</b>                  |
| <b>Vendor ID# 35610</b>   |                                     | <b>Q3: 102.52 (A+)</b>                      | <b>Q4: (N/A)</b>                      |  |
| <b>Program Census Information:</b>  |                                     | <b># Children in Care During Quarter: 8</b> | <b># Placements During Quarter: 8</b> | <b># Children in Care On Last Day: 6</b> |
|   | <b>Avg Performance All CCIs (%)</b> | <b>Provider Performance (%)*</b>            | <b>Possible Points (Weight)</b>       | <b>Provider Points Earned</b>            |
| <b>OPM Monitoring Reviews</b>   |                                     |   |                                       |  |
| Annual Comprehensive Reviews  | 84%                                 | 91%   | 40                                    | 36.49                                    |
| Safety Reviews  | 90%                                 | 100%  | 20                                    | 20.00                                    |
| <b>Monitoring Sub-Total</b>   |                                     |   | <b>60</b>                             | <b>56.49</b>                             |
| <b>CCI Safety Outcomes</b>  |                                     |   |                                       |  |
| Incidence of Maltreatment   | 0.17%                               | No Substantiated Reports                    | 10                                    | 10.00                                    |
| Staff Training/Foundations  | 95%                                 | 100%  | 5                                     | 5.00                                     |
| Staff Safety Checks   | 92%                                 | 100%  | 5                                     | 5.00                                     |
| <b>Safety Sub-Total</b>   |                                     |   | <b>20</b>                             | <b>20.00</b>                             |
| <b>CCI Permanency Outcomes</b>  |                                     |   |                                       |  |
| Placement Stability   | 91%                                 | 100%  | 10                                    | 10.00                                    |
| <b>Permanency Sub-Total</b>   |                                     |   | <b>10</b>                             | <b>10.00</b>                             |
| <b>CCI Well-Being Outcomes</b>  |                                     |   |                                       |  |
| EPSDT Medical Visits  | 93%                                 | 100%  | 2                                     | 2.00                                     |
| EPSDT Dental Visits   | 87%                                 | 100%  | 2                                     | 2.00                                     |
| Academic Supports   | 77%                                 | 81%   | 2                                     | 1.62                                     |
| Provider ECEM Visits  | 79%                                 | 100%  | 2                                     | 2.00                                     |
| Provider General Contacts   | 78%                                 | 100%  | 2                                     | 2.00                                     |
| Placements with Siblings  | 38%                                 | 0%  | Not Scored                            | Not Scored                               |
| Placements within Legal County  | 11%                                 | 0%  | Not Scored                            | Not Scored                               |
| <b>Well-Being Sub-Total</b>   |                                     |   | <b>10</b>                             | <b>9.62</b>                              |

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

|   |  |                              |  |
|---|--|------------------------------|--|
| <b>Monitoring &amp; Outcomes: Possible Points = 100</b> |  | <b>Points Earned = 96.11</b> |  |
| <b>Score Before Incentives Credit</b>                   |  | <b>96.11%</b>                |  |
| <b>Incentives Awarded</b>                               |  | <b>6.00 pts</b>              |  |
| <b>PBP Verification</b>                                 |  | <b>N/A pts</b>               |  |
| <b>Total Score</b>                                      |  | <b>102.11%</b>               |  |



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

**Report Quarter: Q2 FY2022**

**Provider/Program Name: Twin Cedars Youth Services - Bradfield Center (846) - 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                                    |                                   | 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                              |
| <b>Incentives Total</b>                                       | <b>3.71</b>                       |                                      |                                | <b>6.00</b>                       |
| Maximum total combined incentive credit allowed is 10 points. |                                   |                                      | <b>Incentives Awarded</b>      | <b>6.00</b>                       |

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

**Child Protective Services Investigations and Dispositions**

The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year.

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



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

| <b>Provider/Program Name: Twin Cedars Youth Services - Connections (837) - CCI</b> |                              |                                      |                                |                                   |
|--|------------------------------|--------------------------------------|--------------------------------|-----------------------------------|
| 1055 E. Depot Street, LaGrange, GA 30240   |                              | Quarterly Scores (Grades)            |                                | Current Quarter Score (Grade)     |
| Phone: 706-884-1717  |                              | Q1: 93.41 (A-)                       | Q2: 98.13 (A+)                 | <b>98.13%</b><br><b>(A+)</b>      |
| Vendor ID# 35609   |                              | Q3: 98.41 (A+)                       | Q4: (N/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            |
| <b>OPM Monitoring Reviews</b>  |                              |                                      |                                |                                   |
| Annual Comprehensive Reviews   | 84%                          | 95%                                  | 40                             | 37.97                             |
| Safety Reviews   | 90%                          | 93%                                  | 20                             | 18.50                             |
| <b>Monitoring Sub-Total</b>  |                              |                                      | <b>60</b>                      | <b>56.47</b>                      |
| <b>CCI Safety Outcomes</b>   |                              |                                      |                                |                                   |
| Incidence of Maltreatment  | 0.17%                        | No Substantiated Reports             | 10                             | 10.00                             |
| Staff Training/Foundations   | 95%                          | 100%                                 | 5                              | 5.00                              |
| Staff Safety Checks  | 92%                          | 100%                                 | 5                              | 5.00                              |
| <b>Safety Sub-Total</b>  |                              |                                      | <b>20</b>                      | <b>20.00</b>                      |
| <b>CCI Permanency Outcomes</b>   |                              |                                      |                                |                                   |
| Placement Stability  | 91%                          | 100%                                 | 10                             | 10.00                             |
| <b>Permanency Sub-Total</b>  |                              |                                      | <b>10</b>                      | <b>10.00</b>                      |
| <b>CCI Well-Being Outcomes</b>   |                              |                                      |                                |                                   |
| EPSDT Medical Visits   | 93%                          | 67%                                  | 2                              | 1.34                              |
| EPSDT Dental Visits  | 87%                          | 33%                                  | 2                              | 0.66                              |
| Academic Supports  | 77%                          | 100%                                 | 2                              | 2.00                              |
| Provider ECEM Visits   | 79%                          | 100%                                 | 2                              | 2.00                              |
| Provider General Contacts  | 78%                          | 100%                                 | 2                              | 2.00                              |
| Placements with Siblings   | 38%                          | Not Eligible                         | Not Scored                     | Not Scored                        |
| Placements within Legal County   | 11%                          | Not Eligible                         | Not Scored                     | Not Scored                        |
| <b>Well-Being Sub-Total</b>  |                              |                                      | <b>10</b>                      | <b>8.00</b>                       |

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

|   |  |                              |                 |
|---|--|------------------------------|-----------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 100</b> |  | <b>Points Earned = 94.47</b> |                 |
| <b>Score Before Incentives Credit</b>                   |  |                              | <b>94.47%</b>   |
| <b>Incentives Awarded</b>                               |  |                              | <b>3.66 pts</b> |
| <b>PBP Verification</b>                                 |  |                              | <b>N/A pts</b>  |
| <b>Total Score</b>                                      |  |                              | <b>98.13%</b>   |





**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 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                                    |                                   | 50%                                  | 2                              | 1.00                              |
| 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                                   |                                   | 50%                                  | 4                              | 2.00                              |
| Staff Clinical Licensure                                      |                                   | 0%                                   | 5                              | 0.00                              |
| <b>Incentives Total</b>                                       | <b>3.71</b>                       |                                      |                                | <b>3.66</b>                       |
| Maximum total combined incentive credit allowed is 10 points. |                                   |                                      | <b>Incentives Awarded</b>      | <b>3.66</b>                       |

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

| <b>Child Protective Services Investigations and Dispositions</b>   |   |
|--|---|
| The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year. |   |
| Total Reports:   | 0 |
| Number Screened In:  | 0 |
| Number Screened Out:   | 0 |
| Number Substantiated:  | 0 |
| Number Unsubstantiated:  | 0 |
| Number Active CPS Investigations:  | 0 |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

| <b>Provider/Program Name: Twin Cedars Youth Services - Reality House (841) - CCI</b> |                              |                                      |                                |                                   |
|--|------------------------------|--------------------------------------|--------------------------------|-----------------------------------|
| 907 Double Churches Rd., Columbus, GA 31904  |                              | Quarterly Scores (Grades)            |                                | Current Quarter Score (Grade)     |
| Phone: 706-322-8984  |                              | Q1: 90.14 (A-)                       | Q2: 89.84 (B+)                 | <b>89.84%</b><br><b>(B+)</b>      |
| Vendor ID# 35621   |                              | Q3: 89.51 (B+)                       | Q4: (N/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            |
| <b>OPM Monitoring Reviews</b>  |                              |                                      |                                |                                   |
| Annual Comprehensive Reviews   | 84%                          | 73%                                  | 40                             | 29.26                             |
| Safety Reviews   | 90%                          | 100%                                 | 20                             | 20.00                             |
| <b>Monitoring Sub-Total</b>  |                              |                                      | <b>60</b>                      | <b>49.26</b>                      |
| <b>CCI Safety Outcomes</b>   |                              |                                      |                                |                                   |
| Incidence of Maltreatment  | 0.17%                        | No Substantiated Reports             | 10                             | 10.00                             |
| Staff Training/Foundations   | 95%                          | 88%                                  | 5                              | 4.40                              |
| Staff Safety Checks  | 92%                          | 100%                                 | 5                              | 5.00                              |
| <b>Safety Sub-Total</b>  |                              |                                      | <b>20</b>                      | <b>19.40</b>                      |
| <b>CCI Permanency Outcomes</b>   |                              |                                      |                                |                                   |
| Placement Stability  | 91%                          | 100%                                 | 10                             | 10.00                             |
| <b>Permanency Sub-Total</b>  |                              |                                      | <b>10</b>                      | <b>10.00</b>                      |
| <b>CCI Well-Being Outcomes</b>   |                              |                                      |                                |                                   |
| EPSDT Medical Visits   | 93%                          | 100%                                 | 2.5                            | 2.50                              |
| EPSDT Dental Visits  | 87%                          | 100%                                 | 2.5                            | 2.50                              |
| Academic Supports  | 77%                          | Not Eligible                         |                                |                                   |
| Provider ECEM Visits   | 79%                          | 100%                                 | 2.5                            | 2.50                              |
| Provider General Contacts  | 78%                          | 67%                                  | 2.5                            | 1.68                              |
| Placements with Siblings   | 38%                          | 0%                                   | Not Scored                     | Not Scored                        |
| Placements within Legal County   | 11%                          | Not Eligible                         | Not Scored                     | Not Scored                        |
| <b>Well-Being Sub-Total</b>  |                              |                                      | <b>10</b>                      | <b>9.18</b>                       |

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

|   |  |                              |                 |
|---|--|------------------------------|-----------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 100</b> |  | <b>Points Earned = 87.84</b> |                 |
| <b>Score Before Incentives Credit</b>                   |  |                              | <b>87.84%</b>   |
| <b>Incentives Awarded</b>                               |  |                              | <b>2.00 pts</b> |
| <b>PBP Verification</b>                                 |  |                              | <b>N/A pts</b>  |
| <b>Total Score</b>                                      |  |                              | <b>89.84%</b>   |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

**Provider/Program Name: Twin Cedars Youth Services - Reality House (841) - CCI**

| Program Census Information:                                   |                                   | # Children in Care During Quarter: 2 | # Placements During Quarter: 2 | # 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   |                                   | 0%                                   | 5                              | 0.00                              |
| 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   |                                   | 0%                                   | 4                              | 0.00                              |
| Active Agency Accreditation                                   |                                   | 50%                                  | 4                              | 2.00                              |
| Staff Clinical Licensure                                      |                                   | 0%                                   | 5                              | 0.00                              |
| <b>Incentives Total</b>                                       | <b>3.71</b>                       |                                      |                                | <b>2.00</b>                       |
| Maximum total combined incentive credit allowed is 10 points. |                                   |                                      | <b>Incentives Awarded</b>      | <b>2.00</b>                       |

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

**Child Protective Services Investigations and Dispositions**

The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year.

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



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

| Provider/Program Name: Vashti Center, The - (852) - CCI |                              |                                       |                                 |                                    |
|---|------------------------------|---------------------------------------|---------------------------------|------------------------------------|
| 1815 E. Clay St., Thomasville, GA 31792                 |                              | Quarterly Scores (Grades)             |                                 | Current Quarter Score (Grade)      |
| Phone: 229-226-4634                                     |                              | Q1: 84.93 (B)                         | Q2: 85.52 (B)                   | <b>85.52%</b><br><b>(B)</b>        |
| Vendor ID# 35629  |                              | Q3: 93.55 (A-)                        | Q4: (N/A)                       |                                    |
| Program Census Information:                             |                              | # Children in Care During Quarter: 34 | # Placements During Quarter: 34 | # Children in Care On Last Day: 21 |
|   | Avg Performance All CCIs (%) | Provider Performance (%)*             | Possible Points (Weight)        | Provider Points Earned             |
| <b>OPM Monitoring Reviews</b>                           |                              |                                       |                                 |                                    |
| Annual Comprehensive Reviews                            | 84%                          | 74%                                   | 40                              | 29.48                              |
| Safety Reviews  | 90%                          | 85%                                   | 20                              | 17.00                              |
| <b>Monitoring Sub-Total</b>                             |                              |                                       | <b>60</b>                       | <b>46.48</b>                       |
| <b>CCI Safety Outcomes</b>                              |                              |                                       |                                 |                                    |
| Incidence of Maltreatment                               | 0.17%                        | No Substantiated Reports              | 10                              | 10.00                              |
| Staff Training/Foundations                              | 95%                          | 98%                                   | 5                               | 4.90                               |
| Staff Safety Checks                                     | 92%                          | 90%                                   | 5                               | 4.50                               |
| <b>Safety Sub-Total</b>                                 |                              |                                       | <b>20</b>                       | <b>19.40</b>                       |
| <b>CCI Permanency Outcomes</b>                          |                              |                                       |                                 |                                    |
| Placement Stability                                     | 91%                          | 82%                                   | 10                              | 8.20                               |
| <b>Permanency Sub-Total</b>                             |                              |                                       | <b>10</b>                       | <b>8.20</b>                        |
| <b>CCI Well-Being Outcomes</b>                          |                              |                                       |                                 |                                    |
| EPSDT Medical Visits                                    | 93%                          | 100%                                  | 2                               | 2.00                               |
| EPSDT Dental Visits                                     | 87%                          | 88%                                   | 2                               | 1.76                               |
| Academic Supports                                       | 77%                          | 24%                                   | 2                               | 0.48                               |
| Provider ECEM Visits                                    | 79%                          | 73%                                   | 2                               | 1.46                               |
| Provider General Contacts                               | 78%                          | 61%                                   | 2                               | 1.22                               |
| Placements with Siblings                                | 38%                          | 0%                                    | Not Scored                      | Not Scored                         |
| Placements within Legal County                          | 11%                          | 14%                                   | Not Scored                      | Not Scored                         |
| <b>Well-Being Sub-Total</b>                             |                              |                                       | <b>10</b>                       | <b>6.92</b>                        |

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

| Monitoring & Outcomes: Possible Points = 100 | Points Earned = 81.00 |
|--|-----------------------|
| <b>Score Before Incentives Credit</b>        | <b>81.00%</b>         |
| <b>Incentives Awarded</b>                    | <b>4.52 pts</b>       |
| <b>PBP Verification</b>                      | <b>N/A pts</b>        |
| <b>Total Score</b>                           | <b>85.52%</b>         |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

**Provider/Program Name: Vashti Center, The - (852) - CCI**

| Program Census Information:                                   |                                   | # Children in Care During Quarter: 34 | # Placements During Quarter: 34 | # 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                                    |                                   | 80%                                   | 2                               | 1.60                               |
| Early EPSDT Dental Visits                                     |                                   | 46%                                   | 2                               | 0.92                               |
| 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  |                                   | 0%                                    | 5                               | 0.00                               |
| Community Connections   |                                   | 0%                                    | 4                               | 0.00                               |
| Active Agency Accreditation                                   |                                   | 50%                                   | 4                               | 2.00                               |
| Staff Clinical Licensure                                      |                                   | 0%                                    | 5                               | 0.00                               |
| <b>Incentives Total</b>                                       | <b>3.71</b>                       |                                       |                                 | <b>4.52</b>                        |
| Maximum total combined incentive credit allowed is 10 points. |                                   |                                       | <b>Incentives Awarded</b>       | <b>4.52</b>                        |

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

**Child Protective Services Investigations and Dispositions**

The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year.

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



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

| <b>Provider/Program Name: Visions of Hope for Boys - (978) - CCI</b> |                              |                                      |                                |                                   |
|--|------------------------------|--------------------------------------|--------------------------------|-----------------------------------|
| 3196 Bonway Drive, Decatur, GA 30032                                 |                              | Quarterly Scores (Grades)            |                                | Current Quarter Score (Grade)     |
| Phone: 678-887-5745  |                              | Q1: 93.53 (A-)                       | Q2: 79.57 (C+)                 | <b>79.57%</b><br><b>(C+)</b>      |
| Vendor ID# 40239   |                              | Q3: 78.57 (C+)                       | Q4: (N/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            |
| <b>OPM Monitoring Reviews</b>  |                              |                                      |                                |                                   |
| Annual Comprehensive Reviews   | 84%                          | 63%                                  | 40                             | 25.35                             |
| Safety Reviews   | 90%                          | 100%                                 | 20                             | 20.00                             |
| <b>Monitoring Sub-Total</b>  |                              |                                      | <b>60</b>                      | <b>45.35</b>                      |
| <b>CCI Safety Outcomes</b>   |                              |                                      |                                |                                   |
| Incidence of Maltreatment  | 0.17%                        | No Substantiated Reports             | 10                             | 10.00                             |
| Staff Training/Foundations   | 95%                          | 100%                                 | 5                              | 5.00                              |
| Staff Safety Checks  | 92%                          | 100%                                 | 5                              | 5.00                              |
| <b>Safety Sub-Total</b>  |                              |                                      | <b>20</b>                      | <b>20.00</b>                      |
| <b>CCI Permanency Outcomes</b>                                       |                              |                                      |                                |                                   |
| Placement Stability  | 91%                          | 100%                                 | 10                             | 10.00                             |
| <b>Permanency Sub-Total</b>  |                              |                                      | <b>10</b>                      | <b>10.00</b>                      |
| <b>CCI Well-Being Outcomes</b>                                       |                              |                                      |                                |                                   |
| EPSDT Medical Visits   | 93%                          | 100%                                 | 2                              | 2.00                              |
| EPSDT Dental Visits  | 87%                          | 75%                                  | 2                              | 1.50                              |
| Academic Supports  | 77%                          | 36%                                  | 2                              | 0.72                              |
| Provider ECEM Visits   | 79%                          | 0%                                   | 2                              | 0.00                              |
| Provider General Contacts  | 78%                          | 0%                                   | 2                              | 0.00                              |
| Placements with Siblings   | 38%                          | 0%                                   | Not Scored                     | Not Scored                        |
| Placements within Legal County                                       | 11%                          | Not Eligible                         | Not Scored                     | Not Scored                        |
| <b>Well-Being Sub-Total</b>  |                              |                                      | <b>10</b>                      | <b>4.22</b>                       |

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

|   |  |                                       |                 |
|---|--|---------------------------------------|-----------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 100</b> |  | <b>Points Earned = 79.57</b>          |                 |
|   |  | <b>Score Before Incentives Credit</b> | <b>79.57%</b>   |
|   |  | <b>Incentives Awarded</b>             | <b>0.00 pts</b> |
|   |  | <b>PBP Verification</b>               | <b>N/A pts</b>  |
|   |  | <b>Total Score</b>                    | <b>79.57%</b>   |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

**Provider/Program Name: Visions of Hope for Boys - (978) - 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                                     |                                   | 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                                   |                                   | 0%                                   | 4                              | 0.00                              |
| Staff Clinical Licensure                                      |                                   | 0%                                   | 5                              | 0.00                              |
| <b>Incentives Total</b>                                       | <b>3.71</b>                       |                                      |                                | <b>0.00</b>                       |
| Maximum total combined incentive credit allowed is 10 points. |                                   |                                      | <b>Incentives Awarded</b>      | <b>0.00</b>                       |

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

| <b>Child Protective Services Investigations and Dispositions</b>  |   |
|---|---|
| <p>The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year.</p> |   |
| 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

Report Quarter: Q2 FY2022

| Provider/Program Name: Weekes House, Inc. - Weekes House (5178) - CCI |                              |                                      |                                |                                   |
|---|------------------------------|--------------------------------------|--------------------------------|-----------------------------------|
| 5430 Rocky Pine Drive, Lithonia, GA 30038                             |                              | Quarterly Scores (Grades)            |                                | Current Quarter Score (Grade)     |
| Phone: 678-418-6450   |                              | Q1: 84.72 (B)                        | Q2: 91.49 (A-)                 | <b>91.49%</b><br><b>(A-)</b>      |
| Vendor ID# 124200   |                              | Q3: 92.13 (A-)                       | Q4: (N/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%                          | 74%                                  | 40                             | 29.43                             |
| Safety Reviews  | 90%                          | 85%                                  | 20                             | 17.00                             |
| <b>Monitoring Sub-Total</b>   |                              |                                      | <b>60</b>                      | <b>46.43</b>                      |
| CCI Safety Outcomes   |                              |                                      |                                |                                   |
| Incidence of Maltreatment   | 0.17%                        | No Substantiated Reports             | 10                             | 10.00                             |
| Staff Training/Foundations  | 95%                          | 100%                                 | 5                              | 5.00                              |
| Staff Safety Checks   | 92%                          | 100%                                 | 5                              | 5.00                              |
| <b>Safety Sub-Total</b>   |                              |                                      | <b>20</b>                      | <b>20.00</b>                      |
| CCI Permanency Outcomes   |                              |                                      |                                |                                   |
| Placement Stability   | 91%                          | 100%                                 | 10                             | 10.00                             |
| <b>Permanency Sub-Total</b>   |                              |                                      | <b>10</b>                      | <b>10.00</b>                      |
| CCI Well-Being Outcomes   |                              |                                      |                                |                                   |
| EPSDT Medical Visits  | 93%                          | 100%                                 | 2                              | 2.00                              |
| EPSDT Dental Visits   | 87%                          | 100%                                 | 2                              | 2.00                              |
| Academic Supports   | 77%                          | 100%                                 | 2                              | 2.00                              |
| Provider ECEM Visits  | 79%                          | 73%                                  | 2                              | 1.46                              |
| Provider General Contacts   | 78%                          | 80%                                  | 2                              | 1.60                              |
| Placements with Siblings  | 38%                          | 33%                                  | Not Scored                     | Not Scored                        |
| Placements within Legal County  | 11%                          | Not Eligible                         | Not Scored                     | Not Scored                        |
| <b>Well-Being Sub-Total</b>   |                              |                                      | <b>10</b>                      | <b>9.06</b>                       |

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

|   |                              |
|---|------------------------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 100</b> | <b>Points Earned = 85.49</b> |
| <b>Score Before Incentives Credit</b>                   | <b>85.49%</b>                |
| <b>Incentives Awarded</b>                               | <b>6.00 pts</b>              |
| <b>PBP Verification</b>                                 | <b>N/A pts</b>               |
| <b>Total Score</b>                                      | <b>91.49%</b>                |





**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

**Provider/Program Name: Weekes House, Inc. - Weekes House (5178) - 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                                  |                                   | 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                              |
| <b>Incentives Total</b>                                       | <b>3.71</b>                       |                                      |                                | <b>6.00</b>                       |
| Maximum total combined incentive credit allowed is 10 points. |                                   |                                      | <b>Incentives Awarded</b>      | <b>6.00</b>                       |

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

| <b>Child Protective Services Investigations and Dispositions</b>   |   |
|--|---|
| The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year. |   |
| 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

Report Quarter: Q2 FY2022

| Provider/Program Name: Wellspring Living, Inc. - (5168) - CCI |                              |                                       |                                 |                                   |
|---|------------------------------|---------------------------------------|---------------------------------|-----------------------------------|
| 3965 Roosevelt Hwy, Union City, GA 30349                      |                              | Quarterly Scores (Grades)             |                                 | Current Quarter Score (Grade)     |
| Phone: 470 871 7655   |                              | Q1: 93.66 (A-)                        | Q2: 96.55 (A)                   | <b>96.55%</b><br><b>(A)</b>       |
| Vendor ID# 119326   |                              | Q3: 101.14 (A+)                       | Q4: (N/A)                       |                                   |
| 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%                          | 82%                                   | 40                              | 32.99                             |
| Safety Reviews  | 90%                          | 100%                                  | 20                              | 20.00                             |
| <b>Monitoring Sub-Total</b>                                   |                              |                                       | <b>60</b>                       | <b>52.99</b>                      |
| CCI Safety Outcomes   |                              |                                       |                                 |                                   |
| Incidence of Maltreatment                                     | 0.17%                        | No Substantiated Reports              | 10                              | 10.00                             |
| Staff Training/Foundations                                    | 95%                          | 100%                                  | 5                               | 5.00                              |
| Staff Safety Checks   | 92%                          | 100%                                  | 5                               | 5.00                              |
| <b>Safety Sub-Total</b>                                       |                              |                                       | <b>20</b>                       | <b>20.00</b>                      |
| CCI Permanency Outcomes                                       |                              |                                       |                                 |                                   |
| Placement Stability   | 91%                          | 100%                                  | 10                              | 10.00                             |
| <b>Permanency Sub-Total</b>                                   |                              |                                       | <b>10</b>                       | <b>10.00</b>                      |
| CCI Well-Being Outcomes                                       |                              |                                       |                                 |                                   |
| EPSDT Medical Visits  | 93%                          | 86%                                   | 2                               | 1.72                              |
| EPSDT Dental Visits   | 87%                          | 100%                                  | 2                               | 2.00                              |
| Academic Supports   | 77%                          | 100%                                  | 2                               | 2.00                              |
| Provider ECEM Visits  | 79%                          | 82%                                   | 2                               | 1.64                              |
| Provider General Contacts                                     | 78%                          | 82%                                   | 2                               | 1.64                              |
| Placements with Siblings                                      | 38%                          | Not Eligible                          | Not Scored                      | Not Scored                        |
| Placements within Legal County                                | 11%                          | 0%                                    | Not Scored                      | Not Scored                        |
| <b>Well-Being Sub-Total</b>                                   |                              |                                       | <b>10</b>                       | <b>9.00</b>                       |

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

|   |                              |
|---|------------------------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 100</b> | <b>Points Earned = 91.99</b> |
| <b>Score Before Incentives Credit</b>                   | <b>91.99%</b>                |
| <b>Incentives Awarded</b>                               | <b>4.56 pts</b>              |
| <b>PBP Verification</b>                                 | <b>N/A pts</b>               |
| <b>Total Score</b>                                      | <b>96.55%</b>                |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

**Provider/Program Name: Wellspring Living, Inc. - (5168) - 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                                    |                                   | 50%                                   | 2                               | 1.00                              |
| Early EPSDT Dental Visits                                     |                                   | 100%                                  | 2                               | 2.00                              |
| Permanency Contacts   |                                   | 0%                                    | 5                               | 0.00                              |
| Additional Academic Supports                                  |                                   | 78%                                   | 2                               | 1.56                              |
| 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                              |
| <b>Incentives Total</b>                                       | <b>3.71</b>                       |                                       |                                 | <b>4.56</b>                       |
| Maximum total combined incentive credit allowed is 10 points. |                                   |                                       | <b>Incentives Awarded</b>       | <b>4.56</b>                       |

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

**Child Protective Services Investigations and Dispositions**

The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year.

|                                   |   |
|-----------------------------------|---|
| 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

Report Quarter: Q2 FY2022

| Provider/Program Name: Wellspring Living, Inc. - Receiving Hope Center (5429) - CCI |                              |                                      |                                |                                   |
|---|------------------------------|--------------------------------------|--------------------------------|-----------------------------------|
| 538 Industrial Blvd N, Dallas, GA 30132   |                              | Quarterly Scores (Grades)            |                                | Current Quarter Score (Grade)     |
| Phone: 470 871 7658   |                              | Q1: 96.91 (A)                        | Q2: 94.62 (A)                  | <b>94.62%</b><br><b>(A)</b>       |
| Vendor ID# 169036   |                              | Q3: 97.93 (A+)                       | Q4: (N/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%                          | Not Yet Conducted                    |                                |                                   |
| Safety Reviews  | 90%                          | 92%                                  | 20                             | 18.33                             |
| <b>Monitoring Sub-Total</b>   |                              |                                      | <b>20</b>                      | <b>18.33</b>                      |
| CCI Safety Outcomes   |                              |                                      |                                |                                   |
| Incidence of Maltreatment   | 0.17%                        | No Substantiated Reports             | 10                             | 10.00                             |
| Staff Training/Foundations  | 95%                          | 94%                                  | 5                              | 4.70                              |
| Staff Safety Checks   | 92%                          | 92%                                  | 5                              | 4.60                              |
| <b>Safety Sub-Total</b>   |                              |                                      | <b>20</b>                      | <b>19.30</b>                      |
| CCI Permanency Outcomes   |                              |                                      |                                |                                   |
| Placement Stability   | 91%                          | 89%                                  | 10                             | 8.90                              |
| <b>Permanency Sub-Total</b>   |                              |                                      | <b>10</b>                      | <b>8.90</b>                       |
| CCI Well-Being Outcomes   |                              |                                      |                                |                                   |
| EPSDT Medical Visits  | 93%                          | 100%                                 | 2                              | 2.00                              |
| EPSDT Dental Visits   | 87%                          | 100%                                 | 2                              | 2.00                              |
| Academic Supports   | 77%                          | 11%                                  | 2                              | 0.22                              |
| Provider ECEM Visits  | 79%                          | 89%                                  | 2                              | 1.78                              |
| Provider General Contacts   | 78%                          | 92%                                  | 2                              | 1.84                              |
| Placements with Siblings  | 38%                          | Not Eligible                         | Not Scored                     | Not Scored                        |
| Placements within Legal County  | 11%                          | 0%                                   | Not Scored                     | Not Scored                        |
| <b>Well-Being Sub-Total</b>   |                              |                                      | <b>10</b>                      | <b>7.84</b>                       |

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

|  |                              |
|--|------------------------------|
| <b>Monitoring &amp; Outcomes: Possible Points = 60</b> | <b>Points Earned = 54.37</b> |
| <b>Score Before Incentives Credit</b>                  | <b>90.62%</b>                |
| <b>Incentives Awarded</b>                              | <b>4.00 pts</b>              |
| <b>PBP Verification</b>                                | <b>N/A pts</b>               |
| <b>Total Score</b>                                     | <b>94.62%</b>                |



**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - CCI**



**Report Quarter: Q2 FY2022**

| <b>Provider/Program Name: Wellspring Living, Inc. - Receiving Hope Center (5429) - CCI</b>                   |                                   |                                      |                                |                                   |
|--|-----------------------------------|--------------------------------------|--------------------------------|-----------------------------------|
| 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  |                                   | 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                              |
| <b>Incentives Total</b>  | <b>3.71</b>                       |                                      |                                | <b>4.00</b>                       |
| Maximum total combined incentive credit allowed is 10 points.  |                                   |                                      | <b>Incentives Awarded</b>      | <b>4.00</b>                       |
| *Performance calculation descriptions can be found in the FY 2020 RBWO PBP Measurements and Standards Guide. |                                   |                                      |                                |                                   |

| <b>Child Protective Services Investigations and Dispositions</b>   |   |  |
|--|---|--|
| The following investigations data, which is not used for scoring but is considered significant to a provider's performance, is from Georgia SHINES and is not considered final or complete until the end of the fiscal year. |   |  |
| Total Reports:   | 0 |  |
| Number Screened In:  | 0 |  |
| Number Screened Out:   | 0 |  |
| Number Substantiated:  | 0 |  |
| Number Unsubstantiated:  | 0 |  |
| Number Active CPS Investigations:  | 0 |  |