



| 127 Gulley Trail, Toccoa, GA 30577 | | Quarterly Scores (Grades) | | Current Quarter Score (Grade) | |
|--|--|--|------------------------------------|---------------------------------------|--|
| Phone: 404-824-2044 Vendor ID# 159953 | | Q1: 78.75 (C+) | Q2: 71.89 (C-) | 69.81% | |
| | | Q3: 69.81 (D+) | Q4: 61.67 (D-) | (D+) | |
| Program Census Information: | | # Children in Care During Quarter: 26 | # Placements During Quarter: 26 | # Children in Care On Last Day: 20 | |
| | Avg Performance All ILP/TLPs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned | |
| OPM Monitoring Reviews | | | | | |
| Annual Comprehensive Reviews | 85% | 73% | 40 | 29.37 | |
| Safety Reviews | 93% | 83% | 10 | 8.25 | |
| Monitoring Sub-Total | | | 50 | 37.62 | |
| ILP/TLP Safety Outcomes | | | | | |
| Incidence of Maltreatment | 0.00% | No Substantiated Reports | 3 | 3.00 | |
| Staff Training/Foundations | 92% | 100% | 5 | 5.00 | |
| Staff Safety Checks | 86% | 67% | 5 | 3.35 | |
| Safety Sub-Total | | | 13 | 11.35 | |
| ILP/TLP Permanency Outcomes | | | | | |
| Placement Stability | 94% | 96% | 4 | 3.84 | |
| Permanency Sub-Total | | | 4 | 3.84 | |
| ILP/TLP Well-Being Outcomes | | | | | |
| EPSDT Medical Visits | 75% | 63% | 2 | 1.26 | |
| EPSDT Dental Visits | 61% | 56% | 2 | 1.12 | |
| Academic Supports | 62% | 62% | 5 | 3.10 | |
| Provider ECEM Visits | 83% | 38% | 4 | 1.52 | |
| Placements with Siblings | No Data | 33% | Not Scored | Not Scored | |
| Placements within Legal County | 19% | 0% | Not Scored | Not Scored | |
| Well-Being Sub-Total | | | 13 | 7.00 | |
| ILP/TLP Specialty Outcomes | | | | | |
| Academic/Career Development | 66% | 0% | 5 | 0.00 | |
| Ind Living Skills Provision | 70% | 0% | 5 | 0.00 | |
| Financial Independence | 35% | 0% | 5 | 0.00 | |
| WTLP/Life Coach | 67% | 0% | 5 | 0.00 | |
| Specialty Sub-Total | | | 20 | 0.00 | |

*Performance calculation descriptions can be found in the FY 2019 RBWO PBP Measurements and Standards Guide.

Monitoring & Outcomes: Possible Points = 100

Points Earned = 59.81



Report Quarter: Q3 FY2023

| Score Before Incentives Credit | 59.81% |
|--------------------------------|-----------|
| Incentives Awarded | 10.00 pts |
| PBP Verification | N/A pts |
| Total Score | 69.81% |

| Provider/Program Name | : Atlanta Children's | Foundation dba THE Vi | llage - (5344) - TLP |
|-----------------------------------|----------------------|-----------------------|----------------------|
| i i o fiaoi, i i o gi ann i faine | | | |

| Program Census Information: | | # Children in Care During Quarter: 26 | # Placements During Quarter: 26 | # Children in Care On Last Day: 20 |
|--|--|--|------------------------------------|---------------------------------------|
| ILP/TLP Incentive Credits | Avg Performance All ILP/TLPs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| No DOC Involvement | | 0% | 5 | 0.00 |
| Community Connections | | 100% | 4 | 4.00 |
| Positive Permanency Connections | | 100% | 5 | 5.00 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| Part-Time Employment with Medical Benefits | | 17% | 10 | 1.70 |
| Living Arrangements at Discharge | | 0% | 10 | 0.00 |
| Additional Academic Supports | | 62% | 2 | 1.24 |
| Additional IL Skills Provision | | 0% | 5 | 0.00 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Tota | I 9.51 | | | 11.94 |

renormance ion descriptions can be found in the FY 2019 RBWO F

Child Protective Services Investigations and Dispositions

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







Report Quarter: Q3 FY2023

| 2400 Herodian Way, Smyrna, GA 30080 Phone: 706-409-1896 Vendor ID# 161827 | | Quarterly Scores (Grades) | | Current Quarter Score (Grade) |
|---|--|--|------------------------------------|---------------------------------------|
| | | Q1: 96.96 (A) | Q2: 98.87 (A+) | 96.74% |
| | | Q3: 96.74 (A) | Q4: 92.34 (A-) | (A) |
| Program Census Information: | | # Children in Care During Quarter: 19 | # Placements During Quarter: 19 | # Children in Care On Last Day: 16 |
| | Avg Performance All ILP/TLPs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 85% | 97% | 40 | 38.85 |
| Safety Reviews | 93% | 100% | 10 | 10.00 |
| Monitoring Sub-Total | | | 50 | 48.85 |
| ILP/TLP Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.00% | Not Eligible | | |
| Staff Training/Foundations | 92% | 100% | 6.5 | 6.50 |
| Staff Safety Checks | 86% | 100% | 6.5 | 6.50 |
| Safety Sub-Total | | | 13 | 13.00 |
| ILP/TLP Permanency Outcomes | | | | |
| Placement Stability | 94% | 95% | 4 | 3.80 |
| Permanency Sub-Total | | | 4 | 3.80 |
| ILP/TLP Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 75% | 71% | 3.3 | 2.31 |
| EPSDT Dental Visits | 61% | 18% | 3.3 | 0.59 |
| Academic Supports | 62% | Not Eligible | | |
| Provider ECEM Visits | 83% | 90% | 6.5 | 5.85 |
| Placements with Siblings | No Data | 17% | Not Scored | Not Scored |
| Placements within Legal County | 19% | 0% | Not Scored | Not Scored |
| Well-Being Sub-Total | | | 13 | 8.74 |
| ILP/TLP Specialty Outcomes | | | | |
| Academic/Career Development | 66% | 55% | 5 | 2.75 |
| Ind Living Skills Provision | 70% | 92% | 5 | 4.60 |
| Financial Independence | 35% | | 5 | 0.40 |
| WTLP/Life Coach | 67% | | 5 | 4.60 |
| Specialty Sub-Total | | | 20 | 12.35 |

Monitoring & Outcomes: Possible Points = 100

Points Earned = 86.74



Report Quarter: Q3 FY2023

| Score Before Incentives Credit | 86.74% |
|--------------------------------|-----------|
| Incentives Awarded | 10.00 pts |
| PBP Verification | 0.00 pts |
| Total Score | 96.74% |

| Program Census Information: | | # Children in Care During Quarter: 19 | # Placements During Quarter: 19 | # Children in Care On Last Day: 16 |
|--|--|--|------------------------------------|---------------------------------------|
| ILP/TLP Incentive Credits | Avg Performance All ILP/TLPs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| No DOC Involvement | | 100% | 5 | 5.00 |
| Community Connections | | 13% | 4 | 0.52 |
| Positive Permanency Connections | | 56% | 5 | 2.80 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| Part-Time Employment with Medical Benefits | | 67% | 10 | 6.70 |
| Living Arrangements at Discharge | | 67% | 10 | 6.70 |
| Additional Academic Supports | | Not Eligible | 2 | |
| Additional IL Skills Provision | | 39% | 5 | 1.95 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 9.51 | | | 23.67 |

Child Protective Services Investigations and Dispositions

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





Report Quarter: Q3 FY2023

| 667 Fairburn Rd., NW, Atlanta, GA 30331 | | Quarterly Scores (Grades) | | Current Quarter Score (Grade) |
|--|--|---|-----------------------------------|--------------------------------------|
| Phone: 404-691-5187 Vendor ID# 109513 | | Q1: 83.19 (B-) | Q2: 78.82 (C+) | 78.82% |
| | | Q3: 78.82 (C+) | Q4: 81.38 (B-) | (C+) |
| Program Census Information: | | # Children in Care During Quarter: 0 | # Placements During Quarter: 0 | # Children in Care On Last Day: 0 |
| | Avg Performance All ILP/TLPs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | · |
| Annual Comprehensive Reviews | 85% | 75% | 40 | 30.13 |
| Safety Reviews | 93% | Not Yet Conducted | | |
| Monitoring Sub-Total | | | 40 | 30.13 |
| ILP/TLP Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.00% | Not Eligible | | |
| Staff Training/Foundations | 92% | 100% | 6.5 | 6.50 |
| Staff Safety Checks | 86% | 75% | 6.5 | 4.88 |
| Safety Sub-Total | | | 13 | 11.38 |
| ILP/TLP Permanency Outcomes | | | | |
| Placement Stability | 94% | Not Eligible | | |
| Permanency Sub-Total | | | N/A | |
| ILP/TLP Well-Being Outcomes | | I | | |
| EPSDT Medical Visits | 75% | Not Eligible | | |
| EPSDT Dental Visits | 61% | Not Eligible | | |
| Academic Supports | 62% | Not Eligible | | |
| Provider ECEM Visits | 83% | Not Eligible | | |
| Placements with Siblings | No Data | Not Eligible | Not Scored | Not Scorec |
| Placements within Legal County | 19% | Not Eligible | Not Scored | Not Scored |
| Well-Being Sub-Total | | | N/A | |
| ILP/TLP Specialty Outcomes | | | | |
| Academic/Career Development | 66% | Not Eligible | | |
| Ind Living Skills Provision | | Not Eligible | | |
| Financial Independence | 70% 35% | Not Eligible | | |
| WTLP/Life Coach | 67% | Not Eligible | | |
| Specialty Sub-Total | | | N/A | |

Monitoring & Outcomes: Possible Points = 53

Points Earned = 41.51



Report Quarter: Q3 FY2023

| Score Before Incentives Credit | 78.32% |
|--------------------------------|-----------|
| Incentives Awarded | 00.50 pts |
| PBP Verification | N/A pts |
| Total Score | 78.82% |

| Program Census Information: | | # Children in Care During Quarter: 0 | # Placements During Quarter: 0 | # Children in Care On Last Day: 0 |
|--|--|---|-----------------------------------|--------------------------------------|
| ILP/TLP Incentive Credits | Avg Performance All ILP/TLPs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| No DOC Involvement | | Not Eligible | 5 | |
| Community Connections | | Not Eligible | 4 | |
| Positive Permanency Connections | | Not Eligible | 5 | |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| Part-Time Employment with Medical Benefits | | Not Eligible | 10 | |
| Living Arrangements at Discharge | | Not Eligible | 10 | |
| Additional Academic Supports | | Not Eligible | 2 | |
| Additional IL Skills Provision | | Not Eligible | 5 | |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 10% | 5 | 0.50 |
| Incentives Total | 9.51 | | | 0.50 |

Child Protective Services Investigations and Dispositions

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







Performance-Based Placement Measures RBWO Provider GA+SCORECARD - ILP/TLP

Report Quarter: Q3 FY2023

| 2121 Windy Hill Rd., Marietta, GA 30060 | | Quarterly Scores (Grades) | | Current Quarter Score (Grade) |
|---|--|---|-----------------------------------|--------------------------------------|
| Phone: 770-485-1625 | Phone: 770-485-1625 | | Q2: 100.00 (A+) | 100.00% |
| Vendor ID# 138975 | | Q3: 100.00 (A+) | Q4: 50.00 (F) | (A+) |
| Program Census Information: | i | # Children in Care During Quarter: 0 | # Placements During Quarter: 0 | # Children in Care On Last Day: 0 |
| | Avg Performance All ILP/TLPs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 85% | Not Yet Conducted | | |
| Safety Reviews | 93% | Not Yet Conducted | | 1 |
| Monitoring Sub-Total | | | | 0.00 |
| ILP/TLP Safety Outcomes | II | | | |
| Incidence of Maltreatment | 0.00% | Not Eligible | | |
| Staff Training/Foundations | 92% | 100% | 6.5 | 6.50 |
| Staff Safety Checks | 86% | 100% | 6.5 | 6.50 |
| Safety Sub-Total | | | 13 | 13.00 |
| ILP/TLP Permanency Outcomes | <u> </u> | | | |
| Placement Stability | 94% | Not Eligible | | |
| Permanency Sub-Total | | | N/A | |
| ILP/TLP Well-Being Outcomes | <u> </u> | | | |
| EPSDT Medical Visits | 75% | Not Eligible | | |
| EPSDT Dental Visits | 61% | Not Eligible | | 1 |
| Academic Supports | 62% | Not Eligible | | <u> </u> |
| Provider ECEM Visits | 83% | Not Eligible | | 1 |
| Placements with Siblings | No Data | Not Eligible | Not Scored | Not Scored |
| Placements within Legal County | 19% | Not Eligible | Not Scored | Not Scored |
| Well-Being Sub-Total | | | N/A | |
| ILP/TLP Specialty Outcomes | | | | |
| Academic/Career Development | 66% | Not Eligible | | |
| Ind Living Skills Provision | 70% | Not Eligible | | |
| Financial Independence | 70% 35% | Not Eligible | | |
| WTLP/Life Coach | 67% | Not Eligible | | |
| Specialty Sub-Total | | | N/A | |

Monitoring & Outcomes: Possible Points = 13



Report Quarter: Q3 FY2023

| Score Before Incentives Credit | 100.00% |
|--------------------------------|-----------|
| Incentives Awarded | 00.00 pts |
| PBP Verification | N/A pts |
| Total Score | 100.00% |

Provider/Program Name: Center for Children and Young Adults, The - Connections ILP (5220) - ILP

| Program Census Information: | | # Children in Care During Quarter: 0 | # Placements During Quarter: 0 | # Children in Care On Last Day: 0 |
|--|--|---|-----------------------------------|--------------------------------------|
| ILP/TLP Incentive Credits | Avg Performance All ILP/TLPs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| No DOC Involvement | | Not Eligible | 5 | |
| Community Connections | | Not Eligible | 4 | |
| Positive Permanency Connections | | Not Eligible | 5 | |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| Part-Time Employment with Medical Benefits | | Not Eligible | 10 | |
| Living Arrangements at Discharge | | Not Eligible | 10 | |
| Additional Academic Supports | | Not Eligible | 2 | |
| Additional IL Skills Provision | | Not Eligible | 5 | |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 9.51 | | | 0.00 |
| *Performance calculation descriptions can be found in the FY 2019 RBWO PBP Measurements and Standards Guide. | | | | |

Child Protective Services Investigations and Dispositions

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







Performance-Based Placement Measures RBWO Provider GA+SCORECARD - ILP/TLP

Report Quarter: Q3 FY2023

| 2221 Austell Rd., Marietta, GA 30008 | | Quarterly Sco | ores (Grades) | Current Quarter Score (Grade) |
|--------------------------------------|---|--|------------------------------------|---------------------------------------|
| Phone: 770-485-1625 | : 770-485-1625 Q1: 74.07 (C) Q2: 72.01 (C-) | | 82.15% | |
| Vendor ID# 35263 | | Q3: 82.15 (B-) | Q4: 87.68 (B+) | (B-) |
| Program Census Information: | | # Children in Care During Quarter: 23 | # Placements During Quarter: 24 | # Children in Care On Last Day: 16 |
| | Avg Performance All ILP/TLPs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | - |
| Annual Comprehensive Reviews | 85% | 97% | 40 | 38.89 |
| Safety Reviews | 93% | 100% | 10 | 10.00 |
| Monitoring Sub-Tota | al | | 50 | 48.89 |
| ILP/TLP Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.00% | No Substantiated Reports | 3 | 3.00 |
| Staff Training/Foundations | 92% | 100% | 5 | 5.00 |
| Staff Safety Checks | 86% | 100% | 5 | 5.00 |
| Safety Sub-Tota | al | | 13 | 13.00 |
| ILP/TLP Permanency Outcomes | | | | |
| Placement Stability | 94% | 96% | 4 | 3.84 |
| Permanency Sub-Tota | al | | 4 | 3.84 |
| ILP/TLP Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 75% | 89% | 2 | 1.78 |
| EPSDT Dental Visits | 61% | 68% | 2 | 1.36 |
| Academic Supports | 62% | 29% | 5 | 1.45 |
| Provider ECEM Visits | 83% | 52% | 4 | 2.08 |
| Placements with Siblings | No Data | 33% | Not Scored | Not Scored |
| Placements within Legal County | 19% | 50% | Not Scored | Not Scored |
| Well-Being Sub-Tota | al | | 13 | 6.67 |
| ILP/TLP Specialty Outcomes | | | | |
| Academic/Career Development | 66% | 2% | 5 | 0.10 |
| Ind Living Skills Provision | 70% | 33% | 5 | 1.65 |
| Financial Independence | 35% | 17% | 5 | 0.85 |
| WTLP/Life Coach | 67% | 49% | 5 | 2.45 |



Report Quarter: Q3 FY2023

| Score Before Incentives Credi | t 77.45% |
|-------------------------------|-------------|
| Incentives Awarded | d 04.70 pts |
| PBP Verification | N/A pts |
| Total Score | 82.15% |

Provider/Program Name: Center for Children and Young Adults, The - Life Works (580) - TLP

| Program Census Information: | | # Children in Care During Quarter: 23 | # Placements During Quarter: 24 | # Children in Care On Last Day: 16 |
|---|--|--|------------------------------------|---------------------------------------|
| ILP/TLP Incentive Credits | Avg Performance All ILP/TLPs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| No DOC Involvement | | 67% | 5 | 3.35 |
| Community Connections | | 10% | 4 | 0.40 |
| Positive Permanency Connections | | 13% | 5 | 0.65 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| Part-Time Employment with Medical Benefits | | 0% | 10 | 0.00 |
| Living Arrangements at Discharge | | 0% | 10 | 0.00 |
| Additional Academic Supports | | 10% | 2 | 0.20 |
| Additional IL Skills Provision | | 2% | 5 | 0.10 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 9.51 | | | 4.70 |
| Performance calculation descriptions can be found in the FY 2019 RBWO PBP Measurements and Standards Guide. | | | | |

Child Protective Services Investigations and Dispositions

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







Performance-Based Placement Measures RBWO Provider GA+SCORECARD - ILP/TLP

Report Quarter: Q3 FY2023

| 2221 Austell Rd., Marietta, GA 30008 | | Quarterly Scores (Grades) | | Current Quarter Score (Grade) | |
|--------------------------------------|--|--|------------------------------------|--------------------------------------|--|
| Phone: 770-485-1635 | one: 770-485-1635 Q1: 90.20 (A-) Q2: 89.09 (B+ | | Q2: 89.09 (B+) | 94.90% | |
| Vendor ID# 35264 | | Q3: 94.90 (A) | Q4: 85.09 (B) | (A) | |
| Program Census Information: | | # Children in Care During Quarter: 11 | # Placements During Quarter: 11 | # Children in Care On Last Day: 9 | |
| | Avg Performance All ILP/TLPs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned | |
| OPM Monitoring Reviews | | | | | |
| Annual Comprehensive Reviews | 85% | 94% | 40 | 37.63 | |
| Safety Reviews | 93% | 100% | 10 | 10.00 | |
| Monitoring Sub-Tota | 1 | | 50 | 47.63 | |
| ILP/TLP Safety Outcomes | 1 | | | | |
| Incidence of Maltreatment | 0.00% | No Substantiated Reports | 3 | 3.00 | |
| Staff Training/Foundations | 92% | 94% | 5 | 4.70 | |
| Staff Safety Checks | 86% | 100% | 5 | 5.00 | |
| Safety Sub-Tota | 1 | | 13 | 12.70 | |
| ILP/TLP Permanency Outcomes | | | | | |
| Placement Stability | 94% | 100% | 4 | 4.00 | |
| Permanency Sub-Tota | 1 | | 4 | 4.00 | |
| ILP/TLP Well-Being Outcomes | | | | | |
| EPSDT Medical Visits | 75% | 100% | 2 | 2.00 | |
| EPSDT Dental Visits | 61% | 100% | 2 | 2.00 | |
| Academic Supports | 62% | 88% | 5 | 4.40 | |
| Provider ECEM Visits | 83% | 79% | 4 | 3.16 | |
| Placements with Siblings | No Data | 0% | Not Scored | Not Scored | |
| Placements within Legal County | 19% | 100% | Not Scored | Not Scored | |
| Well-Being Sub-Tota | 1 | | 13 | 11.56 | |
| ILP/TLP Specialty Outcomes | | | | | |
| Academic/Career Development | 66% | 82% | 5 | 4.10 | |
| Ind Living Skills Provision | 70% | 86% | 5 | 4.30 | |
| Financial Independence | 35% | 7% | 5 | 0.35 | |
| | 67% | 89% | 5 | 4.45 | |

Monitoring & Outcomes: Possible Points = 100

Points Earned = 89.09



Report Quarter: Q3 FY2023

| Score Before Incentives Cree | dit 89.09% |
|------------------------------|--------------|
| Incentives Award | ed 05.81 pts |
| PBP Verification | on N/A pts |
| Total Sco | re 94.90% |

Provider/Program Name: Center for Children and Young Adults, The - Rise Up Academy (578) - TLP

| Program Census Information: | | # Children in Care During Quarter: 11 | # Placements During Quarter: 11 | # Children in Care On Last Day: 9 |
|--|--|--|------------------------------------|--------------------------------------|
| ILP/TLP Incentive Credits | Avg Performance All ILP/TLPs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| No DOC Involvement | | 93% | 5 | 4.65 |
| Community Connections | | 0% | 4 | 0.00 |
| Positive Permanency Connections | | 0% | 5 | 0.00 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| Part-Time Employment with Medical Benefits | | 0% | 10 | 0.00 |
| Living Arrangements at Discharge | | 0% | 10 | 0.00 |
| Additional Academic Supports | | 58% | 2 | 1.16 |
| Additional IL Skills Provision | | 0% | 5 | 0.00 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 9.51 | | | 5.81 |
| *Performance calculation descriptions can be found in the FY 2019 RBWO PBP Measurements and Standards Guide. | | | | |

Child Protective Services Investigations and Dispositions

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







Report Quarter: Q3 FY2023

| 2045 Graham Circle, Atlanta, GA 30316 | | Quarterly Scores (Grades) | | Current Quarter Score (Grade) 73.02% |
|---------------------------------------|--|---|-----------------------------------|--|
| Phone: 404-327-5820 | Q1: 54.37 (F) Q2: 65.52 (D) | | | |
| Vendor ID# 35283 | | Q3: 73.02 (C-) | Q4: 58.96 (F) | (C-) |
| Program Census Information: | | # Children in Care During Quarter: 5 | # Placements During Quarter: 5 | # Children in Care On Last Day: 5 |
| | Avg Performance All ILP/TLPs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 85% | 69% | 40 | 27.41 |
| Safety Reviews | 93% | 88% | 10 | 8.75 |
| Monitoring Sub-Total | | | 50 | 36.16 |
| ILP/TLP Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.00% | Not Eligible | | |
| Staff Training/Foundations | 92% | 100% | 6.5 | 6.50 |
| Staff Safety Checks | 86% | 94% | 6.5 | 6.11 |
| Safety Sub-Total | | | 13 | 12.61 |
| ILP/TLP Permanency Outcomes | | | | |
| Placement Stability | 94% | 100% | 4 | 4.00 |
| Permanency Sub-Total | | | 4 | 4.00 |
| ILP/TLP Well-Being Outcomes | | | | 1 |
| EPSDT Medical Visits | 75% | 60% | 2 | 1.20 |
| EPSDT Dental Visits | 61% | 60% | 2 | 1.20 |
| Academic Supports | 62% | 100% | 5 | 5.00 |
| Provider ECEM Visits | 83% | 80% | 4 | 3.20 |
| Placements with Siblings | No Data | Not Eligible | Not Scored | Not Scored |
| Placements within Legal County | 19% | Not Eligible | Not Scored | Not Scored |
| Well-Being Sub-Total | | | 13 | 10.60 |
| ILP/TLP Specialty Outcomes | | | | |
| Academic/Career Development | 66% | 67% | 5 | 3.35 |
| Ind Living Skills Provision | 70% | 73% | 5 | 3.65 |
| Financial Independence | 35% | 0% | 5 | 0.00 |
| WTLP/Life Coach | 67% | 53% | 5 | 2.65 |
| Specialty Sub-Total | | | 20 | 9.65 |

Monitoring & Outcomes: Possible Points = 100

Points Earned = 73.02



Report Quarter: Q3 FY2023

| Score Before Incentives Credit | 73.02% |
|--------------------------------|-----------|
| Incentives Awarded | 00.00 pts |
| PBP Verification | N/A pts |
| Total Score | 73.02% |

| Program Census Information: | | # Children in Care During Quarter: 5 | # Placements During Quarter: 5 | # Children in Care On Last Day: 5 |
|--|--|---|-----------------------------------|--------------------------------------|
| ILP/TLP Incentive Credits | Avg Performance All ILP/TLPs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| No DOC Involvement | | 67% | 5 | 3.35 |
| Community Connections | | 0% | 4 | 0.00 |
| Positive Permanency Connections | | 20% | 5 | 1.00 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| Part-Time Employment with Medical Benefits | | Not Eligible | 10 | |
| Living Arrangements at Discharge | | Not Eligible | 10 | |
| Additional Academic Supports | | 0% | 2 | 0.00 |
| Additional IL Skills Provision | | 27% | 5 | 1.35 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 9.51 | | | 5.70 |

Child Protective Services Investigations and Dispositions

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





Report Quarter: Q3 FY2023

| 2045 Graham Circle, Atlanta, GA 30316 | | Quarterly Scores (Grades) | | Current Quarter Score (Grade) 83.59% |
|---------------------------------------|--|---|-----------------------------------|--|
| Phone: 404-327-5820 | Q1: 72.28 (C-) Q2: 82.28 (B-) | | | |
| Vendor ID# 35279 | | Q3: 83.59 (B-) | Q4: 54.43 (F) | (B-) |
| Program Census Information: | | # Children in Care During Quarter: 3 | # Placements During Quarter: 3 | # Children in Care On Last Day: 3 |
| | Avg Performance All ILP/TLPs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | · |
| Annual Comprehensive Reviews | 85% | 71% | 40 | 28.32 |
| Safety Reviews | 93% | 93% | 10 | 9.25 |
| Monitoring Sub-Total | | | 50 | 37.57 |
| ILP/TLP Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.00% | Not Eligible | | |
| Staff Training/Foundations | 92% | 94% | 6.5 | 6.11 |
| Staff Safety Checks | 86% | 94% | 6.5 | 6.11 |
| Safety Sub-Total | | | 13 | 12.22 |
| ILP/TLP Permanency Outcomes | | | | |
| Placement Stability | 94% | 100% | 4 | 4.00 |
| Permanency Sub-Total | | | 4 | 4.00 |
| ILP/TLP Well-Being Outcomes | | | | 1 |
| EPSDT Medical Visits | 75% | 67% | 3.3 | 2.18 |
| EPSDT Dental Visits | 61% | 33% | 3.3 | 1.07 |
| Academic Supports | 62% | Not Eligible | | |
| Provider ECEM Visits | 83% | 100% | 6.5 | 6.50 |
| Placements with Siblings | No Data | Not Eligible | Not Scored | Not Scored |
| Placements within Legal County | 19% | Not Eligible | Not Scored | Not Scored |
| Well-Being Sub-Total | | | 13 | 9.75 |
| ILP/TLP Specialty Outcomes | | | | 1 |
| Academic/Career Development | 66% | 89% | 5 | 4.45 |
| Ind Living Skills Provision | 70% | 78% | 5 | 3.90 |
| Financial Independence | 35% | | 5 | 0.00 |
| WTLP/Life Coach | 67% | | 5 | 4.45 |
| Specialty Sub-Total | | | 20 | 12.80 |

Monitoring & Outcomes: Possible Points = 100

Points Earned = 76.34



Report Quarter: Q3 FY2023

| Score Before Incentives Credit | 76.34% |
|--------------------------------|-----------|
| Incentives Awarded | 07.25 pts |
| PBP Verification | N/A pts |
| Total Score | 83.59% |

| Program Census Information: | | # Children in Care During Quarter: 3 | # Placements During Quarter: 3 | # Children in Care On Last Day: 3 |
|--|--|---|-----------------------------------|--------------------------------------|
| ILP/TLP Incentive Credits | Avg Performance All ILP/TLPs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| No DOC Involvement | | 67% | 5 | 3.35 |
| Community Connections | | 0% | 4 | 0.00 |
| Positive Permanency Connections | | 67% | 5 | 3.35 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| Part-Time Employment with Medical Benefits | | Not Eligible | 10 | |
| Living Arrangements at Discharge | | Not Eligible | 10 | |
| Additional Academic Supports | | Not Eligible | 2 | |
| Additional IL Skills Provision | | 11% | 5 | 0.55 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 9.51 | | | 7.25 |

Child Protective Services Investigations and Dispositions

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





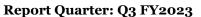
Report Quarter: Q3 FY2023

| 1105 Lake Point Ln., Stone Mountain, GA 30088 Phone: 770-483-3535 | | Quarterly Scores (Grades) | | Current Quarter Score (Grade) |
|--|--|---|-----------------------------------|--------------------------------------|
| | | Q1: 94.94 (A) | Q2: 95.97 (A) | 98.10% |
| Vendor ID# 144120 | | Q3: 98.10 (A+) | Q4: 94.56 (A) | (A+) |
| Program Census Information: | | # Children in Care During Quarter: 2 | # Placements During Quarter: 2 | # Children in Care On Last Day: 1 |
| | Avg Performance All ILP/TLPs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 85% | 89% | 40 | 35.60 |
| Safety Reviews | 93% | 100% | 10 | 10.00 |
| Monitoring Sub-Total | | | 50 | 45.60 |
| ILP/TLP Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.00% | Not Eligible | | |
| Staff Training/Foundations | 92% | 100% | 6.5 | 6.50 |
| Staff Safety Checks | 86% | 100% | 6.5 | 6.50 |
| Safety Sub-Total | | | 13 | 13.00 |
| ILP/TLP Permanency Outcomes | | | | |
| Placement Stability | 94% | 100% | 4 | 4.00 |
| Permanency Sub-Total | | | 4 | 4.00 |
| ILP/TLP Well-Being Outcomes | | | | 1 |
| EPSDT Medical Visits | 75% | 100% | 3.3 | 3.25 |
| EPSDT Dental Visits | 61% | 100% | 3.3 | 3.25 |
| Academic Supports | 62% | Not Eligible | | |
| Provider ECEM Visits | 83% | 100% | 6.5 | 6.50 |
| Placements with Siblings | No Data | 0% | Not Scored | Not Scored |
| Placements within Legal County | 19% | Not Eligible | Not Scored | Not Scored |
| Well-Being Sub-Total | | | 13 | 13.00 |
| ILP/TLP Specialty Outcomes | | | | |
| Academic/Career Development | 66% | 100% | 5 | 5.00 |
| Ind Living Skills Provision | 70% | 75% | 5 | 3.75 |
| Financial Independence | 35% | 75% | 5 | 3.75 |
| WTLP/Life Coach | 67% | | 5 | 0.00 |
| Specialty Sub-Total | | | 20 | 12.50 |

Monitoring & Outcomes: Possible Points = 100

Points Earned = 88.10





| Score Before Incentives Credit | t 88.10% |
|--------------------------------|-----------|
| Incentives Awarded | 10.00 pts |
| PBP Verification | N/A pts |
| Total Score | 98.10% |

| Program Census Information: | | # Children in Care During Quarter: 2 | # Placements During Quarter: 2 | # Children in Care On Last Day: 1 |
|--|--|---|-----------------------------------|--------------------------------------|
| ILP/TLP Incentive Credits | Avg Performance All ILP/TLPs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| No DOC Involvement | | 100% | 5 | 5.00 |
| Community Connections | | 100% | 4 | 4.00 |
| Positive Permanency Connections | | 0% | 5 | 0.00 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| Part-Time Employment with Medical Benefits | | 0% | 10 | 0.00 |
| Living Arrangements at Discharge | | 0% | 10 | 0.00 |
| Additional Academic Supports | | Not Eligible | 2 | |
| Additional IL Skills Provision | | 33% | 5 | 1.65 |
| Active Agency Accreditation | | 50% | 4 | 2.00 |
| Staff Clinical Licensure | | 10% | 5 | 0.50 |
| Incentives Total | 9.51 | | | 13.15 |

Child Protective Services Investigations and Dispositions

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







Performance-Based Placement Measures RBWO Provider GA+SCORECARD - ILP/TLP

Report Quarter: Q3 FY2023

| 2394 Morrison Rd., Conyers, GA 30094 | | Quarterly Scores (Grades) | | Current Quarter Score (Grade) |
|--------------------------------------|--|--|------------------------------------|--------------------------------------|
| Phone: 770-483-3535 | | Q1: 104.89 (A+) | Q2: 100.88 (A+) | 100.90% |
| Vendor ID# 53063 | | Q3: 100.90 (A+) | Q4: 100.49 (A+) | (A+) |
| Program Census Information: | | # Children in Care During Quarter: 13 | # Placements During Quarter: 13 | # Children in Care On Last Day: 9 |
| | Avg Performance All ILP/TLPs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 85% | 98% | 40 | 39.24 |
| Safety Reviews | 93% | 98% | 10 | 9.83 |
| Monitoring Sub-Tota | 1 | | 50 | 49.07 |
| ILP/TLP Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.00% | No Substantiated Reports | 3 | 3.00 |
| Staff Training/Foundations | 92% | 100% | 5 | 5.00 |
| Staff Safety Checks | 86% | 93% | 5 | 4.65 |
| Safety Sub-Tota | 1 | | 13 | 12.65 |
| ILP/TLP Permanency Outcomes | | | | |
| Placement Stability | 94% | 85% | 4 | 3.40 |
| Permanency Sub-Tota | 1 | | 4 | 3.40 |
| ILP/TLP Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 75% | 91% | 2 | 1.82 |
| EPSDT Dental Visits | 61% | 73% | 2 | 1.46 |
| Academic Supports | 62% | 100% | 5 | 5.00 |
| Provider ECEM Visits | 83% | 100% | 4 | 4.00 |
| Placements with Siblings | No Data | 0% | Not Scored | Not Scored |
| Placements within Legal County | 19% | 0% | Not Scored | Not Scored |
| Well-Being Sub-Tota | 1 | | 13 | 12.28 |
| ILP/TLP Specialty Outcomes | | | | |
| Academic/Career Development | 66% | 100% | 5 | 5.00 |
| Ind Living Skills Provision | 70% | 23% | 5 | 1.15 |
| Financial Independence | 35% | 93% | 5 | 4.65 |
| WTLP/Life Coach | 67% | 54% | 5 | 2.70 |



DHS, DFCS, Office of Provider Management Performance-Based Placement Measures



RBWO Provider GA+SCORECARD - ILP/TLP

Report Quarter: Q3 FY2023

| 90.90% | Score Before Incentives Credit |
|-----------|--------------------------------|
| 10.00 pts | Incentives Awarded |
| 0.00 pts | PBP Verification |
| 100.90% | Total Score |

Provider/Program Name: Elks Aidmore Children's Center - Transitional Living Program (629) - TLP

| Program Census Information: | | # Children in Care During Quarter: 13 | # Placements During Quarter: 13 | # Children in Care On Last Day: 9 |
|--|--|--|------------------------------------|--------------------------------------|
| ILP/TLP Incentive Credits | Avg Performance All ILP/TLPs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| No DOC Involvement | | 77% | 5 | 3.85 |
| Community Connections | | 100% | 4 | 4.00 |
| Positive Permanency Connections | | 17% | 5 | 0.85 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| Part-Time Employment with Medical Benefits | | 33% | 10 | 3.30 |
| Living Arrangements at Discharge | | 0% | 10 | 0.00 |
| Additional Academic Supports | | 17% | 2 | 0.34 |
| Additional IL Skills Provision | | 4% | 5 | 0.20 |
| Active Agency Accreditation | | 50% | 4 | 2.00 |
| Staff Clinical Licensure | | 10% | 5 | 0.50 |
| Incentives Total | 9.51 | | | 15.04 |
| *Performance calculation descriptions can be found in the FY 2019 RBWO PBP Measurements and Standards Guide. | | | | |

Child Protective Services Investigations and Dispositions

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





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - ILP/TLP

Report Quarter: Q3 FY2023

| 2516 Dawson Road, Albany, GA 31707 | | Quarterly Scores (Grades) | | Current Quarter Score (Grade) |
|------------------------------------|---|---|-----------------------------------|--------------------------------------|
| Phone: 229-299-5095 | 229-299-5095 Q1: 72.07 (C-) Q2: 68.90 (D+) | | 76.03% | |
| Vendor ID# 119959 | | Q3: 76.03 (C) | Q4: 63.37 (D-) | (C) |
| Program Census Information: | | # Children in Care During Quarter: 5 | # Placements During Quarter: 5 | # Children in Care On Last Day: 3 |
| | Avg Performance All ILP/TLPs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 85% | 72% | 40 | 28.91 |
| Safety Reviews | 93% | 80% | 10 | 8.00 |
| Monitoring Sub-Total | | | 50 | 36.91 |
| ILP/TLP Safety Outcomes | II | | | |
| Incidence of Maltreatment | 0.00% | Not Eligible | | |
| Staff Training/Foundations | 92% | 100% | 6.5 | 6.50 |
| Staff Safety Checks | 86% | 100% | 6.5 | 6.50 |
| Safety Sub-Total | | | 13 | 13.00 |
| ILP/TLP Permanency Outcomes | | | | 1 |
| Placement Stability | 94% | 100% | 4 | 4.00 |
| Permanency Sub-Total | | | 4 | 4.00 |
| ILP/TLP Well-Being Outcomes | <u> </u> | | | 1 |
| EPSDT Medical Visits | 75% | 75% | 2 | 1.50 |
| EPSDT Dental Visits | 61% | 25% | 2 | 0.50 |
| Academic Supports | 62% | 0% | 5 | 0.00 |
| Provider ECEM Visits | 83% | 73% | 4 | 2.92 |
| Placements with Siblings | No Data | Not Eligible | Not Scored | Not Scorec |
| Placements within Legal County | 19% | 0% | Not Scored | Not Scorec |
| Well-Being Sub-Total | | | 13 | 4.92 |
| ILP/TLP Specialty Outcomes | | | | |
| Academic/Career Development | 66% | 11% | 5 | 0.55 |
| Ind Living Skills Provision | | 67% | 5 | 3.35 |
| Financial Independence | 70% 35% | 11% | 5 | 0.55 |
| WTLP/Life Coach | 67% | 55% | 5 | 2.75 |
| Specialty Sub-Total | | 5578 | 20 | 7.20 |

Monitoring & Outcomes: Possible Points = 100

Points Earned = 66.03



Report Quarter: Q3 FY2023

| Score Before Incentives Credit | 66.03% |
|--------------------------------|-----------|
| Incentives Awarded | 10.00 pts |
| PBP Verification | N/A pts |
| Total Score | 76.03% |

Provider/Program Name: ENA, Inc., dba NECCO (formerly GA SAFE) - Albany ILP (5171) - ILP

| Program Census Information: | | # Children in Care During Quarter: 5 | # Placements During Quarter: 5 | # Children in Care On Last Day: 3 |
|--|--|---|-----------------------------------|--------------------------------------|
| ILP/TLP Incentive Credits | Avg Performance All ILP/TLPs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| No DOC Involvement | | 100% | 5 | 5.00 |
| Community Connections | | 0% | 4 | 0.00 |
| Positive Permanency Connections | | 100% | 5 | 5.00 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| Part-Time Employment with Medical Benefits | | 50% | 10 | 5.00 |
| Living Arrangements at Discharge | | 50% | 10 | 5.00 |
| Additional Academic Supports | | 0% | 2 | 0.00 |
| Additional IL Skills Provision | | 11% | 5 | 0.55 |
| Active Agency Accreditation | | 100% | 4 | 4.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 9.51 | | | 24.55 |
| *Performance calculation descriptions can be found in the FY 2019 RBWO PBP Measurements and Standards Guide. | | | | |

Child Protective Services Investigations and Dispositions

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







Performance-Based Placement Measures RBWO Provider GA+SCORECARD - ILP/TLP

Report Quarter: Q3 FY2023

| 2262 Mt. Zion Rd, Jonesboro, GA 30236 | | Quarterly Sco | ores (Grades) | Current Quarter Score (Grade) |
|---------------------------------------|--|--|------------------------------------|---------------------------------------|
| Phone: 678-610-1933 | G-610-1933 Q1: 76.83 (C) Q2: 75.56 (C) | | 81.02% | |
| Vendor ID# 114043 | | Q3: 81.02 (B-) | Q4: 83.18 (B-) | (B-) |
| Program Census Information: | Ì | # Children in Care During Quarter: 22 | # Placements During Quarter: 22 | # Children in Care On Last Day: 16 |
| | Avg Performance All ILP/TLPs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | · | | | |
| Annual Comprehensive Reviews | 85% | 80% | 40 | 32.16 |
| Safety Reviews | 93% | Not Yet Conducted | | |
| Monitoring Sub-Total | | | 40 | 32.16 |
| ILP/TLP Safety Outcomes | I | | | |
| Incidence of Maltreatment | 0.00% | Not Eligible | | |
| Staff Training/Foundations | 92% | 100% | 6.5 | 6.50 |
| Staff Safety Checks | 86% | 100% | 6.5 | 6.50 |
| Safety Sub-Total | | | 13 | 13.00 |
| ILP/TLP Permanency Outcomes | I | | | 1 |
| Placement Stability | 94% | 86% | 4 | 3.44 |
| Permanency Sub-Total | | | 4 | 3.44 |
| ILP/TLP Well-Being Outcomes | | | | 1 |
| EPSDT Medical Visits | 75% | 42% | 2 | 0.84 |
| EPSDT Dental Visits | 61% | 26% | 2 | 0.52 |
| Academic Supports | 62% | 0% | 5 | 0.00 |
| Provider ECEM Visits | 83% | 94% | 4 | 3.76 |
| Placements with Siblings | No Data | Not Eligible | Not Scored | Not Scored |
| Placements within Legal County | 19% | 0% | Not Scored | Not Scored |
| Well-Being Sub-Total | | | 13 | 5.12 |
| ILP/TLP Specialty Outcomes | | | | |
| Academic/Career Development | 66% | 43% | 5 | 2.15 |
| Ind Living Skills Provision | 70% | 81% | 5 | 4.05 |
| Financial Independence | 35% | 0% | 5 | 0.00 |
| WTLP/Life Coach | 67% | 80% | 5 | 4.00 |
| Specialty Sub-Total | | 0070 | 20 | 10.20 |

Monitoring & Outcomes: Possible Points = 90

Points Earned = 63.92



Report Quarter: Q3 FY2023

| Score Before Incentives Credit | 71.02% |
|--------------------------------|-----------|
| Incentives Awarded | 10.00 pts |
| PBP Verification | N/A pts |
| Total Score | 81.02% |

Provider/Program Name: ENA, Inc., dba NECCO (formerly GA SAFE) - Jonesboro ILP (5136) - ILP

| Program Census Information: | | # Children in Care During Quarter: 22 | # Placements During Quarter: 22 | # Children in Care On Last Day: 16 |
|--|--|--|------------------------------------|---------------------------------------|
| ILP/TLP Incentive Credits | Avg Performance All ILP/TLPs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| No DOC Involvement | | 100% | 5 | 5.00 |
| Community Connections | | 0% | 4 | 0.00 |
| Positive Permanency Connections | | 85% | 5 | 4.25 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| Part-Time Employment with Medical Benefits | | 50% | 10 | 5.00 |
| Living Arrangements at Discharge | | 17% | 10 | 1.70 |
| Additional Academic Supports | | 0% | 2 | 0.00 |
| Additional IL Skills Provision | | 4% | 5 | 0.20 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 9.51 | | | 16.15 |
| *Performance calculation descriptions can be found in the FY 2019 RBWO PBP Measurements and Standards Guide. | | | | |

Child Protective Services Investigations and Dispositions

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







Performance-Based Placement Measures RBWO Provider GA+SCORECARD - ILP/TLP

Report Quarter: Q3 FY2023

| 3200 Riverside Drive, Macon, GA 31210 | | Quarterly Scores (Grades) | | Current Quarter Score (Grade) |
|---------------------------------------|--|--|-----------------------------------|--------------------------------------|
| Phone: 478-254-2902 | | Q1: 69.48 (D+) Q2: 68.87 (D+) Q3: 74.60 (C) Q4: 66.49 (D) | | 74.60% |
| Vendor ID# 92617 | | | | (C) |
| Program Census Information: | i | # Children in Care During Quarter: 8 | # Placements During Quarter: 8 | # Children in Care On Last Day: 7 |
| | Avg Performance All ILP/TLPs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 85% | 68% | 40 | 27.17 |
| Safety Reviews | 93% | 100% | 10 | 10.00 |
| Monitoring Sub-Total | | | 50 | 37.17 |
| ILP/TLP Safety Outcomes | II | | | |
| Incidence of Maltreatment | 0.00% | Not Eligible | | |
| Staff Training/Foundations | 92% | 100% | 6.5 | 6.50 |
| Staff Safety Checks | 86% | 100% | 6.5 | 6.50 |
| Safety Sub-Total | | | 13 | 13.00 |
| ILP/TLP Permanency Outcomes | <u> </u> | | | |
| Placement Stability | 94% | 100% | 4 | 4.00 |
| Permanency Sub-Total | | | 4 | 4.00 |
| ILP/TLP Well-Being Outcomes | <u> </u> | | | |
| EPSDT Medical Visits | 75% | 50% | 3.3 | 1.63 |
| EPSDT Dental Visits | 61% | 13% | 3.3 | 0.42 |
| Academic Supports | 62% | Not Eligible | | |
| Provider ECEM Visits | 83% | 82% | 6.5 | 5.33 |
| Placements with Siblings | No Data | 0% | Not Scored | Not Scorec |
| Placements within Legal County | 19% | Not Eligible | Not Scored | Not Scorec |
| Well-Being Sub-Total | | | 13 | 7.38 |
| ILP/TLP Specialty Outcomes | <u> </u> | | | |
| Academic/Career Development | 66% | 82% | 5 | 4.10 |
| Ind Living Skills Provision | 70% | 41% | 5 | 2.05 |
| Financial Independence | 35% | 61% | 5 | 3.05 |
| WTLP/Life Coach | 67% | 77% | 5 | 3.85 |
| Specialty Sub-Total | | ,0 | 20 | 13.05 |

Monitoring & Outcomes: Possible Points = 100

Points Earned = 74.60



Report Quarter: Q3 FY2023

| Score Before Incentives Cred | it 74.60% |
|------------------------------|-------------|
| Incentives Awarde | d 00.00 pts |
| PBP Verificatio | n N/A pts |
| Total Score | e 74.60% |

Provider/Program Name: ENA, Inc., dba NECCO (formerly GA SAFE) - Macon ILP (5172) - ILP

| Program Census Information: | | # Children in Care During Quarter: 8 | # Placements During Quarter: 8 | # Children in Care On Last Day: 7 |
|--|--|---|-----------------------------------|--------------------------------------|
| ILP/TLP Incentive Credits | Avg Performance All ILP/TLPs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| No DOC Involvement | | 100% | 5 | 5.00 |
| Community Connections | | 0% | 4 | 0.00 |
| Positive Permanency Connections | | 100% | 5 | 5.00 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| Part-Time Employment with Medical Benefits | | 0% | 10 | 0.00 |
| Living Arrangements at Discharge | | 0% | 10 | 0.00 |
| Additional Academic Supports | | Not Eligible | 2 | |
| Additional IL Skills Provision | | 0% | 5 | 0.00 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 9.51 | | | 10.00 |
| *Performance calculation descriptions can be | e found in the FY 20 [°] | 19 RBWO PBP Measureme | ents and Standards Guide. | |

Child Protective Services Investigations and Dispositions

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







Performance-Based Placement Measures RBWO Provider GA+SCORECARD - ILP/TLP

Report Quarter: Q3 FY2023

| 531 Blackburn Drive, Martinez, GA 30 | 31 Blackburn Drive, Martinez, GA 30907 Quarterly Scor | | ores (Grades) | Current Quarter Score (Grade) |
|--------------------------------------|---|---|-----------------------------------|--------------------------------------|
| Phone: 706-210-3435 | | Q1: 94.90 (A) Q2: 97.29 (A+) | | 98.00% |
| Vendor ID# 114072 | | Q3: 98.00 (A+) | Q4: 97.11 (A+) | (A+) |
| Program Census Information: | i | # Children in Care During Quarter: 5 | # Placements During Quarter: 5 | # Children in Care On Last Day: 4 |
| | Avg Performance All ILP/TLPs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 85% | 84% | 40 | 33.55 |
| Safety Reviews | 93% | 100% | 10 | 10.00 |
| Monitoring Sub-Total | | | 50 | 43.55 |
| ILP/TLP Safety Outcomes | · I | | | |
| Incidence of Maltreatment | 0.00% | Not Eligible | | |
| Staff Training/Foundations | 92% | 100% | 6.5 | 6.50 |
| Staff Safety Checks | 86% | 100% | 6.5 | 6.50 |
| Safety Sub-Total | | | 13 | 13.00 |
| ILP/TLP Permanency Outcomes | · · · · · · | | | |
| Placement Stability | 94% | 100% | 4 | 4.00 |
| Permanency Sub-Total | | | 4 | 4.00 |
| ILP/TLP Well-Being Outcomes | <u> </u> | | | |
| EPSDT Medical Visits | 75% | 80% | 3.3 | 2.60 |
| EPSDT Dental Visits | 61% | 80% | 3.3 | 2.60 |
| Academic Supports | 62% | Not Eligible | | |
| Provider ECEM Visits | 83% | 100% | 6.5 | 6.50 |
| Placements with Siblings | No Data | 0% | Not Scored | Not Scored |
| Placements within Legal County | 19% | Not Eligible | Not Scored | Not Scored |
| Well-Being Sub-Total | | | 13 | 11.70 |
| ILP/TLP Specialty Outcomes | 11 | | | 1 |
| Academic/Career Development | 66% | 69% | 5 | 3.45 |
| Ind Living Skills Provision | 70% | 100% | 5 | 5.00 |
| Financial Independence | 35% | 46% | 5 | 2.30 |
| WTLP/Life Coach | 67% | 100% | 5 | 5.00 |
| Specialty Sub-Total | | | 20 | 15.75 |

Monitoring & Outcomes: Possible Points = 100

Points Earned = 88.00



Report Quarter: Q3 FY2023

| 88.00% | Score Before Incentives Credit |
|-----------|--------------------------------|
| 10.00 pts | Incentives Awarded |
| N/A pts | PBP Verification |
| 98.00% | Total Score |

Provider/Program Name: ENA, Inc., dba NECCO (formerly GA SAFE) - Martinez ILP (5137) - ILP

| Program Census Information: | | # Children in Care During Quarter: 5 | # Placements During Quarter: 5 | # Children in Care On Last Day: 4 |
|--|--|---|-----------------------------------|--------------------------------------|
| ILP/TLP Incentive Credits | Avg Performance All ILP/TLPs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| No DOC Involvement | | 92% | 5 | 4.60 |
| Community Connections | | 0% | 4 | 0.00 |
| Positive Permanency Connections | | 100% | 5 | 5.00 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| Part-Time Employment with Medical Benefits | | 100% | 10 | 10.00 |
| Living Arrangements at Discharge | | 100% | 10 | 10.00 |
| Additional Academic Supports | | Not Eligible | 2 | |
| Additional IL Skills Provision | | 0% | 5 | 0.00 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 9.51 | | | 29.60 |
| *Performance calculation descriptions can be found in the FY 2019 RBWO PBP Measurements and Standards Guide. | | | | |

Child Protective Services Investigations and Dispositions

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





Report Quarter: Q3 FY2023

| 1000 Lake Ridge Pkwy, Riverdale, GA 30296 | | Quarterly Scores (Grades) | | Current Quarter Score (Grade) |
|---|--|---|-----------------------------------|--------------------------------------|
| Phone: 470-385-0312 | | Q1: 65.15 (D) | Q2: 57.43 (F) | 62.22% |
| Vendor ID# 166242 | | Q3: 62.22 (D-) | Q4: 48.91 (F) | (D-) |
| Program Census Information: | | # Children in Care During Quarter: 5 | # Placements During Quarter: 5 | # Children in Care On Last Day: 4 |
| | Avg Performance All ILP/TLPs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | - |
| Annual Comprehensive Reviews | 85% | Not Yet Conducted | | |
| Safety Reviews | 93% | Not Yet Conducted | | |
| Monitoring Sub-Total | | | | 0.00 |
| ILP/TLP Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.00% | Not Eligible | | |
| Staff Training/Foundations | 92% | 100% | 6.5 | 6.50 |
| Staff Safety Checks | 86% | 100% | 6.5 | 6.50 |
| Safety Sub-Total | | | 13 | 13.00 |
| ILP/TLP Permanency Outcomes | | | | 1 |
| Placement Stability | 94% | 100% | 4 | 4.00 |
| Permanency Sub-Total | | | 4 | 4.00 |
| ILP/TLP Well-Being Outcomes | | | | 1 |
| EPSDT Medical Visits | 75% | 80% | 2 | 1.60 |
| EPSDT Dental Visits | 61% | 80% | 2 | 1.60 |
| Academic Supports | 62% | 0% | 5 | 0.00 |
| Provider ECEM Visits | 83% | 14% | 4 | 0.56 |
| Placements with Siblings | No Data | Not Eligible | Not Scored | Not Scored |
| Placements within Legal County | 19% | 100% | Not Scored | Not Scored |
| Well-Being Sub-Total | | | 13 | 3.76 |
| ILP/TLP Specialty Outcomes | | | | |
| Academic/Career Development | 66% | 15% | 5 | 0.75 |
| Ind Living Skills Provision | | | 5 | 0.35 |
| Financial Independence | 70% 35% | | 5 | 4.25 |
| WTLP/Life Coach | 67% | | 5 | 0.00 |
| Specialty Sub-Total | | 0 78 | 20 | 5.35 |

Monitoring & Outcomes: Possible Points = 50

Points Earned = 26.11



Report Quarter: Q3 FY2023

| Score Before Incentives Credit | 52.22% |
|--------------------------------|-----------|
| Incentives Awarded | 10.00 pts |
| PBP Verification | N/A pts |
| Total Score | 62.22% |

| Program Census Information: | | # Children in Care During Quarter: 5 | # Placements During Quarter: 5 | # Children in Care On Last Day: 4 |
|--|--|---|-----------------------------------|--------------------------------------|
| ILP/TLP Incentive Credits | Avg Performance All ILP/TLPs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| No DOC Involvement | | 100% | 5 | 5.00 |
| Community Connections | | 0% | 4 | 0.00 |
| Positive Permanency Connections | | 0% | 5 | 0.00 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| Part-Time Employment with Medical Benefits | | 0% | 10 | 0.00 |
| Living Arrangements at Discharge | | 100% | 10 | 10.00 |
| Additional Academic Supports | | 0% | 2 | 0.00 |
| Additional IL Skills Provision | | 0% | 5 | 0.00 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 9.51 | | | 15.00 |

Child Protective Services Investigations and Dispositions

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





Report Quarter: Q3 FY2023

| 117 Dawson Ave, Dawsonville, GA 30 | Dawson Ave, Dawsonville, GA 30534 Quarterly Scores (Grades) | | Current Quarter Score (Grade) | |
|--|---|---|-----------------------------------|--------------------------------------|
| none: 770-833-1055 Q1: 67.50 (D+) Q2: 84.00 (I | | Q2: 84.00 (B) | 100.50% | |
| Vendor ID# 176206 | | Q3: 100.50 (A+) | Q4: 59.50 (F) | (A+) |
| Program Census Information: | | # Children in Care During Quarter: 0 | # Placements During Quarter: 0 | # Children in Care On Last Day: 0 |
| | Avg Performance All ILP/TLPs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | · |
| Annual Comprehensive Reviews | 85% | Not Yet Conducted | | |
| Safety Reviews | 93% | Not Yet Conducted | | |
| Monitoring Sub-Total | | | | 0.00 |
| ILP/TLP Safety Outcomes | I | | | |
| Incidence of Maltreatment | 0.00% | Not Eligible | | |
| Staff Training/Foundations | 92% | 100% | 6.5 | 6.50 |
| Staff Safety Checks | 86% | 100% | 6.5 | 6.50 |
| Safety Sub-Total | | | 13 | 13.00 |
| ILP/TLP Permanency Outcomes | | | | |
| Placement Stability | 94% | Not Eligible | | |
| Permanency Sub-Total | | | N/A | |
| ILP/TLP Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 75% | Not Eligible | | |
| EPSDT Dental Visits | 61% | Not Eligible | | |
| Academic Supports | 62% | Not Eligible | | |
| Provider ECEM Visits | 83% | Not Eligible | | |
| Placements with Siblings | No Data | Not Eligible | Not Scored | Not Scorec |
| Placements within Legal County | 19% | Not Eligible | Not Scored | Not Scorec |
| Well-Being Sub-Total | | | N/A | |
| ILP/TLP Specialty Outcomes | | | | |
| Academic/Career Development | 66% | Not Eligible | | |
| Ind Living Skills Provision | 70% | Not Eligible | | |
| Financial Independence | 35% | Not Eligible | | |
| WTLP/Life Coach | 67% | Not Eligible | | |
| Specialty Sub-Total | | U | N/A | |

Monitoring & Outcomes: Possible Points = 13

Points Earned = 13.00



Report Quarter: Q3 FY2023

| Score Before Incentives Credit | 100.00% |
|--------------------------------|-----------|
| Incentives Awarded | 00.50 pts |
| PBP Verification | N/A pts |
| Total Score | 100.50% |

| Program Census Information: | | # Children in Care During Quarter: 0 | # Placements During Quarter: 0 | # Children in Care On Last Day: 0 |
|--|--|---|-----------------------------------|--------------------------------------|
| ILP/TLP Incentive Credits | Avg Performance All ILP/TLPs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| No DOC Involvement | | Not Eligible | 5 | |
| Community Connections | | Not Eligible | 4 | |
| Positive Permanency Connections | | Not Eligible | 5 | |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| Part-Time Employment with Medical Benefits | | Not Eligible | 10 | |
| Living Arrangements at Discharge | | Not Eligible | 10 | |
| Additional Academic Supports | | Not Eligible | 2 | |
| Additional IL Skills Provision | | Not Eligible | 5 | |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 10% | 5 | 0.50 |
| Incentives Total | 9.51 | | | 0.50 |

Child Protective Services Investigations and Dispositions

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





Report Quarter: Q3 FY2023

| 69 Tanger Outlet Blvd., Pooler, GA 31 | 322 | Quarterly Scores (Grades) | | Current Quarter Score (Grade) |
|---|--|---|-----------------------------------|--------------------------------------|
| one: 912-348-2592 Q1: 59.85 (F) Q2: 58.81 (F) | | 40.24% | | |
| Vendor ID# 165264 | | Q3: 40.24 (F) | Q4: 64.43 (D) | (F) |
| Program Census Information: | | # Children in Care During Quarter: 3 | # Placements During Quarter: 3 | # Children in Care On Last Day: 3 |
| | Avg Performance All ILP/TLPs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | · |
| Annual Comprehensive Reviews | 85% | 57% | 40 | 22.83 |
| Safety Reviews | 93% | 70% | 10 | 7.00 |
| Monitoring Sub-Total | | | 50 | 29.83 |
| ILP/TLP Safety Outcomes | · · · · · · · · · · · · · · · · · · · | | | |
| Incidence of Maltreatment | 0.00% | Not Eligible | | |
| Staff Training/Foundations | 92% | 50% | 6.5 | 3.25 |
| Staff Safety Checks | 86% | 0% | 6.5 | 0.00 |
| Safety Sub-Total | | | 13 | 3.25 |
| ILP/TLP Permanency Outcomes | | | | |
| Placement Stability | 94% | 100% | 4 | 4.00 |
| Permanency Sub-Total | | | 4 | 4.00 |
| ILP/TLP Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 75% | 100% | 2 | 2.00 |
| EPSDT Dental Visits | 61% | 100% | 2 | 2.00 |
| Academic Supports | 62% | 0% | 5 | 0.00 |
| Provider ECEM Visits | 83% | 100% | 4 | 4.00 |
| Placements with Siblings | No Data | 0% | Not Scored | Not Scored |
| Placements within Legal County | 19% | Not Eligible | Not Scored | Not Scored |
| Well-Being Sub-Total | | | 13 | 8.00 |
| ILP/TLP Specialty Outcomes | | | | |
| Academic/Career Development | 66% | 100% | 5 | 5.00 |
| Ind Living Skills Provision | 70% | 100% | 5 | 5.00 |
| Financial Independence | 35% | 33% | 5 | 1.65 |
| WTLP/Life Coach | 67% | 56% | 5 | 2.80 |
| Specialty Sub-Total | | | 20 | 14.45 |

Monitoring & Outcomes: Possible Points = 100

Points Earned = 59.53



Report Quarter: Q3 FY2023

| Score Before Incentives Credit | 59.53% |
|--------------------------------|------------|
| Incentives Awarded | 00.00 pts |
| PBP Verification | -19.29 pts |
| Total Score | 40.24% |

| Program Census Information: | | # Children in Care During | # Placements During | # Children in Care On |
|--|--|--|---|--|
| ILP/TLP Incentive Credits | Avg Performance All ILP/TLPs (Points) | Quarter: 3 Provider Performance (%)* | Quarter: 3 Possible Points (Weight) | Last Day: 3 Provider Points Earned |
| No DOC Involvement | | 100% | 5 | 5.00 |
| Community Connections | | 100% | 4 | 4.00 |
| Positive Permanency Connections | | 0% | 5 | 0.00 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| Part-Time Employment with Medical Benefits | | Not Eligible | 10 | |
| Living Arrangements at Discharge | | Not Eligible | 10 | |
| Additional Academic Supports | | 0% | 2 | 0.00 |
| Additional IL Skills Provision | | 11% | 5 | 0.55 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 9.51 | | | 9.55 |

Child Protective Services Investigations and Dispositions

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







Performance-Based Placement Measures RBWO Provider GA+SCORECARD - ILP/TLP

Report Quarter: Q3 FY2023

| 200 West Main St., Canton, GA 30114 | | Quarterly Scores (Grades) | | Current Quarter Score (Grade) |
|-------------------------------------|--|--|------------------------------------|---------------------------------------|
| Phone: 770-796-4618 | | Q1: 106.70 (A+) Q2: 107.18 (A+) Q3: 102.75 (A+) Q4: 105.93 (A+) | | 102.75% |
| Vendor ID# 111810 | | | | (A+) |
| Program Census Information: | | # Children in Care During Quarter: 15 | # Placements During Quarter: 15 | # Children in Care On Last Day: 14 |
| | Avg Performance All ILP/TLPs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 85% | 100% | 40 | 40.00 |
| Safety Reviews | 93% | 90% | 10 | 9.00 |
| Monitoring Sub-Total | | | 50 | 49.00 |
| ILP/TLP Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.00% | No Substantiated Reports | 3 | 3.00 |
| Staff Training/Foundations | 92% | 82% | 5 | 4.10 |
| Staff Safety Checks | 86% | 100% | 5 | 5.00 |
| Safety Sub-Total | | | 13 | 12.10 |
| ILP/TLP Permanency Outcomes | | | | |
| Placement Stability | 94% | 100% | 4 | 4.00 |
| Permanency Sub-Total | | | 4 | 4.00 |
| ILP/TLP Well-Being Outcomes | I | | | |
| EPSDT Medical Visits | 75% | 64% | 2 | 1.28 |
| EPSDT Dental Visits | 61% | 86% | 2 | 1.72 |
| Academic Supports | 62% | 78% | 5 | 3.90 |
| Provider ECEM Visits | 83% | 95% | 4 | 3.80 |
| Placements with Siblings | No Data | 100% | Not Scored | Not Scored |
| Placements within Legal County | 19% | 0% | Not Scored | Not Scored |
| Well-Being Sub-Total | | | 13 | 10.70 |
| ILP/TLP Specialty Outcomes | | | | |
| Academic/Career Development | 66% | 92% | 5 | 4.60 |
| Ind Living Skills Provision | 70% | 95% | 5 | 4.75 |
| Financial Independence | 35% | 60% | 5 | 3.00 |
| WTLP/Life Coach | 67% | 92% | 5 | 4.60 |
| Specialty Sub-Total | | | 20 | 16.95 |





Performance-Based Placement Measures RBWO Provider GA+SCORECARD - ILP/TLP

Report Quarter: Q3 FY2023

| edit 92.75% | Score Before Incentives Credit |
|---------------|--------------------------------|
| led 10.00 pts | Incentives Awarded |
| ion N/A pts | PBP Verification |
| ore 102.75% | Total Score |

Provider/Program Name: Goshen Valley Foundation - North Georgia New Beginnings ILP (5130) - ILP

| Program Census Information: | | # Children in Care During Quarter: 15 | # Placements During Quarter: 15 | # Children in Care On Last Day: 14 |
|--|--|--|------------------------------------|---------------------------------------|
| ILP/TLP Incentive Credits | Avg Performance All ILP/TLPs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| No DOC Involvement | | 92% | 5 | 4.60 |
| Community Connections | | 93% | 4 | 3.72 |
| Positive Permanency Connections | | 54% | 5 | 2.70 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| Part-Time Employment with Medical Benefits | | 0% | 10 | 0.00 |
| Living Arrangements at Discharge | | 100% | 10 | 10.00 |
| Additional Academic Supports | | 67% | 2 | 1.34 |
| Additional IL Skills Provision | | 92% | 5 | 4.60 |
| Active Agency Accreditation | | 50% | 4 | 2.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 9.51 | | | 28.96 |
| *Performance calculation descriptions can be found in the FY 2019 RBWO PBP Measurements and Standards Guide. | | | | |

Child Protective Services Investigations and Dispositions

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



DHS, DFCS, Office of Provider Management



Performance-Based Placement Measures RBWO Provider GA+SCORECARD - ILP/TLP

Report Quarter: Q3 FY2023

| Solutions Foundations (534 | , | • • • • | (0 ;) | Current Quarter Score |
|---|--|---|-----------------------------------|--------------------------------------|
| 5119 Armour Road, Columbus, GA 31904 Phone: 706-221-0887 | | Quarterly Scores (Grades) | | (Grade) |
| | | Q1: 100.40 (A+) | Q2: 101.71 (A+) | 104.67% |
| Vendor ID# 158685 | | Q3: 104.67 (A+) | Q4: 100.83 (A+) | (A+) |
| Program Census Information: | | # Children in Care During Quarter: 3 | # Placements During Quarter: 3 | # Children in Care On Last Day: 3 |
| | Avg Performance All ILP/TLPs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 85% | Not Yet Conducted | | |
| Safety Reviews | 93% | 90% | 10 | 9.00 |
| Monitoring Sub-Total | | | 10 | 9.00 |
| ILP/TLP Safety Outcomes | | ' | | · |
| Incidence of Maltreatment | 0.00% | Not Eligible | | |
| Staff Training/Foundations | 92% | 100% | 6.5 | 6.50 |
| Staff Safety Checks | 86% | 100% | 6.5 | 6.50 |
| Safety Sub-Total | | | 13 | 13.00 |
| ILP/TLP Permanency Outcomes | I | I | | |
| Placement Stability | 94% | 100% | 4 | 4.00 |
| Permanency Sub-Total | | | 4 | 4.00 |
| ILP/TLP Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 75% | 100% | 3.3 | 3.25 |
| EPSDT Dental Visits | 61% | 100% | 3.3 | 3.25 |
| Academic Supports | 62% | Not Eligible | | |
| Provider ECEM Visits | 83% | 100% | 6.5 | 6.50 |
| Placements with Siblings | No Data | 50% | Not Scored | Not Scored |
| Placements within Legal County | 19% | 0% | Not Scored | Not Scored |
| Well-Being Sub-Total | | | 13 | 13.00 |
| ILP/TLP Specialty Outcomes | | I | | |
| Academic/Career Development | 66% | 100% | 5 | 5.00 |
| Ind Living Skills Provision | 70% | 89% | 5 | 4.45 |
| Financial Independence | 35% | 67% | 5 | 3.35 |
| WTLP/Life Coach | 67% | 100% | 5 | 5.00 |
| Specialty Sub-Total | | | 20 | 17.80 |

Monitoring & Outcomes: Possible Points = 60

Points Earned = 56.80



Report Quarter: Q3 FY2023

| Score Before Incentives Credit | 94.67% |
|--------------------------------|-----------|
| Incentives Awarded | 10.00 pts |
| PBP Verification | N/A pts |
| Total Score | 104.67% |

Provider/Program Name: Higher Learning Solutions Foundation, Inc. - Higher Learning Solutions Foundations (5343) - ILP

| Program Census Information: | | # Children in Care During Quarter: 3 | # Placements During Quarter: 3 | # Children in Care On Last Day: 3 |
|--|--|---|-----------------------------------|--------------------------------------|
| ILP/TLP Incentive Credits | Avg Performance All ILP/TLPs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| No DOC Involvement | | 100% | 5 | 5.00 |
| Community Connections | | 0% | 4 | 0.00 |
| Positive Permanency Connections | | 100% | 5 | 5.00 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| Part-Time Employment with Medical Benefits | | Not Eligible | 10 | |
| Living Arrangements at Discharge | | Not Eligible | 10 | |
| Additional Academic Supports | | Not Eligible | 2 | |
| Additional IL Skills Provision | | 0% | 5 | 0.00 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 9.51 | | | 10.00 |
| *Performance calculation descriptions can be found in the FY 2019 RBWO PBP Measurements and Standards Guide. | | | | |

Child Protective Services Investigations and Dispositions

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







Report Quarter: Q3 FY2023

| 44 Milton Ave., Alpharetta, GA 30009 Phone: 678-592-0816 | | Quarterly Scores (Grades) | | Current Quarter Score (Grade) |
|---|--|---|-----------------------------------|--------------------------------------|
| | | Q1: 98.12 (A+) | Q2: 96.83 (A) | 99.13% |
| Vendor ID# 166399 | | Q3: 99.13 (A+) | Q4: 88.33 (B+) | (A+) |
| Program Census Information: | | # Children in Care During Quarter: 4 | # Placements During Quarter: 4 | # Children in Care On Last Day: 3 |
| | Avg Performance All ILP/TLPs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 85% | Not Yet Conducted | | |
| Safety Reviews | 93% | 88% | 10 | 8.75 |
| Monitoring Sub-Total | | | 10 | 8.75 |
| ILP/TLP Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.00% | Not Eligible | | |
| Staff Training/Foundations | 92% | 100% | 6.5 | 6.50 |
| Staff Safety Checks | 86% | 100% | 6.5 | 6.50 |
| Safety Sub-Total | | | 13 | 13.00 |
| ILP/TLP Permanency Outcomes | | | | 1 |
| Placement Stability | 94% | 100% | 4 | 4.00 |
| Permanency Sub-Total | | | 4 | 4.00 |
| ILP/TLP Well-Being Outcomes | | | | 1 |
| EPSDT Medical Visits | 75% | 100% | 2 | 2.00 |
| EPSDT Dental Visits | 61% | 100% | 2 | 2.00 |
| Academic Supports | 62% | 100% | 5 | 5.00 |
| Provider ECEM Visits | 83% | 100% | 4 | 4.00 |
| Placements with Siblings | No Data | Not Eligible | Not Scored | Not Scorec |
| Placements within Legal County | 19% | Not Eligible | Not Scored | Not Scorec |
| Well-Being Sub-Total | | | 13 | 13.00 |
| ILP/TLP Specialty Outcomes | | | | I |
| Academic/Career Development | 66% | 100% | 5 | 5.00 |
| Ind Living Skills Provision | 70% | 100% | 5 | 5.00 |
| Financial Independence | 35% | 0% | 5 | 0.00 |
| WTLP/Life Coach | 67% | | 5 | 5.00 |
| Specialty Sub-Total | | | 20 | 15.00 |

Monitoring & Outcomes: Possible Points = 60

Points Earned = 53.75





| Score Before Incentives Credit | 89.58% |
|--------------------------------|-----------|
| Incentives Awarded | 09.55 pts |
| PBP Verification | 0.00 pts |
| Total Score | 99.13% |

| Program Census Information: | | # Children in Care During Quarter: 4 | # Placements During Quarter: 4 | # Children in Care On Last Day: 3 |
|--|--|---|-----------------------------------|--------------------------------------|
| ILP/TLP Incentive Credits | Avg Performance All ILP/TLPs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| No DOC Involvement | | 91% | 5 | 4.55 |
| Community Connections | | 0% | 4 | 0.00 |
| Positive Permanency Connections | | 0% | 5 | 0.00 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| Part-Time Employment with Medical Benefits | | 0% | 10 | 0.00 |
| Living Arrangements at Discharge | | 0% | 10 | 0.00 |
| Additional Academic Supports | | 0% | 2 | 0.00 |
| Additional IL Skills Provision | | 100% | 5 | 5.00 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 9.51 | | | 9.55 |

Child Protective Services Investigations and Dispositions

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







Report Quarter: Q3 FY2023

| 460 S. Barnett Shoals Rd., Athens, GA 30605 Phone: 706-742-5798 | | Quarterly Scores (Grades) | | Current Quarter Score (Grade) |
|--|--|---|-----------------------------------|--------------------------------------|
| | | Q1: 64.99 (D) | Q2: 60.42 (D-) | 45.25% |
| Vendor ID# 174797 | | Q3: 45.25 (F) | Q4: 78.75 (C+) | (F) |
| Program Census Information: | | # Children in Care During Quarter: 2 | # Placements During Quarter: 2 | # Children in Care On Last Day: 2 |
| | Avg Performance All ILP/TLPs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | · |
| Annual Comprehensive Reviews | 85% | Not Yet Conducted | | |
| Safety Reviews | 93% | 93% | 10 | 9.25 |
| Monitoring Sub-Total | | | 10 | 9.25 |
| ILP/TLP Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.00% | Not Eligible | | |
| Staff Training/Foundations | 92% | 100% | 6.5 | 6.50 |
| Staff Safety Checks | 86% | 0% | 6.5 | 0.00 |
| Safety Sub-Total | | | 13 | 6.50 |
| ILP/TLP Permanency Outcomes | | | | 1 |
| Placement Stability | 94% | 100% | 4 | 4.00 |
| Permanency Sub-Total | | | 4 | 4.00 |
| ILP/TLP Well-Being Outcomes | | | | 1 |
| EPSDT Medical Visits | 75% | 100% | 2 | 2.00 |
| EPSDT Dental Visits | 61% | 100% | 2 | 2.00 |
| Academic Supports | 62% | 0% | 5 | 0.00 |
| Provider ECEM Visits | 83% | 60% | 4 | 2.40 |
| Placements with Siblings | No Data | Not Eligible | Not Scored | Not Scored |
| Placements within Legal County | 19% | 0% | Not Scored | Not Scored |
| Well-Being Sub-Total | | | 13 | 6.40 |
| ILP/TLP Specialty Outcomes | | | | |
| Academic/Career Development | 66% | 0% | 5 | 0.00 |
| Ind Living Skills Provision | | | 5 | 0.00 |
| Financial Independence | 70% 35% | | 5 | 0.00 |
| WTLP/Life Coach | 67% | | 5 | 1.00 |
| Specialty Sub-Total | | 20% | 20 | 1.00 |

Monitoring & Outcomes: Possible Points = 60

Points Earned = 27.15





| Score Before Incentives Credit | 45.25% |
|--------------------------------|-----------|
| Incentives Awarded | 00.00 pts |
| PBP Verification | 0.00 pts |
| Total Score | 45.25% |

| Program Census Information: | | # Children in Care During Quarter: 2 | # Placements During Quarter: 2 | # Children in Care On Last Day: 2 |
|--|--|---|-----------------------------------|--------------------------------------|
| ILP/TLP Incentive Credits | Avg Performance All ILP/TLPs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| No DOC Involvement | | 0% | 5 | 0.00 |
| Community Connections | | 0% | 4 | 0.00 |
| Positive Permanency Connections | | 0% | 5 | 0.00 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| Part-Time Employment with Medical Benefits | | Not Eligible | 10 | |
| Living Arrangements at Discharge | | Not Eligible | 10 | |
| Additional Academic Supports | | 0% | 2 | 0.00 |
| Additional IL Skills Provision | | 0% | 5 | 0.00 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 9.51 | | | 0.00 |

Child Protective Services Investigations and Dispositions

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







Report Quarter: Q3 FY2023

| 308 W Tift Ave, Albany, GA 31701 Phone: 229-234-2882 | | Quarterly Scores (Grades) | | Current Quarter Score (Grade) |
|---|--|---|-----------------------------------|--------------------------------------|
| | | Q1: 100.00 (A+) | Q2: 100.00 (A+) | 100.00% |
| Vendor ID# 176194 | | Q3: 100.00 (A+) | Q4: 50.00 (F) | (A+) |
| Program Census Information: | | # Children in Care During Quarter: 0 | # Placements During Quarter: 0 | # Children in Care On Last Day: 0 |
| | Avg Performance All ILP/TLPs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | • |
| Annual Comprehensive Reviews | 85% | Not Yet Conducted | | |
| Safety Reviews | 93% | Not Yet Conducted | | |
| Monitoring Sub-Total | | | | 0.00 |
| ILP/TLP Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.00% | Not Eligible | | |
| Staff Training/Foundations | 92% | 100% | 6.5 | 6.50 |
| Staff Safety Checks | 86% | 100% | 6.5 | 6.50 |
| Safety Sub-Total | | | 13 | 13.00 |
| ILP/TLP Permanency Outcomes | | | | |
| Placement Stability | 94% | Not Eligible | | |
| Permanency Sub-Total | | | N/A | |
| ILP/TLP Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 75% | Not Eligible | | |
| EPSDT Dental Visits | 61% | Not Eligible | | |
| Academic Supports | 62% | Not Eligible | | |
| Provider ECEM Visits | 83% | Not Eligible | | |
| Placements with Siblings | No Data | Not Eligible | Not Scored | Not Scored |
| Placements within Legal County | 19% | Not Eligible | Not Scored | Not Scored |
| Well-Being Sub-Total | | | N/A | |
| ILP/TLP Specialty Outcomes | | | | |
| Academic/Career Development | 66% | Not Eligible | | |
| Ind Living Skills Provision | | Not Eligible | | |
| Financial Independence | 70% 35% | - | | |
| WTLP/Life Coach | 67% | 5 | | |
| Specialty Sub-Total | | | N/A | |

Monitoring & Outcomes: Possible Points = 13

Points Earned = 13.00



Report Quarter: Q3 FY2023

| Score Before Incentives Credit | 100.00% |
|--------------------------------|-----------|
| Incentives Awarded | 00.00 pts |
| PBP Verification | N/A pts |
| Total Score | 100.00% |

| Program Census Information: | | # Children in Care During Quarter: 0 | # Placements During Quarter: 0 | # Children in Care On Last Day: 0 |
|--|--|---|-----------------------------------|--------------------------------------|
| ILP/TLP Incentive Credits | Avg Performance All ILP/TLPs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| No DOC Involvement | | Not Eligible | 5 | |
| Community Connections | | Not Eligible | 4 | |
| Positive Permanency Connections | | Not Eligible | 5 | |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| Part-Time Employment with Medical Benefits | | Not Eligible | 10 | |
| Living Arrangements at Discharge | | Not Eligible | 10 | |
| Additional Academic Supports | | Not Eligible | 2 | |
| Additional IL Skills Provision | | Not Eligible | 5 | |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 9.51 | | | 0.00 |

Child Protective Services Investigations and Dispositions

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







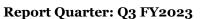
Report Quarter: Q3 FY2023

| 200 Fairfield Circle, Fayetteville, GA 30214 Phone: 404-421-1915 | | Quarterly Scores (Grades) | | Current Quarter Score (Grade) |
|---|--|---|-----------------------------------|--------------------------------------|
| | | Q1: (N/A) | Q2: (N/A) | 64.00% |
| Vendor ID# 177053 | | Q3: 64.00 (D) | Q4: 64.76 (D) | (D) |
| Program Census Information: | | # Children in Care During Quarter: 1 | # Placements During Quarter: 1 | # Children in Care On Last Day: 1 |
| | Avg Performance All ILP/TLPs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 85% | Not Yet Conducted | | |
| Safety Reviews | 93% | Not Yet Conducted | | |
| Monitoring Sub-Total | | | | 0.00 |
| ILP/TLP Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.00% | Not Eligible | | |
| Staff Training/Foundations | 92% | 0% | 6.5 | 0.00 |
| Staff Safety Checks | 86% | 0% | 6.5 | 0.00 |
| Safety Sub-Total | | | 13 | 0.00 |
| ILP/TLP Permanency Outcomes | | | | |
| Placement Stability | 94% | 100% | 4 | 4.00 |
| Permanency Sub-Total | | | 4 | 4.00 |
| ILP/TLP Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 75% | 100% | 3.3 | 3.25 |
| EPSDT Dental Visits | 61% | 100% | 3.3 | 3.25 |
| Academic Supports | 62% | Not Eligible | | |
| Provider ECEM Visits | 83% | 100% | 6.5 | 6.50 |
| Placements with Siblings | No Data | Not Eligible | Not Scored | Not Scored |
| Placements within Legal County | 19% | 0% | Not Scored | Not Scored |
| Well-Being Sub-Total | | | 13 | 13.00 |
| ILP/TLP Specialty Outcomes | | | | |
| Academic/Career Development | 66% | 0% | 5 | 0.00 |
| Ind Living Skills Provision | 70% | | 5 | 5.00 |
| Financial Independence | 35% | | 5 | 0.00 |
| WTLP/Life Coach | 67% | | 5 | 5.00 |
| Specialty Sub-Total | | | 20 | 10.00 |

Monitoring & Outcomes: Possible Points = 50

Points Earned = 27.00





| Score Before Incentives Credit | 54.00% |
|--------------------------------|-----------|
| Incentives Awarded | 10.00 pts |
| PBP Verification | N/A pts |
| Total Score | 64.00% |

| Provider/Program Name: KA Solutions LLC - (5482) - ILP | | | | |
|--|--|---|-----------------------------------|--------------------------------------|
| Program Census Information: | | # Children in Care During Quarter: 1 | # Placements During Quarter: 1 | # Children in Care On Last Day: 1 |
| ILP/TLP Incentive Credits | Avg Performance All ILP/TLPs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| No DOC Involvement | | 0% | 5 | 0.00 |
| Community Connections | | Not Eligible | 4 | |
| Positive Permanency Connections | | 100% | 5 | 5.00 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| Part-Time Employment with Medical Benefits | | Not Eligible | 10 | |
| Living Arrangements at Discharge | | Not Eligible | 10 | |
| Additional Academic Supports | | Not Eligible | 2 | |
| Additional IL Skills Provision | | 100% | 5 | 5.00 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 9.51 | | | 10.00 |
| *Performance calculation descriptions can be | e found in the FY 20 | 19 RBWO PBP Measureme | ents and Standards Guide | |

Child Protective Services Investigations and Dispositions

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











| 7606 Treehills Parkway , Stone Mountain, GA 30088 Phone: 678-849-0505 | | Quarterly Scores (Grades) | | Current Quarter Score (Grade) |
|--|--|---|-----------------------------------|---|
| | | Q1: 94.63 (A) | Q2: 74.92 (C) | 84.97% |
| Vendor ID# 153259 | | Q3: 84.97 (B) | Q4: 66.21 (D) | (B) # Children in Care On Last Day: 3 |
| Program Census Information: | | # Children in Care During Quarter: 5 | # Placements During Quarter: 5 | |
| | Avg Performance All ILP/TLPs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 85% | 80% | 40 | 31.87 |
| Safety Reviews | 93% | 96% | 10 | 9.63 |
| Monitoring Sub-Tota | 1 | | 50 | 41.49 |
| ILP/TLP Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.00% | Not Eligible | | |
| Staff Training/Foundations | 92% | 100% | 6.5 | 6.50 |
| Staff Safety Checks | 86% | 100% | 6.5 | 6.50 |
| Safety Sub-Tota | 1 | | 13 | 13.00 |
| ILP/TLP Permanency Outcomes | | | | |
| Placement Stability | 94% | 100% | 4 | 4.00 |
| Permanency Sub-Tota | 1 | | 4 | 4.00 |
| ILP/TLP Well-Being Outcomes | | | | 1 |
| EPSDT Medical Visits | 75% | 50% | 3.3 | 1.63 |
| EPSDT Dental Visits | 61% | 0% | 3.3 | 0.00 |
| Academic Supports | 62% | Not Eligible | | |
| Provider ECEM Visits | 83% | 90% | 6.5 | 5.85 |
| Placements with Siblings | No Data | Not Eligible | Not Scored | Not Scored |
| Placements within Legal County | 19% | Not Eligible | Not Scored | Not Scored |
| Well-Being Sub-Tota | 1 | | 13 | 7.48 |
| ILP/TLP Specialty Outcomes | | | | |
| Academic/Career Development | 66% | 80% | 5 | 4.00 |
| Ind Living Skills Provision | 70% | | 5 | 4.00 |
| Financial Independence | 35% | | 5 | 1.50 |
| WTLP/Life Coach | 67% | | 5 | 3.00 |
| Specialty Sub-Tota | | | 20 | 12.50 |

Monitoring & Outcomes: Possible Points = 100

Points Earned = 78.47



Report Quarter: Q3 FY2023

| Score Before Incentives Credit | 78.47% |
|--------------------------------|-----------|
| Incentives Awarded | 06.50 pts |
| PBP Verification | N/A pts |
| Total Score | 84.97% |

Provider/Program Name: Level Up Community Service Program, LLC - (5277) - ILP

| Program Census Information: | | # Children in Care During Quarter: 5 | # Placements During Quarter: 5 | # Children in Care On Last Day: 3 |
|--|--|---|-----------------------------------|--------------------------------------|
| ILP/TLP Incentive Credits | Avg Performance All ILP/TLPs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| No DOC Involvement | | 90% | 5 | 4.50 |
| Community Connections | | 0% | 4 | 0.00 |
| Positive Permanency Connections | | 0% | 5 | 0.00 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| Part-Time Employment with Medical Benefits | | 0% | 10 | 0.00 |
| Living Arrangements at Discharge | | 0% | 10 | 0.00 |
| Additional Academic Supports | | Not Eligible | 2 | |
| Additional IL Skills Provision | | 40% | 5 | 2.00 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 9.51 | | | 6.50 |

Child Protective Services Investigations and Dispositions

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





Report Quarter: Q3 FY2023

| 7250 Arbor Vista Dr., Douglasville, GA 30134 | | Quarterly Scores (Grades) | | Current Quarter Score (Grade) | |
|--|--|---|-----------------------------------|--------------------------------------|--|
| Phone: 678-360-5206 | | Q1: 98.09 (A+) | Q2: 101.25 (A+) | 107.08% | |
| Vendor ID# 166510 | | Q3: 107.08 (A+) | Q4: 96.22 (A) | (A+) | |
| Program Census Information: | | # Children in Care During Quarter: 7 | # Placements During Quarter: 7 | # Children in Care On Last Day: 5 | |
| | Avg Performance All ILP/TLPs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned | |
| OPM Monitoring Reviews | | | | · | |
| Annual Comprehensive Reviews | 85% | 99% | 40 | 39.57 | |
| Safety Reviews | 93% | 95% | 10 | 9.50 | |
| Monitoring Sub-Total | | | 50 | 49.07 | |
| ILP/TLP Safety Outcomes | · · · · · · · · · · · · · · · · · · · | | | | |
| Incidence of Maltreatment | 0.00% | Not Eligible | | | |
| Staff Training/Foundations | 92% | 100% | 6.5 | 6.50 | |
| Staff Safety Checks | 86% | 100% | 6.5 | 6.50 | |
| Safety Sub-Total | | | 13 | 13.00 | |
| ILP/TLP Permanency Outcomes | | | | | |
| Placement Stability | 94% | 100% | 4 | 4.00 | |
| Permanency Sub-Total | | | 4 | 4.00 | |
| ILP/TLP Well-Being Outcomes | · | | | | |
| EPSDT Medical Visits | 75% | 100% | 3.3 | 3.25 | |
| EPSDT Dental Visits | 61% | 71% | 3.3 | 2.31 | |
| Academic Supports | 62% | Not Eligible | | | |
| Provider ECEM Visits | 83% | 100% | 6.5 | 6.50 | |
| Placements with Siblings | No Data | Not Eligible | Not Scored | Not Scored | |
| Placements within Legal County | 19% | 0% | Not Scored | Not Scored | |
| Well-Being Sub-Total | | | 13 | 12.06 | |
| ILP/TLP Specialty Outcomes | | I | | 1 | |
| Academic/Career Development | 66% | 86% | 5 | 4.30 | |
| Ind Living Skills Provision | 70% | 100% | 5 | 5.00 | |
| Financial Independence | 35% | 100% | 5 | 5.00 | |
| WTLP/Life Coach | 67% | 93% | 5 | 4.65 | |
| Specialty Sub-Total | | | 20 | 18.95 | |

Monitoring & Outcomes: Possible Points = 100

Points Earned = 97.08





| Score Before Incentives Credit | 97.08% |
|--------------------------------|-----------|
| Incentives Awarded | 10.00 pts |
| PBP Verification | 0.00 pts |
| Total Score | 107.08% |

| Program Census Information: | | # Children in Care During Quarter: 7 | # Placements During Quarter: 7 | # Children in Care On Last Day: 5 |
|--|--|---|-----------------------------------|--------------------------------------|
| ILP/TLP Incentive Credits | Avg Performance All ILP/TLPs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| No DOC Involvement | | 100% | 5 | 5.00 |
| Community Connections | | 0% | 4 | 0.00 |
| Positive Permanency Connections | | 80% | 5 | 4.00 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | 5.00 |
| Part-Time Employment with Medical Benefits | | 100% | 10 | 10.00 |
| Living Arrangements at Discharge | | 100% | 10 | 10.00 |
| Additional Academic Supports | | Not Eligible | 2 | |
| Additional IL Skills Provision | | 86% | 5 | 4.30 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 9.51 | | | 38.30 |

Child Protective Services Investigations and Dispositions

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





Report Quarter: Q3 FY2023

| 50 Carrington Point, Douglasville, GA 30135 Phone: 678-360-5206 | | Quarterly Scores (Grades) | | Current Quarter Score (Grade) |
|--|--|---|-----------------------------------|--------------------------------------|
| | | Q1: 100.00 (A+) | Q2: 100.00 (A+) | 100.00% |
| Vendor ID# 169426 | | Q3: 100.00 (A+) | Q4: 50.00 (F) | (A+) |
| Program Census Information: | | # Children in Care During Quarter: 0 | # Placements During Quarter: 0 | # Children in Care On Last Day: 0 |
| | Avg Performance All ILP/TLPs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 85% | Not Yet Conducted | | |
| Safety Reviews | 93% | Not Yet Conducted | | |
| Monitoring Sub-Total | | | | 0.00 |
| ILP/TLP Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.00% | Not Eligible | | |
| Staff Training/Foundations | 92% | 100% | 6.5 | 6.50 |
| Staff Safety Checks | 86% | 100% | 6.5 | 6.50 |
| Safety Sub-Total | | | 13 | 13.00 |
| ILP/TLP Permanency Outcomes | | | | |
| Placement Stability | 94% | Not Eligible | | |
| Permanency Sub-Total | | | N/A | |
| ILP/TLP Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 75% | Not Eligible | | |
| EPSDT Dental Visits | 61% | Not Eligible | | |
| Academic Supports | 62% | Not Eligible | | |
| Provider ECEM Visits | 83% | Not Eligible | | |
| Placements with Siblings | No Data | Not Eligible | Not Scored | Not Scored |
| Placements within Legal County | 19% | Not Eligible | Not Scored | Not Scored |
| Well-Being Sub-Total | | | N/A | |
| ILP/TLP Specialty Outcomes | | | | |
| Academic/Career Development | 66% | Not Eligible | | |
| Ind Living Skills Provision | 70% | Not Eligible | | |
| Financial Independence | 35% | Not Eligible | | |
| WTLP/Life Coach | 67% | Not Eligible | | |
| Specialty Sub-Total | | - | N/A | |

Monitoring & Outcomes: Possible Points = 13

Points Earned = 13.00



Report Quarter: Q3 FY2023

| Score Before Incentives Credit | 100.00% |
|--------------------------------|-----------|
| Incentives Awarded | 00.00 pts |
| PBP Verification | N/A pts |
| Total Score | 100.00% |

| Program Census Information: | | # Children in Care During Quarter: 0 | # Placements During Quarter: 0 | # Children in Care On Last Day: 0 |
|--|--|---|-----------------------------------|--------------------------------------|
| ILP/TLP Incentive Credits | Avg Performance All ILP/TLPs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| No DOC Involvement | | Not Eligible | 5 | |
| Community Connections | | Not Eligible | 4 | |
| Positive Permanency Connections | | Not Eligible | 5 | |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| Part-Time Employment with Medical Benefits | | Not Eligible | 10 | |
| Living Arrangements at Discharge | | Not Eligible | 10 | |
| Additional Academic Supports | | Not Eligible | 2 | |
| Additional IL Skills Provision | | Not Eligible | 5 | |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 9.51 | | | 0.00 |

Child Protective Services Investigations and Dispositions

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













DHS, DFCS, Office of Provider Management



Performance-Based Placement Measures RBWO Provider GA+SCORECARD - ILP/TLP

Report Quarter: Q3 FY2023

| 3900 Leprechaun Court, Decatur, G | A 30034 | Quarterly Sco | ores (Grades) | Current Quarter Score (Grade) |
|-----------------------------------|--|---|-----------------------------------|--------------------------------------|
| Phone: 404-296-1311 | | Q1: 97.08 (A+) | Q2: 93.61 (A-) | 93.71% |
| Vendor ID# 35447 | | Q3: 93.71 (A-) | Q4: 95.63 (A) | (A-) |
| Program Census Information: | | # Children in Care During Quarter: 6 | # Placements During Quarter: 6 | # Children in Care On Last Day: 4 |
| | Avg Performance All ILP/TLPs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 85% | 96% | 40 | 38.43 |
| Safety Reviews | 93% | 88% | 10 | 8.75 |
| Monitoring Sub-Tot | al | | 50 | 47.18 |
| ILP/TLP Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.00% | No Substantiated Reports | 3 | 3.00 |
| Staff Training/Foundations | 92% | 83% | 5 | 4.15 |
| Staff Safety Checks | 86% | 92% | 5 | 4.60 |
| Safety Sub-Tot | al | | 13 | 11.75 |
| ILP/TLP Permanency Outcomes | 5 | | | |
| Placement Stability | 94% | 67% | 4 | 2.68 |
| Permanency Sub-Tot | al | | 4 | 2.68 |
| ILP/TLP Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 75% | 100% | 2 | 2.00 |
| EPSDT Dental Visits | 61% | 100% | 2 | 2.00 |
| Academic Supports | 62% | 100% | 5 | 5.00 |
| Provider ECEM Visits | 83% | 100% | 4 | 4.00 |
| Placements with Siblings | No Data | 0% | Not Scored | Not Scored |
| Placements within Legal County | 19% | 50% | Not Scored | Not Scored |
| Well-Being Sub-Tot | al | | 13 | 13.00 |
| ILP/TLP Specialty Outcomes | | | | |
| Academic/Career Development | 66% | 100% | 5 | 5.00 |
| Ind Living Skills Provision | 70% | 44% | 5 | 2.20 |
| Financial Independence | 35% | 0% | 5 | 0.00 |
| WTLP/Life Coach | 67% | 38% | 5 | 1.90 |

Monitoring & Outcomes: Possible Points = 100

Points Earned = 83.71



Report Quarter: Q3 FY2023

| Score Before Incentives Credit | 83.71% |
|--------------------------------|-----------|
| Incentives Awarded | 10.00 pts |
| PBP Verification | N/A pts |
| Total Score | 93.71% |

Provider/Program Name: Little Debbie's Second Chance Home, Inc. - Decatur TLP (967) - ILP

| Program Census Information: | | # Children in Care During Quarter: 6 | # Placements During Quarter: 6 | # Children in Care On Last Day: 4 |
|--|--|---|-----------------------------------|--------------------------------------|
| ILP/TLP Incentive Credits | Avg Performance All ILP/TLPs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| No DOC Involvement | | 100% | 5 | 5.00 |
| Community Connections | | 100% | 4 | 4.00 |
| Positive Permanency Connections | | 0% | 5 | 0.00 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| Part-Time Employment with Medical Benefits | | 0% | 10 | 0.00 |
| Living Arrangements at Discharge | | 0% | 10 | 0.00 |
| Additional Academic Supports | | 100% | 2 | 2.00 |
| Additional IL Skills Provision | | 38% | 5 | 1.90 |
| Active Agency Accreditation | | 50% | 4 | 2.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 9.51 | | | 14.90 |
| *Performance calculation descriptions can be found in the FY 2019 RBWO PBP Measurements and Standards Guide. | | | | |

Child Protective Services Investigations and Dispositions

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







| 2031 6th Avenue, Columbus, GA 31904 Phone: (706) 221-1973 | | Quarterly Scores (Grades) | | Current Quarter Score (Grade) |
|--|--|---|-----------------------------------|--------------------------------------|
| | | Q1: 95.71 (A) | Q2: 95.71 (A) | 95.71% |
| Vendor ID# 144099 | | Q3: 95.71 (A) | Q4: 83.45 (B-) | (A) |
| Program Census Information: | | # Children in Care During Quarter: 0 | # Placements During Quarter: 0 | # Children in Care On Last Day: 0 |
| | Avg Performance All ILP/TLPs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 85% | 92% | 40 | 36.67 |
| Safety Reviews | 93% | Not Yet Conducted | | |
| Monitoring Sub-Tota | I | | 40 | 36.67 |
| ILP/TLP Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.00% | Not Eligible | | |
| Staff Training/Foundations | 92% | 100% | 6.5 | 6.50 |
| Staff Safety Checks | 86% | 100% | 6.5 | 6.50 |
| Safety Sub-Total | | | 13 | 13.00 |
| ILP/TLP Permanency Outcomes | <u> </u> | | | |
| Placement Stability | 94% | Not Eligible | | |
| Permanency Sub-Tota | I | | N/A | |
| ILP/TLP Well-Being Outcomes | <u> </u> | | | |
| EPSDT Medical Visits | 75% | Not Eligible | | |
| EPSDT Dental Visits | 61% | Not Eligible | | |
| Academic Supports | 62% | Not Eligible | | 1 |
| Provider ECEM Visits | 83% | Not Eligible | | 1 |
| Placements with Siblings | No Data | Not Eligible | Not Scored | Not Scored |
| Placements within Legal County | 19% | Not Eligible | Not Scored | Not Scored |
| Well-Being Sub-Tota | I | | N/A | |
| ILP/TLP Specialty Outcomes | | | | |
| Academic/Career Development | 66% | Not Eligible | | 1 |
| Ind Living Skills Provision | 70% | Not Eligible | | + |
| Financial Independence | 35% | Not Eligible | | + |
| WTLP/Life Coach | 67% | Not Eligible | | + |
| Specialty Sub-Tota | | | N/A | |

Performance calculation descriptions can be found in the FY 2019 RBWO PBP Measurements and Standards Guide.

Monitoring & Outcomes: Possible Points = 53

Points Earned = 49.67





| Score Before Incentives Credit | 93.71% |
|--------------------------------|-----------|
| Incentives Awarded | 02.00 pts |
| PBP Verification | N/A pts |
| Total Score | 95.71% |

| Program Census Information: | | # Children in Care During Quarter: 0 | # Placements During Quarter: 0 | # Children in Care On Last Day: 0 |
|--|--|---|-----------------------------------|--------------------------------------|
| ILP/TLP Incentive Credits | Avg Performance All ILP/TLPs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| No DOC Involvement | | Not Eligible | 5 | |
| Community Connections | | Not Eligible | 4 | |
| Positive Permanency Connections | | Not Eligible | 5 | |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| Part-Time Employment with Medical Benefits | | Not Eligible | 10 | |
| Living Arrangements at Discharge | | Not Eligible | 10 | |
| Additional Academic Supports | | Not Eligible | 2 | |
| Additional IL Skills Provision | | Not Eligible | 5 | |
| Active Agency Accreditation | | 50% | 4 | 2.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 9.51 | | | 2.00 |

Child Protective Services Investigations and Dispositions

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







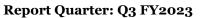
Report Quarter: Q3 FY2023

| 855 Mt Zion Rd., Jonesboro, GA 30236 Phone: 678-834-5764 | | Quarterly Scores (Grades) | | Current Quarter Score (Grade) |
|---|--|---|-----------------------------------|--------------------------------------|
| | | Q1: 94.13 (A) | Q2: 90.71 (A-) | 78.01% |
| Vendor ID# 161825 | | Q3: 78.01 (C+) | Q4: 90.39 (A-) | (C+) |
| Program Census Information: | | # Children in Care During Quarter: 7 | # Placements During Quarter: 7 | # Children in Care On Last Day: 5 |
| | Avg Performance All ILP/TLPs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | - |
| Annual Comprehensive Reviews | 85% | Not Yet Conducted | | |
| Safety Reviews | 93% | 83% | 10 | 8.25 |
| Monitoring Sub-Total | | | 10 | 8.25 |
| ILP/TLP Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.00% | Not Eligible | | |
| Staff Training/Foundations | 92% | 100% | 6.5 | 6.50 |
| Staff Safety Checks | 86% | 0% | 6.5 | 0.00 |
| Safety Sub-Total | | | 13 | 6.50 |
| ILP/TLP Permanency Outcomes | | | | 1 |
| Placement Stability | 94% | 86% | 4 | 3.44 |
| Permanency Sub-Total | | | 4 | 3.44 |
| ILP/TLP Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 75% | 100% | 3.3 | 3.25 |
| EPSDT Dental Visits | 61% | 80% | 3.3 | 2.60 |
| Academic Supports | 62% | Not Eligible | | |
| Provider ECEM Visits | 83% | 81% | 6.5 | 5.27 |
| Placements with Siblings | No Data | 100% | Not Scored | Not Scorec |
| Placements within Legal County | 19% | 100% | Not Scored | Not Scorec |
| Well-Being Sub-Total | | | 13 | 11.12 |
| ILP/TLP Specialty Outcomes | | | | I |
| Academic/Career Development | 66% | 100% | 5 | 5.00 |
| Ind Living Skills Provision | 70% | 80% | 5 | 4.00 |
| Financial Independence | 35% | 50% | 5 | 2.50 |
| WTLP/Life Coach | 67% | 0% | 5 | 0.00 |
| Specialty Sub-Total | | | 20 | 11.50 |

Monitoring & Outcomes: Possible Points = 60

Points Earned = 40.81





| Score Before Incentives Credit | 68.01% |
|--------------------------------|-----------|
| Incentives Awarded | 10.00 pts |
| PBP Verification | 0.00 pts |
| Total Score | 78.01% |

Provider/Program Name: MorganBay Healthcare Provider, LLC - ILP (5376) - ILP

| Program Census Information: | | # Children in Care During Quarter: 7 | # Placements During Quarter: 7 | # Children in Care On Last Day: 5 |
|--|--|---|-----------------------------------|--------------------------------------|
| ILP/TLP Incentive Credits | Avg Performance All ILP/TLPs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| No DOC Involvement | | 67% | 5 | 3.35 |
| Community Connections | | 100% | 4 | 4.00 |
| Positive Permanency Connections | | 0% | 5 | 0.00 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| Part-Time Employment with Medical Benefits | | 0% | 10 | 0.00 |
| Living Arrangements at Discharge | | 0% | 10 | 0.00 |
| Additional Academic Supports | | Not Eligible | 2 | |
| Additional IL Skills Provision | | 60% | 5 | 3.00 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 9.51 | | | 10.35 |

Child Protective Services Investigations and Dispositions

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



DHS, DFCS, Office of Provider Management



Performance-Based Placement Measures RBWO Provider GA+SCORECARD - ILP/TLP

Report Quarter: Q3 FY2023

| 740 Fletcher St., Cedartown, GA 30125 | | Quarterly Scores (Grades) | | Current Quarter Score (Grade) |
|---------------------------------------|--|--|------------------------------------|---|
| Phone: 770-748-1500 | | Q1: 78.25 (C+) | Q2: 79.99 (C+) | 99.25% |
| Vendor ID# 144420 | | Q3: 99.25 (A+) | Q4: 96.89 (A) | (A+) # Children in Care On Last Day: 13 |
| Program Census Information: | | # Children in Care During Quarter: 17 | # Placements During Quarter: 17 | |
| | Avg Performance All ILP/TLPs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 85% | 96% | 40 | 38.23 |
| Safety Reviews | 93% | 100% | 10 | 10.00 |
| Monitoring Sub-Tota | al | | 50 | 48.23 |
| ILP/TLP Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.00% | No Substantiated Reports | 3 | 3.00 |
| Staff Training/Foundations | 92% | 100% | 5 | 5.00 |
| Staff Safety Checks | 86% | 100% | 5 | 5.00 |
| Safety Sub-Tota | al | | 13 | 13.00 |
| ILP/TLP Permanency Outcomes | | | | |
| Placement Stability | 94% | 100% | 4 | 4.00 |
| Permanency Sub-Tota | al | | 4 | 4.00 |
| ILP/TLP Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 75% | 100% | 2 | 2.00 |
| EPSDT Dental Visits | 61% | 93% | 2 | 1.86 |
| Academic Supports | 62% | 73% | 5 | 3.65 |
| Provider ECEM Visits | 83% | 95% | 4 | 3.80 |
| Placements with Siblings | No Data | 0% | Not Scored | Not Scored |
| Placements within Legal County | 19% | 0% | Not Scored | Not Scored |
| Well-Being Sub-Tota | al | | 13 | 11.31 |
| ILP/TLP Specialty Outcomes | | | | |
| Academic/Career Development | 66% | 95% | 5 | 4.75 |
| Ind Living Skills Provision | 70% | 95% | 5 | 4.75 |
| Financial Independence | 35% | 8% | 5 | 0.40 |
| | 67% | 74% | 5 | 3.70 |

Monitoring & Outcomes: Possible Points = 100

Points Earned = 90.14



Report Quarter: Q3 FY2023

| Score Before Incentives Credit | 90.14% |
|--------------------------------|-----------|
| Incentives Awarded | 09.11 pts |
| PBP Verification | N/A pts |
| Total Score | 99.25% |

Provider/Program Name: Murphy-Harpst Children's Centers - TLP (Fletcher St. 2) (5230) - TLP

| Program Census Information: | | # Children in Care During Quarter: 17 | # Placements During Quarter: 17 | # Children in Care On Last Day: 13 |
|--|--|--|------------------------------------|---------------------------------------|
| ILP/TLP Incentive Credits | Avg Performance All ILP/TLPs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| No DOC Involvement | | 58% | 5 | 2.90 |
| Community Connections | | 0% | 4 | 0.00 |
| Positive Permanency Connections | | 0% | 5 | 0.00 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| Part-Time Employment with Medical Benefits | | 0% | 10 | 0.00 |
| Living Arrangements at Discharge | | 0% | 10 | 0.00 |
| Additional Academic Supports | | 73% | 2 | 1.46 |
| Additional IL Skills Provision | | 95% | 5 | 4.75 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 9.51 | | | 9.11 |
| *Performance calculation descriptions can be found in the FY 2019 RBWO PBP Measurements and Standards Guide. | | | | |

Child Protective Services Investigations and Dispositions

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







Report Quarter: Q3 FY2023

| 101 Heritage Dr., Canton, GA 30114 Phone: 770-479-9555 | | Quarterly Scores (Grades) | | Current Quarter Score (Grade) |
|---|--|---|-----------------------------------|--------------------------------------|
| | | Q1: 99.03 (A+) | Q2: 99.03 (A+) | 98.85% |
| Vendor ID# 144051 | | Q3: 98.85 (A+) | Q4: 105.96 (A+) | (A+) |
| Program Census Information: | | # Children in Care During Quarter: 0 | # Placements During Quarter: 0 | # Children in Care On Last Day: 0 |
| | Avg Performance All ILP/TLPs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | I | | |
| Annual Comprehensive Reviews | 85% | 98% | 40 | 39.39 |
| Safety Reviews | 93% | Not Yet Conducted | | |
| Monitoring Sub-Total | | | 40 | 39.39 |
| ILP/TLP Safety Outcomes | | | | 1 |
| Incidence of Maltreatment | 0.00% | Not Eligible | | |
| Staff Training/Foundations | 92% | 100% | 6.5 | 6.50 |
| Staff Safety Checks | 86% | 100% | 6.5 | 6.50 |
| Safety Sub-Total | | | 13 | 13.00 |
| ILP/TLP Permanency Outcomes | | | | |
| Placement Stability | 94% | Not Eligible | | |
| Permanency Sub-Total | | | N/A | |
| ILP/TLP Well-Being Outcomes | | | | 1 |
| EPSDT Medical Visits | 75% | Not Eligible | | |
| EPSDT Dental Visits | 61% | Not Eligible | | |
| Academic Supports | 62% | Not Eligible | | |
| Provider ECEM Visits | 83% | Not Eligible | | |
| Placements with Siblings | No Data | Not Eligible | Not Scored | Not Scored |
| Placements within Legal County | 19% | Not Eligible | Not Scored | Not Scored |
| Well-Being Sub-Total | | _ | N/A | |
| ILP/TLP Specialty Outcomes | | | | |
| Academic/Career Development | 66% | Not Eligible | | |
| Ind Living Skills Provision | 70% | Not Eligible | | |
| Financial Independence | 35% | Not Eligible | | |
| WTLP/Life Coach | 67% | | | |
| Specialty Sub-Total | | | N/A | |

Monitoring & Outcomes: Possible Points = 53

Points Earned = 52.39



Report Quarter: Q3 FY2023

| Score Before Incentives Credit | 98.85% |
|--------------------------------|-----------|
| Incentives Awarded | 00.00 pts |
| PBP Verification | N/A pts |
| Total Score | 98.85% |

| Program Census Information: | | # Children in Care During Quarter: 0 | # Placements During Quarter: 0 | # Children in Care On Last Day: 0 |
|--|--|---|-----------------------------------|--------------------------------------|
| ILP/TLP Incentive Credits | Avg Performance All ILP/TLPs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| No DOC Involvement | | Not Eligible | 5 | |
| Community Connections | | Not Eligible | 4 | |
| Positive Permanency Connections | | Not Eligible | 5 | |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| Part-Time Employment with Medical Benefits | | Not Eligible | 10 | |
| Living Arrangements at Discharge | | Not Eligible | 10 | |
| Additional Academic Supports | | Not Eligible | 2 | |
| Additional IL Skills Provision | | Not Eligible | 5 | |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 9.51 | | | 0.00 |

Child Protective Services Investigations and Dispositions

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







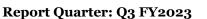
Report Quarter: Q3 FY2023

| 2260 Sam Nelson Road, Canton, GA 30114 Phone: 770-479-9555 | | Quarterly Scores (Grades) | | Current Quarter Score (Grade) |
|---|--|--|------------------------------------|--------------------------------------|
| | | Q1: 104.18 (A+) | Q2: 107.62 (A+) | 106.76% |
| Vendor ID# 108343 | | Q3: 106.76 (A+) | Q4: 105.16 (A+) | (A+) |
| Program Census Information: | | # Children in Care During Quarter: 12 | # Placements During Quarter: 12 | # Children in Care On Last Day: 7 |
| | Avg Performance All ILP/TLPs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | 1 |
| Annual Comprehensive Reviews | 85% | 97% | 40 | 38.75 |
| Safety Reviews | 93% | 97% | 10 | 9.67 |
| Monitoring Sub-Total | | | 50 | 48.42 |
| ILP/TLP Safety Outcomes | · | | | |
| Incidence of Maltreatment | 0.00% | No Substantiated Reports | 3 | 3.00 |
| Staff Training/Foundations | 92% | 87% | 5 | 4.35 |
| Staff Safety Checks | 86% | 93% | 5 | 4.65 |
| Safety Sub-Total | | | 13 | 12.00 |
| ILP/TLP Permanency Outcomes | | | | - |
| Placement Stability | 94% | 100% | 4 | 4.00 |
| Permanency Sub-Total | | | 4 | 4.00 |
| ILP/TLP Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 75% | 100% | 2 | 2.00 |
| EPSDT Dental Visits | 61% | 100% | 2 | 2.00 |
| Academic Supports | 62% | 100% | 5 | 5.00 |
| Provider ECEM Visits | 83% | 96% | 4 | 3.84 |
| Placements with Siblings | No Data | 0% | Not Scored | Not Scorec |
| Placements within Legal County | 19% | 0% | Not Scored | Not Scorec |
| Well-Being Sub-Total | | | 13 | 12.84 |
| ILP/TLP Specialty Outcomes | | | | |
| Academic/Career Development | 66% | 100% | 5 | 5.00 |
| Ind Living Skills Provision | 70% | 95% | 5 | 4.75 |
| Financial Independence | 35% | 100% | 5 | 5.00 |
| WTLP/Life Coach | 67% | 95% | 5 | 4.75 |
| Specialty Sub-Total | | | 20 | 19.50 |

Monitoring & Outcomes: Possible Points = 100

Points Earned = 96.76





| Score Before Incentives Credit | 96.76% |
|--------------------------------|-----------|
| Incentives Awarded | 10.00 pts |
| PBP Verification | N/A pts |
| Total Score | 106.76% |

| Program Census Information: | | # Children in Care During Quarter: 12 | # Placements During Quarter: 12 | # Children in Care On Last Day: 7 |
|--|--|--|------------------------------------|--------------------------------------|
| ILP/TLP Incentive Credits | Avg Performance All ILP/TLPs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| No DOC Involvement | | 95% | 5 | 4.75 |
| Community Connections | | 100% | 4 | 4.00 |
| Positive Permanency Connections | | 100% | 5 | 5.00 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| Part-Time Employment with Medical Benefits | | 0% | 10 | 0.00 |
| Living Arrangements at Discharge | | 0% | 10 | 0.00 |
| Additional Academic Supports | | 100% | 2 | 2.00 |
| Additional IL Skills Provision | | 95% | 5 | 4.75 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 9.51 | | | 20.50 |

Child Protective Services Investigations and Dispositions

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







| 1100 Green Hunter Lane, Gainesville, GA 30501 Phone: 770-364-9319 | | Quarterly Scores (Grades) | | Current Quarter Score (Grade) | |
|--|--|---|-----------------------------------|---|--|
| | | Q1: 103.58 (A+) | Q2: 107.92 (A+) | 95.97% | |
| Vendor ID# 164165 | | Q3: 95.97 (A) | Q4: 109.72 (A+) | (A) # Children in Care On Last Day: 2 | |
| Program Census Information: | | # Children in Care During Quarter: 2 | # Placements During Quarter: 2 | | |
| | Avg Performance All ILP/TLPs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned | |
| OPM Monitoring Reviews | | | | | |
| Annual Comprehensive Reviews | 85% | Not Yet Conducted | | | |
| Safety Reviews | 93% | 98% | 10 | 9.83 | |
| Monitoring Sub-Tota | al | | 10 | 9.8 | |
| ILP/TLP Safety Outcomes | | | | 1 | |
| Incidence of Maltreatment | 0.00% | Not Eligible | | | |
| Staff Training/Foundations | 92% | 100% | 6.5 | 6.50 | |
| Staff Safety Checks | 86% | 50% | 6.5 | 3.2 | |
| Safety Sub-Tota | al | | 13 | 9.7 | |
| ILP/TLP Permanency Outcomes | | | | 1 | |
| Placement Stability | 94% | 100% | 4 | 4.00 | |
| Permanency Sub-Tota | al | | 4 | 4.00 | |
| ILP/TLP Well-Being Outcomes | | | | <u> </u> | |
| EPSDT Medical Visits | 75% | 100% | 2 | 2.00 | |
| EPSDT Dental Visits | 61% | 100% | 2 | 2.00 | |
| Academic Supports | 62% | 0% | 5 | 0.00 | |
| Provider ECEM Visits | 83% | 100% | 4 | 4.00 | |
| Placements with Siblings | No Data | 0% | Not Scored | Not Scored | |
| Placements within Legal County | 19% | Not Eligible | Not Scored | Not Scored | |
| Well-Being Sub-Tota | al | | 13 | 8.00 | |
| ILP/TLP Specialty Outcomes | | | | | |
| Academic/Career Development | 66% | 100% | 5 | 5.00 | |
| Ind Living Skills Provision | 70% | 100 % | 5 | 5.00 | |
| Financial Independence | 35% | | 5 | 5.0 | |
| WTLP/Life Coach | 67% | 100 % | 5 | 5.0 | |
| Specialty Sub-Tota | | 10070 | 20 | 20.00 | |

Monitoring & Outcomes: Possible Points = 60

Points Earned = 51.58



Report Quarter: Q3 FY2023

| Score Before Incentives Credit | 85.97% |
|--------------------------------|-----------|
| Incentives Awarded | 10.00 pts |
| PBP Verification | N/A pts |
| Total Score | 95.97% |

Provider/Program Name: Northern Star Transitional Independent Living - (5407) - ILP

| Program Census Information: | | # Children in Care During Quarter: 2 | # Placements During Quarter: 2 | # Children in Care On Last Day: 2 |
|--|--|---|-----------------------------------|--------------------------------------|
| ILP/TLP Incentive Credits | Avg Performance All ILP/TLPs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| No DOC Involvement | | 100% | 5 | 5.00 |
| Community Connections | | 100% | 4 | 4.00 |
| Positive Permanency Connections | | 100% | 5 | 5.00 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| Part-Time Employment with Medical Benefits | | Not Eligible | 10 | |
| Living Arrangements at Discharge | | Not Eligible | 10 | |
| Additional Academic Supports | | 0% | 2 | 0.00 |
| Additional IL Skills Provision | | 0% | 5 | 0.00 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 9.51 | | | 14.00 |

Child Protective Services Investigations and Dispositions

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





DHS, DFCS, Office of Provider Management



Performance-Based Placement Measures RBWO Provider GA+SCORECARD - ILP/TLP

Report Quarter: Q3 FY2023

| 298 JW Nix Rd., Dahlonega, GA 30533 Phone: 770-364-9319 Vendor ID# 164164 Program Census Information: | | Quarterly Sco | ores (Grades) | Current Quarter Score (Grade) | | | | | |
|--|---------|---|---|---|------------------------|--|------------------------------|-----------------------------|---------------------------|
| | | Q1: 103.61 (A+) Q3: 103.61 (A+) # Children in Care During Quarter: 3 | Q2: 107.78 (A+) Q4: 106.38 (A+) # Placements During Quarter: 3 | 103.61% (A+) # Children in Care On Last Day: 3 | | | | | |
| | | | | | | Avg Performance All ILP/TLPs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| | | | | | OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 85% | Not Yet Conducted | | | | | | | |
| Safety Reviews | 93% | 87% | 10 | 8.67 | | | | | |
| Monitoring Sub-Tota | I | | 10 | 8.67 | | | | | |
| ILP/TLP Safety Outcomes | | | | | | | | | |
| Incidence of Maltreatment | 0.00% | No Substantiated Reports | 3 | 3.00 | | | | | |
| Staff Training/Foundations | 92% | 100% | 5 | 5.00 | | | | | |
| Staff Safety Checks | 86% | 50% | 5 | 2.50 | | | | | |
| Safety Sub-Tota | I | | 13 | 10.50 | | | | | |
| ILP/TLP Permanency Outcomes | | | | | | | | | |
| Placement Stability | 94% | 100% | 4 | 4.00 | | | | | |
| Permanency Sub-Tota | I | | 4 | 4.00 | | | | | |
| ILP/TLP Well-Being Outcomes | | | | | | | | | |
| EPSDT Medical Visits | 75% | 100% | 3.3 | 3.25 | | | | | |
| EPSDT Dental Visits | 61% | 100% | 3.3 | 3.25 | | | | | |
| Academic Supports | 62% | Not Eligible | | | | | | | |
| Provider ECEM Visits | 83% | 100% | 6.5 | 6.50 | | | | | |
| Placements with Siblings | No Data | 100% | Not Scored | Not Scored | | | | | |
| Placements within Legal County | 19% | 0% | Not Scored | Not Scored | | | | | |
| Well-Being Sub-Tota | I | | 13 | 13.00 | | | | | |
| ILP/TLP Specialty Outcomes | | | | | | | | | |
| Academic/Career Development | 66% | 100% | 5 | 5.00 | | | | | |
| Ind Living Skills Provision | 70% | 100% | 5 | 5.00 | | | | | |
| Financial Independence | 35% | 100% | 5 | 5.00 | | | | | |
| WTLP/Life Coach | 67% | 100% | 5 | 5.00 | | | | | |

Points Earned = 56.17



Report Quarter: Q3 FY2023

| Score Before Incentives Credit | 93.61% |
|--------------------------------|-----------|
| Incentives Awarded | 10.00 pts |
| PBP Verification | N/A pts |
| Total Score | 103.61% |

Provider/Program Name: Northern Star Transitional Independent Living - JW Nix Rd (5406) - ILP

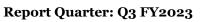
| Program Census Information: | | # Children in Care During Quarter: 3 | # Placements During Quarter: 3 | # Children in Care On Last Day: 3 |
|--|--|---|-----------------------------------|--------------------------------------|
| ILP/TLP Incentive Credits | Avg Performance All ILP/TLPs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| No DOC Involvement | | 100% | 5 | 5.00 |
| Community Connections | | 100% | 4 | 4.00 |
| Positive Permanency Connections | | 100% | 5 | 5.00 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| Part-Time Employment with Medical Benefits | | Not Eligible | 10 | |
| Living Arrangements at Discharge | | Not Eligible | 10 | |
| Additional Academic Supports | | Not Eligible | 2 | |
| Additional IL Skills Provision | | 0% | 5 | 0.00 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 9.51 | | | 14.00 |
| *Performance calculation descriptions can be | e found in the FY 20 | 19 RBWO PBP Measureme | ents and Standards Guide | |

Child Protective Services Investigations and Dispositions

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







| Provider/Program Name: Open Door Home - (5443) - ILP | | | | | |
|---|--|----------------------------------|---------------------------------|----------------------------------|-----------------------------|
| 5 Leon Street, Rome, GA 30165 Phone: 706-232-6662 Vendor ID# 170902 | | Quarterly Scores (Grades) | | Current Quarter Score (Grade) | |
| | | Q1: 87.77 (B+) Q3: 88.89 (B+) | Q2: 86.25 (B) Q4: 88.89 (B+) | 88.89% (B+) | |
| | | | | | Program Census Information: |
| | Avg Performance All ILP/TLPs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned | |
| OPM Monitoring Reviews | | | | | |
| Annual Comprehensive Reviews | 85% | 100% | 40 | 39.89 | |
| Safety Reviews | 93% | 100% | 10 | 10.00 | |
| Monitoring Sub-Total | | | 50 | 49.89 | |
| ILP/TLP Safety Outcomes | | | | | |
| Incidence of Maltreatment | 0.00% | Not Eligible | | | |
| Staff Training/Foundations | 92% | 100% | 6.5 | 6.50 | |
| Staff Safety Checks | 86% | 100% | 6.5 | 6.50 | |
| Safety Sub-Total | | | 13 | 13.00 | |
| ILP/TLP Permanency Outcomes | | | | 1 | |
| Placement Stability | 94% | 100% | 4 | 4.00 | |
| Permanency Sub-Total | | | 4 | 4.00 | |
| ILP/TLP Well-Being Outcomes | | | | 1 | |
| EPSDT Medical Visits | 75% | 100% | 3.3 | 3.25 | |
| EPSDT Dental Visits | 61% | 100% | 3.3 | 3.25 | |
| Academic Supports | 62% | Not Eligible | | | |
| Provider ECEM Visits | 83% | 100% | 6.5 | 6.50 | |
| Placements with Siblings | No Data | Not Eligible | Not Scored | Not Scorec | |
| Placements within Legal County | 19% | Not Eligible | Not Scored | Not Scorec | |
| Well-Being Sub-Total | | | 13 | 13.00 | |
| ILP/TLP Specialty Outcomes | | | | | |
| Academic/Career Development | 66% | 0% | 5 | 0.00 | |
| Ind Living Skills Provision | | | 5 | 0.00 | |
| Financial Independence | 70% 35% | | 5 | 1.65 | |
| WTLP/Life Coach | 67% | | 5 | | |
| | 07.70 | 0% | J | 0.00 | |

Monitoring & Outcomes: Possible Points = 100

Points Earned = 81.54





Report Quarter: Q3 FY2023

| Score Before Incentives Credit | 81.54% |
|--------------------------------|-----------|
| Incentives Awarded | 07.35 pts |
| PBP Verification | N/A pts |
| Total Score | 88.89% |

| Program Census Information: | | # Children in Care During Quarter: 2 | # Placements During Quarter: 2 | # Children in Care On Last Day: 2 |
|--|--|---|-----------------------------------|--------------------------------------|
| ILP/TLP Incentive Credits | Avg Performance All ILP/TLPs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| No DOC Involvement | | 67% | 5 | 3.35 |
| Community Connections | | 0% | 4 | 0.00 |
| Positive Permanency Connections | | 0% | 5 | 0.00 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| Part-Time Employment with Medical Benefits | | Not Eligible | 10 | |
| Living Arrangements at Discharge | | Not Eligible | 10 | |
| Additional Academic Supports | | Not Eligible | 2 | |
| Additional IL Skills Provision | | 0% | 5 | 0.00 |
| Active Agency Accreditation | | 100% | 4 | 4.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 9.51 | | | 7.35 |

Child Protective Services Investigations and Dispositions

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







Report Quarter: Q3 FY2023

| 1205 Ethel Avenue, Rome, GA 30165 | | Quarterly Scores (Grades) | | Current Quarter Score |
|-----------------------------------|--|------------------------------|----------------------------|---------------------------|
| Phone: 706-22-6662 | | Q1: 20.00 (F) | Q2: 52.94 (F) | (Grade) 44.35% |
| Vendor ID# 176223 | | Q3: 44.35 (F) | Q4: 64.60 (D) | (F) |
| Program Census Information: | | # Children in Care During | # Placements During | # Children in Care On |
| | A.u.e. | Quarter: 2 | Quarter: 2 Possible Points | Last Day: 2 |
| | Avg Performance All ILP/TLPs (%) | Provider Performance (%)* | (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 85% | Not Yet Conducted | | |
| Safety Reviews | 93% | 100% | 10 | 10.00 |
| Monitoring Sub-Total | | | 10 | 10.00 |
| ILP/TLP Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.00% | Not Eligible | | |
| Staff Training/Foundations | 92% | Not Eligible | | |
| Staff Safety Checks | 86% | Not Eligible | | |
| Safety Sub-Total | | | 13 | 0.00 |
| ILP/TLP Permanency Outcomes | | | | |
| Placement Stability | 94% | 100% | 4 | 4.00 |
| Permanency Sub-Total | | | 4 | 4.00 |
| ILP/TLP Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 75% | 50% | 3.3 | 1.63 |
| EPSDT Dental Visits | 61% | 50% | 3.3 | 1.63 |
| Academic Supports | 62% | Not Eligible | | |
| Provider ECEM Visits | 83% | 100% | 6.5 | 6.50 |
| Placements with Siblings | No Data | Not Eligible | Not Scored | Not Scored |
| Placements within Legal County | 19% | Not Eligible | Not Scored | Not Scored |
| Well-Being Sub-Total | | | 13 | 9.75 |
| ILP/TLP Specialty Outcomes | | | | |
| Academic/Career Development | 66% | 0% | 5 | 0.00 |
| Ind Living Skills Provision | 70% | 0% | 5 | 0.00 |
| Financial Independence | 35% | 17% | 5 | 0.85 |
| WTLP/Life Coach | 67% | 0% | 5 | 0.00 |
| Specialty Sub-Total | | | 20 | 0.85 |

Monitoring & Outcomes: Possible Points = 60

Points Earned = 24.60





Report Quarter: Q3 FY2023

| Score Before Incentives Credit | 41.00% |
|--------------------------------|-----------|
| Incentives Awarded | 03.35 pts |
| PBP Verification | N/A pts |
| Total Score | 44.35% |

| Program Census Information: | | # Children in Care During Quarter: 2 | # Placements During Quarter: 2 | # Children in Care On Last Day: 2 |
|--|--|---|-----------------------------------|--------------------------------------|
| ILP/TLP Incentive Credits | Avg Performance All ILP/TLPs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| No DOC Involvement | | 67% | 5 | 3.35 |
| Community Connections | | 0% | 4 | 0.00 |
| Positive Permanency Connections | | 0% | 5 | 0.00 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| Part-Time Employment with Medical Benefits | | Not Eligible | 10 | |
| Living Arrangements at Discharge | | Not Eligible | 10 | |
| Additional Academic Supports | | Not Eligible | 2 | |
| Additional IL Skills Provision | | 0% | 5 | 0.00 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 9.51 | | | 3.35 |

Child Protective Services Investigations and Dispositions

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





Report Quarter: Q3 FY2023

| 977 Smith St., Clarkston, GA 30021 Phone: 404-292-6420 | | Quarterly Scores (Grades) | | Current Quarter Score (Grade) |
|---|--|---|-----------------------------------|--------------------------------------|
| | | Q1: 70.20 (C-) | Q2: 70.00 (C-) | 58.93% |
| Vendor ID# 143219 | | Q3: 58.93 (F) | Q4: 54.50 (F) | (F) |
| Program Census Information: | | # Children in Care During Quarter: 2 | # Placements During Quarter: 2 | # Children in Care On Last Day: 2 |
| | Avg Performance All ILP/TLPs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | · |
| Annual Comprehensive Reviews | 85% | 67% | 40 | 26.85 |
| Safety Reviews | 93% | 80% | 10 | 8.00 |
| Monitoring Sub-Total | | | 50 | 34.85 |
| ILP/TLP Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.00% | Not Eligible | | |
| Staff Training/Foundations | 92% | 100% | 6.5 | 6.50 |
| Staff Safety Checks | 86% | 75% | 6.5 | 4.88 |
| Safety Sub-Total | | | 13 | 11.38 |
| ILP/TLP Permanency Outcomes | | | | |
| Placement Stability | 94% | 100% | 4 | 4.00 |
| Permanency Sub-Total | | | 4 | 4.00 |
| ILP/TLP Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 75% | 0% | 2 | 0.00 |
| EPSDT Dental Visits | 61% | 0% | 2 | 0.00 |
| Academic Supports | 62% | 0% | 5 | 0.00 |
| Provider ECEM Visits | 83% | 50% | 4 | 2.00 |
| Placements with Siblings | No Data | Not Eligible | Not Scored | Not Scored |
| Placements within Legal County | 19% | Not Eligible | Not Scored | Not Scored |
| Well-Being Sub-Total | | | 13 | 2.00 |
| ILP/TLP Specialty Outcomes | | | | 1 |
| Academic/Career Development | 66% | 17% | 5 | 0.85 |
| Ind Living Skills Provision | 70% | 50% | 5 | 2.50 |
| Financial Independence | 35% | 17% | 5 | 0.85 |
| WTLP/Life Coach | 67% | | 5 | 2.50 |
| Specialty Sub-Total | | 2070 | 20 | 6.70 |

Monitoring & Outcomes: Possible Points = 100

Points Earned = 58.93



Report Quarter: Q3 FY2023

| Score Before Incentives Credit | 58.93% |
|--------------------------------|-----------|
| Incentives Awarded | 00.00 pts |
| PBP Verification | N/A pts |
| Total Score | 58.93% |

| Program Census Information: | | # Children in Care During Quarter: 2 | # Placements During Quarter: 2 | # Children in Care On Last Day: 2 |
|--|--|---|-----------------------------------|--------------------------------------|
| ILP/TLP Incentive Credits | Avg Performance All ILP/TLPs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| No DOC Involvement | | 17% | 5 | 0.85 |
| Community Connections | | 100% | 4 | 4.00 |
| Positive Permanency Connections | | 50% | 5 | 2.50 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| Part-Time Employment with Medical Benefits | | Not Eligible | 10 | |
| Living Arrangements at Discharge | | Not Eligible | 10 | |
| Additional Academic Supports | | 0% | 2 | 0.00 |
| Additional IL Skills Provision | | 0% | 5 | 0.00 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 9.51 | | | 7.35 |

Child Protective Services Investigations and Dispositions

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





Report Quarter: Q3 FY2023

| 4050 E Ponce de Leon Avenue, Clarkston, GA 30021 Phone: 404 292-6420 | | Quarterly Scores (Grades) | | Current Quarter Score (Grade) |
|---|--|---|-----------------------------------|--------------------------------------|
| | | Q1: 72.19 (C-) | Q2: 81.51 (B-) | 68.09% |
| Vendor ID# 71783 | | Q3: 68.09 (D+) | Q4: 55.93 (F) | (D+) |
| Program Census Information: | | # Children in Care During Quarter: 3 | # Placements During Quarter: 3 | # Children in Care On Last Day: 3 |
| | Avg Performance All ILP/TLPs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | 1 |
| Annual Comprehensive Reviews | 85% | 66% | 40 | 26.51 |
| Safety Reviews | 93% | 83% | 10 | 8.25 |
| Monitoring Sub-Total | | | 50 | 34.76 |
| ILP/TLP Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.00% | No Substantiated Reports | 3 | 3.00 |
| Staff Training/Foundations | 92% | 100% | 5 | 5.00 |
| Staff Safety Checks | 86% | 63% | 5 | 3.15 |
| Safety Sub-Total | | | 13 | 11.15 |
| ILP/TLP Permanency Outcomes | | | | |
| Placement Stability | 94% | 100% | 4 | 4.00 |
| Permanency Sub-Total | | | 4 | 4.00 |
| ILP/TLP Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 75% | 100% | 2 | 2.00 |
| EPSDT Dental Visits | 61% | 50% | 2 | 1.00 |
| Academic Supports | 62% | 50% | 5 | 2.50 |
| Provider ECEM Visits | 83% | 67% | 4 | 2.68 |
| Placements with Siblings | No Data | 0% | Not Scored | Not Scored |
| Placements within Legal County | 19% | 0% | Not Scored | Not Scored |
| Well-Being Sub-Total | | | 13 | 8.18 |
| ILP/TLP Specialty Outcomes | | | | |
| Academic/Career Development | 66% | 67% | 5 | 3.35 |
| Ind Living Skills Provision | 70% | 50% | 5 | 2.50 |
| Financial Independence | 35% | 33% | 5 | 1.65 |
| WTLP/Life Coach | 67% | 50% | 5 | 2.50 |
| Specialty Sub-Total | | | 20 | 10.00 |

Monitoring & Outcomes: Possible Points = 100

Points Earned = 68.09



Report Quarter: Q3 FY2023

| Score Before Incentives Credit | 68.09% |
|--------------------------------|-----------|
| Incentives Awarded | 00.00 pts |
| PBP Verification | N/A pts |
| Total Score | 68.09% |

| Program Census Information: | | # Children in Care During Quarter: 3 | # Placements During Quarter: 3 | # Children in Care On Last Day: 3 |
|--|--|---|-----------------------------------|--------------------------------------|
| ILP/TLP Incentive Credits | Avg Performance All ILP/TLPs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| No DOC Involvement | | 50% | 5 | 2.50 |
| Community Connections | | 100% | 4 | 4.00 |
| Positive Permanency Connections | | 100% | 5 | 5.00 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | 10.00 |
| Part-Time Employment with Medical Benefits | | Not Eligible | 10 | |
| Living Arrangements at Discharge | | Not Eligible | 10 | |
| Additional Academic Supports | | 50% | 2 | 1.00 |
| Additional IL Skills Provision | | 0% | 5 | 0.00 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 9.51 | | | 22.50 |

Child Protective Services Investigations and Dispositions

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







Report Quarter: Q3 FY2023

| 6222 Thomaston Road, Macon, GA 31220 Phone: 478-359-6046 Vendor ID# 170494 | | Quarterly Scores (Grades) | | Current Quarter Score (Grade) |
|--|--|---|-----------------------------------|--------------------------------------|
| | | Q1: 28.33 (F) | Q2: 34.00 (F) | 39.58% |
| | | Q3: 39.58 (F) | Q4: 42.33 (F) | (F) |
| Program Census Information: | | # Children in Care During Quarter: 1 | # Placements During Quarter: 1 | # Children in Care On Last Day: 1 |
| | Avg Performance All ILP/TLPs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 85% | Not Yet Conducted | | |
| Safety Reviews | 93% | 100% | 10 | 10.00 |
| Monitoring Sub-Total | | | 10 | 10.00 |
| ILP/TLP Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.00% | Not Eligible | | |
| Staff Training/Foundations | 92% | 50% | 6.5 | 3.25 |
| Staff Safety Checks | 86% | 100% | 6.5 | 6.50 |
| Safety Sub-Total | | | 13 | 9.75 |
| ILP/TLP Permanency Outcomes | | | | |
| Placement Stability | 94% | 100% | 4 | 4.00 |
| Permanency Sub-Total | | | 4 | 4.00 |
| ILP/TLP Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 75% | 0% | 3.3 | 0.00 |
| EPSDT Dental Visits | 61% | 0% | 3.3 | 0.00 |
| Academic Supports | 62% | Not Eligible | | |
| Provider ECEM Visits | 83% | 0% | 6.5 | 0.00 |
| Placements with Siblings | No Data | 0% | Not Scored | Not Scored |
| Placements within Legal County | 19% | Not Eligible | Not Scored | Not Scorec |
| Well-Being Sub-Total | | | 13 | 0.00 |
| ILP/TLP Specialty Outcomes | | | | 1 |
| Academic/Career Development | 66% | 0% | 5 | 0.00 |
| Ind Living Skills Provision | 70% | | 5 | 0.00 |
| Financial Independence | 35% | 0% | 5 | 0.00 |
| WTLP/Life Coach | 67% | | 5 | 0.00 |
| Specialty Sub-Total | | | 20 | 0.00 |

Monitoring & Outcomes: Possible Points = 60

Points Earned = 23.75



Report Quarter: Q3 FY2023

| Score Before Incentives Credit | 39.58% |
|--------------------------------|-----------|
| Incentives Awarded | 00.00 pts |
| PBP Verification | N/A pts |
| Total Score | 39.58% |

| Program Census Information: | | # Children in Care During Quarter: 1 | # Placements During Quarter: 1 | # Children in Care On Last Day: 1 |
|--|--|---|-----------------------------------|--------------------------------------|
| ILP/TLP Incentive Credits | Avg Performance All ILP/TLPs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| No DOC Involvement | | 0% | 5 | 0.00 |
| Community Connections | | 0% | 4 | 0.00 |
| Positive Permanency Connections | | 0% | 5 | 0.00 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| Part-Time Employment with Medical Benefits | | Not Eligible | 10 | |
| Living Arrangements at Discharge | | Not Eligible | 10 | |
| Additional Academic Supports | | Not Eligible | 2 | |
| Additional IL Skills Provision | | 0% | 5 | 0.00 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 9.51 | | | 0.00 |

Child Protective Services Investigations and Dispositions

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





| 3350 Mount Gilead , Atlanta, GA 30311 Phone: 404-863-7444 Vendor ID# 95869 | | Quarterly Scores (Grades) | | Current Quarter Score (Grade) |
|--|--|---|-----------------------------------|--------------------------------------|
| | | Q1: 95.65 (A) | Q2: 33.50 (F) | 75.00% (C) |
| | | Q3: 75.00 (C) | Q4: 25.00 (F) | |
| Program Census Information: | | # Children in Care During Quarter: 0 | # Placements During Quarter: 0 | # Children in Care On Last Day: 0 |
| | Avg Performance All ILP/TLPs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 85% | Not Yet Conducted | | |
| Safety Reviews | 93% | Not Yet Conducted | | |
| Monitoring Sub-Total | | | | 0.00 |
| ILP/TLP Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.00% | Not Eligible | | |
| Staff Training/Foundations | 92% | 50% | 6.5 | 3.25 |
| Staff Safety Checks | 86% | 100% | 6.5 | 6.50 |
| Safety Sub-Total | | | 13 | 9.75 |
| ILP/TLP Permanency Outcomes | · · · · · · · · · · · · · · · · · · · | | | |
| Placement Stability | 94% | Not Eligible | | |
| Permanency Sub-Total | | | N/A | |
| ILP/TLP Well-Being Outcomes | | | | 1 |
| EPSDT Medical Visits | 75% | Not Eligible | | |
| EPSDT Dental Visits | 61% | Not Eligible | | |
| Academic Supports | 62% | Not Eligible | | |
| Provider ECEM Visits | 83% | Not Eligible | | |
| Placements with Siblings | No Data | Not Eligible | Not Scored | Not Scored |
| Placements within Legal County | 19% | Not Eligible | Not Scored | Not Scored |
| Well-Being Sub-Total | | _ | N/A | |
| ILP/TLP Specialty Outcomes | | | | |
| Academic/Career Development | 66% | Not Eligible | | |
| Ind Living Skills Provision | 70% | Not Eligible | | |
| Financial Independence | 35% | Not Eligible | | |
| WTLP/Life Coach | 67% | Not Eligible | | |
| Specialty Sub-Total | | | N/A | |

*Performance calculation descriptions can be found in the FY 2019 RBWO PBP Measurements and Standards Guide.

Monitoring & Outcomes: Possible Points = 13

Points Earned = 09.75



Report Quarter: Q3 FY2023

| Score Before Incentives Credit | 75.00% |
|--------------------------------|-----------|
| Incentives Awarded | 00.00 pts |
| PBP Verification | N/A pts |
| Total Score | 75.00% |

Provider/Program Name: Rosaleana's Community Development Center Inc. - (5270) - ILP

| Program Census Information: | | # Children in Care During Quarter: 0 | # Placements During Quarter: 0 | # Children in Care On Last Day: 0 |
|--|--|---|-----------------------------------|--------------------------------------|
| ILP/TLP Incentive Credits | Avg Performance All ILP/TLPs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| No DOC Involvement | | Not Eligible | 5 | |
| Community Connections | | Not Eligible | 4 | |
| Positive Permanency Connections | | Not Eligible | 5 | |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| Part-Time Employment with Medical Benefits | | Not Eligible | 10 | |
| Living Arrangements at Discharge | | Not Eligible | 10 | |
| Additional Academic Supports | | Not Eligible | 2 | |
| Additional IL Skills Provision | | Not Eligible | 5 | |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 9.51 | | | 0.00 |

Child Protective Services Investigations and Dispositions

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





| 2016 Atlanta Ave., Brunswick, GA 31520 | | Quarterly Scores (Grades) | | Current Quarter Score (Grade) |
|--|--|---|-----------------------------------|--------------------------------------|
| Phone: 912-2758480 | | Q1: 97.91 (A+) | Q2: 98.40 (A+) | 93.87% |
| Vendor ID# 163580 | | Q3: 93.87 (A-) | Q4: 88.77 (B+) | (A-) |
| Program Census Information: | | # Children in Care During Quarter: 4 | # Placements During Quarter: 4 | # Children in Care On Last Day: 3 |
| | Avg Performance All ILP/TLPs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 85% | 88% | 40 | 35.05 |
| Safety Reviews | 93% | 90% | 10 | 9.00 |
| Monitoring Sub-Tota | 1 | | 50 | 44.05 |
| ILP/TLP Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.00% | No Substantiated Reports | 3 | 3.00 |
| Staff Training/Foundations | 92% | 100% | 5 | 5.00 |
| Staff Safety Checks | 86% | 88% | 5 | 4.40 |
| Safety Sub-Tota | 1 | | 13 | 12.40 |
| ILP/TLP Permanency Outcomes | · | | | |
| Placement Stability | 94% | 100% | 4 | 4.00 |
| Permanency Sub-Total | | | 4 | 4.00 |
| ILP/TLP Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 75% | 75% | 2 | 1.50 |
| EPSDT Dental Visits | 61% | 75% | 2 | 1.50 |
| Academic Supports | 62% | 100% | 5 | 5.00 |
| Provider ECEM Visits | 83% | 91% | 4 | 3.64 |
| Placements with Siblings | No Data | Not Eligible | Not Scored | Not Scored |
| Placements within Legal County | 19% | Not Eligible | Not Scored | Not Scored |
| Well-Being Sub-Tota | l | | 13 | 11.64 |
| ILP/TLP Specialty Outcomes | | | | |
| Academic/Career Development | 66% | 100% | 5 | 5.00 |
| Ind Living Skills Provision | 70% | 91% | 5 | 4.55 |
| Financial Independence | 35% | 0% | 5 | 0.00 |
| WTLP/Life Coach | 67% | 83% | 5 | 4.15 |
| Specialty Sub-Tota | 1 | | 20 | 13.70 |

*Performance calculation descriptions can be found in the FY 2019 RBWO PBP Measurements and Standards Guide.

Monitoring & Outcomes: Possible Points = 100



Report Quarter: Q3 FY2023

| Score Before Incentives Credit | 85.79% |
|--------------------------------|-----------|
| Incentives Awarded | 08.08 pts |
| PBP Verification | N/A pts |
| Total Score | 93.87% |

Provider/Program Name: Safe Harbor Children's Center, Inc. - Hamer House (5398) - TLP

| Program Census Information: | | # Children in Care During Quarter: 4 | # Placements During Quarter: 4 | # Children in Care On Last Day: 3 |
|--|--|---|-----------------------------------|--------------------------------------|
| ILP/TLP Incentive Credits | Avg Performance All ILP/TLPs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| No DOC Involvement | | 100% | 5 | 5.00 |
| Community Connections | | 0% | 4 | 0.00 |
| Positive Permanency Connections | | 0% | 5 | 0.00 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| Part-Time Employment with Medical Benefits | | 0% | 10 | 0.00 |
| Living Arrangements at Discharge | | 0% | 10 | 0.00 |
| Additional Academic Supports | | 9% | 2 | 0.18 |
| Additional IL Skills Provision | | 18% | 5 | 0.90 |
| Active Agency Accreditation | | 50% | 4 | 2.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 9.51 | | | 8.08 |

Child Protective Services Investigations and Dispositions

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





Report Quarter: Q3 FY2023

| 73 Klassing St, Rome, GA 30161 | | Quarterly Scores (Grades) | | Current Quarter Score (Grade) |
|--------------------------------|--|---|-----------------------------------|--------------------------------------|
| Phone: 706-204-8992 | | Q1: 00.00 (F) | Q2: 50.00 (F) | 65.00% |
| Vendor ID# 176193 | | Q3: 65.00 (D) | Q4: 65.83 (D) | (D) |
| Program Census Information: | | # Children in Care During Quarter: 1 | # Placements During Quarter: 1 | # Children in Care On Last Day: 1 |
| | Avg Performance All ILP/TLPs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 85% | Not Yet Conducted | | |
| Safety Reviews | 93% | Not Yet Conducted | | |
| Monitoring Sub-Total | | | | 0.00 |
| ILP/TLP Safety Outcomes | | | | 1 |
| Incidence of Maltreatment | 0.00% | No Substantiated Reports | 3 | 3.00 |
| Staff Training/Foundations | 92% | | 5 | 5.00 |
| Staff Safety Checks | 86% | 0% | 5 | 0.00 |
| Safety Sub-Total | | | 13 | 8.00 |
| ILP/TLP Permanency Outcomes | | | | |
| Placement Stability | 94% | 100% | 4 | 4.00 |
| Permanency Sub-Total | | | 4 | 4.00 |
| ILP/TLP Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 75% | 100% | 2 | 2.00 |
| EPSDT Dental Visits | 61% | 100% | 2 | 2.00 |
| Academic Supports | 62% | 0% | 5 | 0.00 |
| Provider ECEM Visits | 83% | 100% | 4 | 4.00 |
| Placements with Siblings | No Data | 0% | Not Scored | Not Scored |
| Placements within Legal County | 19% | 100% | Not Scored | Not Scored |
| Well-Being Sub-Total | | | 13 | 8.00 |
| ILP/TLP Specialty Outcomes | | | | |
| Academic/Career Development | 66% | 0% | 5 | 0.00 |
| Ind Living Skills Provision | 70% | 100% | 5 | 5.00 |
| Financial Independence | 35% | | 5 | 0.00 |
| WTLP/Life Coach | 67% | 100% | 5 | 5.00 |
| Specialty Sub-Total | | | 20 | 10.00 |

Monitoring & Outcomes: Possible Points = 50

Points Earned = 30.00



Report Quarter: Q3 FY2023

| Score Before Incentives Credit | t 60.00% |
|--------------------------------|-------------|
| Incentives Awarded | l 05.00 pts |
| PBP Verification | N/A pts |
| Total Score | 65.00% |

| Program Census Information: | | # Children in Care During Quarter: 1 | # Placements During Quarter: 1 | # Children in Care On Last Day: 1 |
|--|--|---|-----------------------------------|--------------------------------------|
| ILP/TLP Incentive Credits | Avg Performance All ILP/TLPs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| No DOC Involvement | | 0% | 5 | 0.00 |
| Community Connections | | Not Eligible | 4 | |
| Positive Permanency Connections | | Not Eligible | 5 | |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| Part-Time Employment with Medical Benefits | | Not Eligible | 10 | |
| Living Arrangements at Discharge | | Not Eligible | 10 | |
| Additional Academic Supports | | 0% | 2 | 0.00 |
| Additional IL Skills Provision | | 100% | 5 | 5.00 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 9.51 | | | 5.00 |

Child Protective Services Investigations and Dispositions

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



DHS, DFCS, Office of Provider Management



Performance-Based Placement Measures RBWO Provider GA+SCORECARD - ILP/TLP

Report Quarter: Q3 FY2023

| 84 | Quarterly Sco | ores (Grades) | Current Quarter Score (Grade) |
|--|---|---|--|
| | Q1: 105.18 (A+) | Q2: 106.36 (A+) | 107.68% |
| | Q3: 107.68 (A+) | Q4: 103.89 (A+) | (A+) |
| | # Children in Care During Quarter: 1 | # Placements During Quarter: 1 | # Children in Care On Last Day: 1 |
| Avg Performance All ILP/TLPs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| | | | |
| 85% | 94% | 40 | 37.68 |
| 93% | 100% | 10 | 10.00 |
| | | 50 | 47.68 |
| | | | |
| 0.00% | Not Eligible | | |
| 92% | 100% | 6.5 | 6.50 |
| 86% | 100% | 6.5 | 6.50 |
| | | 13 | 13.00 |
| | | | |
| 94% | 100% | 4 | 4.00 |
| | | 4 | 4.00 |
| · | | | |
| 75% | 100% | 3.3 | 3.25 |
| 61% | 100% | 3.3 | 3.25 |
| 62% | Not Eligible | | |
| 83% | 100% | 6.5 | 6.50 |
| No Data | Not Eligible | Not Scored | Not Scored |
| 19% | Not Eligible | Not Scored | Not Scored |
| | | 13 | 13.00 |
| | | | |
| 66% | 100% | 5 | 5.00 |
| 70% | 100% | 5 | 5.00 |
| 35% | 100% | 5 | 5.00 |
| 67% | 100% | 5 | 5.00 |
| | | 20 | 20.00 |
| | ess - ILP (4423 84 84 Avg Performance All ILP/TLPs (%) 85% 93% 0.00% 93% 0.00% 93% 0.00% 93% 0.00% 93% 0.00% 93% 0.00% 92% 86% 0.00% 92% 86% 0.00% 92% 86% 0.00% 92% 86% 0.00% 92% 86% 0.00% 94% 10% 11% 11% 11% 11% 11% 11% 11% 11% 11% 11% 11% 11% 11% 11% 11% 11% < | Ress - ILP (4428) - ILP 84 Quarterly Score Q1: 105.18 (A+) Q3: 107.68 (A+) Q3: 107.68 (A+) # Children in Care During Quarter: 1 Avg Provider Performance (M)* Provider Performance (M)* Reformance AII Provider Performance (M)* 1LP/TLPs (M) Provider Performance (M)* 0.00% Potter (M) 0.00% Not Eligible 93% 100% 0.00% Not Eligible 92% 100% 100% 100% 94% 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% | 84 Quarterly Scores (Grades) Q1: 105.18 (A+) Q2: 106.36 (A+) Q3: 107.68 (A+) Q4: 103.89 (A+) # Children in Care During Quarter: 1 # Placements During Quarter: 1 Performance All ILP/TLPS (%) Provider Performance (%)* Possible Points (Weight) 85% 94% 40 93% 100% 10 0.00% Not Eligible 50 0.00% Not Eligible 10 92% 100% 6.5 86% 100% 6.5 94% 100% 4 94% 100% 4 94% 100% 4 94% 100% 3.3 61% 100% 3.3 61% 100% 6.5 Not Eligible Not Scored 19% 100% 5 70% 100% |

Monitoring & Outcomes: Possible Points = 100

Points Earned = 97.68



Report Quarter: Q3 FY2023

| Score Before Incentives Credit | 97.68% |
|--------------------------------|-----------|
| Incentives Awarded | 10.00 pts |
| PBP Verification | N/A pts |
| Total Score | 107.68% |

Provider/Program Name: United Methodist Children Home of the North GA Conference - DBA Wellroot Family Services - ILP (4428) - ILP

| Program Census Information: | | # Children in Care During Quarter: 1 | # Placements During Quarter: 1 | # Children in Care On Last Day: 1 |
|--|--|---|-----------------------------------|--------------------------------------|
| ILP/TLP Incentive Credits | Avg Performance All ILP/TLPs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| No DOC Involvement | | 100% | 5 | 5.00 |
| Community Connections | | 0% | 4 | 0.00 |
| Positive Permanency Connections | | 100% | 5 | 5.00 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| Part-Time Employment with Medical Benefits | | Not Eligible | 10 | |
| Living Arrangements at Discharge | | Not Eligible | 10 | |
| Additional Academic Supports | | Not Eligible | 2 | |
| Additional IL Skills Provision | | 0% | 5 | 0.00 |
| Active Agency Accreditation | | 100% | 4 | 4.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 9.51 | | | 14.00 |
| *Performance calculation descriptions can be | e found in the FY 207 | 19 RBWO PBP Measureme | ents and Standards Guide. | |

Child Protective Services Investigations and Dispositions

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





DHS, DFCS, Office of Provider Management



Performance-Based Placement Measures RBWO Provider GA+SCORECARD - ILP/TLP

Report Quarter: Q3 FY2023

| Phone: 404-327-5820Q1: 104.60 (A+)Q2: 102.04 (A+)101.83%Vendor ID# 35627Q3: 101.83 (A+)Q4: 99.46 (A+)(A+)Program Census Information:* Children in Care During Performance (A)* Plesements During Quarter: 18* Children in Care During Cuarter: 18* Provider Points Cuarter: 18* Children in Care During Cuarter: 18* Childre | 750 Eastlake Drive, Decatur, GA 3003 | 0 | Quarterly Sco | ores (Grades) | Current Quarter Score (Grade) |
|---|--------------------------------------|-----------------|-----------------|-----------------|---------------------------------------|
| Program Census Information:# Children in Care During Quater: 18 Cuater: 18# Placements During Quater: 18 Quater: 18 Quater: 18 | Phone: 404-327-5820 | | Q1: 104.60 (A+) | Q2: 102.04 (A+) | 101.83% |
| Program Census Information: Avg Performance All ILPTILPs (%) Provider Performance (%) Possible Points (Weight) Last Day: 10 OPM Monitoring Reviews 85% 97% 40 3 Safety Reviews 93% 100% 10 1 Monitoring Sub-Total 0 50 4 ILPTLP Safety Outcomes 100% No Substantiated Reports 3 1 Staff Training/Foundations 92% 100% 5 1 Staff Safety Checks 86% 100% 5 1 Bita Safety Sub-Total 0 4 0 1 ILPTLP Permanency Outcomes 100% 4 0 1 ILPTLP Weil-Being Outcomes 100% 2 1 1 EPSDT Medical Visits 61% 69% 2 1 1 Provider ECEM Visits 83% | Vendor ID# 35627 | | Q3: 101.83 (A+) | Q4: 99.46 (A+) | (A+) |
| Performance All ILPTILPS (%)Performance (%)*(Weight)EarnedOPM Monitoring Reviews85%97%403Safety Reviews93%100%101Monitoring Sub-Total0504Monitoring Sub-Total0504LPTLP Safety Outcomes100%No Substantiated Reports3 (Meight)10Staft Training/Foundations92%100%51Staft Safety Checks86%100%51Staft Safety Sub-Total01311LPTLP Permanency Outcomes1311ILPTLP Well-Being Outcomes411EPSDT Medical Visits75%100%21Provider ECEM Visits66%60%11Provider ECEM Visits83%90%Not ScoredNot ScoredPlacements with Legal County19%20%Not ScoredNot ScoredPlacements within Legal County19%20%Not ScoredNot ScoredMulti-Descialty Outcomes131311Placements within Legal County19%20%Not ScoredNot ScoredPlacements within Legal County66%511LPTLP Specialty Outcomes5513%13%1Loademic/Career Development66%96%51Ind Living Skills Provision70%66%51Ind Living Skills Provision35%60%5< | Program Census Information: | | | | # Children in Care On Last Day: 10 |
| Safety Reviews 0.000 0.0000 10 11 Monitoring Sub-Total 0.0000 100000 10 11 ILP/TLP Safety Outcomes 0.00000 No Substantiated Reports 3 4 Incidence of Maltreatment 0.00000 No Substantiated Reports 3 4 Staff Training/Foundations 9200 5 5 5 Staff Safety Checks 86600 100000 5 5 Staff Safety Sub-Total 0 0 5 10 ILP/TLP Permanency Outcomes 0 4 4 4 Placement Stability 94% 67% 4 4 ILP/TLP Well-Being Outcomes 2 4 4 4 EPSDT Medical Visits 75% 1000% 2 2 Academic Supports 62% 1000% 2 2 Provider ECEM Visits 83% 90% 4 4 Placements with Siblings No Data 0% Not Scored Not Scored <th< th=""><th></th><th>Performance All</th><th></th><th></th><th>Provider Points Earned</th></th<> | | Performance All | | | Provider Points Earned |
| Safety Reviews 0.000 0.0000 10 1 Monitoring Sub-Total 0.0000 No 50 4 ILP/TLP Safety Outcomes 0.0000 No Substantiated Reports 3 10000 10 11 Staff Training/Foundations 9200 No Substantiated Reports 3 10000 5 Staff Safety Checks 86600 100000 5 100000 5 Staff Safety Sub-Total 0 0.00000 5 100000 5 Stafety Sub-Total 0 0 13 1 ILP/TLP Permanency Outcomes 0 4 0 0 Placement Stability 94% 67% 4 0 | OPM Monitoring Reviews | | | | |
| Monitoring Sub-Total Monitoring Sub-Total Monitoring Sub-Total Staff Safety Outcomes Incidence of Maltreatment 0.00% No Substantiated Reports 3 1 Staff Training/Foundations 92% 100% 5 1 Staff Safety Checks 86% 100% 5 1 Staff Safety Sub-Total 0 13 1 ILPTLP Permanency Outcomes 13 1 Placement Stability 94% 67% 4 Permanency Sub-Total 4 4 1 ILPTLP Well-Being Outcomes 100% 2 1 PSDT Medical Visits 75% 100% 2 1 Academic Supports 62% 100% 5 1 Provider ECEM Visits 83% 90% 4 1 Placements with Siblings No Data 0% Not Scored Not Scored Placements within Legal County 19% 20% Not Scored Not Scored Placements within Legal County 19% 20% Not Sc | Annual Comprehensive Reviews | 85% | 97% | 40 | 38.72 |
| ILP/TLP Safety Outcomes Incidence of Maltreatment 0.00% No Substantiated Reports 3 Staff Training/Foundations 92% 100% 5 5 Staff Safety Checks 86% 100% 5 5 Staff Safety Checks 86% 100% 5 5 ILP/TLP Permanency Outcomes 13 1 Placement Stability 94% 67% 4 6 ILP/TLP Permanency Sub-Total 4 6 | Safety Reviews | 93% | 100% | 10 | 10.00 |
| Incidence of Maltreatment0.00%No Substantiated Reports3Staff Training/Foundations92%100%5Staff Safety Checks86%100%5Staff Safety Sub-Total0131ILP/TLP Permanency Outcomes131Placement Stability94%67%4Permanency Sub-Total040ILP/TLP Well-Being Outcomes40EPSDT Medical Visits75%100%2EPSDT Dental Visits61%69%2Academic Supports62%100%5Provider ECEM Visits83%90%4Placements with SiblingsNo Data0%Not ScoredPlacements within Legal County19%20%Not ScoredMell-Being Sub-Total131ILP/TLP Specialty Outcomes131LLP/TLP Specialty Outcomes51Academic/Career Development66%96%5Ind Living Skills Provision70%66%5Financial Independence35%60%5 | Monitoring Sub-Total | | | 50 | 48.72 |
| ReportsReportsReportsStaff Training/Foundations92%100%5Staff Safety Checks86%100%5Safety Sub-Total0131ILP/TLP Permanency Outcomes94%67%4Placement Stability94%67%4Permanency Sub-Total040ILP/TLP Well-Being Outcomes40EPSDT Medical Visits75%100%2EPSDT Dental Visits61%69%2Academic Supports62%100%5Provider ECEM Visits83%90%4Placements with SiblingsNo Data0%Not ScoredPlacements with SiblingsNo Data0%Not ScoredWell-Being Sub-Total66%96%5Ind Living Skills Provision70%66%5Financial Independence35%60%5 | ILP/TLP Safety Outcomes | | | | |
| Staff Safety Checks86%100%5Safety Sub-Total131ILP/TLP Permanency OutcomesPlacement Stability94%67%4Permanency Sub-Total44Permanency Sub-Total44ILP/TLP Well-Being OutcomesEPSDT Medical Visits75%100%2EPSDT Dental Visits61%69%2Academic Supports62%100%5Provider ECEM Visits83%90%4Placements with SiblingsNo Data0%Not ScoredNot Scored131LP/TLP Specialty Outcomes131LP/TLP Specialty Outcomes66%96%5Ind Living Skills Provision70%66%5Financial Independence35%60%5 | Incidence of Maltreatment | 0.00% | | 3 | 3.00 |
| Safety Sub-Total13ILP/TLP Permanency OutcomesPlacement Stability94%67%4Permanency Sub-Total94%67%4Permanency Sub-Total100%24ILP/TLP Well-Being OutcomesEPSDT Medical Visits75%100%2EPSDT Dental Visits61%69%2Academic Supports62%100%5Provider ECEM Visits83%90%4Placements with SiblingsNo Data0%Not ScoredPlacements within Legal County19%20%Not ScoredILP/TLP Specialty Outcomes66%96%5Academic/Career Development66%96%5Ind Living Skills Provision70%66%5Financial Independence35%60%5 | Staff Training/Foundations | 92% | 100% | 5 | 5.00 |
| ILP/TLP Permanency OutcomesPlacement Stability94%67%4Permanency Sub-Total94%67%4Permanency Sub-Total44ILP/TLP Well-Being OutcomesEPSDT Medical Visits75%100%2EPSDT Dental Visits61%69%2Academic Supports62%100%5Provider ECEM Visits83%90%4Placements with SiblingsNo Data0%Not ScoredPlacements within Legal County19%20%Not ScoredILP/TLP Specialty Outcomes66%96%5Academic/Career Development66%96%5Ind Living Skills Provision70%66%5Financial Independence35%60%5 | Staff Safety Checks | 86% | 100% | 5 | 5.00 |
| Placement Stability94%67%4Permanency Sub-Total04ILP/TLP Well-Being OutcomesEPSDT Medical Visits75%100%2EPSDT Dental Visits61%69%2Academic Supports62%100%5Provider ECEM Visits83%90%4Placements with SiblingsNo Data0%Not ScoredPlacements with SiblingsNo Data0%Not ScoredWell-Being Sub-Total131LP/TLP Specialty Outcomes66%96%5Ind Living Skills Provision70%66%5Financial Independence35%60%5 | Safety Sub-Total | | | 13 | 13.00 |
| Permanency Sub-TotalAILP/TLP Well-Being OutcomesEPSDT Medical Visits75%100%2EPSDT Dental Visits61%69%2Academic Supports62%100%5Provider ECEM Visits83%90%4Placements with SiblingsNo Data0%Not ScoredPlacements within Legal County19%20%Not ScoredILP/TLP Specialty Outcomes66%96%5Academic/Career Development66%96%5Ind Living Skills Provision70%66%5Financial Independence35%60%5 | ILP/TLP Permanency Outcomes | | | | |
| ILP/TLP Well-Being OutcomesEPSDT Medical Visits75%100%2EPSDT Dental Visits61%69%2Academic Supports62%100%5Provider ECEM Visits83%90%4Placements with SiblingsNo Data0%Not ScoredNot ScoredPlacements within Legal County19%20%131ILP/TLP Specialty Outcomes66%96%51Academic/Career Development66%96%51Financial Independence35%60%51 | Placement Stability | 94% | 67% | 4 | 2.68 |
| EPSDT Medical Visits75%100%2EPSDT Dental Visits61%69%2100%Academic Supports62%100%5100%Provider ECEM Visits83%90%4100%Placements with SiblingsNo Data0%Not ScoredNot ScoredPlacements with Siblings19%20%Not ScoredNot ScoredWell-Being Sub-Total131ILP/TLP Specialty Outcomes66%96%5Academic/Career Development66%96%5Ind Living Skills Provision70%66%5Financial Independence35%60%5 | Permanency Sub-Total | | | 4 | 2.68 |
| EPSDT Dental Visits61%69%2Academic Supports62%100%5Provider ECEM Visits83%90%4Placements with SiblingsNo Data0%Not ScoredNot ScoredPlacements within Legal County19%20%Not ScoredNot ScoredWell-Being Sub-Total0131ILP/TLP Specialty Outcomes66%96%51Academic/Career Development66%96%51Ind Living Skills Provision70%66%51Financial Independence35%60%51 | ILP/TLP Well-Being Outcomes | | | | |
| Academic Supports62%100%5Provider ECEM Visits83%90%4Placements with SiblingsNo Data0%Not ScoredNot ScoredPlacements within Legal County19%20%Not ScoredNot ScoredWell-Being Sub-Total0131ILP/TLP Specialty Outcomes66%96%5Academic/Career Development66%96%51Ind Living Skills Provision70%66%51Financial Independence35%60%51 | EPSDT Medical Visits | 75% | 100% | 2 | 2.00 |
| Provider ECEM Visits83%90%4Placements with SiblingsNo Data0%Not ScoredNot ScoredPlacements within Legal County19%20%Not ScoredNot ScoredWell-Being Sub-Total0131ILP/TLP Specialty Outcomes66%96%51Academic/Career Development66%96%51Ind Living Skills Provision70%66%51Financial Independence35%60%51 | EPSDT Dental Visits | 61% | 69% | 2 | 1.38 |
| Placements with SiblingsNo DataONot ScoredNot ScoredPlacements within Legal County19%20%Not ScoredNot ScoredWell-Being Sub-TotalO131ILP/TLP Specialty Outcomes66%96%51Academic/Career Development66%96%51Ind Living Skills Provision70%66%51Financial Independence35%60%51 | Academic Supports | 62% | 100% | 5 | 5.00 |
| Placements within Legal County19%20%Not ScoredNot ScoredWell-Being Sub-Total131ILP/TLP Specialty Outcomes66%96%5Academic/Career Development66%96%5Ind Living Skills Provision70%66%5Financial Independence35%60%5 | Provider ECEM Visits | 83% | 90% | 4 | 3.60 |
| Well-Being Sub-Total13ILP/TLP Specialty OutcomesAcademic/Career Development66%96%5Ind Living Skills Provision70%66%5Financial Independence35%60%5 | Placements with Siblings | No Data | 0% | Not Scored | Not Scored |
| ILP/TLP Specialty OutcomesAcademic/Career Development66%96%5Ind Living Skills Provision70%66%5Financial Independence35%60%5 | Placements within Legal County | 19% | 20% | Not Scored | Not Scored |
| Academic/Career Development66%96%5Ind Living Skills Provision70%66%5Financial Independence35%60%5 | Well-Being Sub-Total | | | 13 | 11.98 |
| Ind Living Skills Provision70%66%5Financial Independence35%60%5 | ILP/TLP Specialty Outcomes | | | | |
| Financial Independence 35% 60% 5 | Academic/Career Development | 66% | 96% | 5 | 4.80 |
| | Ind Living Skills Provision | 70% | 66% | 5 | 3.30 |
| | Financial Independence | 35% | 60% | 5 | 3.00 |
| WTLP/Life Coach 67% 5 | WTLP/Life Coach | 67% | 87% | 5 | 4.35 |



Report Quarter: Q3 FY2023

| Score Before Incentives Credit | 91.83% |
|--------------------------------|-----------|
| Incentives Awarded | 10.00 pts |
| PBP Verification | N/A pts |
| Total Score | 101.83% |

Provider/Program Name: United Methodist Children Home of the North GA Conference - DBA Wellroot Family Services - TLP (849) - TLP

| Program Census Information: | | # Children in Care During Quarter: 18 | # Placements During Quarter: 18 | # Children in Care On Last Day: 10 |
|--|--|--|------------------------------------|---------------------------------------|
| ILP/TLP Incentive Credits | Avg Performance All ILP/TLPs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| No DOC Involvement | | 93% | 5 | 4.65 |
| Community Connections | | 0% | 4 | 0.00 |
| Positive Permanency Connections | | 100% | 5 | 5.00 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| Part-Time Employment with Medical Benefits | | 13% | 10 | 1.30 |
| Living Arrangements at Discharge | | 0% | 10 | 0.00 |
| Additional Academic Supports | | 0% | 2 | 0.00 |
| Additional IL Skills Provision | | 34% | 5 | 1.70 |
| Active Agency Accreditation | | 100% | 4 | 4.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 9.51 | | | 16.65 |
| *Performance calculation descriptions can be found in the FY 2019 RBWO PBP Measurements and Standards Guide. | | | | |

Child Protective Services Investigations and Dispositions

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









DHS, DFCS, Office of Provider Management



Performance-Based Placement Measures RBWO Provider GA+SCORECARD - ILP/TLP

Report Quarter: Q3 FY2023

| 2609 Charlestown Dr, College Park, GA 30337 | | Quarterly Scores (Grades) | | Current Quarter Score (Grade) |
|---|--|---|-----------------------------------|--------------------------------------|
| Phone: 470-236-9377 | | Q1: 91.09 (A-) | Q2: 78.83 (C+) | 81.03% |
| Vendor ID# 153020 | | Q3: 81.03 (B-) | Q4: 74.56 (C) | (B-) |
| Program Census Information: | ; | # Children in Care During Quarter: 2 | # Placements During Quarter: 2 | # Children in Care On Last Day: 2 |
| | Avg Performance All ILP/TLPs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 85% | 88% | 40 | 35.28 |
| Safety Reviews | 93% | Not Yet Conducted | | |
| Monitoring Sub-Total | | | 40 | 35.28 |
| ILP/TLP Safety Outcomes | II | | | |
| Incidence of Maltreatment | 0.00% | Not Eligible | | |
| Staff Training/Foundations | 92% | 0% | 6.5 | 0.00 |
| Staff Safety Checks | 86% | 100% | 6.5 | 6.50 |
| Safety Sub-Total | | | 13 | 6.50 |
| ILP/TLP Permanency Outcomes | II | | | 1 |
| Placement Stability | 94% | 100% | 4 | 4.00 |
| Permanency Sub-Total | | | 4 | 4.00 |
| ILP/TLP Well-Being Outcomes | <u> </u> | | | 1 |
| EPSDT Medical Visits | 75% | 50% | 2 | 1.00 |
| EPSDT Dental Visits | 61% | 50% | 2 | 1.00 |
| Academic Supports | 62% | 0% | 5 | 0.00 |
| Provider ECEM Visits | 83% | 100% | 4 | 4.00 |
| Placements with Siblings | No Data | Not Eligible | Not Scored | Not Scored |
| Placements within Legal County | 19% | 100% | Not Scored | Not Scored |
| Well-Being Sub-Total | | | 13 | 6.00 |
| ILP/TLP Specialty Outcomes | <u> </u> | | | 1 |
| Academic/Career Development | 66% | 100% | 5 | 5.00 |
| Ind Living Skills Provision | 70% | 100 % | 5 | 5.00 |
| Financial Independence | 35% | 33% | 5 | 1.65 |
| WTLP/Life Coach | 67% | 100% | 5 | 5.00 |
| Specialty Sub-Total | | | 20 | 16.65 |

Monitoring & Outcomes: Possible Points = 90

Points Earned = 68.43



Report Quarter: Q3 FY2023

| Score Before Incentives Credit | t 76.03% |
|--------------------------------|-------------|
| Incentives Awarded | d 05.00 pts |
| PBP Verification | N/A pts |
| Total Score | 81.03% |

Provider/Program Name: Youth Empowerment Success Services - College Park (5259) - ILP

| Program Census Information: | | # Children in Care During Quarter: 2 | # Placements During Quarter: 2 | # Children in Care On Last Day: 2 |
|--|--|---|-----------------------------------|--------------------------------------|
| ILP/TLP Incentive Credits | Avg Performance All ILP/TLPs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| No DOC Involvement | | 100% | 5 | 5.00 |
| Community Connections | | 0% | 4 | 0.00 |
| Positive Permanency Connections | | 0% | 5 | 0.00 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| Part-Time Employment with Medical Benefits | | Not Eligible | 10 | |
| Living Arrangements at Discharge | | Not Eligible | 10 | |
| Additional Academic Supports | | 0% | 2 | 0.00 |
| Additional IL Skills Provision | | 0% | 5 | 0.00 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 9.51 | | | 5.00 |
| *Performance calculation descriptions can be | e found in the FY 20 [°] | 19 RBWO PBP Measureme | ents and Standards Guide. | |

Child Protective Services Investigations and Dispositions

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





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Performance-Based Placement Measures RBWO Provider GA+SCORECARD - ILP/TLP

Report Quarter: Q3 FY2023

| 1420 S. Hairston Rd, Stone Mountain | 420 S. Hairston Rd, Stone Mountain, GA 30088 | | Quarterly Scores (Grades) | | |
|-------------------------------------|--|--|------------------------------------|---------------------------------------|--|
| Phone: 470-236-9377 | | Q1: 84.52 (B) | Q2: 79.41 (C+) | (Grade) 87.26% | |
| Vendor ID# 153019 | | Q3: 87.26 (B+) | Q4: 78.86 (C+) | (B+) | |
| Program Census Information: | i | # Children in Care During Quarter: 15 | # Placements During Quarter: 15 | # Children in Care On Last Day: 12 | |
| | Avg Performance All ILP/TLPs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned | |
| OPM Monitoring Reviews | | | | | |
| Annual Comprehensive Reviews | 85% | 85% | 40 | 33.87 | |
| Safety Reviews | 93% | 85% | 10 | 8.50 | |
| Monitoring Sub-Total | | | 50 | 42.37 | |
| ILP/TLP Safety Outcomes | I | | | | |
| Incidence of Maltreatment | 0.00% | Not Eligible | | | |
| Staff Training/Foundations | 92% | 100% | 6.5 | 6.50 | |
| Staff Safety Checks | 86% | 100% | 6.5 | 6.50 | |
| Safety Sub-Total | | | 13 | 13.00 | |
| ILP/TLP Permanency Outcomes | · · · · · · · · · · · · · · · · · · · | | | 1 | |
| Placement Stability | 94% | 93% | 4 | 3.72 | |
| Permanency Sub-Total | | | 4 | 3.72 | |
| ILP/TLP Well-Being Outcomes | I | | | 1 | |
| EPSDT Medical Visits | 75% | 31% | 2 | 0.62 | |
| EPSDT Dental Visits | 61% | 31% | 2 | 0.62 | |
| Academic Supports | 62% | 5% | 5 | 0.25 | |
| Provider ECEM Visits | 83% | 97% | 4 | 3.88 | |
| Placements with Siblings | No Data | 100% | Not Scored | Not Scored | |
| Placements within Legal County | 19% | 0% | Not Scored | Not Scored | |
| Well-Being Sub-Total | | | 13 | 5.37 | |
| ILP/TLP Specialty Outcomes | | | | | |
| Academic/Career Development | 66% | 97% | 5 | 4.85 | |
| Ind Living Skills Provision | 70% | 100% | 5 | 5.00 | |
| Financial Independence | 35% | 61% | 5 | 3.05 | |
| WTLP/Life Coach | 67% | 92% | 5 | 4.60 | |
| Specialty Sub-Total | | 5270 | 20 | 17.50 | |

Monitoring & Outcomes: Possible Points = 100

Points Earned = 81.96



Report Quarter: Q3 FY2023

| Score Before Incentives Cre | edit 81.96% |
|-----------------------------|---------------|
| Incentives Award | ded 05.30 pts |
| PBP Verificat | tion N/A pts |
| Total Sco | ore 87.26% |

Provider/Program Name: Youth Empowerment Success Services - Dekalb Site 1 (5258) - ILP

| Program Census Information: | | # Children in Care During Quarter: 15 | # Placements During Quarter: 15 | # Children in Care On Last Day: 12 |
|--|--|--|------------------------------------|---------------------------------------|
| ILP/TLP Incentive Credits | Avg Performance All ILP/TLPs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| No DOC Involvement | | 100% | 5 | 5.00 |
| Community Connections | | 0% | 4 | 0.00 |
| Positive Permanency Connections | | 0% | 5 | 0.00 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| Part-Time Employment with Medical Benefits | | 0% | 10 | 0.00 |
| Living Arrangements at Discharge | | 0% | 10 | 0.00 |
| Additional Academic Supports | | 0% | 2 | 0.00 |
| Additional IL Skills Provision | | 6% | 5 | 0.30 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 9.51 | | | 5.30 |
| *Performance calculation descriptions can be | e found in the FY 20 [°] | 19 RBWO PBP Measureme | ents and Standards Guide. | |

Child Protective Services Investigations and Dispositions

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





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Performance-Based Placement Measures RBWO Provider GA+SCORECARD - ILP/TLP

Report Quarter: Q3 FY2023

| 100 Chase Lake Dr., Jonesboro, GA | 0 Chase Lake Dr., Jonesboro, GA 30236 Quarterly Scores (Grades) | | Current Quarter Score (Grade) | |
|-----------------------------------|---|---|-----------------------------------|--------------------------------------|
| Phone: 470-236-9377 | | Q1: 71.23 (C-) | Q2: 71.90 (C-) | 76.28% |
| Vendor ID# 162440 | | Q3: 76.28 (C) | Q4: 68.50 (D+) | (C) |
| Program Census Information: | i | # Children in Care During Quarter: 6 | # Placements During Quarter: 6 | # Children in Care On Last Day: 3 |
| | Avg Performance All ILP/TLPs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 85% | Not Yet Conducted | | |
| Safety Reviews | 93% | 100% | 10 | 10.00 |
| Monitoring Sub-Total | | | 10 | 10.00 |
| ILP/TLP Safety Outcomes | <u> </u> | | | |
| Incidence of Maltreatment | 0.00% | Not Eligible | | |
| Staff Training/Foundations | 92% | 0% | 6.5 | 0.00 |
| Staff Safety Checks | 86% | 100% | 6.5 | 6.50 |
| Safety Sub-Total | | | 13 | 6.50 |
| ILP/TLP Permanency Outcomes | <u> </u> | | | |
| Placement Stability | 94% | 100% | 4 | 4.00 |
| Permanency Sub-Total | | | 4 | 4.00 |
| ILP/TLP Well-Being Outcomes | <u> </u> | | | |
| EPSDT Medical Visits | 75% | 0% | 2 | 0.00 |
| EPSDT Dental Visits | 61% | 0% | 2 | 0.00 |
| Academic Supports | 62% | 0% | 5 | 0.00 |
| Provider ECEM Visits | 83% | 93% | 4 | 3.72 |
| Placements with Siblings | No Data | Not Eligible | Not Scored | Not Scored |
| Placements within Legal County | 19% | Not Eligible | Not Scored | Not Scored |
| Well-Being Sub-Total | | | 13 | 3.72 |
| ILP/TLP Specialty Outcomes | <u> </u> | | | |
| Academic/Career Development | 66% | 100% | 5 | 5.00 |
| Ind Living Skills Provision | 70% | 100% | 5 | 5.00 |
| Financial Independence | 35% | 38% | 5 | 1.90 |
| WTLP/Life Coach | 67% | 73% | 5 | 3.65 |
| Specialty Sub-Total | | . 070 | 20 | 15.55 |

Monitoring & Outcomes: Possible Points = 60

Points Earned = 39.77



Report Quarter: Q3 FY2023

| Score Before Incentives Credit | 66.28% |
|--------------------------------|-----------|
| Incentives Awarded | 10.00 pts |
| PBP Verification | N/A pts |
| Total Score | 76.28% |

Provider/Program Name: Youth Empowerment Success Services - Jonesboro Site 2 (5391) - ILP

| Program Census Information: | | # Children in Care During Quarter: 6 | # Placements During Quarter: 6 | # Children in Care On Last Day: 3 |
|--|--|---|-----------------------------------|--------------------------------------|
| ILP/TLP Incentive Credits | Avg Performance All ILP/TLPs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| No DOC Involvement | | 100% | 5 | 5.00 |
| Community Connections | | 0% | 4 | 0.00 |
| Positive Permanency Connections | | 0% | 5 | 0.00 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| Part-Time Employment with Medical Benefits | | 67% | 10 | 6.70 |
| Living Arrangements at Discharge | | 67% | 10 | 6.70 |
| Additional Academic Supports | | 0% | 2 | 0.00 |
| Additional IL Skills Provision | | 0% | 5 | 0.00 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 9.51 | | | 18.40 |
| *Performance calculation descriptions can be | e found in the FY 20 [°] | 19 RBWO PBP Measureme | ents and Standards Guide. | |

Child Protective Services Investigations and Dispositions

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











Report Quarter: Q3 FY2023

| 900-902 12 Street, Columbus, GA 31906 Phone: 706-940-0370 | | Quarterly Scores (Grades) | | Current Quarter Score (Grade) |
|--|--|---|-----------------------------------|--------------------------------------|
| | | Q1: 83.50 (B-) | Q2: 100.00 (A+) | 100.00% |
| Vendor ID# 167744 | | Q3: 100.00 (A+) | Q4: 41.59 (F) | (A+) |
| Program Census Information: | | # Children in Care During Quarter: 0 | # Placements During Quarter: 0 | # Children in Care On Last Day: 0 |
| | Avg Performance All ILP/TLPs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | · |
| Annual Comprehensive Reviews | 85% | Not Yet Conducted | | |
| Safety Reviews | 93% | Not Yet Conducted | | |
| Monitoring Sub-Total | | | | 0.00 |
| ILP/TLP Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.00% | Not Eligible | | |
| Staff Training/Foundations | 92% | 100% | 6.5 | 6.50 |
| Staff Safety Checks | 86% | 100% | 6.5 | 6.50 |
| Safety Sub-Total | | | 13 | 13.00 |
| ILP/TLP Permanency Outcomes | | | | 1 |
| Placement Stability | 94% | Not Eligible | | |
| Permanency Sub-Total | | | N/A | |
| ILP/TLP Well-Being Outcomes | | | | 1 |
| EPSDT Medical Visits | 75% | Not Eligible | | |
| EPSDT Dental Visits | 61% | Not Eligible | | |
| Academic Supports | 62% | Not Eligible | | |
| Provider ECEM Visits | 83% | Not Eligible | | |
| Placements with Siblings | No Data | Not Eligible | Not Scored | Not Scored |
| Placements within Legal County | 19% | Not Eligible | Not Scored | Not Scored |
| Well-Being Sub-Total | | | N/A | |
| ILP/TLP Specialty Outcomes | | | | |
| | 669/ | Net Elisible | | 1 |
| Academic/Career Development Ind Living Skills Provision | 66% | Not Eligible | | |
| - | 70% 25% | Not Eligible | | |
| Financial Independence | 35% | Not Eligible | | |
| WTLP/Life Coach Specialty Sub-Total | 67% | Not Eligible | N/A | |

Monitoring & Outcomes: Possible Points = 13

Points Earned = 13.00



Report Quarter: Q3 FY2023

| Score Before Incentives Credit | 100.00% |
|--------------------------------|-----------|
| Incentives Awarded | 00.00 pts |
| PBP Verification | N/A pts |
| Total Score | 100.00% |

| Provider/Program Name: Zion Foundation - 12 Street Apts (5428) - ILP | | | | |
|--|--|---|-----------------------------------|--------------------------------------|
| Program Census Information: | | # Children in Care During Quarter: 0 | # Placements During Quarter: 0 | # Children in Care On Last Day: 0 |
| ILP/TLP Incentive Credits | Avg Performance All ILP/TLPs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| No DOC Involvement | | Not Eligible | 5 | |
| Community Connections | | Not Eligible | 4 | |
| Positive Permanency Connections | | Not Eligible | 5 | |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| Part-Time Employment with Medical Benefits | | Not Eligible | 10 | |
| Living Arrangements at Discharge | | Not Eligible | 10 | |
| Additional Academic Supports | | Not Eligible | 2 | |
| Additional IL Skills Provision | | Not Eligible | 5 | |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 9.51 | | | 0.00 |
| *Performance calculation descriptions can b | e found in the FY 20 | 19 RBWO PBP Measureme | ents and Standards Guide | |

Child Protective Services Investigations and Dispositions

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







Report Quarter: Q3 FY2023

| 5503 Miller Rd., Columbus, GA 31906 Quarterly Scores (Grades) Phone: 706-940-0370 Q1: 80.53 (B-) Q2: 86.47 (B) | | ores (Grades) | Current Quarter Score (Grade) | |
|--|--|---|-----------------------------------|--------------------------------------|
| | | Q1: 80.53 (B-) | Q2: 86.47 (B) | 86.47% |
| Vendor ID# 157129 | | Q3: 86.47 (B) | Q4: 74.20 (C) | (B) |
| Program Census Information: | | # Children in Care During Quarter: 0 | # Placements During Quarter: 0 | # Children in Care On Last Day: 0 |
| | Avg Performance All ILP/TLPs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | · |
| Annual Comprehensive Reviews | 85% | 82% | 40 | 32.83 |
| Safety Reviews | 93% | Not Yet Conducted | | |
| Monitoring Sub-Total | | | 40 | 32.83 |
| ILP/TLP Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.00% | Not Eligible | | |
| Staff Training/Foundations | 92% | 100% | 6.5 | 6.50 |
| Staff Safety Checks | 86% | 100% | 6.5 | 6.50 |
| Safety Sub-Total | | | 13 | 13.00 |
| ILP/TLP Permanency Outcomes | | | | |
| Placement Stability | 94% | Not Eligible | | |
| Permanency Sub-Total | | | N/A | |
| ILP/TLP Well-Being Outcomes | | | | 1 |
| EPSDT Medical Visits | 75% | Not Eligible | | |
| EPSDT Dental Visits | 61% | Not Eligible | | |
| Academic Supports | 62% | Not Eligible | | |
| Provider ECEM Visits | 83% | Not Eligible | | |
| Placements with Siblings | No Data | Not Eligible | Not Scored | Not Scored |
| Placements within Legal County | 19% | Not Eligible | Not Scored | Not Scorec |
| Well-Being Sub-Total | | | N/A | |
| ILP/TLP Specialty Outcomes | | | | |
| Academic/Career Development | 66% | Not Eligible | | |
| Ind Living Skills Provision | 70% | Not Eligible | | |
| Financial Independence | 35% | J | | |
| WTLP/Life Coach | 67% | 5 | | |
| Specialty Sub-Total | | 3.4.1 | N/A | |

Monitoring & Outcomes: Possible Points = 53



Report Quarter: Q3 FY2023

| Score Before Incentives Credit | 86.47% |
|--------------------------------|-----------|
| Incentives Awarded | 00.00 pts |
| PBP Verification | N/A pts |
| Total Score | 86.47% |

| Program Census Information: | | # Children in Care During Quarter: 0 | # Placements During Quarter: 0 | # Children in Care On Last Day: 0 |
|--|--|---|-----------------------------------|--------------------------------------|
| ILP/TLP Incentive Credits | Avg Performance All ILP/TLPs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| No DOC Involvement | | Not Eligible | 5 | |
| Community Connections | | Not Eligible | 4 | |
| Positive Permanency Connections | | Not Eligible | 5 | |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| Part-Time Employment with Medical Benefits | | Not Eligible | 10 | |
| Living Arrangements at Discharge | | Not Eligible | 10 | |
| Additional Academic Supports | | Not Eligible | 2 | |
| Additional IL Skills Provision | | Not Eligible | 5 | |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 9.51 | | | 0.00 |

Child Protective Services Investigations and Dispositions

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





Report Quarter: Q3 FY2023

| 7700 Veterans Parkway, Columbus, GA 31907 Phone: 706-940-0370 | | Quarterly Scores (Grades) | | Current Quarter Score (Grade) |
|--|--|---|-----------------------------------|--------------------------------------|
| | | Q1: 78.14 (C+) | Q2: 81.93 (B-) | 78.85% |
| Vendor ID# 144023 | | Q3: 78.85 (C+) | Q4: 70.41 (C-) | (C+) |
| Program Census Information: | | # Children in Care During Quarter: 3 | # Placements During Quarter: 3 | # Children in Care On Last Day: 3 |
| | Avg Performance All ILP/TLPs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 85% | 82% | 40 | 32.83 |
| Safety Reviews | 93% | 95% | 10 | 9.50 |
| Monitoring Sub-Total | | | 50 | 42.33 |
| ILP/TLP Safety Outcomes | | | | 1 |
| Incidence of Maltreatment | 0.00% | Not Eligible | | |
| Staff Training/Foundations | 92% | 100% | 6.5 | 6.50 |
| Staff Safety Checks | 86% | 100% | 6.5 | 6.50 |
| Safety Sub-Total | | | 13 | 13.00 |
| ILP/TLP Permanency Outcomes | | | | 1 |
| Placement Stability | 94% | 100% | 4 | 4.00 |
| Permanency Sub-Total | | | 4 | 4.00 |
| ILP/TLP Well-Being Outcomes | | | | 1 |
| EPSDT Medical Visits | 75% | 67% | 2 | 1.34 |
| EPSDT Dental Visits | 61% | 33% | 2 | 0.66 |
| Academic Supports | 62% | 0% | 5 | 0.00 |
| Provider ECEM Visits | 83% | 63% | 4 | 2.52 |
| Placements with Siblings | No Data | Not Eligible | Not Scored | Not Scored |
| Placements within Legal County | 19% | 0% | Not Scored | Not Scored |
| Well-Being Sub-Total | | | 13 | 4.52 |
| ILP/TLP Specialty Outcomes | | | | |
| Academic/Career Development | 66% | 0% | 5 | 0.00 |
| Ind Living Skills Provision | 70% | 100% | 5 | 5.00 |
| Financial Independence | 35% | 0% | 5 | 0.00 |
| WTLP/Life Coach | 67% | 0% | 5 | 0.00 |
| Specialty Sub-Total | | • / • | 20 | 5.00 |

Monitoring & Outcomes: Possible Points = 100

Points Earned = 68.85



Report Quarter: Q3 FY2023

| Score Before Incentives Credit | 68.85% |
|--------------------------------|-----------|
| Incentives Awarded | 10.00 pts |
| PBP Verification | N/A pts |
| Total Score | 78.85% |

| Program Census Information: | | # Children in Care During Quarter: 3 | # Placements During Quarter: 3 | # Children in Care On Last Day: 3 |
|--|--|---|-----------------------------------|--------------------------------------|
| ILP/TLP Incentive Credits | Avg Performance All ILP/TLPs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| No DOC Involvement | | 0% | 5 | 0.00 |
| Community Connections | | 0% | 4 | 0.00 |
| Positive Permanency Connections | | 100% | 5 | 5.00 |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| Part-Time Employment with Medical Benefits | | Not Eligible | 10 | |
| Living Arrangements at Discharge | | Not Eligible | 10 | |
| Additional Academic Supports | | 0% | 2 | 0.00 |
| Additional IL Skills Provision | | 100% | 5 | 5.00 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 9.51 | | | 10.00 |

Child Protective Services Investigations and Dispositions

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





Report Quarter: Q3 FY2023

| 5358 Woodruff Farm Rd., Columbus, GA 31907 Phone: 706-940-0370 Vendor ID# 150308 Program Census Information: | | Quarterly Scores (Grades) | | Current Quarter Score (Grade) | | | | | |
|---|------------|--|---|---|------------------------|--|------------------------------|-----------------------------|---------------------------|
| | | Q1: 80.91 (B-) Q3: 86.47 (B) # Children in Care During Quarter: 0 | Q2: 86.47 (B) Q4: 74.20 (C) # Placements During Quarter: 0 | 86.47% (B) # Children in Care On Last Day: 0 | | | | | |
| | | | | | | Avg Performance All ILP/TLPs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| | | | | | OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 85% | 82% | 40 | 32.83 | | | | | |
| Safety Reviews | 93% | Not Yet Conducted | | | | | | | |
| Monitoring Sub-Total | | | 40 | 32.83 | | | | | |
| ILP/TLP Safety Outcomes | | | | 1 | | | | | |
| Incidence of Maltreatment | 0.00% | Not Eligible | | | | | | | |
| Staff Training/Foundations | 92% | 100% | 6.5 | 6.50 | | | | | |
| Staff Safety Checks | 86% | 100% | 6.5 | 6.50 | | | | | |
| Safety Sub-Total | | | 13 | 13.00 | | | | | |
| ILP/TLP Permanency Outcomes | | | | 1 | | | | | |
| Placement Stability | 94% | Not Eligible | | | | | | | |
| Permanency Sub-Total | | | N/A | | | | | | |
| ILP/TLP Well-Being Outcomes | | | | 1 | | | | | |
| EPSDT Medical Visits | 75% | Not Eligible | | | | | | | |
| EPSDT Dental Visits | 61% | Not Eligible | | | | | | | |
| Academic Supports | 62% | Not Eligible | | | | | | | |
| Provider ECEM Visits | 83% | Not Eligible | | | | | | | |
| Placements with Siblings | No Data | Not Eligible | Not Scored | Not Scored | | | | | |
| Placements within Legal County | 19% | Not Eligible | Not Scored | Not Scored | | | | | |
| Well-Being Sub-Total | | | N/A | | | | | | |
| ILP/TLP Specialty Outcomes | | | | | | | | | |
| Academic/Career Development | 66% | Not Eligible | | 1 | | | | | |
| Ind Living Skills Provision | | Not Eligible | | | | | | | |
| Financial Independence | 70% 35% | Not Eligible | | | | | | | |
| WTLP/Life Coach | 67% | Not Eligible | | | | | | | |
| Specialty Sub-Total | | | N/A | | | | | | |

Monitoring & Outcomes: Possible Points = 53

Points Earned = 45.83



Report Quarter: Q3 FY2023

| Score Before Incentives Credit | 86.47% |
|--------------------------------|-----------|
| Incentives Awarded | 00.00 pts |
| PBP Verification | N/A pts |
| Total Score | 86.47% |

| Program Census Information: | | # Children in Care During Quarter: 0 | # Placements During Quarter: 0 | # Children in Care On Last Day: 0 |
|--|--|---|-----------------------------------|--------------------------------------|
| ILP/TLP Incentive Credits | Avg Performance All ILP/TLPs (Points) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| No DOC Involvement | | Not Eligible | 5 | |
| Community Connections | | Not Eligible | 4 | |
| Positive Permanency Connections | | Not Eligible | 5 | |
| HS Grad/GED/Prof or Trade Certificate/College | | N/A | 10/5/5/1 | |
| Part-Time Employment with Medical Benefits | | Not Eligible | 10 | |
| Living Arrangements at Discharge | | Not Eligible | 10 | |
| Additional Academic Supports | | Not Eligible | 2 | |
| Additional IL Skills Provision | | Not Eligible | 5 | |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 9.51 | | | 0.00 |

Child Protective Services Investigations and Dispositions

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

