



| 127 Gulley Trail, Toccoa, GA 30577 |  | Quarterly Sco                            | Current Quarter Score<br>(Grade)   |                                       |
|------------------------------------|--|--|------------------------------------|---------------------------------------|
| Phone: 404-824-2044                |  | Q1: 59.81 (F)                            | Q2: 52.02 (F)                      | 45.29%                                |
| Vendor ID# 159953                  |  | Q3: 50.26 (F)                            | Q4: 45.29 (F)                      | (F)                                   |
| Program Census Information:        |  | # Children in Care During<br>Quarter: 14 | # Placements During<br>Quarter: 14 | # Children in Care On<br>Last Day: 13 |
|                                    | Avg<br>Performance All<br>ILP/TLPs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |
| OPM Monitoring Reviews             |  |  |                                    |                                       |
| Annual Comprehensive Reviews       | 84%                                    | 60%                                      | 40                                 | 23.91                                 |
| Safety Reviews                     | 87%                                    | 90%                                      | 10                                 | 9.00                                  |
| Monitoring Sub-Total               |  |  | 50                                 | 32.91                                 |
| ILP/TLP Safety Outcomes            |  |  |                                    |                                       |
| Incidence of Maltreatment          | 0.00%                                  | No Substantiated<br>Reports              | 3                                  | 3.00                                  |
| Staff Training/Foundations         | 52%                                    | 0%                                       | 5                                  | 0.00                                  |
| Staff Safety Checks                | 82%                                    | 86%                                      | 5                                  | 4.30                                  |
| Safety Sub-Total                   |  |  | 13                                 | 7.30                                  |
| ILP/TLP Permanency Outcomes        |  |  |                                    |                                       |
| Placement Stability                | 95%                                    | 100%                                     | 4                                  | 4.00                                  |
| Permanency Sub-Total               |  |  | 4                                  | 4.00                                  |
| ILP/TLP Well-Being Outcomes        |  |  |                                    |                                       |
| EPSDT Medical Visits               | 74%                                    | 31%                                      | 2                                  | 0.62                                  |
| EPSDT Dental Visits                | 68%                                    | 23%                                      | 2                                  | 0.46                                  |
| Academic Supports                  | 49%                                    | 0%                                       | 5                                  | 0.00                                  |
| Provider ECEM Visits               | 77%                                    | 0%                                       | 4                                  | 0.00                                  |
| Placements with Siblings           | 16%                                    | 100%                                     | Not Scored                         | Not Scored                            |
| Placements within Legal County     | 13%                                    | 0%                                       | Not Scored                         | Not Scored                            |
| Well-Being Sub-Total               |  |  | 13                                 | 1.08                                  |
| ILP/TLP Specialty Outcomes         |  |  |                                    |                                       |
| Academic/Career Development        | 59%                                    | 0%                                       | 5                                  | 0.00                                  |
| Ind Living Skills Provision        | 69%                                    | 0%                                       | 5                                  | 0.00                                  |
| Financial Independence             | 25%                                    | 0%                                       | 5                                  | 0.00                                  |
| WTLP/Life Coach                    | 61%                                    | 0%                                       | 5                                  | 0.00                                  |
| Specialty Sub-Total                |  |  | 20                                 | 0.00                                  |

Monitoring & Outcomes: Possible Points = 100

Points Earned = 45.29





| Score Before Incentives Credit | 45.29%    |
|--------------------------------|-----------|
| Incentives Awarded             | 00.00 pts |
| PBP Verification               | N/A pts   |
| Total Score                    | 45.29%    |

| Provider/Program        | Name: Atlanta | Children's | Foundation dba  | THE Village - | (5344) - TLP |  |
|-------------------------|---------------|------------|-----------------|---------------|--------------|--|
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| Program Census Information:                      |  | # Children in Care During<br>Quarter: 14 | # Placements During<br>Quarter: 14 | # Children in Care On<br>Last Day: 13 |
|--|--|--|------------------------------------|---------------------------------------|
| ILP/TLP Incentive Credits                        | Avg<br>Performance All<br>ILP/TLPs<br>(Points) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>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<br>Certificate/College |  | N/A                                      | 10/5/5/1                           |                                       |
| Part-Time Employment with Medical<br>Benefits    |  | 0%                                       | 10                                 | 0.00                                  |
| Living Arrangements at Discharge                 |  | 0%                                       | 10                                 | 0.00                                  |
| 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                         |  | 10%                                      | 5                                  | 0.50                                  |
| Incentives Tota                                  | l 10.90  |  |                                    | 0.50                                  |

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#### Child Protective Services Investigations and Dispositions

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







Report Quarter: Q4 FY2022

| 2400 Herodian Way, Smyrna, GA 30080      |  | Quarterly Scores (Grades)                |                                    | Current Quarter Score<br>(Grade)      |
|--|--|--|------------------------------------|---------------------------------------|
| Phone: 706-409-1896<br>Vendor ID# 161827 |  | Q1: 83.17 (B-)                           | Q2: 82.62 (B-)                     | 86.99%                                |
|  |  | Q3: 80.15 (B-)                           | Q4: 86.99 (B)                      | (B)                                   |
| Program Census Information:              |  | # Children in Care During<br>Quarter: 22 | # Placements During<br>Quarter: 22 | # Children in Care On<br>Last Day: 16 |
|  | Avg<br>Performance All<br>ILP/TLPs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |
| OPM Monitoring Reviews                   |  |  |                                    |                                       |
| Annual Comprehensive Reviews             | 84%                                    | 91%                                      | 40                                 | 36.21                                 |
| Safety Reviews                           | 87%                                    | 87%                                      | 10                                 | 8.67                                  |
| Monitoring Sub-Total                     |  |  | 50                                 | 44.88                                 |
| ILP/TLP Safety Outcomes                  | · · · · · · · · · · · · · · · · · · ·  |  |                                    |                                       |
| Incidence of Maltreatment                | 0.00%                                  | No Substantiated<br>Reports              | 3                                  | 3.00                                  |
| Staff Training/Foundations               | 52%                                    | 40%                                      | 5                                  | 2.00                                  |
| Staff Safety Checks                      | 82%                                    | 100%                                     | 5                                  | 5.00                                  |
| Safety Sub-Total                         |  |  | 13                                 | 10.00                                 |
| ILP/TLP Permanency Outcomes              |  |  |                                    |                                       |
| Placement Stability                      | 95%                                    | 91%                                      | 4                                  | 3.64                                  |
| Permanency Sub-Total                     |  |  | 4                                  | 3.64                                  |
| ILP/TLP Well-Being Outcomes              |  |  |                                    |                                       |
| EPSDT Medical Visits                     | 74%                                    | 95%                                      | 2                                  | 1.90                                  |
| EPSDT Dental Visits                      | 68%                                    | 79%                                      | 2                                  | 1.58                                  |
| Academic Supports                        | 49%                                    | 0%                                       | 5                                  | 0.00                                  |
| Provider ECEM Visits                     | 77%                                    | 96%                                      | 4                                  | 3.84                                  |
| Placements with Siblings                 | 16%                                    | 15%                                      | Not Scored                         | Not Scored                            |
| Placements within Legal County           | 13%                                    | 0%                                       | Not Scored                         | Not Scored                            |
| Well-Being Sub-Total                     |  |  | 13                                 | 7.32                                  |
| ILP/TLP Specialty Outcomes               |  |  |                                    |                                       |
| Academic/Career Development              | 59%                                    | 29%                                      | 5                                  | 1.45                                  |
| Ind Living Skills Provision              | 69%                                    | 98%                                      | 5                                  | 4.90                                  |
| Financial Independence                   | 25%                                    | 4%                                       | 5                                  | 0.20                                  |
| WTLP/Life Coach                          | 61%                                    | 92%                                      | 5                                  | 4.60                                  |
| Specialty Sub-Total                      |  |  | 20                                 | 11.15                                 |

Monitoring & Outcomes: Possible Points = 100

Points Earned = 76.99





| Score Before Incentives Credit | 76.99%    |
|--------------------------------|-----------|
| Incentives Awarded             | 10.00 pts |
| PBP Verification               | N/A pts   |
| Total Score                    | 86.99%    |

| Program Census Information:                      |  | # Children in Care During<br>Quarter: 22 | # Placements During<br>Quarter: 22 | # Children in Care On<br>Last Day: 16 |
|--|--|--|------------------------------------|---------------------------------------|
| ILP/TLP Incentive Credits                        | Avg<br>Performance All<br>ILP/TLPs<br>(Points) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>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<br>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                   |  | 98%                                      | 5                                  | 4.90                                  |
| Active Agency Accreditation                      |  | 0%                                       | 4                                  | 0.00                                  |
| Staff Clinical Licensure                         |  | 0%                                       | 5                                  | 0.00                                  |
| Incentives Total                                 | 10.90  |  |                                    | 14.95                                 |

#### 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: Q4 FY2022

| 667 Fairburn Rd., NW, Atlanta, GA 30331<br>Phone: 404-691-5187 |  | Quarterly Scores (Grades)               |                                   | Current Quarter Score<br>(Grade)     |
|--|--|---|-----------------------------------|--------------------------------------|
|  |  | Q1: 71.39 (C-)                          | Q2: 78.33 (C+)                    | 78.98%                               |
| Vendor ID# 109513  |  | Q3: 68.30 (D+)                          | Q4: 78.98 (C+)                    | (C+)                                 |
| Program Census Information:                                    |  | # Children in Care During<br>Quarter: 1 | # Placements During<br>Quarter: 1 | # Children in Care On<br>Last Day: 1 |
|  | Avg<br>Performance All<br>ILP/TLPs (%) | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>Earned            |
| OPM Monitoring Reviews   |  |   |                                   |                                      |
| Annual Comprehensive Reviews                                   | 84%                                    | 75%                                     | 40                                | 30.13                                |
| Safety Reviews   | 87%                                    | 50%                                     | 10                                | 5.00                                 |
| Monitoring Sub-Total   |  |   | 50                                | 35.13                                |
| ILP/TLP Safety Outcomes  |  |   |                                   |                                      |
| Incidence of Maltreatment                                      | 0.00%                                  | Not Eligible                            |                                   |                                      |
| Staff Training/Foundations                                     | 52%                                    | 100%                                    | 6.5                               | 6.50                                 |
| Staff Safety Checks  | 82%                                    | 100%                                    | 6.5                               | 6.50                                 |
| Safety Sub-Total   |  |   | 13                                | 13.00                                |
| ILP/TLP Permanency Outcomes                                    |  |   |                                   |                                      |
| Placement Stability  | 95%                                    | 100%                                    | 4                                 | 4.00                                 |
| Permanency Sub-Total   |  |   | 4                                 | 4.00                                 |
| ILP/TLP Well-Being Outcomes                                    |  |   |                                   | 1                                    |
| EPSDT Medical Visits   | 74%                                    | 100%                                    | 3.3                               | 3.25                                 |
| EPSDT Dental Visits  | 68%                                    | 100%                                    | 3.3                               | 3.25                                 |
| Academic Supports  | 49%                                    | Not Eligible                            |                                   |                                      |
| Provider ECEM Visits   | 77%                                    | 100%                                    | 6.5                               | 6.50                                 |
| Placements with Siblings                                       | 16%                                    | Not Eligible                            | Not Scored                        | Not Scored                           |
| Placements within Legal County                                 | 13%                                    | Not Eligible                            | Not Scored                        | Not Scored                           |
| Well-Being Sub-Total   |  |   | 13                                | 13.00                                |
| ILP/TLP Specialty Outcomes                                     |  |   |                                   |                                      |
| Academic/Career Development                                    | 59%                                    | 33%                                     | 5                                 | 1.65                                 |
| Ind Living Skills Provision                                    |  | 100%                                    | 5                                 | 5.00                                 |
| Financial Independence   | 69%<br>25%                             | 0%                                      | 5                                 | 0.00                                 |
| WTLP/Life Coach  | 61%                                    |   | 5                                 | 3.35                                 |
| Specialty Sub-Total  |  | 07 %                                    | 20                                | 10.00                                |

Monitoring & Outcomes: Possible Points = 100

Points Earned = 75.13



Report Quarter: Q4 FY2022

| Score Before Incentives Credit | 75.13%    |
|--------------------------------|-----------|
| Incentives Awarded             | 03.85 pts |
| PBP Verification               | N/A pts   |
| Total Score                    | 78.98%    |

| Program Census Information:                      |  | # Children in Care During<br>Quarter: 1 | # Placements During<br>Quarter: 1 | # Children in Care On<br>Last Day: 1 |
|--|--|---|-----------------------------------|--------------------------------------|
| ILP/TLP Incentive Credits                        | Avg<br>Performance All<br>ILP/TLPs<br>(Points) | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>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<br>Certificate/College |  | N/A                                     | 10/5/5/1                          |                                      |
| Part-Time Employment with Medical<br>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                         |  | 10%                                     | 5                                 | 0.50                                 |
| Incentives Total                                 | 10.90  |   |                                   | 3.85                                 |

#### 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: Q4 FY2022

| 2121 Windy Hill Rd., Marietta, GA 30060<br>Phone: 770-485-1625 |   | Quarterly Sco                           | ores (Grades)                     | Current Quarter Score<br>(Grade)     |
|--|---|---|-----------------------------------|--------------------------------------|
|  |   | Q1: 100.00 (A+)                         | Q2: 100.00 (A+)                   | 100.00%                              |
| Vendor ID# 138975  |   | Q3: 100.00 (A+)                         | Q4: 100.00 (A+)                   | (A+)                                 |
| Program Census Information:                                    |   | # Children in Care During<br>Quarter: 0 | # Placements During<br>Quarter: 0 | # Children in Care On<br>Last Day: 0 |
|  | Avg<br>Performance All<br>ILP/TLPs (%)        | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>Earned            |
| OPM Monitoring Reviews   |   |   |                                   | ·                                    |
| Annual Comprehensive Reviews                                   | 84%   | Not Yet Conducted                       |                                   |                                      |
| Safety Reviews   | 87%   | Not Yet Conducted                       |                                   |                                      |
| Monitoring Sub-Total   |   |   |                                   | 0.00                                 |
| ILP/TLP Safety Outcomes  | <u> </u>                                      |   |                                   |                                      |
| Incidence of Maltreatment                                      | 0.00%   | Not Eligible                            |                                   |                                      |
| Staff Training/Foundations                                     | 52%   | 100%                                    | 6.5                               | 6.50                                 |
| Staff Safety Checks  | 82%   | 100%                                    | 6.5                               | 6.50                                 |
| Safety Sub-Total   |   |   | 13                                | 13.00                                |
| ILP/TLP Permanency Outcomes                                    | <u>                                      </u> |   |                                   |                                      |
| Placement Stability  | 95%   | Not Eligible                            |                                   |                                      |
| Permanency Sub-Total   |   |   | N/A                               |                                      |
| ILP/TLP Well-Being Outcomes                                    | 11  |   |                                   |                                      |
| EPSDT Medical Visits   | 74%   | Not Eligible                            |                                   |                                      |
| EPSDT Dental Visits  | 68%   | Not Eligible                            |                                   |                                      |
| Academic Supports  | 49%   | Not Eligible                            |                                   |                                      |
| Provider ECEM Visits   | 77%   | Not Eligible                            |                                   |                                      |
| Placements with Siblings                                       | 16%   | Not Eligible                            | Not Scored                        | Not Scored                           |
| Placements within Legal County                                 | 13%   | Not Eligible                            | Not Scored                        | Not Scored                           |
| Well-Being Sub-Total   |   | -                                       | N/A                               |                                      |
| ILP/TLP Specialty Outcomes                                     |   |   |                                   |                                      |
| Academic/Career Development                                    | 59%   | Not Eligible                            |                                   |                                      |
| Ind Living Skills Provision                                    |   | Not Eligible                            |                                   |                                      |
| Financial Independence   | 69%<br>25%                                    | Not Eligible                            |                                   |                                      |
| WTLP/Life Coach  | 61%   | Not Eligible                            |                                   |                                      |
| Specialty Sub-Total  |   |   | N/A                               |                                      |

Monitoring & Outcomes: Possible Points = 13



Report Quarter: Q4 FY2022

| 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<br>Quarter: 0 | # Placements During<br>Quarter: 0 | # Children in Care On<br>Last Day: 0 |
|--|--|---|-----------------------------------|--------------------------------------|
| ILP/TLP Incentive Credits  | Avg<br>Performance All<br>ILP/TLPs<br>(Points) | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>Earned            |
| No DOC Involvement   |  | Not Eligible                            | 5                                 |                                      |
| Community Connections  |  | Not Eligible                            | 4                                 |                                      |
| Positive Permanency Connections  |  | Not Eligible                            | 5                                 |                                      |
| HS Grad/GED/Prof or Trade<br>Certificate/College   |  | N/A                                     | 10/5/5/1                          |                                      |
| Part-Time Employment with Medical<br>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   | 10.90  |   |                                   | 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: Q4 FY2022

| 2221 Austell Rd., Marietta, GA 30008 |  | Quarterly Scores (Grades)                |                                    | Current Quarter Score<br>(Grade)      |
|--------------------------------------|--|--|------------------------------------|---------------------------------------|
| Phone: 770-485-1625                  | Q1: 87.28 (B+) Q2: 89.12 (B+)          |  | 76.61%                             |                                       |
| Vendor ID# 35263                     |  | Q3: 91.90 (A-)                           | Q4: 76.61 (C)                      | (C)                                   |
| Program Census Information:          |  | # Children in Care During<br>Quarter: 26 | # Placements During<br>Quarter: 26 | # Children in Care On<br>Last Day: 17 |
|                                      | Avg<br>Performance All<br>ILP/TLPs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |
| OPM Monitoring Reviews               |  |  |                                    |                                       |
| Annual Comprehensive Reviews         | 84%                                    | 84%                                      | 40                                 | 33.45                                 |
| Safety Reviews                       | 87%                                    | 100%                                     | 10                                 | 10.00                                 |
| Monitoring Sub-Tota                  | I                                      |  | 50                                 | 43.45                                 |
| ILP/TLP Safety Outcomes              |  |  |                                    |                                       |
| Incidence of Maltreatment            | 0.00%                                  | No Substantiated<br>Reports              | 3                                  | 3.00                                  |
| Staff Training/Foundations           | 52%                                    | 78%                                      | 5                                  | 3.90                                  |
| Staff Safety Checks                  | 82%                                    | 100%                                     | 5                                  | 5.00                                  |
| Safety Sub-Tota                      | I                                      |  | 13                                 | 11.90                                 |
| ILP/TLP Permanency Outcomes          |  |  |                                    |                                       |
| Placement Stability                  | 95%                                    | 85%                                      | 4                                  | 3.40                                  |
| Permanency Sub-Tota                  | I                                      |  | 4                                  | 3.40                                  |
| ILP/TLP Well-Being Outcomes          |  |  |                                    |                                       |
| EPSDT Medical Visits                 | 74%                                    | 95%                                      | 2                                  | 1.90                                  |
| EPSDT Dental Visits                  | 68%                                    | 95%                                      | 2                                  | 1.90                                  |
| Academic Supports                    | 49%                                    | 28%                                      | 5                                  | 1.40                                  |
| Provider ECEM Visits                 | 77%                                    | 54%                                      | 4                                  | 2.16                                  |
| Placements with Siblings             | 16%                                    | 25%                                      | Not Scored                         | Not Scored                            |
| Placements within Legal County       | 13%                                    | 31%                                      | Not Scored                         | Not Scored                            |
| Well-Being Sub-Tota                  | I                                      |  | 13                                 | 7.36                                  |
| ILP/TLP Specialty Outcomes           |  |  |                                    |                                       |
| Academic/Career Development          | 59%                                    | 46%                                      | 5                                  | 2.30                                  |
| Ind Living Skills Provision          | 69%                                    | 15%                                      | 5                                  | 0.75                                  |
| Financial Independence               | 25%                                    | 0%                                       | 5                                  | 0.00                                  |
|                                      | 61%                                    | 53%                                      | 5                                  | 2.65                                  |

Monitoring & Outcomes: Possible Points = 100

Points Earned = 71.81



Report Quarter: Q4 FY2022

| Score Before Incentives Credit | 71.81%    |
|--------------------------------|-----------|
| Incentives Awarded             | 04.80 pts |
| PBP Verification               | N/A pts   |
| Total Score                    | 76.61%    |

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

| Program Census Information:  |  | # Children in Care During<br>Quarter: 26 | # Placements During<br>Quarter: 26 | # Children in Care On<br>Last Day: 17 |
|--|--|--|------------------------------------|---------------------------------------|
| ILP/TLP Incentive Credits  | Avg<br>Performance All<br>ILP/TLPs<br>(Points) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |
| No DOC Involvement   |  | 67%                                      | 5                                  | 3.35                                  |
| Community Connections  |  | 0%                                       | 4                                  | 0.00                                  |
| Positive Permanency Connections  |  | 25%                                      | 5                                  | 1.25                                  |
| HS Grad/GED/Prof or Trade<br>Certificate/College   |  | N/A                                      | 10/5/5/1                           |                                       |
| Part-Time Employment with Medical<br>Benefits  |  | 0%                                       | 10                                 | 0.00                                  |
| Living Arrangements at Discharge   |  | 0%                                       | 10                                 | 0.00                                  |
| Additional Academic Supports   |  | 10%                                      | 2                                  | 0.20                                  |
| Additional IL Skills Provision   |  | 0%                                       | 5                                  | 0.00                                  |
| Active Agency Accreditation  |  | 0%                                       | 4                                  | 0.00                                  |
| Staff Clinical Licensure   |  | 0%                                       | 5                                  | 0.00                                  |
| Incentives Total   | 10.90  |  |                                    | 4.80                                  |
| *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: Q4 FY2022

| 2221 Austell Rd., Marietta, GA 30008 |   | Quarterly Sco                            | ores (Grades)                      | Current Quarter Score<br>(Grade)     |
|--------------------------------------|---|--|------------------------------------|--------------------------------------|
| Phone: 770-485-1635                  | one: 770-485-1635 Q1: 85.46 (B) Q2: 95.37 (A) |  | 86.94%                             |                                      |
| Vendor ID# 35264                     |   | Q3: 88.96 (B+)                           | Q4: 86.94 (B)                      | (B)                                  |
| Program Census Information:          |   | # Children in Care During<br>Quarter: 14 | # Placements During<br>Quarter: 15 | # Children in Care On<br>Last Day: 9 |
|                                      | Avg<br>Performance All<br>ILP/TLPs (%)        | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned            |
| OPM Monitoring Reviews               |   |  |                                    |                                      |
| Annual Comprehensive Reviews         | 84%   | 94%                                      | 40                                 | 37.63                                |
| Safety Reviews                       | 87%   | 100%                                     | 10                                 | 10.00                                |
| Monitoring Sub-Tota                  | 1   |  | 50                                 | 47.63                                |
| ILP/TLP Safety Outcomes              |   | I  |                                    |                                      |
| Incidence of Maltreatment            | 0.00%   | No Substantiated<br>Reports              | 3                                  | 3.00                                 |
| Staff Training/Foundations           | 52%   | 70%                                      | 5                                  | 3.50                                 |
| Staff Safety Checks                  | 82%   | 97%                                      | 5                                  | 4.85                                 |
| Safety Sub-Tota                      | 1   |  | 13                                 | 11.3                                 |
| ILP/TLP Permanency Outcomes          |   |  |                                    | -                                    |
| Placement Stability                  | 95%   | 79%                                      | 4                                  | 3.16                                 |
| Permanency Sub-Tota                  | 1   |  | 4                                  | 3.10                                 |
| ILP/TLP Well-Being Outcomes          |   | I  |                                    |                                      |
| EPSDT Medical Visits                 | 74%   | 100%                                     | 2                                  | 2.00                                 |
| EPSDT Dental Visits                  | 68%   | 75%                                      | 2                                  | 1.50                                 |
| Academic Supports                    | 49%   | 76%                                      | 5                                  | 3.80                                 |
| Provider ECEM Visits                 | 77%   | 85%                                      | 4                                  | 3.40                                 |
| Placements with Siblings             | 16%   | 0%                                       | Not Scored                         | Not Scored                           |
| Placements within Legal County       | 13%   | 20%                                      | Not Scored                         | Not Scored                           |
| Well-Being Sub-Tota                  | 1   |  | 13                                 | 10.70                                |
| ILP/TLP Specialty Outcomes           |   |  |                                    |                                      |
| Academic/Career Development          | 59%   | 28%                                      | 5                                  | 1.40                                 |
| Ind Living Skills Provision          | 69%   | 56%                                      | 5                                  | 2.80                                 |
| Financial Independence               | 25%   | 0%                                       | 5                                  | 0.00                                 |
| WTLP/Life Coach                      | 61%   | 88%                                      | 5                                  | 4.40                                 |



Report Quarter: Q4 FY2022

| Score Before Incentives Credit | 81.44%    |
|--------------------------------|-----------|
| Incentives Awarded             | 05.50 pts |
| PBP Verification               | N/A pts   |
| Total Score                    | 86.94%    |

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

| Program Census Information:  |  | # Children in Care During<br>Quarter: 14 | # Placements During<br>Quarter: 15 | # Children in Care On<br>Last Day: 9 |
|--|--|--|------------------------------------|--------------------------------------|
| ILP/TLP Incentive Credits  | Avg<br>Performance All<br>ILP/TLPs<br>(Points) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>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<br>Certificate/College   |  | N/A                                      | 10/5/5/1                           |                                      |
| Part-Time Employment with Medical<br>Benefits  |  | 0%                                       | 10                                 | 0.00                                 |
| Living Arrangements at Discharge   |  | 0%                                       | 10                                 | 0.00                                 |
| Additional Academic Supports   |  | 25%                                      | 2                                  | 0.50                                 |
| Additional IL Skills Provision   |  | 0%                                       | 5                                  | 0.00                                 |
| Active Agency Accreditation  |  | 0%                                       | 4                                  | 0.00                                 |
| Staff Clinical Licensure   |  | 0%                                       | 5                                  | 0.00                                 |
| Incentives Total   | 10.90  |  |                                    | 5.50                                 |
| *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:               | 1 |
| Number Screened Out:              | 0 |
| Number Substantiated:             | 0 |
| Number Unsubstantiated:           | 1 |
| Number Active CPS Investigations: | 0 |







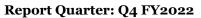
Report Quarter: Q4 FY2022

| 2045 Graham Circle, Atlanta, GA 303 <sup>2</sup> | 16   | Quarterly Scores (Grades)           Q1: 62.25 (D-)         Q2: 67.15 (D+) |                                   | Current Quarter Score<br>(Grade)<br>63.92% |
|--|--|---|-----------------------------------|--|
| Phone: 404-327-5820                              |  |   |                                   |  |
| Vendor ID# 35283                                 | ndor ID# 35283 Q3: 68.85 (D+) Q4: 63.92 (D-) |   | (D-)                              |  |
| Program Census Information:                      |  | # Children in Care During<br>Quarter: 5                                   | # Placements During<br>Quarter: 5 | # Children in Care On<br>Last Day: 4       |
|  | Avg<br>Performance All<br>ILP/TLPs (%)       | Provider<br>Performance (%)*  | Possible Points<br>(Weight)       | Provider Points<br>Earned                  |
| OPM Monitoring Reviews                           |  |   |                                   |  |
| Annual Comprehensive Reviews                     | 84%  | 69%   | 40                                | 27.41                                      |
| Safety Reviews                                   | 87%  | 90%   | 10                                | 9.00                                       |
| Monitoring Sub-Total                             |  |   | 50                                | 36.41                                      |
| ILP/TLP Safety Outcomes                          |  |   |                                   |  |
| Incidence of Maltreatment                        | 0.00%  | Not Eligible  |                                   |  |
| Staff Training/Foundations                       | 52%  | 15%   | 6.5                               | 0.98                                       |
| Staff Safety Checks                              | 82%  | 55%   | 6.5                               | 3.58                                       |
| Safety Sub-Total                                 |  |   | 13                                | 4.55                                       |
| ILP/TLP Permanency Outcomes                      |  |   |                                   |  |
| Placement Stability                              | 95%  | 100%  | 4                                 | 4.00                                       |
| Permanency Sub-Total                             |  |   | 4                                 | 4.00                                       |
| ILP/TLP Well-Being Outcomes                      |  |   |                                   | 1  |
| EPSDT Medical Visits                             | 74%  | 80%   | 2                                 | 1.60                                       |
| EPSDT Dental Visits                              | 68%  | 60%   | 2                                 | 1.20                                       |
| Academic Supports                                | 49%  | 40%   | 5                                 | 2.00                                       |
| Provider ECEM Visits                             | 77%  | 64%   | 4                                 | 2.56                                       |
| Placements with Siblings                         | 16%  | Not Eligible  | Not Scored                        | Not Scored                                 |
| Placements within Legal County                   | 13%  | 0%  | Not Scored                        | Not Scored                                 |
| Well-Being Sub-Total                             |  |   | 13                                | 7.36                                       |
| ILP/TLP Specialty Outcomes                       |  |   |                                   | 1  |
| Academic/Career Development                      | 59%  | 60%   | 5                                 | 3.00                                       |
| Ind Living Skills Provision                      | 69%  | 90%   | 5                                 | 4.50                                       |
| Financial Independence                           | 25%  | 0%  | 5                                 | 0.00                                       |
| WTLP/Life Coach                                  | 61%  | 82%   | 5                                 | 4.10                                       |
| Specialty Sub-Total                              |  |   | 20                                | 11.60                                      |

Monitoring & Outcomes: Possible Points = 100

Points Earned = 63.92





| Score Before Incentives Cre | dit 63.92%   |
|-----------------------------|--------------|
| Incentives Award            | ed 00.00 pts |
| PBP Verificati              | on N/A pts   |
| Total Sco                   | re 63.92%    |

| Program Census Information:                      |  | # Children in Care During<br>Quarter: 5 | # Placements During<br>Quarter: 5 | # Children in Care On<br>Last Day: 4 |
|--|--|---|-----------------------------------|--------------------------------------|
| ILP/TLP Incentive Credits                        | Avg<br>Performance All<br>ILP/TLPs<br>(Points) | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>Earned            |
| No DOC Involvement                               |  | 90%                                     | 5                                 | 4.50                                 |
| Community Connections                            |  | 0%                                      | 4                                 | 0.00                                 |
| Positive Permanency Connections                  |  | 67%                                     | 5                                 | 3.35                                 |
| HS Grad/GED/Prof or Trade<br>Certificate/College |  | N/A                                     | 10/5/5/1                          | 10.00                                |
| 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                   |  | 40%                                     | 5                                 | 2.00                                 |
| Active Agency Accreditation                      |  | 0%                                      | 4                                 | 0.00                                 |
| Staff Clinical Licensure                         |  | 0%                                      | 5                                 | 0.00                                 |
| Incentives Total                                 | 10.90  |   |                                   | 29.85                                |

#### 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: Q4 FY2022

| 2045 Graham Circle, Atlanta, GA 303 <sup>4</sup> | 16                                     | Quarterly Scores (Grades)           Q1: 74.76 (C)         Q2: 88.01 (B+) |                                   | Current Quarter Score<br>(Grade)<br>79.70% |
|--|--|--|-----------------------------------|--|
| Phone: 404-327-5820                              |  |  |                                   |  |
| Vendor ID# 35279                                 |  | Q3: 81.31 (B-)   | Q4: 79.70 (C+)                    | +) (C+)                                    |
| Program Census Information:                      |  | # Children in Care During<br>Quarter: 4                                  | # Placements During<br>Quarter: 4 | # Children in Care On<br>Last Day: 2       |
|  | Avg<br>Performance All<br>ILP/TLPs (%) | Provider<br>Performance (%)*   | Possible Points<br>(Weight)       | Provider Points<br>Earned                  |
| OPM Monitoring Reviews                           |  |  |                                   |  |
| Annual Comprehensive Reviews                     | 84%                                    | 71%  | 40                                | 28.32                                      |
| Safety Reviews                                   | 87%                                    | 100%   | 10                                | 10.00                                      |
| Monitoring Sub-Total                             |  |  | 50                                | 38.32                                      |
| ILP/TLP Safety Outcomes                          |  |  |                                   | 1  |
| Incidence of Maltreatment                        | 0.00%                                  | Not Eligible   |                                   |  |
| Staff Training/Foundations                       | 52%                                    | 14%  | 6.5                               | 0.9  |
| Staff Safety Checks                              | 82%                                    | 58%  | 6.5                               | 3.77                                       |
| Safety Sub-Total                                 |  |  | 13                                | 4.68                                       |
| ILP/TLP Permanency Outcomes                      |  |  |                                   |  |
| Placement Stability                              | 95%                                    | 50%  | 4                                 | 2.00                                       |
| Permanency Sub-Total                             |  |  | 4                                 | 2.00                                       |
| ILP/TLP Well-Being Outcomes                      |  |  |                                   | 1  |
| EPSDT Medical Visits                             | 74%                                    | 50%  | 2                                 | 1.00                                       |
| EPSDT Dental Visits                              | 68%                                    | 100%   | 2                                 | 2.00                                       |
| Academic Supports                                | 49%                                    | 100%   | 5                                 | 5.00                                       |
| Provider ECEM Visits                             | 77%                                    | 100%   | 4                                 | 4.00                                       |
| Placements with Siblings                         | 16%                                    | Not Eligible   | Not Scored                        | Not Scored                                 |
| Placements within Legal County                   | 13%                                    | Not Eligible   | Not Scored                        | Not Scored                                 |
| Well-Being Sub-Total                             |  |  | 13                                | 12.00                                      |
| ILP/TLP Specialty Outcomes                       |  |  |                                   |  |
| Academic/Career Development                      | 59%                                    | 83%  | 5                                 | 4.15                                       |
| Ind Living Skills Provision                      | 69%                                    | 100%   | 5                                 | 5.00                                       |
| Financial Independence                           | 25%                                    | 0%   | 5                                 | 0.00                                       |
| WTLP/Life Coach                                  | 61%                                    |  | 5                                 | 3.55                                       |
| Specialty Sub-Total                              |  |  | 20                                | 12.70                                      |

Monitoring & Outcomes: Possible Points = 100

Points Earned = 69.70



Report Quarter: Q4 FY2022

| Score Before Incentives Credit | 69.70%    |
|--------------------------------|-----------|
| Incentives Awarded             | 10.00 pts |
| PBP Verification               | N/A pts   |
| Total Score                    | 79.70%    |

| Program Census Information:                      |  | # Children in Care During<br>Quarter: 4 | # Placements During<br>Quarter: 4 | # Children in Care On<br>Last Day: 2 |
|--|--|---|-----------------------------------|--------------------------------------|
| ILP/TLP Incentive Credits                        | Avg<br>Performance All<br>ILP/TLPs<br>(Points) | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>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<br>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                   |  | 43%                                     | 5                                 | 2.15                                 |
| Active Agency Accreditation                      |  | 0%                                      | 4                                 | 0.00                                 |
| Staff Clinical Licensure                         |  | 0%                                      | 5                                 | 0.00                                 |
| Incentives Total                                 | 10.90  |   |                                   | 12.15                                |

#### 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 |
|                                   |   |







Report Quarter: Q4 FY2022

| 1105 Lake Point Ln., Stone Mountain, | , GA 30088                                      | 88 Quarterly Scores (Grades)            |                                   | Current Quarter Score<br>(Grade)     |
|--------------------------------------|---|---|-----------------------------------|--------------------------------------|
| Phone: 770-483-3535                  | one: 770-483-3535 Q1: 88.98 (B+) Q2: 88.85 (B+) |   | 89.33%                            |                                      |
| Vendor ID# 144120                    |   | Q3: 89.84 (B+)                          | Q4: 89.33 (B+)                    | (B+)                                 |
| Program Census Information:          |   | # Children in Care During<br>Quarter: 4 | # Placements During<br>Quarter: 4 | # Children in Care On<br>Last Day: 3 |
|                                      | Avg<br>Performance All<br>ILP/TLPs (%)          | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>Earned            |
| OPM Monitoring Reviews               |   |   |                                   |                                      |
| Annual Comprehensive Reviews         | 84%   | 89%                                     | 40                                | 35.60                                |
| Safety Reviews                       | 87%   | 100%                                    | 10                                | 10.00                                |
| Monitoring Sub-Total                 |   |   | 50                                | 45.60                                |
| ILP/TLP Safety Outcomes              |   |   |                                   | 1                                    |
| Incidence of Maltreatment            | 0.00%   | Not Eligible                            |                                   |                                      |
| Staff Training/Foundations           | 52%   | 75%                                     | 6.5                               | 4.88                                 |
| Staff Safety Checks                  | 82%   | 67%                                     | 6.5                               | 4.36                                 |
| Safety Sub-Total                     |   |   | 13                                | 9.23                                 |
| ILP/TLP Permanency Outcomes          |   |   |                                   |                                      |
| Placement Stability                  | 95%   | 100%                                    | 4                                 | 4.00                                 |
| Permanency Sub-Total                 |   |   | 4                                 | 4.00                                 |
| ILP/TLP Well-Being Outcomes          |   |   |                                   | 1                                    |
| EPSDT Medical Visits                 | 74%   | 75%                                     | 2                                 | 1.50                                 |
| EPSDT Dental Visits                  | 68%   | 50%                                     | 2                                 | 1.00                                 |
| Academic Supports                    | 49%   | 0%                                      | 5                                 | 0.00                                 |
| Provider ECEM Visits                 | 77%   | 100%                                    | 4                                 | 4.00                                 |
| Placements with Siblings             | 16%   | 0%                                      | Not Scored                        | Not Scored                           |
| Placements within Legal County       | 13%   | Not Eligible                            | Not Scored                        | Not Scored                           |
| Well-Being Sub-Total                 |   |   | 13                                | 6.50                                 |
| ILP/TLP Specialty Outcomes           |   |   |                                   |                                      |
| Academic/Career Development          | 59%   | 100%                                    | 5                                 | 5.00                                 |
| Ind Living Skills Provision          | 69%   | 90%                                     | 5                                 | 4.50                                 |
| Financial Independence               | 25%   | 50%                                     | 5                                 | 2.50                                 |
| WTLP/Life Coach                      | 61%   |   | 5                                 | 2.00                                 |
| Specialty Sub-Total                  |   |   | 20                                | 14.00                                |

Monitoring & Outcomes: Possible Points = 100

Points Earned = 79.33





| Score Before Incentives Cred | it 79.33%   |
|------------------------------|-------------|
| Incentives Awarde            | d 10.00 pts |
| PBP Verificatio              | n N/A pts   |
| Total Score                  | e 89.33%    |

| Program Census Information:                      |  | # Children in Care During<br>Quarter: 4 | # Placements During<br>Quarter: 4 | # Children in Care On<br>Last Day: 3 |
|--|--|---|-----------------------------------|--------------------------------------|
| ILP/TLP Incentive Credits                        | Avg<br>Performance All<br>ILP/TLPs<br>(Points) | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>Earned            |
| No DOC Involvement                               |  | 70%                                     | 5                                 | 3.50                                 |
| Community Connections                            |  | 100%                                    | 4                                 | 4.00                                 |
| Positive Permanency Connections                  |  | 0%                                      | 5                                 | 0.00                                 |
| HS Grad/GED/Prof or Trade<br>Certificate/College |  | N/A                                     | 10/5/5/1                          |                                      |
| Part-Time Employment with Medical<br>Benefits    |  | 100%                                    | 10                                | 10.00                                |
| 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                      |  | 50%                                     | 4                                 | 2.00                                 |
| Staff Clinical Licensure                         |  | 0%                                      | 5                                 | 0.00                                 |
| Incentives Total                                 | 10.90  |   |                                   | 29.50                                |

#### 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: Q4 FY2022

| 394 Morrison Rd., Conyers, GA 30094         Quarterly Scores (Grades) |  | ores (Grades)                            | Current Quarter Score<br>(Grade)   |                                       |
|---|--|--|------------------------------------|---------------------------------------|
| Phone: 770-483-3535   |  | Q1: 98.07 (A+) Q2: 97.95 (A+)            |                                    | 92.61%                                |
| Vendor ID# 53063  |  | Q3: 97.20 (A+)                           | Q4: 92.61 (A-)                     | (A-)                                  |
| Program Census Information:   |  | # Children in Care During<br>Quarter: 11 | # Placements During<br>Quarter: 11 | # Children in Care On<br>Last Day: 10 |
|   | Avg<br>Performance All<br>ILP/TLPs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |
| OPM Monitoring Reviews  |  |  |                                    |                                       |
| Annual Comprehensive Reviews  | 84%                                    | 98%                                      | 40                                 | 39.24                                 |
| Safety Reviews  | 87%                                    | 85%                                      | 10                                 | 8.50                                  |
| Monitoring Sub-Total  |  |  | 50                                 | 47.74                                 |
| ILP/TLP Safety Outcomes   |  |  |                                    |                                       |
| Incidence of Maltreatment   | 0.00%                                  | No Substantiated<br>Reports              | 3                                  | 3.00                                  |
| Staff Training/Foundations  | 52%                                    | 73%                                      | 5                                  | 3.65                                  |
| Staff Safety Checks   | 82%                                    | 50%                                      | 5                                  | 2.50                                  |
| Safety Sub-Total  |  |  | 13                                 | 9.15                                  |
| ILP/TLP Permanency Outcomes   |  |  |                                    |                                       |
| Placement Stability   | 95%                                    | 91%                                      | 4                                  | 3.64                                  |
| Permanency Sub-Total  |  |  | 4                                  | 3.64                                  |
| ILP/TLP Well-Being Outcomes   | , i                                    |  |                                    |                                       |
| EPSDT Medical Visits  | 74%                                    | 100%                                     | 2                                  | 2.00                                  |
| EPSDT Dental Visits   | 68%                                    | 100%                                     | 2                                  | 2.00                                  |
| Academic Supports   | 49%                                    | 52%                                      | 5                                  | 2.60                                  |
| Provider ECEM Visits  | 77%                                    | 97%                                      | 4                                  | 3.88                                  |
| Placements with Siblings  | 16%                                    | 0%                                       | Not Scored                         | Not Scored                            |
| Placements within Legal County  | 13%                                    | 0%                                       | Not Scored                         | Not Scored                            |
| Well-Being Sub-Total  |  |  | 13                                 | 10.48                                 |
| ILP/TLP Specialty Outcomes  | II                                     |  |                                    |                                       |
| Academic/Career Development   | 59%                                    | 100%                                     | 5                                  | 5.00                                  |
| Ind Living Skills Provision   | 69%                                    | 21%                                      | 5                                  | 1.05                                  |
| Financial Independence  | 25%                                    | 97%                                      | 5                                  | 4.85                                  |
| WTLP/Life Coach   | 61%                                    | 14%                                      | 5                                  | 0.70                                  |



**Report Quarter: Q4 FY2022** 

| Score Before Incentives Credit | 82.61%    |
|--------------------------------|-----------|
| Incentives Awarded             | 10.00 pts |
| PBP Verification               | N/A pts   |
| Total Score                    | 92.61%    |

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

| Program Census Information:  |  | # Children in Care During<br>Quarter: 11 | # Placements During<br>Quarter: 11 | # Children in Care On<br>Last Day: 10 |
|--|--|--|------------------------------------|---------------------------------------|
| ILP/TLP Incentive Credits  | Avg<br>Performance All<br>ILP/TLPs<br>(Points) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |
| No DOC Involvement   |  | 90%                                      | 5                                  | 4.50                                  |
| Community Connections  |  | 90%                                      | 4                                  | 3.60                                  |
| Positive Permanency Connections  |  | 11%                                      | 5                                  | 0.55                                  |
| HS Grad/GED/Prof or Trade<br>Certificate/College   |  | N/A                                      | 10/5/5/1                           |                                       |
| Part-Time Employment with Medical<br>Benefits  |  | 0%                                       | 10                                 | 0.00                                  |
| Living Arrangements at Discharge   |  | 0%                                       | 10                                 | 0.00                                  |
| Additional Academic Supports   |  | 12%                                      | 2                                  | 0.24                                  |
| Additional IL Skills Provision   |  | 0%                                       | 5                                  | 0.00                                  |
| Active Agency Accreditation  |  | 50%                                      | 4                                  | 2.00                                  |
| Staff Clinical Licensure   |  | 0%                                       | 5                                  | 0.00                                  |
| Incentives Total   | 10.90  |  |                                    | 10.89                                 |
| *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: Q4 FY2022

| 2516 Dawson Road, Albany, GA 3170 | 16 Dawson Road, Albany, GA 31707         Quarterly Scores (Grades) |   | ores (Grades)                     | Current Quarter Score<br>(Grade)     |  |
|-----------------------------------|--|---|-----------------------------------|--------------------------------------|--|
| Phone: 229-299-5095               |  | Q1: 82.21 (B-) Q2: 84.78 (B)            |                                   | 74.53%                               |  |
| Vendor ID# 119959                 |  | Q3: 82.07 (B-)                          | Q4: 74.53 (C)                     | (C)                                  |  |
| Program Census Information:       |  | # Children in Care During<br>Quarter: 7 | # Placements During<br>Quarter: 7 | # Children in Care On<br>Last Day: 7 |  |
|                                   | Avg<br>Performance All<br>ILP/TLPs (%)                             | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>Earned            |  |
| OPM Monitoring Reviews            |  |   |                                   |                                      |  |
| Annual Comprehensive Reviews      | 84%  | 92%                                     | 40                                | 36.99                                |  |
| Safety Reviews                    | 87%  | 90%                                     | 10                                | 9.00                                 |  |
| Monitoring Sub-Total              |  |   | 50                                | 45.99                                |  |
| ILP/TLP Safety Outcomes           |  |   |                                   |                                      |  |
| Incidence of Maltreatment         | 0.00%  | Not Eligible                            |                                   |                                      |  |
| Staff Training/Foundations        | 52%  | 0%                                      | 6.5                               | 0.00                                 |  |
| Staff Safety Checks               | 82%  | 100%                                    | 6.5                               | 6.50                                 |  |
| Safety Sub-Total                  |  |   | 13                                | 6.50                                 |  |
| ILP/TLP Permanency Outcomes       |  |   |                                   |                                      |  |
| Placement Stability               | 95%  | 100%                                    | 4                                 | 4.00                                 |  |
| Permanency Sub-Total              |  |   | 4                                 | 4.00                                 |  |
| ILP/TLP Well-Being Outcomes       | <u> </u>   |   |                                   |                                      |  |
| EPSDT Medical Visits              | 74%  | 43%                                     | 2                                 | 0.86                                 |  |
| EPSDT Dental Visits               | 68%  | 14%                                     | 2                                 | 0.28                                 |  |
| Academic Supports                 | 49%  | 0%                                      | 5                                 | 0.00                                 |  |
| Provider ECEM Visits              | 77%  | 95%                                     | 4                                 | 3.80                                 |  |
| Placements with Siblings          | 16%  | 0%                                      | Not Scored                        | Not Scored                           |  |
| Placements within Legal County    | 13%  | Not Eligible                            | Not Scored                        | Not Scored                           |  |
| Well-Being Sub-Total              |  |   | 13                                | 4.94                                 |  |
| ILP/TLP Specialty Outcomes        |  |   |                                   |                                      |  |
| Academic/Career Development       | 59%  | 0%                                      | 5                                 | 0.00                                 |  |
| Ind Living Skills Provision       |  | 19%                                     | 5                                 | 0.00                                 |  |
| Financial Independence            | 69%<br>25%   | 0%                                      | 5                                 | 0.95                                 |  |
| WTLP/Life Coach                   | 61%  | 43%                                     | 5                                 | 2.15                                 |  |
| Specialty Sub-Total               |  | 4370                                    | 20                                | 3.10                                 |  |

Monitoring & Outcomes: Possible Points = 100



Report Quarter: Q4 FY2022

| Score Before Incentives Credit | 64.53%    |
|--------------------------------|-----------|
| Incentives Awarded             | 10.00 pts |
| PBP Verification               | N/A pts   |
| Total Score                    | 74.53%    |

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

| Program Census Information:  |  | # Children in Care During<br>Quarter: 7 | # Placements During<br>Quarter: 7 | # Children in Care On<br>Last Day: 7 |
|--|--|---|-----------------------------------|--------------------------------------|
| ILP/TLP Incentive Credits  | Avg<br>Performance All<br>ILP/TLPs<br>(Points) | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>Earned            |
| No DOC Involvement   |  | 33%                                     | 5                                 | 1.65                                 |
| Community Connections  |  | 0%                                      | 4                                 | 0.00                                 |
| Positive Permanency Connections  |  | 100%                                    | 5                                 | 5.00                                 |
| HS Grad/GED/Prof or Trade<br>Certificate/College   |  | N/A                                     | 10/5/5/1                          |                                      |
| Part-Time Employment with Medical<br>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  |  | 100%                                    | 4                                 | 4.00                                 |
| Staff Clinical Licensure   |  | 0%                                      | 5                                 | 0.00                                 |
| Incentives Total   | 10.90  |   |                                   | 10.65                                |
| *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 |







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

Report Quarter: Q4 FY2022

| 2262 Mt. Zion Rd, Jonesboro, GA 30236 |  | Quarterly Scores (Grades)                |                                    | Current Quarter Score<br>(Grade)      |
|---------------------------------------|--|--|------------------------------------|---------------------------------------|
| Phone: 678-610-1933                   | ne: 678-610-1933 Q1: 72.60 (C-) Q2: 79.13 (C+) |  | 76.25%                             |                                       |
| Vendor ID# 114043                     |  | Q3: 79.88 (C+)                           | Q4: 76.25 (C)                      | (C)                                   |
| Program Census Information:           |  | # Children in Care During<br>Quarter: 29 | # Placements During<br>Quarter: 29 | # Children in Care On<br>Last Day: 24 |
|                                       | Avg<br>Performance All<br>ILP/TLPs (%)         | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |
| OPM Monitoring Reviews                |  |  |                                    |                                       |
| Annual Comprehensive Reviews          | 84%  | 80%                                      | 40                                 | 32.16                                 |
| Safety Reviews                        | 87%  | 85%                                      | 10                                 | 8.50                                  |
| Monitoring Sub-Total                  |  |  | 50                                 | 40.66                                 |
| ILP/TLP Safety Outcomes               | II   |  |                                    |                                       |
| Incidence of Maltreatment             | 0.00%  | Not Eligible                             |                                    |                                       |
| Staff Training/Foundations            | 52%  | 83%                                      | 6.5                                | 5.40                                  |
| Staff Safety Checks                   | 82%  | 33%                                      | 6.5                                | 2.15                                  |
| Safety Sub-Total                      |  |  | 13                                 | 7.54                                  |
| ILP/TLP Permanency Outcomes           | II   |  |                                    |                                       |
| Placement Stability                   | 95%  | 100%                                     | 4                                  | 4.00                                  |
| Permanency Sub-Total                  |  |  | 4                                  | 4.00                                  |
| ILP/TLP Well-Being Outcomes           | II   |  |                                    |                                       |
| EPSDT Medical Visits                  | 74%  | 48%                                      | 2                                  | 0.96                                  |
| EPSDT Dental Visits                   | 68%  | 52%                                      | 2                                  | 1.04                                  |
| Academic Supports                     | 49%  | 0%                                       | 5                                  | 0.00                                  |
| Provider ECEM Visits                  | 77%  | 90%                                      | 4                                  | 3.60                                  |
| Placements with Siblings              | 16%  | Not Eligible                             | Not Scored                         | Not Scored                            |
| Placements within Legal County        | 13%  | 0%                                       | Not Scored                         | Not Scored                            |
| Well-Being Sub-Total                  |  |  | 13                                 | 5.60                                  |
| ILP/TLP Specialty Outcomes            |  |  |                                    |                                       |
| Academic/Career Development           | 59%  | 32%                                      | 5                                  | 1.60                                  |
| Ind Living Skills Provision           | 69%  | 68%                                      | 5                                  | 3.40                                  |
| Financial Independence                | 25%  | 0%                                       | 5                                  | 0.00                                  |
| WTLP/Life Coach                       | 61%  | 69%                                      | 5                                  | 3.45                                  |
| Specialty Sub-Total                   |  |  | 20                                 | 8.45                                  |

Monitoring & Outcomes: Possible Points = 100



Report Quarter: Q4 FY2022

| Score Before Incentives Credit | 66.25%    |
|--------------------------------|-----------|
| Incentives Awarded             | 10.00 pts |
| PBP Verification               | N/A pts   |
| Total Score                    | 76.25%    |

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

| Program Census Information:  |  | # Children in Care During<br>Quarter: 29 | # Placements During<br>Quarter: 29 | # Children in Care On<br>Last Day: 24 |
|--|--|--|------------------------------------|---------------------------------------|
| ILP/TLP Incentive Credits  | Avg<br>Performance All<br>ILP/TLPs<br>(Points) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |
| No DOC Involvement   |  | 83%                                      | 5                                  | 4.15                                  |
| Community Connections  |  | 0%                                       | 4                                  | 0.00                                  |
| Positive Permanency Connections  |  | 100%                                     | 5                                  | 5.00                                  |
| HS Grad/GED/Prof or Trade<br>Certificate/College   |  | N/A                                      | 10/5/5/1                           |                                       |
| Part-Time Employment with Medical<br>Benefits  |  | 100%                                     | 10                                 | 10.00                                 |
| Living Arrangements at Discharge   |  | 100%                                     | 10                                 | 10.00                                 |
| 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   | 10.90  |  |                                    | 29.35                                 |
| *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: Q4 FY2022

| 150 North Crest Blvd, Macon, GA 312 | 210                                    | Quarterly Scores (Grades)           Q1: 57.17 (F)         Q2: 66.32 (D) |                                    | Current Quarter Score<br>(Grade)      |  |
|-------------------------------------|--|---|------------------------------------|---------------------------------------|--|
| Phone: 478-254-2902                 |  |   |                                    | 69.01%                                |  |
| Vendor ID# 92617                    |  | Q3: 75.21 (C)   | Q4: 69.01 (D+)                     | (D+)                                  |  |
| Program Census Information:         | i                                      | # Children in Care During<br>Quarter: 17                                | # Placements During<br>Quarter: 17 | # Children in Care On<br>Last Day: 15 |  |
|                                     | Avg<br>Performance All<br>ILP/TLPs (%) | Provider<br>Performance (%)*  | Possible Points<br>(Weight)        | Provider Points<br>Earned             |  |
| OPM Monitoring Reviews              |  |   |                                    |                                       |  |
| Annual Comprehensive Reviews        | 84%                                    | 68%   | 40                                 | 27.17                                 |  |
| Safety Reviews                      | 87%                                    | 90%   | 10                                 | 9.00                                  |  |
| Monitoring Sub-Total                |  |   | 50                                 | 36.17                                 |  |
| ILP/TLP Safety Outcomes             | II                                     |   |                                    |                                       |  |
| Incidence of Maltreatment           | 0.00%                                  | Not Eligible  |                                    |                                       |  |
| Staff Training/Foundations          | 52%                                    | 0%  | 6.5                                | 0.00                                  |  |
| Staff Safety Checks                 | 82%                                    | 100%  | 6.5                                | 6.50                                  |  |
| Safety Sub-Total                    |  |   | 13                                 | 6.50                                  |  |
| ILP/TLP Permanency Outcomes         | <u> </u>                               |   |                                    |                                       |  |
| Placement Stability                 | 95%                                    | 100%  | 4                                  | 4.00                                  |  |
| Permanency Sub-Total                |  |   | 4                                  | 4.00                                  |  |
| ILP/TLP Well-Being Outcomes         | 11                                     |   |                                    |                                       |  |
| EPSDT Medical Visits                | 74%                                    | 92%   | 2                                  | 1.84                                  |  |
| EPSDT Dental Visits                 | 68%                                    | 62%   | 2                                  | 1.24                                  |  |
| Academic Supports                   | 49%                                    | 100%  | 5                                  | 5.00                                  |  |
| Provider ECEM Visits                | 77%                                    | 79%   | 4                                  | 3.16                                  |  |
| Placements with Siblings            | 16%                                    | 0%  | Not Scored                         | Not Scored                            |  |
| Placements within Legal County      | 13%                                    | 0%  | Not Scored                         | Not Scored                            |  |
| Well-Being Sub-Total                |  |   | 13                                 | 11.24                                 |  |
| ILP/TLP Specialty Outcomes          |  |   |                                    |                                       |  |
| Academic/Career Development         | 59%                                    | 69%   | 5                                  | 3.45                                  |  |
| Ind Living Skills Provision         | 69%                                    | 82%   | 5                                  | 4.10                                  |  |
| Financial Independence              | 69%<br>25%                             | 0%  | 5                                  | 0.00                                  |  |
| WTLP/Life Coach                     | 61%                                    | 71%   | 5                                  | 3.55                                  |  |
| Specialty Sub-Total                 |  | , 170   | 20                                 | 11.10                                 |  |

Monitoring & Outcomes: Possible Points = 100

Points Earned = 69.01



Report Quarter: Q4 FY2022

| Score Before Incentives Credit | 69.01%    |
|--------------------------------|-----------|
| Incentives Awarded             | 00.00 pts |
| PBP Verification               | N/A pts   |
| Total Score                    | 69.01%    |

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

| Program Census Information:  |  | # Children in Care During<br>Quarter: 17 | # Placements During<br>Quarter: 17 | # Children in Care On<br>Last Day: 15 |
|--|--|--|------------------------------------|---------------------------------------|
| ILP/TLP Incentive Credits  | Avg<br>Performance All<br>ILP/TLPs<br>(Points) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |
| No DOC Involvement   |  | 97%                                      | 5                                  | 4.85                                  |
| Community Connections  |  | 0%                                       | 4                                  | 0.00                                  |
| Positive Permanency Connections  |  | 100%                                     | 5                                  | 5.00                                  |
| HS Grad/GED/Prof or Trade<br>Certificate/College   |  | N/A                                      | 10/5/5/1                           |                                       |
| Part-Time Employment with Medical<br>Benefits  |  | 100%                                     | 10                                 | 10.00                                 |
| Living Arrangements at Discharge   |  | 50%                                      | 10                                 | 5.00                                  |
| Additional Academic Supports   |  | 0%                                       | 2                                  | 0.00                                  |
| Additional IL Skills Provision   |  | 3%                                       | 5                                  | 0.15                                  |
| Active Agency Accreditation  |  | 0%                                       | 4                                  | 0.00                                  |
| Staff Clinical Licensure   |  | 0%                                       | 5                                  | 0.00                                  |
| Incentives Total   | 10.90  |  |                                    | 25.00                                 |
| *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: Q4 FY2022

| 424 Columbia Rd., Martinez, GA 30907 |  | Quarterly Scores (Grades)               |                                   | Current Quarter Score<br>(Grade)     |
|--------------------------------------|--|---|-----------------------------------|--------------------------------------|
| Phone: 706-210-3435                  |  | Q1: 91.26 (A-) Q2: 85.35 (B)            |                                   | 96.43%                               |
| Vendor ID# 114072                    |  | Q3: 96.80 (A)                           | Q4: 96.43 (A)                     | (A)                                  |
| Program Census Information:          | i                                      | # Children in Care During<br>Quarter: 6 | # Placements During<br>Quarter: 6 | # Children in Care On<br>Last Day: 6 |
|                                      | Avg<br>Performance All<br>ILP/TLPs (%) | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>Earned            |
| OPM Monitoring Reviews               |  |   |                                   |                                      |
| Annual Comprehensive Reviews         | 84%                                    | 84%                                     | 40                                | 33.55                                |
| Safety Reviews                       | 87%                                    | 90%                                     | 10                                | 9.00                                 |
| Monitoring Sub-Total                 |  |   | 50                                | 42.55                                |
| ILP/TLP Safety Outcomes              | II                                     |   |                                   |                                      |
| Incidence of Maltreatment            | 0.00%                                  | Not Eligible                            |                                   |                                      |
| Staff Training/Foundations           | 52%                                    | 100%                                    | 6.5                               | 6.50                                 |
| Staff Safety Checks                  | 82%                                    | 100%                                    | 6.5                               | 6.50                                 |
| Safety Sub-Total                     |  |   | 13                                | 13.00                                |
| ILP/TLP Permanency Outcomes          | <u> </u>                               |   |                                   |                                      |
| Placement Stability                  | 95%                                    | 100%                                    | 4                                 | 4.00                                 |
| Permanency Sub-Total                 |  |   | 4                                 | 4.00                                 |
| ILP/TLP Well-Being Outcomes          | <u> </u>                               |   |                                   |                                      |
| EPSDT Medical Visits                 | 74%                                    | 100%                                    | 3.3                               | 3.25                                 |
| EPSDT Dental Visits                  | 68%                                    | 67%                                     | 3.3                               | 2.18                                 |
| Academic Supports                    | 49%                                    | Not Eligible                            |                                   |                                      |
| Provider ECEM Visits                 | 77%                                    | 100%                                    | 6.5                               | 6.50                                 |
| Placements with Siblings             | 16%                                    | 0%                                      | Not Scored                        | Not Scorec                           |
| Placements within Legal County       | 13%                                    | Not Eligible                            | Not Scored                        | Not Scorec                           |
| Well-Being Sub-Total                 |  |   | 13                                | 11.93                                |
| ILP/TLP Specialty Outcomes           |  |   |                                   |                                      |
| Academic/Career Development          | 59%                                    | 89%                                     | 5                                 | 4.45                                 |
| Ind Living Skills Provision          | 69%                                    | 100%                                    | 5                                 | 5.00                                 |
| Financial Independence               | 25%                                    | 100 %                                   | 5                                 | 0.85                                 |
| WTLP/Life Coach                      | 61%                                    | 94%                                     | 5                                 | 4.70                                 |
| Specialty Sub-Total                  |  |   | 20                                | 15.00                                |

Monitoring & Outcomes: Possible Points = 100

Points Earned = 86.48



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



## RBWO Provider GA+SCORECARD - ILP/TLP

Report Quarter: Q4 FY2022

| 86.48%    | Score Before Incentives Credit |
|-----------|--------------------------------|
| 09.95 pts | Incentives Awarded             |
| N/A pts   | PBP Verification               |
| 96.43%    | Total Score                    |

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

| Program Census Information:                      |  | # Children in Care During<br>Quarter: 6 | # Placements During<br>Quarter: 6 | # Children in Care On<br>Last Day: 6 |
|--|--|---|-----------------------------------|--------------------------------------|
| ILP/TLP Incentive Credits                        | Avg<br>Performance All<br>ILP/TLPs<br>(Points) | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>Earned            |
| No DOC Involvement                               |  | 83%                                     | 5                                 | 4.15                                 |
| Community Connections                            |  | 0%                                      | 4                                 | 0.00                                 |
| Positive Permanency Connections                  |  | 100%                                    | 5                                 | 5.00                                 |
| HS Grad/GED/Prof or Trade<br>Certificate/College |  | N/A                                     | 10/5/5/1                          |                                      |
| Part-Time Employment with Medical<br>Benefits    |  | Not Eligible                            | 10                                |                                      |
| Living Arrangements at Discharge                 |  | Not Eligible                            | 10                                |                                      |
| Additional Academic Supports                     |  | Not Eligible                            | 2                                 |                                      |
| Additional IL Skills Provision                   |  | 6%                                      | 5                                 | 0.30                                 |
| Active Agency Accreditation                      |  | 0%                                      | 4                                 | 0.00                                 |
| Staff Clinical Licensure                         |  | 10%                                     | 5                                 | 0.50                                 |
| Incentives Total                                 | 10.90  |   |                                   | 9.95                                 |
| *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

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





Report Quarter: Q4 FY2022

| 1000 Lake Ridge Pkwy, Riverdale, GA | ke Ridge Pkwy, Riverdale, GA 30296 Quarterly Scores (Grades) |   | Current Quarter Score<br>(Grade)  |                                      |
|-------------------------------------|--|---|-----------------------------------|--------------------------------------|
| Phone: 770-580-0542                 |  | Q1: 53.28 (F)                           | Q2: 51.78 (F)                     | 62.66%                               |
| Vendor ID# 166242                   |  | Q3: 65.08 (D)                           | Q4: 62.66 (D-)                    | (D-)                                 |
| Program Census Information:         |  | # Children in Care During<br>Quarter: 6 | # Placements During<br>Quarter: 6 | # Children in Care On<br>Last Day: 5 |
|                                     | Avg<br>Performance All<br>ILP/TLPs (%)                       | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>Earned            |
| OPM Monitoring Reviews              |  |   |                                   | -                                    |
| Annual Comprehensive Reviews        | 84%  | Not Yet Conducted                       |                                   |                                      |
| Safety Reviews                      | 87%  | 100%                                    | 10                                | 10.00                                |
| Monitoring Sub-Total                |  |   | 10                                | 10.00                                |
| ILP/TLP Safety Outcomes             |  |   |                                   |                                      |
| Incidence of Maltreatment           | 0.00%  | Not Eligible                            |                                   |                                      |
| Staff Training/Foundations          | 52%  | 33%                                     | 6.5                               | 2.15                                 |
| Staff Safety Checks                 | 82%  | 50%                                     | 6.5                               | 3.25                                 |
| Safety Sub-Total                    |  |   | 13                                | 5.40                                 |
| ILP/TLP Permanency Outcomes         |  |   |                                   |                                      |
| Placement Stability                 | 95%  | 83%                                     | 4                                 | 3.32                                 |
| Permanency Sub-Total                |  |   | 4                                 | 3.32                                 |
| ILP/TLP Well-Being Outcomes         |  |   |                                   | 1                                    |
| EPSDT Medical Visits                | 74%  | 50%                                     | 2                                 | 1.00                                 |
| EPSDT Dental Visits                 | 68%  | 100%                                    | 2                                 | 2.00                                 |
| Academic Supports                   | 49%  | 0%                                      | 5                                 | 0.00                                 |
| Provider ECEM Visits                | 77%  | 58%                                     | 4                                 | 2.32                                 |
| Placements with Siblings            | 16%  | Not Eligible                            | Not Scored                        | Not Scored                           |
| Placements within Legal County      | 13%  | 0%                                      | Not Scored                        | Not Scored                           |
| Well-Being Sub-Total                |  |   | 13                                | 5.32                                 |
| ILP/TLP Specialty Outcomes          |  |   |                                   | 1                                    |
| Academic/Career Development         | 59%  | 0%                                      | 5                                 | 0.00                                 |
| Ind Living Skills Provision         | 69%  | 64%                                     | 5                                 | 3.20                                 |
| Financial Independence              | 25%  | 67%                                     | 5                                 | 3.35                                 |
| WTLP/Life Coach                     | 61%  | 64%                                     | 5                                 | 3.20                                 |
| Specialty Sub-Total                 |  |   | 20                                | 9.75                                 |

Monitoring & Outcomes: Possible Points = 60

Points Earned = 33.79



Report Quarter: Q4 FY2022

| Score Before Incentives Credit | 56.31%    |
|--------------------------------|-----------|
| Incentives Awarded             | 06.35 pts |
| PBP Verification               | N/A pts   |
| Total Score                    | 62.66%    |

| Program Census Information:                      |  | # Children in Care During<br>Quarter: 6 | # Placements During<br>Quarter: 6 | # Children in Care On<br>Last Day: 5 |
|--|--|---|-----------------------------------|--------------------------------------|
| ILP/TLP Incentive Credits                        | Avg<br>Performance All<br>ILP/TLPs<br>(Points) | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>Earned            |
| No DOC Involvement                               |  | 82%                                     | 5                                 | 4.10                                 |
| Community Connections                            |  | 0%                                      | 4                                 | 0.00                                 |
| Positive Permanency Connections                  |  | 0%                                      | 5                                 | 0.00                                 |
| HS Grad/GED/Prof or Trade<br>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                   |  | 45%                                     | 5                                 | 2.25                                 |
| Active Agency Accreditation                      |  | 0%                                      | 4                                 | 0.00                                 |
| Staff Clinical Licensure                         |  | 0%                                      | 5                                 | 0.00                                 |
| Incentives Total                                 | 10.90  |   |                                   | 6.35                                 |

#### 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: Q4 FY2022

| 69 Tanger Outlet Blvd., Pooler, GA 31322 |  | Quarterly Scores (Grades)               |                                   | Current Quarter Score<br>(Grade)     |
|--|--|---|-----------------------------------|--------------------------------------|
| Phone: 912-348-2592                      |  | Q1: 98.44 (A+)                          | Q2: 101.28 (A+)                   | 71.25%                               |
| Vendor ID# 165264                        |  | Q3: 90.92 (A-)                          | Q4: 71.25 (C-)                    | (C-)                                 |
| Program Census Information:              |  | # Children in Care During<br>Quarter: 8 | # Placements During<br>Quarter: 8 | # Children in Care On<br>Last Day: 8 |
|  | Avg<br>Performance All<br>ILP/TLPs (%) | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>Earned            |
| OPM Monitoring Reviews                   |  |   |                                   |                                      |
| Annual Comprehensive Reviews             | 84%                                    | Not Yet Conducted                       |                                   |                                      |
| Safety Reviews                           | 87%                                    | 95%                                     | 10                                | 9.50                                 |
| Monitoring Sub-Total                     |  |   | 10                                | 9.50                                 |
| ILP/TLP Safety Outcomes                  |  |   |                                   |                                      |
| Incidence of Maltreatment                | 0.00%                                  | Not Eligible                            |                                   |                                      |
| Staff Training/Foundations               | 52%                                    | 0%                                      | 6.5                               | 0.00                                 |
| Staff Safety Checks                      | 82%                                    | 50%                                     | 6.5                               | 3.25                                 |
| Safety Sub-Total                         |  |   | 13                                | 3.25                                 |
| ILP/TLP Permanency Outcomes              |  |   |                                   |                                      |
| Placement Stability                      | 95%                                    | 100%                                    | 4                                 | 4.00                                 |
| Permanency Sub-Total                     |  |   | 4                                 | 4.00                                 |
| ILP/TLP Well-Being Outcomes              |  |   |                                   | 1                                    |
| EPSDT Medical Visits                     | 74%                                    | 63%                                     | 3.3                               | 2.05                                 |
| EPSDT Dental Visits                      | 68%                                    | 50%                                     | 3.3                               | 1.63                                 |
| Academic Supports                        | 49%                                    | Not Eligible                            |                                   |                                      |
| Provider ECEM Visits                     | 77%                                    | 83%                                     | 6.5                               | 5.40                                 |
| Placements with Siblings                 | 16%                                    | 0%                                      | Not Scored                        | Not Scored                           |
| Placements within Legal County           | 13%                                    | Not Eligible                            | Not Scored                        | Not Scored                           |
| Well-Being Sub-Total                     |  | -                                       | 13                                | 9.07                                 |
| ILP/TLP Specialty Outcomes               |  |   |                                   |                                      |
| Academic/Career Development              | 59%                                    | 79%                                     | 5                                 | 3.95                                 |
| Ind Living Skills Provision              |  | 79%                                     | 5                                 | 3.90                                 |
| Financial Independence                   | 69%<br>25%                             | 25%                                     | 5                                 | 1.25                                 |
| WTLP/Life Coach                          | 61%                                    |   | 5                                 | 2.70                                 |
| Specialty Sub-Total                      |  | 54%                                     | 20                                | 11.65                                |

Monitoring & Outcomes: Possible Points = 60

Points Earned = 37.47





| Score Before Incentives Credit 62.45 |  |
|--------------------------------------|--|
| Incentives Awarded 08.80 p           |  |
| PBP Verification N/A p               |  |
| Total Score 71.25                    |  |

| Program Census Information:                      |  | # Children in Care During<br>Quarter: 8 | # Placements During<br>Quarter: 8 | # Children in Care On<br>Last Day: 8 |
|--|--|---|-----------------------------------|--------------------------------------|
| ILP/TLP Incentive Credits                        | Avg<br>Performance All<br>ILP/TLPs<br>(Points) | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>Earned            |
| No DOC Involvement                               |  | 88%                                     | 5                                 | 4.40                                 |
| Community Connections                            |  | 0%                                      | 4                                 | 0.00                                 |
| Positive Permanency Connections                  |  | 75%                                     | 5                                 | 3.75                                 |
| HS Grad/GED/Prof or Trade<br>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                   |  | 13%                                     | 5                                 | 0.65                                 |
| Active Agency Accreditation                      |  | 0%                                      | 4                                 | 0.00                                 |
| Staff Clinical Licensure                         |  | 0%                                      | 5                                 | 0.00                                 |
| Incentives Total                                 | 10.90  |   |                                   | 8.80                                 |

#### 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: Q4 FY2022

| 200 West Main St., Canton, GA 30114         Q1: 1 |  | Quarterly Sco                            | Quarterly Scores (Grades)          |                                       |
|---|--|--|------------------------------------|---------------------------------------|
|   |  | Q1: 102.48 (A+)                          | Q2: 105.98 (A+)                    | (Grade)<br>105.71%                    |
| Vendor ID# 111810                                 |  | Q3: 104.22 (A+)                          | Q4: 105.71 (A+)                    | (A+)                                  |
| Program Census Information:                       |  | # Children in Care During<br>Quarter: 14 | # Placements During<br>Quarter: 14 | # Children in Care On<br>Last Day: 12 |
|   | Avg<br>Performance All<br>ILP/TLPs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |
| OPM Monitoring Reviews                            |  |  |                                    |                                       |
| Annual Comprehensive Reviews                      | 84%                                    | 99%                                      | 40                                 | 39.44                                 |
| Safety Reviews                                    | 87%                                    | 100%                                     | 10                                 | 10.00                                 |
| Monitoring Sub-Total                              |  |  | 50                                 | 49.44                                 |
| ILP/TLP Safety Outcomes                           |  |  |                                    |                                       |
| Incidence of Maltreatment                         | 0.00%                                  | No Substantiated<br>Reports              | 3                                  | 3.00                                  |
| Staff Training/Foundations                        | 52%                                    | 90%                                      | 5                                  | 4.50                                  |
| Staff Safety Checks                               | 82%                                    | 100%                                     | 5                                  | 5.00                                  |
| Safety Sub-Total                                  |  |  | 13                                 | 12.50                                 |
| ILP/TLP Permanency Outcomes                       |  |  |                                    |                                       |
| Placement Stability                               | 95%                                    | 100%                                     | 4                                  | 4.00                                  |
| Permanency Sub-Total                              |  |  | 4                                  | 4.00                                  |
| ILP/TLP Well-Being Outcomes                       |  |  |                                    |                                       |
| EPSDT Medical Visits                              | 74%                                    | 77%                                      | 2                                  | 1.54                                  |
| EPSDT Dental Visits                               | 68%                                    | 100%                                     | 2                                  | 2.00                                  |
| Academic Supports                                 | 49%                                    | 92%                                      | 5                                  | 4.60                                  |
| Provider ECEM Visits                              | 77%                                    | 97%                                      | 4                                  | 3.88                                  |
| Placements with Siblings                          | 16%                                    | 67%                                      | Not Scored                         | Not Scored                            |
| Placements within Legal County                    | 13%                                    | 0%                                       | Not Scored                         | Not Scored                            |
| Well-Being Sub-Total                              |  |  | 13                                 | 12.02                                 |
| ILP/TLP Specialty Outcomes                        |  |  |                                    |                                       |
| Academic/Career Development                       | 59%                                    | 100%                                     | 5                                  | 5.00                                  |
| Ind Living Skills Provision                       | 69%                                    | 97%                                      | 5                                  | 4.85                                  |
| Financial Independence                            | 25%                                    | 61%                                      | 5                                  | 3.05                                  |
| WTLP/Life Coach                                   | 61%                                    | 97%                                      | 5                                  | 4.85                                  |
| Specialty Sub-Total                               |  |  | 20                                 | 17.75                                 |





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

Report Quarter: Q4 FY2022

| 95.71%    | Score Before Incentives Credit |
|-----------|--------------------------------|
| 10.00 pts | Incentives Awarded             |
| N/A pts   | PBP Verification               |
| 105.71%   | Total Score                    |

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

| Program Census Information:  |  | # Children in Care During<br>Quarter: 14 | # Placements During<br>Quarter: 14 | # Children in Care On<br>Last Day: 12 |
|--|--|--|------------------------------------|---------------------------------------|
| ILP/TLP Incentive Credits  | Avg<br>Performance All<br>ILP/TLPs<br>(Points) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |
| No DOC Involvement   |  | 100%                                     | 5                                  | 5.00                                  |
| Community Connections  |  | 92%                                      | 4                                  | 3.68                                  |
| Positive Permanency Connections  |  | 85%                                      | 5                                  | 4.25                                  |
| HS Grad/GED/Prof or Trade<br>Certificate/College   |  | N/A                                      | 10/5/5/1                           | 10.00                                 |
| Part-Time Employment with Medical<br>Benefits  |  | 0%                                       | 10                                 | 0.00                                  |
| Living Arrangements at Discharge   |  | 50%                                      | 10                                 | 5.00                                  |
| Additional Academic Supports   |  | 92%                                      | 2                                  | 1.84                                  |
| Additional IL Skills Provision   |  | 97%                                      | 5                                  | 4.85                                  |
| Active Agency Accreditation  |  | 50%                                      | 4                                  | 2.00                                  |
| Staff Clinical Licensure   |  | 0%                                       | 5                                  | 0.00                                  |
| Incentives Total   | 10.90  |  |                                    | 36.62                                 |
| *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: Q4 FY2022

| Provider/Program Name: Hi Solutions Foundations (534 |  | g Solutions Four                        | ndation, Inc Hi                   | gher Learning                        |
|--|--|---|-----------------------------------|--------------------------------------|
| 3629 Gentian Blvd., Columbus, GA 3                   |  | Quarterly Scores (Grades)               |                                   | Current Quarter Score<br>(Grade)     |
| Phone: 706-221-0887                                  |  | Q1: 97.07 (A+)                          | Q2: 99.52 (A+)                    | 92.62%                               |
| Vendor ID# 158685                                    |  | Q3: 94.60 (A)                           | Q4: 92.62 (A-)                    | (A-)                                 |
| Program Census Information:                          |  | # Children in Care During<br>Quarter: 9 | # Placements During<br>Quarter: 9 | # Children in Care On<br>Last Day: 5 |
|  | Avg<br>Performance All<br>ILP/TLPs (%) | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>Earned            |
| OPM Monitoring Reviews                               |  |   |                                   |                                      |
| Annual Comprehensive Reviews                         | 84%                                    | Not Yet Conducted                       |                                   |                                      |
| Safety Reviews                                       | 87%                                    | 100%                                    | 10                                | 10.00                                |
| Monitoring Sub-Total                                 |  |   | 10                                | 10.00                                |
| ILP/TLP Safety Outcomes                              |  |   |                                   |                                      |
| Incidence of Maltreatment                            | 0.00%                                  | Not Eligible                            |                                   |                                      |
| Staff Training/Foundations                           | 52%                                    | 100%                                    | 6.5                               | 6.50                                 |
| Staff Safety Checks                                  | 82%                                    | 100%                                    | 6.5                               | 6.50                                 |
| Safety Sub-Total                                     |  |   | 13                                | 13.00                                |
| ILP/TLP Permanency Outcomes                          |  |   |                                   | 1                                    |
| Placement Stability                                  | 95%                                    | 100%                                    | 4                                 | 4.00                                 |
| Permanency Sub-Total                                 |  |   | 4                                 | 4.00                                 |
| ILP/TLP Well-Being Outcomes                          |  |   |                                   | 1                                    |
| EPSDT Medical Visits                                 | 74%                                    | 78%                                     | 2                                 | 1.56                                 |
| EPSDT Dental Visits                                  | 68%                                    | 78%                                     | 2                                 | 1.56                                 |
| Academic Supports                                    | 49%                                    | 0%                                      | 5                                 | 0.00                                 |
| Provider ECEM Visits                                 | 77%                                    | 100%                                    | 4                                 | 4.00                                 |
| Placements with Siblings                             | 16%                                    | 33%                                     | Not Scored                        | Not Scored                           |
| Placements within Legal County                       | 13%                                    | Not Eligible                            | Not Scored                        | Not Scored                           |
| Well-Being Sub-Total                                 |  |   | 13                                | 7.12                                 |
| ILP/TLP Specialty Outcomes                           |  |   |                                   | 1                                    |
| Academic/Career Development                          | 59%                                    | 91%                                     | 5                                 | 4.55                                 |
| Ind Living Skills Provision                          | 69%                                    | 100%                                    | 5                                 | 5.00                                 |
| Financial Independence                               | 25%                                    |   | 5                                 | 0.90                                 |
| WTLP/Life Coach                                      | 61%                                    | 100%                                    | 5                                 | 5.00                                 |
| Specialty Sub-Total                                  |  |   | 20                                | 15.45                                |
| *Performance calculation descriptions can be         | e found in the FY 20 <sup>4</sup>      | 19 RBWO PBP Measureme                   | ents and Standards Guide          | ).                                   |

Monitoring & Outcomes: Possible Points = 60

Points Earned = 49.57



Report Quarter: Q4 FY2022

| Score Before Incentives Credit | 82.62%    |
|--------------------------------|-----------|
| Incentives Awarded             | 10.00 pts |
| PBP Verification               | N/A pts   |
| Total Score                    | 92.62%    |

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

| Program Census Information:  |  | # Children in Care During<br>Quarter: 9 | # Placements During<br>Quarter: 9 | # Children in Care On<br>Last Day: 5 |
|--|--|---|-----------------------------------|--------------------------------------|
| ILP/TLP Incentive Credits  | Avg<br>Performance All<br>ILP/TLPs<br>(Points) | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>Earned            |
| No DOC Involvement   |  | 100%                                    | 5                                 | 5.00                                 |
| Community Connections  |  | 0%                                      | 4                                 | 0.00                                 |
| Positive Permanency Connections  |  | 89%                                     | 5                                 | 4.45                                 |
| HS Grad/GED/Prof or Trade<br>Certificate/College   |  | N/A                                     | 10/5/5/1                          | 2.00                                 |
| Part-Time Employment with Medical<br>Benefits  |  | 25%                                     | 10                                | 2.50                                 |
| Living Arrangements at Discharge   |  | 100%                                    | 10                                | 10.00                                |
| Additional Academic Supports   |  | 0%                                      | 2                                 | 0.00                                 |
| Additional IL Skills Provision   |  | 14%                                     | 5                                 | 0.70                                 |
| Active Agency Accreditation  |  | 0%                                      | 4                                 | 0.00                                 |
| Staff Clinical Licensure   |  | 0%                                      | 5                                 | 0.00                                 |
| Incentives Total   | 10.90  |   |                                   | 24.65                                |
| *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 |

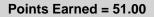




Report Quarter: Q4 FY2022

| 200 Pleasant Home Rd., Augusta, GA | 0 Pleasant Home Rd., Augusta, GA 30907 |   | Quarterly Scores (Grades)         |                                      | Quarterly Scores (Grades) |  |
|------------------------------------|--|---|-----------------------------------|--------------------------------------|---------------------------|--|
| Phone: 843-478-5045                |  | Q1: 97.50 (A+) Q2: 88.25 (B+)           |                                   | (Grade)<br>90.00%                    |                           |  |
| Vendor ID# 169829                  |  | Q3: 93.75 (A-)                          | Q4: 90.00 (B+)                    | (B+)                                 |                           |  |
| Program Census Information:        |  | # Children in Care During<br>Quarter: 1 | # Placements During<br>Quarter: 1 | # Children in Care On<br>Last Day: 0 |                           |  |
|                                    | Avg<br>Performance All<br>ILP/TLPs (%) | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>Earned            |                           |  |
| OPM Monitoring Reviews             |  |   |                                   |                                      |                           |  |
| Annual Comprehensive Reviews       | 84%                                    | Not Yet Conducted                       |                                   |                                      |                           |  |
| Safety Reviews                     | 87%                                    | 75%                                     | 10                                | 7.50                                 |                           |  |
| Monitoring Sub-Total               |  |   | 10                                | 7.50                                 |                           |  |
| ILP/TLP Safety Outcomes            |  |   |                                   |                                      |                           |  |
| Incidence of Maltreatment          | 0.00%                                  | Not Eligible                            |                                   |                                      |                           |  |
| Staff Training/Foundations         | 52%                                    | 0%                                      | 6.5                               | 0.00                                 |                           |  |
| Staff Safety Checks                | 82%                                    | 100%                                    | 6.5                               | 6.50                                 |                           |  |
| Safety Sub-Total                   |  |   | 13                                | 6.50                                 |                           |  |
| ILP/TLP Permanency Outcomes        |  |   |                                   | 1                                    |                           |  |
| Placement Stability                | 95%                                    | 100%                                    | 4                                 | 4.00                                 |                           |  |
| Permanency Sub-Total               |  |   | 4                                 | 4.00                                 |                           |  |
| ILP/TLP Well-Being Outcomes        |  |   |                                   | 1                                    |                           |  |
| EPSDT Medical Visits               | 74%                                    | Not Eligible                            |                                   |                                      |                           |  |
| EPSDT Dental Visits                | 68%                                    | Not Eligible                            |                                   |                                      |                           |  |
| Academic Supports                  | 49%                                    | Not Eligible                            |                                   |                                      |                           |  |
| Provider ECEM Visits               | 77%                                    | 100%                                    | 13                                | 13.00                                |                           |  |
| Placements with Siblings           | 16%                                    | Not Eligible                            | Not Scored                        | Not Scored                           |                           |  |
| Placements within Legal County     | 13%                                    |   | Not Scored                        | Not Scored                           |                           |  |
| Well-Being Sub-Total               |  |   | 13                                | 13.00                                |                           |  |
| ILP/TLP Specialty Outcomes         |  |   |                                   |                                      |                           |  |
| Academic/Career Development        | 59%                                    | Not Eligible                            |                                   |                                      |                           |  |
| Ind Living Skills Provision        | 69%                                    |   | 6.7                               | 6.67                                 |                           |  |
| Financial Independence             | 25%                                    |   | 6.7                               | 6.67                                 |                           |  |
| WTLP/Life Coach                    | 61%                                    |   | 6.7                               | 6.67                                 |                           |  |
| Specialty Sub-Total                |  |   | 20                                | 20.00                                |                           |  |

Monitoring & Outcomes: Possible Points = 60









**Report Quarter: Q4 FY2022** 

| 85.00%    | Score Before Incentives Credit |
|-----------|--------------------------------|
| 05.00 pts | Incentives Awarded             |
| N/A pts   | PBP Verification               |
| 90.00%    | Total Score                    |

|  |  | # Children in Care During    | # Placements During         | # Children in Care On     |
|--|--|------------------------------|-----------------------------|---------------------------|
| Program Census Information:                      |  | Quarter: 1                   | Quarter: 1                  | Last Day: 0               |
| ILP/TLP Incentive Credits                        | Avg<br>Performance All<br>ILP/TLPs<br>(Points) | Provider<br>Performance (%)* | Possible Points<br>(Weight) | Provider Points<br>Earned |
| No DOC Involvement                               |  | Not Eligible                 | 5                           |                           |
| Community Connections                            |  | Not Eligible                 | 4                           |                           |
| Positive Permanency Connections                  |  | Not Eligible                 | 5                           |                           |
| HS Grad/GED/Prof or Trade<br>Certificate/College |  | N/A                          | 10/5/5/1                    |                           |
| Part-Time Employment with Medical<br>Benefits    |  | 0%                           | 10                          | 0.00                      |
| Living Arrangements at Discharge                 |  | 0%                           | 10                          | 0.00                      |
| 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                                 | 10.90  |                              |                             | 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 |





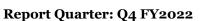
Report Quarter: Q4 FY2022

| 44 Milton Ave., Alpharetta, GA 30009 |   | Quarterly Scores (Grades)               |                                   | Current Quarter Score<br>(Grade)<br>99.87% |
|--------------------------------------|---|---|-----------------------------------|--|
| Phone: 678-592-0816                  | one: 678-592-0816 Q1: 96.58 (A) Q2: 100.68 (A+) |   |                                   |  |
| Vendor ID# 166399                    |   | Q3: 101.45 (A+)                         | Q4: 99.87 (A+)                    | (A+)                                       |
| Program Census Information:          |   | # Children in Care During<br>Quarter: 6 | # Placements During<br>Quarter: 6 | # Children in Care On<br>Last Day: 6       |
|                                      | Avg<br>Performance All<br>ILP/TLPs (%)          | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>Earned                  |
| OPM Monitoring Reviews               |   |   |                                   |  |
| Annual Comprehensive Reviews         | 84%   | Not Yet Conducted                       |                                   |  |
| Safety Reviews                       | 87%   | 93%                                     | 10                                | 9.25                                       |
| Monitoring Sub-Total                 |   |   | 10                                | 9.25                                       |
| ILP/TLP Safety Outcomes              |   |   |                                   |  |
| Incidence of Maltreatment            | 0.00%   | Not Eligible                            |                                   |  |
| Staff Training/Foundations           | 52%   | 100%                                    | 6.5                               | 6.50                                       |
| Staff Safety Checks                  | 82%   | 100%                                    | 6.5                               | 6.50                                       |
| Safety Sub-Total                     |   |   | 13                                | 13.00                                      |
| ILP/TLP Permanency Outcomes          |   |   |                                   |  |
| Placement Stability                  | 95%   | 100%                                    | 4                                 | 4.00                                       |
| Permanency Sub-Total                 |   |   | 4                                 | 4.00                                       |
| ILP/TLP Well-Being Outcomes          |   |   |                                   |  |
| EPSDT Medical Visits                 | 74%   | 100%                                    | 2                                 | 2.00                                       |
| EPSDT Dental Visits                  | 68%   | 100%                                    | 2                                 | 2.00                                       |
| Academic Supports                    | 49%   | 100%                                    | 5                                 | 5.00                                       |
| Provider ECEM Visits                 | 77%   | 100%                                    | 4                                 | 4.00                                       |
| Placements with Siblings             | 16%   | 0%                                      | Not Scored                        | Not Scored                                 |
| Placements within Legal County       | 13%   | Not Eligible                            | Not Scored                        | Not Scored                                 |
| Well-Being Sub-Total                 |   |   | 13                                | 13.00                                      |
| ILP/TLP Specialty Outcomes           |   |   |                                   |  |
| Academic/Career Development          | 59%   | 100%                                    | 5                                 | 5.00                                       |
| Ind Living Skills Provision          | 69%   | 100%                                    | 5                                 | 5.00                                       |
| Financial Independence               | 25%   | 0%                                      | 5                                 | 0.00                                       |
| WTLP/Life Coach                      | 61%   | 100%                                    | 5                                 | 5.00                                       |

Monitoring & Outcomes: Possible Points = 60

Points Earned = 54.25





| Score Before Incentives Credit | 90.42%    |
|--------------------------------|-----------|
| Incentives Awarded             | 09.45 pts |
| PBP Verification               | N/A pts   |
| Total Score                    | 99.87%    |

| Program Census Information:                      |  | # Children in Care During<br>Quarter: 6 | # Placements During<br>Quarter: 6 | # Children in Care On<br>Last Day: 6 |
|--|--|---|-----------------------------------|--------------------------------------|
| ILP/TLP Incentive Credits                        | Avg<br>Performance All<br>ILP/TLPs<br>(Points) | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>Earned            |
| No DOC Involvement                               |  | 89%                                     | 5                                 | 4.45                                 |
| Community Connections                            |  | 0%                                      | 4                                 | 0.00                                 |
| Positive Permanency Connections                  |  | 0%                                      | 5                                 | 0.00                                 |
| HS Grad/GED/Prof or Trade<br>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                                 | 10.90  |   |                                   | 9.45                                 |

#### 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: Q4 FY2022

| 0 S. Barnett Shoals Rd., Athens, GA 30605 |  | Barnett Shoals Rd., Athens, GA 30605 Quarterly Scores (Grades) |                                   | Quarterly Scores (Grades)            |  | Current Quarter Score<br>(Grade) |
|---|--|--|-----------------------------------|--------------------------------------|--|----------------------------------|
| Phone: 706-742-5798                       | none: 706-742-5798 Q1: (N/A) Q2: 00.00 (F) |  | Q2: 00.00 (F)                     | 63.34%                               |  |                                  |
| Vendor ID# 174797                         |  | Q3: 45.00 (F)  | Q4: 63.34 (D-)                    | (D-)                                 |  |                                  |
| Program Census Information:               |  | # Children in Care During<br>Quarter: 1                        | # Placements During<br>Quarter: 1 | # Children in Care On<br>Last Day: 1 |  |                                  |
|   | Avg<br>Performance All<br>ILP/TLPs (%)     | Provider<br>Performance (%)*                                   | Possible Points<br>(Weight)       | Provider Points<br>Earned            |  |                                  |
| OPM Monitoring Reviews                    |  |  |                                   | ·                                    |  |                                  |
| Annual Comprehensive Reviews              | 84%  | Not Yet Conducted  |                                   |                                      |  |                                  |
| Safety Reviews                            | 87%  | 100%   | 10                                | 10.00                                |  |                                  |
| Monitoring Sub-Total                      |  |  | 10                                | 10.00                                |  |                                  |
| ILP/TLP Safety Outcomes                   |  |  |                                   | 1                                    |  |                                  |
| Incidence of Maltreatment                 | 0.00%                                      | Not Eligible   |                                   |                                      |  |                                  |
| Staff Training/Foundations                | 52%  | 100%   | 6.5                               | 6.50                                 |  |                                  |
| Staff Safety Checks                       | 82%  | 0%   | 6.5                               | 0.00                                 |  |                                  |
| Safety Sub-Total                          |  |  | 13                                | 6.50                                 |  |                                  |
| ILP/TLP Permanency Outcomes               |  |  |                                   | 1                                    |  |                                  |
| Placement Stability                       | 95%  | 100%   | 4                                 | 4.00                                 |  |                                  |
| Permanency Sub-Total                      |  |  | 4                                 | 4.00                                 |  |                                  |
| ILP/TLP Well-Being Outcomes               |  |  |                                   | 1                                    |  |                                  |
| EPSDT Medical Visits                      | 74%  | 100%   | 3.3                               | 3.25                                 |  |                                  |
| EPSDT Dental Visits                       | 68%  | 100%   | 3.3                               | 3.25                                 |  |                                  |
| Academic Supports                         | 49%  | Not Eligible   |                                   |                                      |  |                                  |
| Provider ECEM Visits                      | 77%  | 67%  | 6.5                               | 4.36                                 |  |                                  |
| Placements with Siblings                  | 16%  | Not Eligible   | Not Scored                        | Not Scorec                           |  |                                  |
| Placements within Legal County            | 13%  |  | Not Scored                        | Not Scored                           |  |                                  |
| Well-Being Sub-Total                      |  | J  | 13                                | 10.86                                |  |                                  |
| ILP/TLP Specialty Outcomes                |  |  |                                   |                                      |  |                                  |
| Academic/Career Development               | 59%  | 00/  | 5                                 | 0.00                                 |  |                                  |
| Ind Living Skills Provision               |  |  | 5                                 | 0.00                                 |  |                                  |
| Financial Independence                    | 69%<br>25%                                 |  | 5                                 | 5.00                                 |  |                                  |
| WTLP/Life Coach                           | 25%<br>61%                                 |  | 5                                 | 0.00                                 |  |                                  |
| Specialty Sub-Total                       |  | 33%  | 2 <b>0</b>                        | 1.65<br>6.65                         |  |                                  |

Monitoring & Outcomes: Possible Points = 60

Points Earned = 38.01



Report Quarter: Q4 FY2022

| Score Before Incentives Credit | 63.34%    |
|--------------------------------|-----------|
| Incentives Awarded             | 00.00 pts |
| PBP Verification               | N/A pts   |
| Total Score                    | 63.34%    |

| Program Census Information:                      |  | # Children in Care During<br>Quarter: 1 | # Placements During<br>Quarter: 1 | # Children in Care On<br>Last Day: 1 |
|--|--|---|-----------------------------------|--------------------------------------|
| ILP/TLP Incentive Credits                        | Avg<br>Performance All<br>ILP/TLPs<br>(Points) | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>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<br>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                                 | 10.90  |   |                                   | 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: Q4 FY2022

| 7606 Treehills Parkway , Stone Mountain, GA 30088<br>Phone: 678-849-0505 |  | Quarterly Scores (Grades)               |                                   | Current Quarter Score<br>(Grade)     |
|--|--|---|-----------------------------------|--------------------------------------|
|  |  | Q1: 92.28 (A-)                          | Q2: 94.04 (A)                     | 89.10%                               |
| Vendor ID# 153259  |  | Q3: 88.41 (B+)                          | Q4: 89.10 (B+)                    | (B+)                                 |
| Program Census Information:  |  | # Children in Care During<br>Quarter: 3 | # Placements During<br>Quarter: 3 | # Children in Care On<br>Last Day: 2 |
|  | Avg<br>Performance All<br>ILP/TLPs (%) | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>Earned            |
| OPM Monitoring Reviews   |  |   |                                   |                                      |
| Annual Comprehensive Reviews   | 84%                                    | 88%                                     | 40                                | 35.23                                |
| Safety Reviews   | 87%                                    | 97%                                     | 10                                | 9.67                                 |
| Monitoring Sub-Total   |  |   | 50                                | 44.90                                |
| ILP/TLP Safety Outcomes  |  |   |                                   |                                      |
| Incidence of Maltreatment  | 0.00%                                  | Not Eligible                            |                                   |                                      |
| Staff Training/Foundations   | 52%                                    | 13%                                     | 6.5                               | 0.85                                 |
| Staff Safety Checks  | 82%                                    | 100%                                    | 6.5                               | 6.50                                 |
| Safety Sub-Total   |  |   | 13                                | 7.35                                 |
| ILP/TLP Permanency Outcomes  |  |   |                                   |                                      |
| Placement Stability  | 95%                                    | 100%                                    | 4                                 | 4.00                                 |
| Permanency Sub-Total   |  |   | 4                                 | 4.00                                 |
| ILP/TLP Well-Being Outcomes  |  |   |                                   | 1                                    |
| EPSDT Medical Visits   | 74%                                    | 100%                                    | 2                                 | 2.00                                 |
| EPSDT Dental Visits  | 68%                                    | 33%                                     | 2                                 | 0.66                                 |
| Academic Supports  | 49%                                    | 0%                                      | 5                                 | 0.00                                 |
| Provider ECEM Visits   | 77%                                    | 100%                                    | 4                                 | 4.00                                 |
| Placements with Siblings   | 16%                                    | Not Eligible                            | Not Scored                        | Not Scorec                           |
| Placements within Legal County   | 13%                                    | Not Eligible                            | Not Scored                        | Not Scorec                           |
| Well-Being Sub-Total   |  |   | 13                                | 6.66                                 |
| ILP/TLP Specialty Outcomes   |  |   |                                   | 1                                    |
| Academic/Career Development  | 59%                                    | 86%                                     | 5                                 | 4.30                                 |
| Ind Living Skills Provision  | 69%                                    | 100%                                    | 5                                 | 5.00                                 |
| Financial Independence   | 25%                                    | 38%                                     | 5                                 | 1.90                                 |
| WTLP/Life Coach  | 61%                                    |   | 5                                 | 5.00                                 |
| Specialty Sub-Total  |  |   | 20                                | 16.20                                |

Monitoring & Outcomes: Possible Points = 100

Points Earned = 79.10



Report Quarter: Q4 FY2022

| Score Before Incentives Credit | 79.10%    |
|--------------------------------|-----------|
| Incentives Awarded             | 10.00 pts |
| PBP Verification               | N/A pts   |
| Total Score                    | 89.10%    |

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

| Program Census Information:                      |  | # Children in Care During<br>Quarter: 3 | # Placements During<br>Quarter: 3 | # Children in Care On<br>Last Day: 2 |
|--|--|---|-----------------------------------|--------------------------------------|
| ILP/TLP Incentive Credits                        | Avg<br>Performance All<br>ILP/TLPs<br>(Points) | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>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<br>Certificate/College |  | N/A                                     | 10/5/5/1                          |                                      |
| Part-Time Employment with Medical<br>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                         |  | 20%                                     | 5                                 | 1.00                                 |
| Incentives Total                                 | 10.90  |   |                                   | 11.00                                |

### Child Protective Services Investigations and Dispositions

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





Report Quarter: Q4 FY2022

| 7250 Arbor Vista Dr., Douglasville, GA 30134<br>Phone: 678-360-5206 |  | Quarterly Scores (Grades)               |                                   | Current Quarter Score<br>(Grade)     |
|---|--|---|-----------------------------------|--------------------------------------|
|   |  | Q1: 97.18 (A+)                          | Q2: 99.25 (A+)                    | 81.33%                               |
| Vendor ID# 166510   |  | Q3: 101.67 (A+)                         | Q4: 81.33 (B-)                    | (B-)                                 |
| Program Census Information:   |  | # Children in Care During<br>Quarter: 5 | # Placements During<br>Quarter: 5 | # Children in Care On<br>Last Day: 4 |
|   | Avg<br>Performance All<br>ILP/TLPs (%) | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>Earned            |
| OPM Monitoring Reviews  |  |   |                                   | ·                                    |
| Annual Comprehensive Reviews  | 84%                                    | Not Yet Conducted                       |                                   |                                      |
| Safety Reviews  | 87%                                    | 100%                                    | 10                                | 10.00                                |
| Monitoring Sub-Total  |  |   | 10                                | 10.00                                |
| ILP/TLP Safety Outcomes   |  |   |                                   |                                      |
| Incidence of Maltreatment   | 0.00%                                  | Not Eligible                            |                                   |                                      |
| Staff Training/Foundations  | 52%                                    | 0%                                      | 6.5                               | 0.00                                 |
| Staff Safety Checks   | 82%                                    | 100%                                    | 6.5                               | 6.50                                 |
| Safety Sub-Total  |  |   | 13                                | 6.50                                 |
| ILP/TLP Permanency Outcomes   |  |   |                                   |                                      |
| Placement Stability   | 95%                                    | 100%                                    | 4                                 | 4.00                                 |
| Permanency Sub-Total  |  |   | 4                                 | 4.00                                 |
| ILP/TLP Well-Being Outcomes   |  |   |                                   |                                      |
| EPSDT Medical Visits  | 74%                                    | 100%                                    | 2                                 | 2.00                                 |
| EPSDT Dental Visits   | 68%                                    | 100%                                    | 2                                 | 2.00                                 |
| Academic Supports   | 49%                                    | 0%                                      | 5                                 | 0.00                                 |
| Provider ECEM Visits  | 77%                                    | 75%                                     | 4                                 | 3.00                                 |
| Placements with Siblings  | 16%                                    | Not Eligible                            | Not Scored                        | Not Scored                           |
| Placements within Legal County                                      | 13%                                    | 0%                                      | Not Scored                        | Not Scored                           |
| Well-Being Sub-Total  |  |   | 13                                | 7.00                                 |
| ILP/TLP Specialty Outcomes  |  |   |                                   |                                      |
| Academic/Career Development   | 59%                                    | 73%                                     | 5                                 | 3.65                                 |
| Ind Living Skills Provision   | 69%                                    | 75%                                     | 5                                 | 3.75                                 |
| Financial Independence  | 25%                                    | 100%                                    | 5                                 | 5.00                                 |
| WTLP/Life Coach   | 61%                                    | 58%                                     | 5                                 | 2.90                                 |
| Specialty Sub-Total   |  |   | 20                                | 15.30                                |

Monitoring & Outcomes: Possible Points = 60

Points Earned = 42.80





| Score Before Incentives Credit | 71.33%    |
|--------------------------------|-----------|
| Incentives Awarded             | 10.00 pts |
| PBP Verification               | N/A pts   |
| Total Score                    | 81.33%    |

| Program Census Information:                      |  | # Children in Care During<br>Quarter: 5 | # Placements During<br>Quarter: 5 | # Children in Care On<br>Last Day: 4 |
|--|--|---|-----------------------------------|--------------------------------------|
| ILP/TLP Incentive Credits                        | Avg<br>Performance All<br>ILP/TLPs<br>(Points) | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>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<br>Certificate/College |  | N/A                                     | 10/5/5/1                          |                                      |
| Part-Time Employment with Medical<br>Benefits    |  | 0%                                      | 10                                | 0.00                                 |
| Living Arrangements at Discharge                 |  | 100%                                    | 10                                | 10.00                                |
| Additional Academic Supports                     |  | 0%                                      | 2                                 | 0.00                                 |
| Additional IL Skills Provision                   |  | 67%                                     | 5                                 | 3.35                                 |
| Active Agency Accreditation                      |  | 0%                                      | 4                                 | 0.00                                 |
| Staff Clinical Licensure                         |  | 0%                                      | 5                                 | 0.00                                 |
| Incentives Total                                 | 10.90  |   |                                   | 23.35                                |

#### 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: Q4 FY2022

|                                |  | Quarterly Scores (Grades)               |                                   | Current Quarter Score<br>(Grade)     |
|--------------------------------|--|---|-----------------------------------|--------------------------------------|
|                                |  | Q1: 100.00 (A+)                         | Q2: 50.00 (F)                     | 50.00%                               |
| Vendor ID# 169426              |  | Q3: 100.00 (A+)                         | Q4: 50.00 (F)                     | (F)                                  |
| Program Census Information:    |  | # Children in Care During<br>Quarter: 0 | # Placements During<br>Quarter: 0 | # Children in Care On<br>Last Day: 0 |
|                                | Avg<br>Performance All<br>ILP/TLPs (%) | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>Earned            |
| OPM Monitoring Reviews         |  |   |                                   | •                                    |
| Annual Comprehensive Reviews   | 84%                                    | Not Yet Conducted                       |                                   |                                      |
| Safety Reviews                 | 87%                                    | Not Yet Conducted                       |                                   |                                      |
| Monitoring Sub-Total           |  |   |                                   | 0.00                                 |
| ILP/TLP Safety Outcomes        |  |   |                                   | 1                                    |
| Incidence of Maltreatment      | 0.00%                                  | Not Eligible                            |                                   |                                      |
| Staff Training/Foundations     | 52%                                    | 0%                                      | 6.5                               | 0.00                                 |
| Staff Safety Checks            | 82%                                    | 100%                                    | 6.5                               | 6.50                                 |
| Safety Sub-Total               |  |   | 13                                | 6.50                                 |
| ILP/TLP Permanency Outcomes    |  |   |                                   | 1                                    |
| Placement Stability            | 95%                                    | Not Eligible                            |                                   |                                      |
| Permanency Sub-Total           |  |   | N/A                               |                                      |
| ILP/TLP Well-Being Outcomes    |  |   |                                   | 1                                    |
| EPSDT Medical Visits           | 74%                                    | Not Eligible                            |                                   |                                      |
| EPSDT Dental Visits            | 68%                                    | Not Eligible                            |                                   |                                      |
| Academic Supports              | 49%                                    | Not Eligible                            |                                   |                                      |
| Provider ECEM Visits           | 77%                                    | Not Eligible                            |                                   |                                      |
| Placements with Siblings       | 16%                                    | Not Eligible                            | Not Scored                        | Not Scored                           |
| Placements within Legal County | 13%                                    | Not Eligible                            | Not Scored                        | Not Scored                           |
| Well-Being Sub-Total           |  | -                                       | N/A                               |                                      |
| ILP/TLP Specialty Outcomes     |  |   |                                   |                                      |
| Academic/Career Development    | 59%                                    | Not Eligible                            |                                   |                                      |
| Ind Living Skills Provision    | 69%                                    | Not Eligible                            |                                   |                                      |
| Financial Independence         | 25%                                    | Not Eligible                            |                                   |                                      |
| WTLP/Life Coach                | 61%                                    | -                                       |                                   |                                      |
| Specialty Sub-Total            |  |   | N/A                               |                                      |

Monitoring & Outcomes: Possible Points = 13

Points Earned = 06.50



Report Quarter: Q4 FY2022

| Score Before Incentives Credit | 50.00%    |
|--------------------------------|-----------|
| Incentives Awarded             | 00.00 pts |
| PBP Verification               | N/A pts   |
| Total Score                    | 50.00%    |

| Program Census Information:                      |  | # Children in Care During<br>Quarter: 0 | # Placements During<br>Quarter: 0 | # Children in Care On<br>Last Day: 0 |
|--|--|---|-----------------------------------|--------------------------------------|
| ILP/TLP Incentive Credits                        | Avg<br>Performance All<br>ILP/TLPs<br>(Points) | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>Earned            |
| No DOC Involvement                               |  | Not Eligible                            | 5                                 |                                      |
| Community Connections                            |  | Not Eligible                            | 4                                 |                                      |
| Positive Permanency Connections                  |  | Not Eligible                            | 5                                 |                                      |
| HS Grad/GED/Prof or Trade<br>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                                 | 10.90  |   |                                   | 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 |
|                                   |   |







| 730 Franklin Gateway, Marietta, GA 3 | 80067                                  | Quarterly Scores (Grades)               |                                   | Current Quarter Score<br>(Grade)     |
|--------------------------------------|--|---|-----------------------------------|--------------------------------------|
| Phone: 678-531-1512                  | -531-1512 Q1: 37.18 (F) Q2: 66.09 (D)  |   | 50.63%                            |                                      |
| Vendor ID# 167894                    |  | Q3: 50.00 (F)                           | Q4: 50.63 (F)                     | (F)                                  |
| Program Census Information:          |  | # Children in Care During<br>Quarter: 0 | # Placements During<br>Quarter: 0 | # Children in Care On<br>Last Day: 0 |
|                                      | Avg<br>Performance All<br>ILP/TLPs (%) | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>Earned            |
| OPM Monitoring Reviews               |  | I                                       |                                   |                                      |
| Annual Comprehensive Reviews         | 84%                                    | Not Yet Conducted                       |                                   |                                      |
| Safety Reviews                       | 87%                                    | 95%                                     | 10                                | 9.50                                 |
| Monitoring Sub-Total                 |  |   | 10                                | 9.50                                 |
| ILP/TLP Safety Outcomes              | <u> </u>                               | I                                       |                                   |                                      |
| Incidence of Maltreatment            | 0.00%                                  | Not Eligible                            |                                   |                                      |
| Staff Training/Foundations           | 52%                                    | 33%                                     | 6.5                               | 2.15                                 |
| Staff Safety Checks                  | 82%                                    | 0%                                      | 6.5                               | 0.00                                 |
| Safety Sub-Total                     |  |   | 13                                | 2.15                                 |
| ILP/TLP Permanency Outcomes          | <u> </u>                               |   |                                   |                                      |
| Placement Stability                  | 95%                                    | Not Eligible                            |                                   |                                      |
| Permanency Sub-Total                 |  |   | N/A                               |                                      |
| ILP/TLP Well-Being Outcomes          | 1 1                                    |   |                                   |                                      |
| EPSDT Medical Visits                 | 74%                                    | Not Eligible                            |                                   |                                      |
| EPSDT Dental Visits                  | 68%                                    | Not Eligible                            |                                   |                                      |
| Academic Supports                    | 49%                                    | Not Eligible                            |                                   |                                      |
| Provider ECEM Visits                 | 77%                                    | Not Eligible                            |                                   |                                      |
| Placements with Siblings             | 16%                                    | Not Eligible                            | Not Scored                        | Not Scored                           |
| Placements within Legal County       | 13%                                    | Not Eligible                            | Not Scored                        | Not Scored                           |
| Well-Being Sub-Total                 |  | J                                       | N/A                               |                                      |
| ILP/TLP Specialty Outcomes           |  |   |                                   |                                      |
| Academic/Career Development          | 59%                                    | Not Eligible                            |                                   |                                      |
| Ind Living Skills Provision          | 69%                                    | Not Eligible                            |                                   | <u> </u>                             |
| Financial Independence               | 25%                                    | Not Eligible                            |                                   |                                      |
| WTLP/Life Coach                      | 61%                                    | Not Eligible                            |                                   | +                                    |
| Specialty Sub-Total                  |  |   | N/A                               |                                      |

Monitoring & Outcomes: Possible Points = 23

Points Earned = 11.65



Report Quarter: Q4 FY2022

| Score Before Incentives Credit | 50.63%    |
|--------------------------------|-----------|
| Incentives Awarded             | 00.00 pts |
| PBP Verification               | N/A pts   |
| Total Score                    | 50.63%    |

## Provider/Program Name: Life Skills Community Center - Bela Grand (5426) - ILP

| Program Census Information:                      |  | # Children in Care During<br>Quarter: 0 | # Placements During<br>Quarter: 0 | # Children in Care On<br>Last Day: 0 |
|--|--|---|-----------------------------------|--------------------------------------|
| ILP/TLP Incentive Credits                        | Avg<br>Performance All<br>ILP/TLPs<br>(Points) | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>Earned            |
| No DOC Involvement                               |  | Not Eligible                            | 5                                 |                                      |
| Community Connections                            |  | Not Eligible                            | 4                                 |                                      |
| Positive Permanency Connections                  |  | Not Eligible                            | 5                                 |                                      |
| HS Grad/GED/Prof or Trade<br>Certificate/College |  | N/A                                     | 10/5/5/1                          |                                      |
| Part-Time Employment with Medical<br>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                                 | 10.90  |   |                                   | 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 |
|                                   |   |







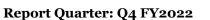
Report Quarter: Q4 FY2022

| 1 Wylie Rd., Marietta, GA 30067 Quarterly Scores (Grades) |  | Current Quarter Score<br>(Grade)        |                                   |                                      |
|---|--|---|-----------------------------------|--------------------------------------|
| Phone: 404-908-0908                                       | Phone: 404-908-0908 Q1: 60.11 (D-) Q2  |   | Q2: 62.38 (D-)                    | 54.17%                               |
| Vendor ID# 132893   |  | Q3: 56.40 (F)                           | Q4: 54.17 (F)                     | (F)                                  |
| Program Census Information:                               |  | # Children in Care During<br>Quarter: 2 | # Placements During<br>Quarter: 2 | # Children in Care On<br>Last Day: 0 |
|   | Avg<br>Performance All<br>ILP/TLPs (%) | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>Earned            |
| OPM Monitoring Reviews                                    |  |   |                                   |                                      |
| Annual Comprehensive Reviews                              | 84%                                    | 59%                                     | 40                                | 23.65                                |
| Safety Reviews  | 87%                                    | 85%                                     | 10                                | 8.50                                 |
| Monitoring Sub-Total                                      |  |   | 50                                | 32.15                                |
| ILP/TLP Safety Outcomes                                   | · · · · · · · · · · · · · · · · · · ·  |   |                                   |                                      |
| Incidence of Maltreatment                                 | 0.00%                                  | Not Eligible                            |                                   |                                      |
| Staff Training/Foundations                                | 52%                                    | 33%                                     | 6.5                               | 2.15                                 |
| Staff Safety Checks                                       | 82%                                    | 0%                                      | 6.5                               | 0.00                                 |
| Safety Sub-Total  |  |   | 13                                | 2.15                                 |
| ILP/TLP Permanency Outcomes                               |  |   |                                   | 1                                    |
| Placement Stability                                       | 95%                                    | 50%                                     | 4                                 | 2.00                                 |
| Permanency Sub-Total                                      |  |   | 4                                 | 2.00                                 |
| ILP/TLP Well-Being Outcomes                               |  |   |                                   | 1                                    |
| EPSDT Medical Visits                                      | 74%                                    | Not Eligible                            |                                   |                                      |
| EPSDT Dental Visits                                       | 68%                                    | Not Eligible                            |                                   |                                      |
| Academic Supports   | 49%                                    | Not Eligible                            |                                   |                                      |
| Provider ECEM Visits                                      | 77%                                    | Not Eligible                            |                                   |                                      |
| Placements with Siblings                                  | 16%                                    | Not Eligible                            | Not Scored                        | Not Scored                           |
| Placements within Legal County                            | 13%                                    | Not Eligible                            | Not Scored                        | Not Scored                           |
| Well-Being Sub-Total                                      |  |   | N/A                               |                                      |
| ILP/TLP Specialty Outcomes                                |  |   |                                   |                                      |
| Academic/Career Development                               | 59%                                    |   |                                   | 1                                    |
| Ind Living Skills Provision                               |  | Not Eligible                            |                                   |                                      |
| -   | 69%<br>25%                             | Not Eligible                            |                                   |                                      |
| Financial Independence<br>WTLP/Life Coach                 | 25%<br>61%                             | Not Eligible                            |                                   |                                      |
| Specialty Sub-Total                                       |  | Not Eligible                            | N/A                               |                                      |

Monitoring & Outcomes: Possible Points = 67

Points Earned = 36.30





| Score Before Incentives Credit | 54.17%    |
|--------------------------------|-----------|
| Incentives Awarded             | 00.00 pts |
| PBP Verification               | N/A pts   |
| Total Score                    | 54.17%    |

## Provider/Program Name: Life Skills Community Center - Element 41 (5204) - ILP

| Program Census Information:                      |  | # Children in Care During<br>Quarter: 2 | # Placements During<br>Quarter: 2 | # Children in Care On<br>Last Day: 0 |
|--|--|---|-----------------------------------|--------------------------------------|
| ILP/TLP Incentive Credits                        | Avg<br>Performance All<br>ILP/TLPs<br>(Points) | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>Earned            |
| No DOC Involvement                               |  | Not Eligible                            | 5                                 |                                      |
| Community Connections                            |  | Not Eligible                            | 4                                 |                                      |
| Positive Permanency Connections                  |  | 100%                                    | 5                                 | 5.00                                 |
| HS Grad/GED/Prof or Trade<br>Certificate/College |  | N/A                                     | 10/5/5/1                          |                                      |
| Part-Time Employment with Medical<br>Benefits    |  | 0%                                      | 10                                | 0.00                                 |
| Living Arrangements at Discharge                 |  | 0%                                      | 10                                | 0.00                                 |
| 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                                 | 10.90  |   |                                   | 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: Q4 FY2022

| 3900 Leprechaun Court, Decatur, GA 30034<br>Phone: 404-296-1311 |  | Quarterly Scores (Grades)               |                                   | Current Quarter Score<br>(Grade)     |
|---|--|---|-----------------------------------|--------------------------------------|
|   |  | Q1: 87.34 (B+)                          | Q2: 91.78 (A-)                    | 94.29%                               |
| Vendor ID# 35447  |  | Q3: 93.55 (A-)                          | Q4: 94.29 (A)                     | (A)                                  |
| Program Census Information:                                     |  | # Children in Care During<br>Quarter: 4 | # Placements During<br>Quarter: 4 | # Children in Care On<br>Last Day: 4 |
|   | Avg<br>Performance All<br>ILP/TLPs (%) | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>Earned            |
| OPM Monitoring Reviews  |  |   |                                   | 1                                    |
| Annual Comprehensive Reviews                                    | 84%                                    | 96%                                     | 40                                | 38.43                                |
| Safety Reviews  | 87%                                    | 95%                                     | 10                                | 9.50                                 |
| Monitoring Sub-Total  |  |   | 50                                | 47.93                                |
| ILP/TLP Safety Outcomes   | <u> </u>                               |   |                                   |                                      |
| Incidence of Maltreatment                                       | 0.00%                                  | Not Eligible                            |                                   |                                      |
| Staff Training/Foundations                                      | 52%                                    | 64%                                     | 6.5                               | 4.16                                 |
| Staff Safety Checks   | 82%                                    | 80%                                     | 6.5                               | 5.20                                 |
| Safety Sub-Total  |  |   | 13                                | 9.36                                 |
| ILP/TLP Permanency Outcomes                                     | II                                     |   |                                   |                                      |
| Placement Stability   | 95%                                    | 100%                                    | 4                                 | 4.00                                 |
| Permanency Sub-Total  |  |   | 4                                 | 4.00                                 |
| ILP/TLP Well-Being Outcomes                                     | <u> </u>                               |   |                                   |                                      |
| EPSDT Medical Visits  | 74%                                    | 100%                                    | 2                                 | 2.00                                 |
| EPSDT Dental Visits   | 68%                                    | 100%                                    | 2                                 | 2.00                                 |
| Academic Supports   | 49%                                    | 100%                                    | 5                                 | 5.00                                 |
| Provider ECEM Visits  | 77%                                    | 100%                                    | 4                                 | 4.00                                 |
| Placements with Siblings  | 16%                                    | Not Eligible                            | Not Scored                        | Not Scored                           |
| Placements within Legal County                                  | 13%                                    | 0%                                      | Not Scored                        | Not Scored                           |
| Well-Being Sub-Total  |  |   | 13                                | 13.00                                |
| ILP/TLP Specialty Outcomes                                      |  |   |                                   |                                      |
| Academic/Career Development                                     | 59%                                    | 100%                                    | 5                                 | 5.00                                 |
| Ind Living Skills Provision                                     | 69%                                    | 67%                                     | 5                                 | 3.35                                 |
| Financial Independence  | 25%                                    | 0%                                      | 5                                 | 0.00                                 |
| WTLP/Life Coach   | 61%                                    | 33%                                     | 5                                 | 1.65                                 |
| Specialty Sub-Total   |  |   | 20                                | 10.00                                |

Monitoring & Outcomes: Possible Points = 100

Points Earned = 84.29



Report Quarter: Q4 FY2022

| Score Before Incentives Credi | t 84.29%  |
|-------------------------------|-----------|
| Incentives Awarded            | 10.00 pts |
| PBP Verification              | N/A pts   |
| Total Score                   | 94.29%    |

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

| Program Census Information:  |  | # Children in Care During<br>Quarter: 4 | # Placements During<br>Quarter: 4 | # Children in Care On<br>Last Day: 4 |
|--|--|---|-----------------------------------|--------------------------------------|
| ILP/TLP Incentive Credits  | Avg<br>Performance All<br>ILP/TLPs<br>(Points) | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>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<br>Certificate/College   |  | N/A                                     | 10/5/5/1                          |                                      |
| Part-Time Employment with Medical<br>Benefits  |  | Not Eligible                            | 10                                |                                      |
| Living Arrangements at Discharge   |  | Not Eligible                            | 10                                |                                      |
| Additional Academic Supports   |  | 67%                                     | 2                                 | 1.34                                 |
| Additional IL Skills Provision   |  | 0%                                      | 5                                 | 0.00                                 |
| Active Agency Accreditation  |  | 50%                                     | 4                                 | 2.00                                 |
| Staff Clinical Licensure   |  | 0%                                      | 5                                 | 0.00                                 |
| Incentives Total   | 10.90  |   |                                   | 12.34                                |
| *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 |





| 3893 Leprechaun Court, Decatur, GA | 30034   | Quarterly Sco                           | ores (Grades)                     | Current Quarter Score<br>(Grade)     |
|------------------------------------|---|---|-----------------------------------|--------------------------------------|
| Phone: 404-296-1311                | one: 404-296-1311 Q1: 02.00 (F) Q2: 02.00 (F) |   | 02.00%                            |                                      |
| Vendor ID# 143276                  |   | Q3: 02.00 (F)                           | Q4: 02.00 (F)                     | (F)                                  |
| Program Census Information:        |   | # Children in Care During<br>Quarter: 0 | # Placements During<br>Quarter: 0 | # Children in Care On<br>Last Day: 0 |
|                                    | Avg<br>Performance All<br>ILP/TLPs (%)        | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>Earned            |
| OPM Monitoring Reviews             |   |   |                                   |                                      |
| Annual Comprehensive Reviews       | 84%   | Not Yet Conducted                       |                                   |                                      |
| Safety Reviews                     | 87%   | Not Yet Conducted                       |                                   |                                      |
| Monitoring Sub-Total               |   |   |                                   | 0.00                                 |
| ILP/TLP Safety Outcomes            |   | I                                       |                                   |                                      |
| Incidence of Maltreatment          | 0.00%   | Not Eligible                            |                                   |                                      |
| Staff Training/Foundations         | 52%   | Not Eligible                            |                                   |                                      |
| Staff Safety Checks                | 82%   | Not Eligible                            |                                   |                                      |
| Safety Sub-Total                   |   |   | 13                                | 0.00                                 |
| ILP/TLP Permanency Outcomes        | <u> </u>                                      |   |                                   | 1                                    |
| Placement Stability                | 95%   | Not Eligible                            |                                   |                                      |
| Permanency Sub-Total               |   |   | N/A                               |                                      |
| ILP/TLP Well-Being Outcomes        | 11  |   |                                   | 1                                    |
| EPSDT Medical Visits               | 74%   | Not Eligible                            |                                   |                                      |
| EPSDT Dental Visits                | 68%   | Not Eligible                            |                                   |                                      |
| Academic Supports                  | 49%   | Not Eligible                            |                                   |                                      |
| Provider ECEM Visits               | 77%   | Not Eligible                            |                                   |                                      |
| Placements with Siblings           | 16%   | Not Eligible                            | Not Scored                        | Not Scored                           |
| Placements within Legal County     | 13%   | Not Eligible                            | Not Scored                        | Not Scored                           |
| Well-Being Sub-Total               |   | 5                                       | N/A                               |                                      |
| ILP/TLP Specialty Outcomes         |   |   |                                   |                                      |
| Academic/Career Development        | 59%   | Not Eligible                            |                                   |                                      |
| Ind Living Skills Provision        | 69%   | Not Eligible                            |                                   |                                      |
| Financial Independence             | 25%   | Not Eligible                            |                                   |                                      |
| WTLP/Life Coach                    | 61%   | 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 = 00.00





Report Quarter: Q4 FY2022

| Score Before Incentives Credit | 00.00%    |
|--------------------------------|-----------|
| Incentives Awarded             | 02.00 pts |
| PBP Verification               | N/A pts   |
| Total Score                    | 02.00%    |

| Provider/Program Name: Little Debbie's Second Chance Home, Ind | c ILP (5235) - ILP                      |  |
|--|---|--|
|  | ••••••••••••••••••••••••••••••••••••••• |  |

| Program Census Information:                      |  | # Children in Care During<br>Quarter: 0 | # Placements During<br>Quarter: 0 | # Children in Care On<br>Last Day: 0 |
|--|--|---|-----------------------------------|--------------------------------------|
| ILP/TLP Incentive Credits                        | Avg<br>Performance All<br>ILP/TLPs<br>(Points) | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>Earned            |
| No DOC Involvement                               |  | Not Eligible                            | 5                                 |                                      |
| Community Connections                            |  | Not Eligible                            | 4                                 |                                      |
| Positive Permanency Connections                  |  | Not Eligible                            | 5                                 |                                      |
| HS Grad/GED/Prof or Trade<br>Certificate/College |  | N/A                                     | 10/5/5/1                          |                                      |
| Part-Time Employment with Medical<br>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                                 | 10.90  |   |                                   | 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 |





| 2031 6th Avenue, Columbus, GA 319 | 31904 Quarterly Scores (Grades)        |   | 1 6th Avenue, Columbus, GA 31904  |                                      | Quarterly Scores (Grades) |  |
|-----------------------------------|--|---|-----------------------------------|--------------------------------------|---------------------------|--|
| Phone: (706) 221-1973             |  | Q1: 95.71 (A) Q2: 95.71 (A)             |                                   | (Grade) 83.45%                       |                           |  |
| Vendor ID# 144099                 |  | Q3: 95.71 (A)                           | Q4: 83.45 (B-)                    | (B-)                                 |                           |  |
| Program Census Information:       |  | # Children in Care During<br>Quarter: 0 | # Placements During<br>Quarter: 0 | # Children in Care On<br>Last Day: 0 |                           |  |
|                                   | Avg<br>Performance All<br>ILP/TLPs (%) | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>Earned            |                           |  |
| OPM Monitoring Reviews            |  |   |                                   |                                      |                           |  |
| Annual Comprehensive Reviews      | 84%                                    | 92%                                     | 40                                | 36.67                                |                           |  |
| Safety Reviews                    | 87%                                    | Not Yet Conducted                       |                                   |                                      |                           |  |
| Monitoring Sub-Tota               | I                                      |   | 40                                | 36.67                                |                           |  |
| ILP/TLP Safety Outcomes           |  |   |                                   |                                      |                           |  |
| Incidence of Maltreatment         | 0.00%                                  | Not Eligible                            |                                   |                                      |                           |  |
| Staff Training/Foundations        | 52%                                    | 0%                                      | 6.5                               | 0.00                                 |                           |  |
| Staff Safety Checks               | 82%                                    | 100%                                    | 6.5                               | 6.50                                 |                           |  |
| Safety Sub-Tota                   | I                                      |   | 13                                | 6.50                                 |                           |  |
| ILP/TLP Permanency Outcomes       |  |   |                                   |                                      |                           |  |
| Placement Stability               | 95%                                    | Not Eligible                            |                                   |                                      |                           |  |
| Permanency Sub-Tota               | I                                      |   | N/A                               |                                      |                           |  |
| ILP/TLP Well-Being Outcomes       | <u> </u>                               |   |                                   | 1                                    |                           |  |
| EPSDT Medical Visits              | 74%                                    | Not Eligible                            |                                   |                                      |                           |  |
| EPSDT Dental Visits               | 68%                                    | Not Eligible                            |                                   |                                      |                           |  |
| Academic Supports                 | 49%                                    | Not Eligible                            |                                   |                                      |                           |  |
| Provider ECEM Visits              | 77%                                    | Not Eligible                            |                                   |                                      |                           |  |
| Placements with Siblings          | 16%                                    | Not Eligible                            | Not Scored                        | Not Scored                           |                           |  |
| Placements within Legal County    | 13%                                    | Not Eligible                            | Not Scored                        | Not Scored                           |                           |  |
| Well-Being Sub-Tota               | 1                                      |   | N/A                               |                                      |                           |  |
| ILP/TLP Specialty Outcomes        |  |   |                                   | I                                    |                           |  |
| Academic/Career Development       | 59%                                    | Not Eligible                            |                                   |                                      |                           |  |
| Ind Living Skills Provision       | 69%                                    | Not Eligible                            |                                   |                                      |                           |  |
| Financial Independence            | 25%                                    | Not Eligible                            |                                   |                                      |                           |  |
| WTLP/Life Coach                   | 61%                                    | Not Eligible                            |                                   |                                      |                           |  |
| Specialty Sub-Tota                |  | 3.4.1                                   | N/A                               |                                      |                           |  |

Monitoring & Outcomes: Possible Points = 53

Points Earned = 43.17



Report Quarter: Q4 FY2022

| Score Before Incentives Credit | 81.45%    |
|--------------------------------|-----------|
| Incentives Awarded             | 02.00 pts |
| PBP Verification               | N/A pts   |
| Total Score                    | 83.45%    |

| Program Census Information:                      |  | # Children in Care During<br>Quarter: 0 | # Placements During<br>Quarter: 0 | # Children in Care On<br>Last Day: 0 |
|--|--|---|-----------------------------------|--------------------------------------|
| ILP/TLP Incentive Credits                        | Avg<br>Performance All<br>ILP/TLPs<br>(Points) | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>Earned            |
| No DOC Involvement                               |  | Not Eligible                            | 5                                 |                                      |
| Community Connections                            |  | Not Eligible                            | 4                                 |                                      |
| Positive Permanency Connections                  |  | Not Eligible                            | 5                                 |                                      |
| HS Grad/GED/Prof or Trade<br>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                                 | 10.90  |   |                                   | 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: Q4 FY2022

| 855 Mt Zion Rd., Jonesboro, GA 30236<br>Phone: 678-834-5764<br>Vendor ID# 161825 |  | Quarterly Scores (Grades)               |                                   | Current Quarter Score<br>(Grade)     |  |
|--|--|---|-----------------------------------|--------------------------------------|--|
|  |  | Q1: 96.50 (A)                           | Q2: 100.17 (A+)                   | 89.41%                               |  |
|  |  | Q3: 102.67 (A+)                         | Q4: 89.41 (B+)                    | (B+)                                 |  |
| Program Census Information:  |  | # Children in Care During<br>Quarter: 9 | # Placements During<br>Quarter: 9 | # Children in Care On<br>Last Day: 9 |  |
|  | Avg<br>Performance All<br>ILP/TLPs (%) | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>Earned            |  |
| OPM Monitoring Reviews   |  |   |                                   | ·                                    |  |
| Annual Comprehensive Reviews   | 84%                                    | Not Yet Conducted                       |                                   |                                      |  |
| Safety Reviews   | 87%                                    | 93%                                     | 10                                | 9.33                                 |  |
| Monitoring Sub-Total   |  |   | 10                                | 9.33                                 |  |
| ILP/TLP Safety Outcomes  |  |   |                                   |                                      |  |
| Incidence of Maltreatment  | 0.00%                                  | Not Eligible                            |                                   |                                      |  |
| Staff Training/Foundations   | 52%                                    | 0%                                      | 6.5                               | 0.00                                 |  |
| Staff Safety Checks  | 82%                                    | 100%                                    | 6.5                               | 6.50                                 |  |
| Safety Sub-Total   |  |   | 13                                | 6.50                                 |  |
| ILP/TLP Permanency Outcomes  |  |   |                                   |                                      |  |
| Placement Stability  | 95%                                    | 100%                                    | 4                                 | 4.00                                 |  |
| Permanency Sub-Total   |  |   | 4                                 | 4.00                                 |  |
| ILP/TLP Well-Being Outcomes  |  |   |                                   |                                      |  |
| EPSDT Medical Visits   | 74%                                    | 100%                                    | 2                                 | 2.00                                 |  |
| EPSDT Dental Visits  | 68%                                    | 100%                                    | 2                                 | 2.00                                 |  |
| Academic Supports  | 49%                                    | 100%                                    | 5                                 | 5.00                                 |  |
| Provider ECEM Visits   | 77%                                    | 89%                                     | 4                                 | 3.56                                 |  |
| Placements with Siblings   | 16%                                    | 100%                                    | Not Scored                        | Not Scored                           |  |
| Placements within Legal County   | 13%                                    | 25%                                     | Not Scored                        | Not Scored                           |  |
| Well-Being Sub-Total   |  |   | 13                                | 12.56                                |  |
| ILP/TLP Specialty Outcomes   |  |   |                                   |                                      |  |
| Academic/Career Development  | 59%                                    | 94%                                     | 5                                 | 4.70                                 |  |
| Ind Living Skills Provision  | 69%                                    | 88%                                     | 5                                 | 4.40                                 |  |
| Financial Independence   | 25%                                    | 94%                                     | 5                                 | 4.70                                 |  |
| WTLP/Life Coach  | 61%                                    | 29%                                     | 5                                 | 1.45                                 |  |
| Specialty Sub-Total  |  |   | 20                                | 15.25                                |  |

Monitoring & Outcomes: Possible Points = 60

Points Earned = 47.64





| Score Before Incentives Credit | 79.41%    |
|--------------------------------|-----------|
| Incentives Awarded             | 10.00 pts |
| PBP Verification               | N/A pts   |
| Total Score                    | 89.41%    |

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

| Program Census Information:                      |  | # Children in Care During<br>Quarter: 9 | # Placements During<br>Quarter: 9 | # Children in Care On<br>Last Day: 9 |
|--|--|---|-----------------------------------|--------------------------------------|
| ILP/TLP Incentive Credits                        | Avg<br>Performance All<br>ILP/TLPs<br>(Points) | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>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<br>Certificate/College |  | N/A                                     | 10/5/5/1                          | 50.00                                |
| Part-Time Employment with Medical<br>Benefits    |  | Not Eligible                            | 10                                |                                      |
| Living Arrangements at Discharge                 |  | Not Eligible                            | 10                                |                                      |
| Additional Academic Supports                     |  | 100%                                    | 2                                 | 2.00                                 |
| Additional IL Skills Provision                   |  | 88%                                     | 5                                 | 4.40                                 |
| Active Agency Accreditation                      |  | 0%                                      | 4                                 | 0.00                                 |
| Staff Clinical Licensure                         |  | 0%                                      | 5                                 | 0.00                                 |
| Incentives Total                                 | 10.90  |   |                                   | 65.40                                |

### 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: Q4 FY2022

| 740 Fletcher St., Cedartown, GA 30125 |  | Quarterly Scores (Grades)                |                                    | Current Quarter Score<br>(Grade)      |
|---------------------------------------|--|--|------------------------------------|---------------------------------------|
| Phone: 770-748-1500                   |  | Q1: 79.95 (C+)                           | Q2: 79.13 (C+)                     | 75.77%                                |
| Vendor ID# 144420                     |  | Q3: 81.40 (B-)                           | Q4: 75.77 (C)                      | (C)                                   |
| Program Census Information:           |  | # Children in Care During<br>Quarter: 16 | # Placements During<br>Quarter: 16 | # Children in Care On<br>Last Day: 12 |
|                                       | Avg<br>Performance All<br>ILP/TLPs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |
| OPM Monitoring Reviews                |  |  |                                    |                                       |
| Annual Comprehensive Reviews          | 84%                                    | 68%                                      | 40                                 | 27.37                                 |
| Safety Reviews                        | 87%                                    | 90%                                      | 10                                 | 9.00                                  |
| Monitoring Sub-Total                  |  |  | 50                                 | 36.37                                 |
| ILP/TLP Safety Outcomes               |  |  |                                    |                                       |
| Incidence of Maltreatment             | 0.00%                                  | No Substantiated<br>Reports              | 3                                  | 3.00                                  |
| Staff Training/Foundations            | 52%                                    | 27%                                      | 5                                  | 1.35                                  |
| Staff Safety Checks                   | 82%                                    | 100%                                     | 5                                  | 5.00                                  |
| Safety Sub-Total                      |  |  | 13                                 | 9.35                                  |
| ILP/TLP Permanency Outcomes           |  |  |                                    |                                       |
| Placement Stability                   | 95%                                    | 94%                                      | 4                                  | 3.76                                  |
| Permanency Sub-Total                  |  |  | 4                                  | 3.76                                  |
| ILP/TLP Well-Being Outcomes           |  |  |                                    |                                       |
| EPSDT Medical Visits                  | 74%                                    | 86%                                      | 2                                  | 1.72                                  |
| EPSDT Dental Visits                   | 68%                                    | 86%                                      | 2                                  | 1.72                                  |
| Academic Supports                     | 49%                                    | 100%                                     | 5                                  | 5.00                                  |
| Provider ECEM Visits                  | 77%                                    | 95%                                      | 4                                  | 3.80                                  |
| Placements with Siblings              | 16%                                    | 0%                                       | Not Scored                         | Not Scored                            |
| Placements within Legal County        | 13%                                    | 0%                                       | Not Scored                         | Not Scored                            |
| Well-Being Sub-Total                  |  |  | 13                                 | 12.24                                 |
| ILP/TLP Specialty Outcomes            |  |  |                                    |                                       |
| Academic/Career Development           | 59%                                    | 86%                                      | 5                                  | 4.30                                  |
| Ind Living Skills Provision           | 69%                                    | 100%                                     | 5                                  | 5.00                                  |
| Financial Independence                | 25%                                    | 0%                                       | 5                                  | 0.00                                  |
|                                       | 61%                                    | 95%                                      | 5                                  | 4.75                                  |

Monitoring & Outcomes: Possible Points = 100

Points Earned = 75.77



**Report Quarter: Q4 FY2022** 

| Score Before Incentives Crec | lit 75.77%   |
|------------------------------|--------------|
| Incentives Awarde            | ed 00.00 pts |
| PBP Verification             | on N/A pts   |
| Total Scor                   | re 75.77%    |

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

| Program Census Information:  |  | # Children in Care During<br>Quarter: 16 | # Placements During<br>Quarter: 16 | # Children in Care On<br>Last Day: 12 |
|--|--|--|------------------------------------|---------------------------------------|
| ILP/TLP Incentive Credits  | Avg<br>Performance All<br>ILP/TLPs<br>(Points) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |
| No DOC Involvement   |  | 65%                                      | 5                                  | 3.25                                  |
| Community Connections  |  | 92%                                      | 4                                  | 3.68                                  |
| Positive Permanency Connections  |  | 0%                                       | 5                                  | 0.00                                  |
| HS Grad/GED/Prof or Trade<br>Certificate/College   |  | N/A                                      | 10/5/5/1                           | 20.00                                 |
| Part-Time Employment with Medical<br>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  |  | 50%                                      | 4                                  | 2.00                                  |
| Staff Clinical Licensure   |  | 0%                                       | 5                                  | 0.00                                  |
| Incentives Total   | 10.90  |  |                                    | 35.68                                 |
| *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 |







| 101 Heritage Dr., Canton, GA 30114<br>Phone: 770-479-9555 |  | Quarterly Scores (Grades)               |                                   | Current Quarter Score<br>(Grade)             |
|---|--|---|-----------------------------------|--|
|   |  | Q1: 100.85 (A+)                         | Q2: 98.85 (A+)                    | 93.87%                                       |
| Vendor ID# 144051   |  | Q3: 93.87 (A-)                          | Q4: 93.87 (A-)                    | (A-)<br># Children in Care On<br>Last Day: 0 |
| Program Census Information:                               |  | # Children in Care During<br>Quarter: 0 | # Placements During<br>Quarter: 0 |  |
|   | Avg<br>Performance All<br>ILP/TLPs (%) | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>Earned                    |
| OPM Monitoring Reviews                                    |  |   |                                   |  |
| Annual Comprehensive Reviews                              | 84%                                    | 98%                                     | 40                                | 39.39  |
| Safety Reviews  | 87%                                    | 100%                                    | 10                                | 10.00  |
| Monitoring Sub-Total                                      |  |   | 50                                | 49.39  |
| ILP/TLP Safety Outcomes                                   | · · · · ·                              | I                                       |                                   |  |
| Incidence of Maltreatment                                 | 0.00%                                  | Not Eligible                            |                                   |  |
| Staff Training/Foundations                                | 52%                                    | 50%                                     | 6.5                               | 3.25   |
| Staff Safety Checks                                       | 82%                                    | 100%                                    | 6.5                               | 6.50   |
| Safety Sub-Total  |  |   | 13                                | 9.75   |
| ILP/TLP Permanency Outcomes                               | II                                     |   |                                   |  |
| Placement Stability                                       | 95%                                    | Not Eligible                            |                                   |  |
| Permanency Sub-Total                                      |  |   | N/A                               |  |
| ILP/TLP Well-Being Outcomes                               | 11                                     |   |                                   |  |
| EPSDT Medical Visits                                      | 74%                                    | Not Eligible                            |                                   |  |
| EPSDT Dental Visits                                       | 68%                                    | Not Eligible                            |                                   |  |
| Academic Supports   | 49%                                    | Not Eligible                            |                                   |  |
| Provider ECEM Visits                                      | 77%                                    | Not Eligible                            |                                   |  |
| Placements with Siblings                                  | 16%                                    | Not Eligible                            | Not Scored                        | Not Scored                                   |
| Placements within Legal County                            | 13%                                    | Not Eligible                            | Not Scored                        | Not Scored                                   |
| Well-Being Sub-Total                                      |  | J                                       | N/A                               |  |
| ILP/TLP Specialty Outcomes                                |  |   |                                   |  |
| Academic/Career Development                               | 59%                                    | Not Eligible                            |                                   |  |
| Ind Living Skills Provision                               | 69%                                    | Not Eligible                            |                                   | <u> </u>                                     |
| Financial Independence                                    | 25%                                    | Not Eligible                            |                                   |  |
| WTLP/Life Coach   | 61%                                    | Not Eligible                            |                                   | +  |
| Specialty Sub-Total                                       |  |   | N/A                               |  |

Monitoring & Outcomes: Possible Points = 63

Points Earned = 59.14





| Score Before Incentives Credit | 93.87%    |
|--------------------------------|-----------|
| Incentives Awarded             | 00.00 pts |
| PBP Verification               | N/A pts   |
| Total Score                    | 93.87%    |

| Program Census Information:                      |  | # Children in Care During<br>Quarter: 0 | # Placements During<br>Quarter: 0 | # Children in Care On<br>Last Day: 0 |
|--|--|---|-----------------------------------|--------------------------------------|
| LP/TLP Incentive Credits                         | Avg<br>Performance All<br>ILP/TLPs<br>(Points) | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>Earned            |
| No DOC Involvement                               |  | Not Eligible                            | 5                                 |                                      |
| Community Connections                            |  | Not Eligible                            | 4                                 |                                      |
| Positive Permanency Connections                  |  | Not Eligible                            | 5                                 |                                      |
| HS Grad/GED/Prof or Trade<br>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                                 | 10.90  |   |                                   | 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: Q4 FY2022

| 2260 Sam Nelson Road, Canton, GA 30114<br>Phone: 770-479-9555<br>Vendor ID# 108343 |  | Quarterly Scores (Grades)          |                                    | Current Quarter Score<br>(Grade) |
|--|--|------------------------------------|------------------------------------|----------------------------------|
|  |  | Q1: 106.22 (A+)<br>Q3: 102.55 (A+) | Q2: 108.27 (A+)<br>Q4: 104.05 (A+) | 104.05%<br>(A+)                  |
|  |  |                                    |                                    |                                  |
|  | Avg<br>Performance All<br>ILP/TLPs (%) | Provider<br>Performance (%)*       | Possible Points<br>(Weight)        | Provider Points<br>Earned        |
| OPM Monitoring Reviews   |  |                                    |                                    |                                  |
| Annual Comprehensive Reviews   | 84%                                    | 97%                                | 40                                 | 38.75                            |
| Safety Reviews   | 87%                                    | Not Yet Conducted                  |                                    |                                  |
| Monitoring Sub-Total   |  |                                    | 40                                 | 38.75                            |
| ILP/TLP Safety Outcomes  | · · · · · · · · · · · · · · · · · · ·  |                                    |                                    |                                  |
| Incidence of Maltreatment  | 0.00%                                  | No Substantiated<br>Reports        | 3                                  | 3.00                             |
| Staff Training/Foundations   | 52%                                    | 33%                                | 5                                  | 1.65                             |
| Staff Safety Checks  | 82%                                    | 100%                               | 5                                  | 5.00                             |
| Safety Sub-Total   |  |                                    | 13                                 | 9.65                             |
| ILP/TLP Permanency Outcomes  |  |                                    |                                    | -                                |
| Placement Stability  | 95%                                    | 100%                               | 4                                  | 4.00                             |
| Permanency Sub-Total   |  |                                    | 4                                  | 4.00                             |
| ILP/TLP Well-Being Outcomes  |  |                                    |                                    |                                  |
| EPSDT Medical Visits   | 74%                                    | 100%                               | 2                                  | 2.00                             |
| EPSDT Dental Visits  | 68%                                    | 100%                               | 2                                  | 2.00                             |
| Academic Supports  | 49%                                    | 94%                                | 5                                  | 4.70                             |
| Provider ECEM Visits   | 77%                                    | 95%                                | 4                                  | 3.80                             |
| Placements with Siblings   | 16%                                    | 0%                                 | Not Scored                         | Not Scorec                       |
| Placements within Legal County   | 13%                                    | 0%                                 | Not Scored                         | Not Scorec                       |
| Well-Being Sub-Total   |  |                                    | 13                                 | 12.50                            |
| ILP/TLP Specialty Outcomes   |  |                                    |                                    |                                  |
| Academic/Career Development  | 59%                                    | 95%                                | 5                                  | 4.75                             |
| Ind Living Skills Provision  | 69%                                    | 100%                               | 5                                  | 5.00                             |
| Financial Independence   | 25%                                    | 100%                               | 5                                  | 5.00                             |
| WTLP/Life Coach  | 61%                                    | 100%                               | 5                                  | 5.00                             |
| Specialty Sub-Total  |  |                                    | 20                                 | 19.75                            |

Monitoring & Outcomes: Possible Points = 90

Points Earned = 84.65





| Score Before Incentives Credit | 94.05%    |
|--------------------------------|-----------|
| Incentives Awarded             | 10.00 pts |
| PBP Verification               | N/A pts   |
| Total Score                    | 104.05%   |

| Program Census Information:                      |  | # Children in Care During<br>Quarter: 10 | # Placements During<br>Quarter: 10 | # Children in Care On<br>Last Day: 9 |
|--|--|--|------------------------------------|--------------------------------------|
| ILP/TLP Incentive Credits                        | Avg<br>Performance All<br>ILP/TLPs<br>(Points) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned            |
| No DOC Involvement                               |  | 100%                                     | 5                                  | 5.00                                 |
| Community Connections                            |  | 83%                                      | 4                                  | 3.32                                 |
| Positive Permanency Connections                  |  | 100%                                     | 5                                  | 5.00                                 |
| HS Grad/GED/Prof or Trade<br>Certificate/College |  | N/A                                      | 10/5/5/1                           |                                      |
| Part-Time Employment with Medical<br>Benefits    |  | 0%                                       | 10                                 | 0.00                                 |
| Living Arrangements at Discharge                 |  | 0%                                       | 10                                 | 0.00                                 |
| Additional Academic Supports                     |  | 88%                                      | 2                                  | 1.76                                 |
| Additional IL Skills Provision                   |  | 68%                                      | 5                                  | 3.40                                 |
| Active Agency Accreditation                      |  | 0%                                       | 4                                  | 0.00                                 |
| Staff Clinical Licensure                         |  | 0%                                       | 5                                  | 0.00                                 |
| Incentives Total                                 | 10.90  |  |                                    | 18.48                                |

#### 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 |
|                                   |   |







| 1100 Green Hunter Lane, Gainesville, GA 30501<br>Phone: 770-364-9319<br>Vendor ID# 164165 |  | Quarterly Scores (Grades)         |                                    | Current Quarter Score<br>(Grade) |
|---|--|-----------------------------------|------------------------------------|----------------------------------|
|   |  | Q1: 87.06 (B+)<br>Q3: 109.58 (A+) | Q2: 103.26 (A+)<br>Q4: 106.42 (A+) | 106.42%<br>(A+)                  |
|   |  |                                   |                                    |                                  |
|   | Avg<br>Performance All<br>ILP/TLPs (%) | Provider<br>Performance (%)*      | Possible Points<br>(Weight)        | Provider Points<br>Earned        |
| OPM Monitoring Reviews  |  |                                   |                                    |                                  |
| Annual Comprehensive Reviews  | 84%                                    | Not Yet Conducted                 |                                    |                                  |
| Safety Reviews  | 87%                                    | 95%                               | 10                                 | 9.50                             |
| Monitoring Sub-Total  |  |                                   | 10                                 | 9.50                             |
| ILP/TLP Safety Outcomes   |  |                                   |                                    | 1                                |
| Incidence of Maltreatment   | 0.00%                                  | Not Eligible                      |                                    |                                  |
| Staff Training/Foundations  | 52%                                    | 100%                              | 6.5                                | 6.50                             |
| Staff Safety Checks   | 82%                                    | 100%                              | 6.5                                | 6.50                             |
| Safety Sub-Total  |  |                                   | 13                                 | 13.00                            |
| ILP/TLP Permanency Outcomes   | I                                      |                                   |                                    |                                  |
| Placement Stability   | 95%                                    | 100%                              | 4                                  | 4.00                             |
| Permanency Sub-Total  |  |                                   | 4                                  | 4.00                             |
| ILP/TLP Well-Being Outcomes   |  |                                   |                                    | 1                                |
| EPSDT Medical Visits  | 74%                                    | 100%                              | 2                                  | 2.00                             |
| EPSDT Dental Visits   | 68%                                    | 100%                              | 2                                  | 2.00                             |
| Academic Supports   | 49%                                    | 100%                              | 5                                  | 5.00                             |
| Provider ECEM Visits  | 77%                                    | 100%                              | 4                                  | 4.00                             |
| Placements with Siblings  | 16%                                    | 0%                                | Not Scored                         | Not Scored                       |
| Placements within Legal County  | 13%                                    | Not Eligible                      | Not Scored                         | Not Scored                       |
| Well-Being Sub-Total  |  |                                   | 13                                 | 13.00                            |
| ILP/TLP Specialty Outcomes  |  |                                   |                                    |                                  |
| Academic/Career Development   | 59%                                    | 100%                              | 5                                  | 5.00                             |
| Ind Living Skills Provision   | 69%                                    | 100%                              | 5                                  | 5.00                             |
| Financial Independence  | 25%                                    | 100%                              | 5                                  | 5.00                             |
| WTLP/Life Coach   | 61%                                    | 67%                               | 5                                  | 3.35                             |
| Specialty Sub-Total   |  |                                   | 20                                 | 18.35                            |

Monitoring & Outcomes: Possible Points = 60

Points Earned = 57.85



Report Quarter: Q4 FY2022

| Score Before Incentives Credit | 96.42%    |
|--------------------------------|-----------|
| Incentives Awarded             | 10.00 pts |
| PBP Verification               | N/A pts   |
| Total Score                    | 106.42%   |

| Program Census Information:                      |  | # Children in Care During<br>Quarter: 2 | # Placements During<br>Quarter: 2 | # Children in Care On<br>Last Day: 2 |
|--|--|---|-----------------------------------|--------------------------------------|
| ILP/TLP Incentive Credits                        | Avg<br>Performance All<br>ILP/TLPs<br>(Points) | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>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<br>Certificate/College |  | N/A                                     | 10/5/5/1                          |                                      |
| Part-Time Employment with Medical<br>Benefits    |  | Not Eligible                            | 10                                |                                      |
| Living Arrangements at Discharge                 |  | Not Eligible                            | 10                                |                                      |
| Additional Academic Supports                     |  | 0%                                      | 2                                 | 0.00                                 |
| Additional IL Skills Provision                   |  | 67%                                     | 5                                 | 3.35                                 |
| Active Agency Accreditation                      |  | 0%                                      | 4                                 | 0.00                                 |
| Staff Clinical Licensure                         |  | 0%                                      | 5                                 | 0.00                                 |
| Incentives Total                                 | 10.90  |   |                                   | 17.35                                |

#### 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 |
|                                   |   |





DHS, DFCS, Office of Provider Management



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

## Report Quarter: Q4 FY2022

| 14 Adair Circle, Dahlonega, GA 30533<br>Phone: 770-364-9319<br>Vendor ID# 170193 |  | Quarterly Scores (Grades)               |                                   | Current Quarter Score<br>(Grade)     |
|--|--|---|-----------------------------------|--------------------------------------|
|  |  | Q1: 96.45 (A)<br>Q3: 107.92 (A+)        | Q2: 107.92 (A+)                   | 106.81%<br>(A+)                      |
|  |  |   | Q4: 106.81 (A+)                   |                                      |
| Program Census Information:  | i                                      | # Children in Care During<br>Quarter: 1 | # Placements During<br>Quarter: 1 | # Children in Care On<br>Last Day: 0 |
|  | Avg<br>Performance All<br>ILP/TLPs (%) | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>Earned            |
| OPM Monitoring Reviews   |  |   |                                   |                                      |
| Annual Comprehensive Reviews   | 84%                                    | Not Yet Conducted                       |                                   |                                      |
| Safety Reviews   | 87%                                    | 85%                                     | 10                                | 8.50                                 |
| Monitoring Sub-Total   |  |   | 10                                | 8.50                                 |
| ILP/TLP Safety Outcomes  | II                                     |   |                                   |                                      |
| Incidence of Maltreatment  | 0.00%                                  | Not Eligible                            |                                   |                                      |
| Staff Training/Foundations   | 52%                                    | 100%                                    | 6.5                               | 6.50                                 |
| Staff Safety Checks  | 82%                                    | 100%                                    | 6.5                               | 6.50                                 |
| Safety Sub-Total   |  |   | 13                                | 13.00                                |
| ILP/TLP Permanency Outcomes  | II                                     |   |                                   | 1                                    |
| Placement Stability  | 95%                                    | 100%                                    | 4                                 | 4.00                                 |
| Permanency Sub-Total   |  |   | 4                                 | 4.00                                 |
| ILP/TLP Well-Being Outcomes  | <u> </u>                               |   |                                   |                                      |
| EPSDT Medical Visits   | 74%                                    | Not Eligible                            |                                   |                                      |
| EPSDT Dental Visits  | 68%                                    | Not Eligible                            |                                   | 1                                    |
| Academic Supports  | 49%                                    | Not Eligible                            |                                   | 1                                    |
| Provider ECEM Visits   | 77%                                    | Not Eligible                            |                                   | 1                                    |
| Placements with Siblings   | 16%                                    | 100%                                    | Not Scored                        | Not Scored                           |
| Placements within Legal County   | 13%                                    | Not Eligible                            | Not Scored                        | Not Scored                           |
| Well-Being Sub-Total   |  |   | N/A                               |                                      |
| ILP/TLP Specialty Outcomes   |  |   |                                   |                                      |
| Academic/Career Development  | 59%                                    | Not Eligible                            |                                   | 1                                    |
| Ind Living Skills Provision  | 69%                                    | 100%                                    | 6.7                               | 6.67                                 |
| Financial Independence   | 25%                                    | 100%                                    | 6.7                               | 6.67                                 |
| WTLP/Life Coach  | 61%                                    | 100%                                    | 6.7                               | 6.67                                 |
| Specialty Sub-Total  |  |   | 20                                | 20.00                                |

Monitoring & Outcomes: Possible Points = 47

Points Earned = 45.50



Report Quarter: Q4 FY2022

| Score Before Incentives Credit | 96.81%    |
|--------------------------------|-----------|
| Incentives Awarded             | 10.00 pts |
| PBP Verification               | N/A pts   |
| Total Score                    | 106.81%   |

# Provider/Program Name: Northern Star Transitional Independent Living - Adair (5442) - ILP

| Program Census Information:  |  | # Children in Care During<br>Quarter: 1 | # Placements During<br>Quarter: 1 | # Children in Care On<br>Last Day: 0 |
|--|--|---|-----------------------------------|--------------------------------------|
| ILP/TLP Incentive Credits  | Avg<br>Performance All<br>ILP/TLPs<br>(Points) | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>Earned            |
| No DOC Involvement   |  | Not Eligible                            | 5                                 |                                      |
| Community Connections  |  | Not Eligible                            | 4                                 |                                      |
| Positive Permanency Connections  |  | 100%                                    | 5                                 | 5.00                                 |
| HS Grad/GED/Prof or Trade<br>Certificate/College   |  | N/A                                     | 10/5/5/1                          |                                      |
| Part-Time Employment with Medical<br>Benefits  |  | 100%                                    | 10                                | 10.00                                |
| Living Arrangements at Discharge   |  | 0%                                      | 10                                | 0.00                                 |
| 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   | 10.90  |   |                                   | 20.00                                |
| *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 |









DHS, DFCS, Office of Provider Management



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

## Report Quarter: Q4 FY2022

| 298 JW Nix Rd., Dahlonega, GA 30533 |  | Quarterly Sco                           | ores (Grades)                     | Current Quarter Score<br>(Grade)     |  |
|-------------------------------------|--|---|-----------------------------------|--------------------------------------|--|
| Phone: 770-364-9319                 | hone: 770-364-9319 Q1: 94.50 (A) Q2: 103.47 (A+) |   | Q2: 103.47 (A+)                   | 98.45%                               |  |
| Vendor ID# 164164                   |  | Q3: 100.56 (A+)                         | Q4: 98.45 (A+)                    | (A+)                                 |  |
| Program Census Information:         |  | # Children in Care During<br>Quarter: 4 | # Placements During<br>Quarter: 4 | # Children in Care On<br>Last Day: 3 |  |
|                                     | Avg<br>Performance All<br>ILP/TLPs (%)           | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>Earned            |  |
| OPM Monitoring Reviews              |  |   |                                   |                                      |  |
| Annual Comprehensive Reviews        | 84%  | Not Yet Conducted                       |                                   |                                      |  |
| Safety Reviews                      | 87%  | 87%                                     | 10                                | 8.67                                 |  |
| Monitoring Sub-Total                |  |   | 10                                | 8.67                                 |  |
| ILP/TLP Safety Outcomes             | , <u> </u>                                       |   |                                   |                                      |  |
| Incidence of Maltreatment           | 0.00%  | Not Eligible                            |                                   |                                      |  |
| Staff Training/Foundations          | 52%  | 100%                                    | 6.5                               | 6.50                                 |  |
| Staff Safety Checks                 | 82%  | 100%                                    | 6.5                               | 6.50                                 |  |
| Safety Sub-Total                    |  |   | 13                                | 13.00                                |  |
| ILP/TLP Permanency Outcomes         | II   |   |                                   |                                      |  |
| Placement Stability                 | 95%  | 100%                                    | 4                                 | 4.00                                 |  |
| Permanency Sub-Total                |  |   | 4                                 | 4.00                                 |  |
| ILP/TLP Well-Being Outcomes         | II   |   |                                   |                                      |  |
| EPSDT Medical Visits                | 74%  | 100%                                    | 2                                 | 2.00                                 |  |
| EPSDT Dental Visits                 | 68%  | 100%                                    | 2                                 | 2.00                                 |  |
| Academic Supports                   | 49%  | 0%                                      | 5                                 | 0.00                                 |  |
| Provider ECEM Visits                | 77%  | 100%                                    | 4                                 | 4.00                                 |  |
| Placements with Siblings            | 16%  | 100%                                    | Not Scored                        | Not Scorec                           |  |
| Placements within Legal County      | 13%  | 0%                                      | Not Scored                        | Not Scorec                           |  |
| Well-Being Sub-Total                |  |   | 13                                | 8.00                                 |  |
| ILP/TLP Specialty Outcomes          | <u>  </u>  |   |                                   |                                      |  |
| Academic/Career Development         | 59%  | 100%                                    | 5                                 | 5.00                                 |  |
| Ind Living Skills Provision         | 69%  | 100%                                    | 5                                 | 5.00                                 |  |
| Financial Independence              | 25%  | 100%                                    | 5                                 | 5.00                                 |  |
| WTLP/Life Coach                     | 61%  | 88%                                     | 5                                 | 4.40                                 |  |
| Specialty Sub-Total                 |  |   | 20                                | 19.40                                |  |

Monitoring & Outcomes: Possible Points = 60

Points Earned = 53.07



**Report Quarter: Q4 FY2022** 

| Score Before Incentives Credit | 88.45%    |
|--------------------------------|-----------|
| Incentives Awarded             | 10.00 pts |
| PBP Verification               | N/A pts   |
| Total Score                    | 98.45%    |

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

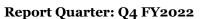
| Program Census Information:  |  | # Children in Care During<br>Quarter: 4 | # Placements During<br>Quarter: 4 | # Children in Care On<br>Last Day: 3 |
|--|--|---|-----------------------------------|--------------------------------------|
| ILP/TLP Incentive Credits  | Avg<br>Performance All<br>ILP/TLPs<br>(Points) | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>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<br>Certificate/College   |  | N/A                                     | 10/5/5/1                          |                                      |
| Part-Time Employment with Medical<br>Benefits  |  | 0%                                      | 10                                | 0.00                                 |
| Living Arrangements at Discharge   |  | 100%                                    | 10                                | 10.00                                |
| Additional Academic Supports   |  | 0%                                      | 2                                 | 0.00                                 |
| Additional IL Skills Provision   |  | 25%                                     | 5                                 | 1.25                                 |
| Active Agency Accreditation  |  | 0%                                      | 4                                 | 0.00                                 |
| Staff Clinical Licensure   |  | 0%                                      | 5                                 | 0.00                                 |
| Incentives Total   | 10.90  |   |                                   | 25.25                                |
| *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 |

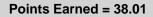






| 5 Leon Street, Rome, GA 30165  |  |   | Current Quarter Score<br>(Grade)<br>70.34% |                                      |
|--------------------------------|--|---|--|--------------------------------------|
| Phone: 706-232-6662            |  |   |  |                                      |
| Vendor ID# 170902              |  | Q3: 59.92 (F)                           | Q4: 70.34 (C-)                             | (C-)                                 |
| Program Census Information:    |  | # Children in Care During<br>Quarter: 1 | # Placements During<br>Quarter: 1          | # Children in Care On<br>Last Day: 1 |
|                                | Avg<br>Performance All<br>ILP/TLPs (%) | Provider<br>Performance (%)*            | Possible Points<br>(Weight)                | Provider Points<br>Earned            |
| OPM Monitoring Reviews         |  |   |  | ·                                    |
| Annual Comprehensive Reviews   | 84%                                    | Not Yet Conducted                       |  |                                      |
| Safety Reviews                 | 87%                                    | 100%                                    | 10   | 10.00                                |
| Monitoring Sub-Total           |  |   | 10   | 10.00                                |
| ILP/TLP Safety Outcomes        |  |   |  |                                      |
| Incidence of Maltreatment      | 0.00%                                  | Not Eligible                            |  |                                      |
| Staff Training/Foundations     | 52%                                    | 50%                                     | 6.5  | 3.25                                 |
| Staff Safety Checks            | 82%                                    | 100%                                    | 6.5  | 6.50                                 |
| Safety Sub-Total               |  |   | 13   | 9.75                                 |
| ILP/TLP Permanency Outcomes    |  |   |  | 1                                    |
| Placement Stability            | 95%                                    | 100%                                    | 4  | 4.00                                 |
| Permanency Sub-Total           |  |   | 4  | 4.00                                 |
| ILP/TLP Well-Being Outcomes    |  |   |  | 1                                    |
| EPSDT Medical Visits           | 74%                                    | 100%                                    | 3.3  | 3.25                                 |
| EPSDT Dental Visits            | 68%                                    | 0%                                      | 3.3  | 0.00                                 |
| Academic Supports              | 49%                                    | Not Eligible                            |  |                                      |
| Provider ECEM Visits           | 77%                                    |   | 6.5  | 4.36                                 |
| Placements with Siblings       | 16%                                    | Not Eligible                            | Not Scored                                 | Not Scored                           |
| Placements within Legal County | 13%                                    | Not Eligible                            | Not Scored                                 | Not Scored                           |
| Well-Being Sub-Total           |  |   | 13   | 7.61                                 |
| ILP/TLP Specialty Outcomes     |  |   |  |                                      |
| Academic/Career Development    | 59%                                    | 00/                                     | 5  | 0.00                                 |
| Ind Living Skills Provision    |  |   | 5  | 0.00                                 |
| Financial Independence         | 69%<br>25%                             |   | 5  | 5.00                                 |
| WTLP/Life Coach                | 25%<br>61%                             |   | 5  |                                      |
| Specialty Sub-Total            |  | 33%                                     | 20   | 1.65<br>6.65                         |

Monitoring & Outcomes: Possible Points = 60





**Report Quarter: Q4 FY2022** 

| Score Before Incentives Credit | 63.34%    |
|--------------------------------|-----------|
| Incentives Awarded             | 07.00 pts |
| PBP Verification               | N/A pts   |
| Total Score                    | 70.34%    |

| Program Census Information:                      |  | # Children in Care During<br>Quarter: 1 | # Placements During<br>Quarter: 1 | # Children in Care On<br>Last Day: 1 |
|--|--|---|-----------------------------------|--------------------------------------|
| ILP/TLP Incentive Credits                        | Avg<br>Performance All<br>ILP/TLPs<br>(Points) | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>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<br>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                      |  | 50%                                     | 4                                 | 2.00                                 |
| Staff Clinical Licensure                         |  | 0%                                      | 5                                 | 0.00                                 |
| Incentives Total                                 | 10.90  |   |                                   | 7.00                                 |

### 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: Q4 FY2022

| 77 Smith St., Clarkston, GA 30021 Quarterly Scores (Grades) |   | Current Quarter Score<br>(Grade)        |                                   |                                      |
|---|---|---|-----------------------------------|--------------------------------------|
| Phone: 404-292-6420   | hone: 404-292-6420 Q1: 75.65 (C) Q2: 83.20 (B-) |   | 68.96%                            |                                      |
| Vendor ID# 143219   |   | Q3: 83.55 (B-)                          | Q4: 68.96 (D+)                    | (D+)                                 |
| Program Census Information:                                 |   | # Children in Care During<br>Quarter: 1 | # Placements During<br>Quarter: 1 | # Children in Care On<br>Last Day: 1 |
|   | Avg<br>Performance All<br>ILP/TLPs (%)          | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>Earned            |
| OPM Monitoring Reviews                                      |   |   |                                   |                                      |
| Annual Comprehensive Reviews                                | 84%   | 67%                                     | 40                                | 26.85                                |
| Safety Reviews  | 87%   | 83%                                     | 10                                | 8.33                                 |
| Monitoring Sub-Total  |   |   | 50                                | 35.19                                |
| ILP/TLP Safety Outcomes                                     |   |   |                                   |                                      |
| Incidence of Maltreatment                                   | 0.00%   | Not Eligible                            |                                   |                                      |
| Staff Training/Foundations                                  | 52%   | 80%                                     | 6.5                               | 5.20                                 |
| Staff Safety Checks   | 82%   | 75%                                     | 6.5                               | 4.88                                 |
| Safety Sub-Total  |   |   | 13                                | 10.08                                |
| ILP/TLP Permanency Outcomes                                 |   |   |                                   |                                      |
| Placement Stability   | 95%   | 100%                                    | 4                                 | 4.00                                 |
| Permanency Sub-Total  |   |   | 4                                 | 4.00                                 |
| ILP/TLP Well-Being Outcomes                                 |   |   |                                   | 1                                    |
| EPSDT Medical Visits  | 74%   | 100%                                    | 3.3                               | 3.25                                 |
| EPSDT Dental Visits   | 68%   | 0%                                      | 3.3                               | 0.00                                 |
| Academic Supports   | 49%   | Not Eligible                            |                                   |                                      |
| Provider ECEM Visits  | 77%   | 100%                                    | 6.5                               | 6.50                                 |
| Placements with Siblings                                    | 16%   | Not Eligible                            | Not Scored                        | Not Scored                           |
| Placements within Legal County                              | 13%   | Not Eligible                            | Not Scored                        | Not Scored                           |
| Well-Being Sub-Total  |   |   | 13                                | 9.75                                 |
| ILP/TLP Specialty Outcomes                                  |   |   |                                   |                                      |
| Academic/Career Development                                 | 59%   | 33%                                     | 5                                 | 1.65                                 |
| Ind Living Skills Provision                                 | 69%   | 33%                                     | 5                                 | 1.65                                 |
| Financial Independence                                      | 25%   | 100%                                    | 5                                 | 5.00                                 |
| WTLP/Life Coach   | 61%   | 33%                                     | 5                                 | 1.65                                 |
| Specialty Sub-Total   |   | 3070                                    | 20                                | 9.95                                 |

Monitoring & Outcomes: Possible Points = 100

Points Earned = 68.96



Report Quarter: Q4 FY2022

| Score Before Incentives Credit | 68.96%    |
|--------------------------------|-----------|
| Incentives Awarded             | 00.00 pts |
| PBP Verification               | N/A pts   |
| Total Score                    | 68.96%    |

| Program Census Information:                      |  | # Children in Care During<br>Quarter: 1 | # Placements During # C<br>Quarter: 1 | # Children in Care On<br>Last Day: 1 |
|--|--|---|---------------------------------------|--------------------------------------|
| ILP/TLP Incentive Credits                        | Avg<br>Performance All<br>ILP/TLPs<br>(Points) | Provider<br>Performance (%)*            | Possible Points<br>(Weight)           | Provider Points<br>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<br>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                      |  | 50%                                     | 4                                     | 2.00                                 |
| Staff Clinical Licensure                         |  | 0%                                      | 5                                     | 0.00                                 |
| Incentives Total                                 | 10.90  |   |                                       | 16.00                                |

### Child Protective Services Investigations and Dispositions

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





Report Quarter: Q4 FY2022

| 4050 E Ponce de Leon Avenue, Clarkston, GA 30021<br>Phone: 404 292-6420 |  | Quarterly Scores (Grades)               |                                   | Current Quarter Score<br>(Grade)     |
|---|--|---|-----------------------------------|--------------------------------------|
|   |  | Q1: 66.55 (D)                           | Q2: 83.84 (B-)                    | 70.87%                               |
| Vendor ID# 71783  |  | Q3: 80.60 (B-)                          | Q4: 70.87 (C-)                    | (C-)                                 |
| Program Census Information:   |  | # Children in Care During<br>Quarter: 0 | # Placements During<br>Quarter: 0 | # Children in Care On<br>Last Day: 0 |
|   | Avg<br>Performance All<br>ILP/TLPs (%) | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>Earned            |
| OPM Monitoring Reviews  |  |   |                                   |                                      |
| Annual Comprehensive Reviews  | 84%                                    | 66%                                     | 40                                | 26.51                                |
| Safety Reviews  | 87%                                    | 80%                                     | 10                                | 8.00                                 |
| Monitoring Sub-Total  |  |   | 50                                | 34.51                                |
| ILP/TLP Safety Outcomes   |  |   |                                   | 1                                    |
| Incidence of Maltreatment   | 0.00%                                  | Not Eligible                            |                                   |                                      |
| Staff Training/Foundations  | 52%                                    | 89%                                     | 6.5                               | 5.79                                 |
| Staff Safety Checks   | 82%                                    | 67%                                     | 6.5                               | 4.36                                 |
| Safety Sub-Total  |  |   | 13                                | 10.14                                |
| ILP/TLP Permanency Outcomes   |  |   |                                   |                                      |
| Placement Stability   | 95%                                    | Not Eligible                            |                                   |                                      |
| Permanency Sub-Total  |  |   | N/A                               |                                      |
| ILP/TLP Well-Being Outcomes   |  |   |                                   | 1                                    |
| EPSDT Medical Visits  | 74%                                    | Not Eligible                            |                                   |                                      |
| EPSDT Dental Visits   | 68%                                    | Not Eligible                            |                                   |                                      |
| Academic Supports   | 49%                                    | Not Eligible                            |                                   |                                      |
| Provider ECEM Visits  | 77%                                    | Not Eligible                            |                                   |                                      |
| Placements with Siblings  | 16%                                    | Not Eligible                            | Not Scored                        | Not Scored                           |
| Placements within Legal County  | 13%                                    | Not Eligible                            | Not Scored                        | Not Scored                           |
| Well-Being Sub-Total  |  | -                                       | N/A                               |                                      |
| ILP/TLP Specialty Outcomes  |  |   |                                   |                                      |
| Academic/Career Development   | 59%                                    | Not Eligible                            |                                   |                                      |
| Ind Living Skills Provision   |  | Not Eligible                            |                                   |                                      |
| Financial Independence  | 69%<br>25%                             | Not Eligible                            |                                   |                                      |
| WTLP/Life Coach   | 61%                                    | Not Eligible                            |                                   |                                      |
| Specialty Sub-Total   |  |   | N/A                               |                                      |

Monitoring & Outcomes: Possible Points = 63

Points Earned = 44.65



Report Quarter: Q4 FY2022

| Score Before Incentives Credit | 70.87%    |
|--------------------------------|-----------|
| Incentives Awarded             | 00.00 pts |
| PBP Verification               | N/A pts   |
| Total Score                    | 70.87%    |

| Program Census Information:                      |  | # Children in Care During<br>Quarter: 0 | # Placements During<br>Quarter: 0 | # Children in Care On<br>Last Day: 0 |
|--|--|---|-----------------------------------|--------------------------------------|
| ILP/TLP Incentive Credits                        | Avg<br>Performance All<br>ILP/TLPs<br>(Points) | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>Earned            |
| No DOC Involvement                               |  | Not Eligible                            | 5                                 |                                      |
| Community Connections                            |  | Not Eligible                            | 4                                 |                                      |
| Positive Permanency Connections                  |  | Not Eligible                            | 5                                 |                                      |
| HS Grad/GED/Prof or Trade<br>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                                 | 10.90  |   |                                   | 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: Q4 FY2022

| 6222 Thomaston Road, Macon, GA 31220<br>Phone: 478-359-6046 |  | Quarterly Scores (Grades)               |                                   | Current Quarter Score<br>(Grade)     |
|---|--|---|-----------------------------------|--------------------------------------|
|   |  | Q1: 31.30 (F)                           | Q2: 21.00 (F)                     | 26.25%                               |
| Vendor ID# 170494   |  | Q3: 24.65 (F)                           | Q4: 26.25 (F)                     | (F)                                  |
| Program Census Information:                                 |  | # Children in Care During<br>Quarter: 2 | # Placements During<br>Quarter: 2 | # Children in Care On<br>Last Day: 2 |
|   | Avg<br>Performance All<br>ILP/TLPs (%) | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>Earned            |
| OPM Monitoring Reviews                                      |  |   |                                   | ·                                    |
| Annual Comprehensive Reviews                                | 84%                                    | Not Yet Conducted                       |                                   |                                      |
| Safety Reviews  | 87%                                    | 65%                                     | 10                                | 6.50                                 |
| Monitoring Sub-Total  |  |   | 10                                | 6.50                                 |
| ILP/TLP Safety Outcomes                                     |  |   |                                   |                                      |
| Incidence of Maltreatment                                   | 0.00%                                  | Not Eligible                            |                                   |                                      |
| Staff Training/Foundations                                  | 52%                                    | 0%                                      | 6.5                               | 0.00                                 |
| Staff Safety Checks   | 82%                                    | 50%                                     | 6.5                               | 3.25                                 |
| Safety Sub-Total  |  |   | 13                                | 3.25                                 |
| ILP/TLP Permanency Outcomes                                 |  |   |                                   |                                      |
| Placement Stability   | 95%                                    | 100%                                    | 4                                 | 4.00                                 |
| Permanency Sub-Total  |  |   | 4                                 | 4.00                                 |
| ILP/TLP Well-Being Outcomes                                 |  |   |                                   |                                      |
| EPSDT Medical Visits  | 74%                                    | 50%                                     | 2                                 | 1.00                                 |
| EPSDT Dental Visits   | 68%                                    | 50%                                     | 2                                 | 1.00                                 |
| Academic Supports   | 49%                                    | 0%                                      | 5                                 | 0.00                                 |
| Provider ECEM Visits  | 77%                                    | 0%                                      | 4                                 | 0.00                                 |
| Placements with Siblings                                    | 16%                                    | 0%                                      | Not Scored                        | Not Scored                           |
| Placements within Legal County                              | 13%                                    | Not Eligible                            | Not Scored                        | Not Scored                           |
| Well-Being Sub-Total  |  |   | 13                                | 2.00                                 |
| ILP/TLP Specialty Outcomes                                  |  |   |                                   |                                      |
| Academic/Career Development                                 | 59%                                    | 0%                                      | 5                                 | 0.00                                 |
| Ind Living Skills Provision                                 | 69%                                    | 0%                                      | 5                                 | 0.00                                 |
| Financial Independence                                      | 25%                                    | 0%                                      | 5                                 | 0.00                                 |
| WTLP/Life Coach   | 61%                                    |   | 5                                 | 0.00                                 |
| Specialty Sub-Total   |  |   | 20                                | 0.00                                 |

Monitoring & Outcomes: Possible Points = 60

Points Earned = 15.75



Report Quarter: Q4 FY2022

| Score Before Incentives Credit | 26.25%    |
|--------------------------------|-----------|
| Incentives Awarded             | 00.00 pts |
| PBP Verification               | N/A pts   |
| Total Score                    | 26.25%    |

| Program Census Information:                      |  | # Children in Care During<br>Quarter: 2 | # Placements During<br>Quarter: 2 | # Children in Care On<br>Last Day: 2 |
|--|--|---|-----------------------------------|--------------------------------------|
| ILP/TLP Incentive Credits                        | Avg<br>Performance All<br>ILP/TLPs<br>(Points) | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>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<br>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                                 | 10.90  |   |                                   | 0.00                                 |

### Child Protective Services Investigations and Dispositions

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





| 350 Mount Gilead , Atlanta, GA 30311 Quarterly Scores (Grades) |   | ores (Grades)                           | Current Quarter Score<br>(Grade)  |                                      |
|--|---|---|-----------------------------------|--------------------------------------|
| Phone: 404-863-7444  | one: 404-863-7444 Q1: 77.88 (C+) Q2: 93.33 (A-) |   | 58.70%                            |                                      |
| Vendor ID# 95869   |   | Q3: 91.30 (A-)                          | Q4: 58.70 (F)                     | (F)                                  |
| Program Census Information:                                    |   | # Children in Care During<br>Quarter: 0 | # Placements During<br>Quarter: 0 | # Children in Care On<br>Last Day: 0 |
|  | Avg<br>Performance All<br>ILP/TLPs (%)          | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>Earned            |
| OPM Monitoring Reviews   |   |   |                                   | ·                                    |
| Annual Comprehensive Reviews                                   | 84%   | Not Yet Conducted                       |                                   |                                      |
| Safety Reviews   | 87%   | 70%                                     | 10                                | 7.00                                 |
| Monitoring Sub-Total   |   |   | 10                                | 7.00                                 |
| ILP/TLP Safety Outcomes  |   |   |                                   |                                      |
| Incidence of Maltreatment                                      | 0.00%   | Not Eligible                            |                                   |                                      |
| Staff Training/Foundations                                     | 52%   | 0%                                      | 6.5                               | 0.00                                 |
| Staff Safety Checks  | 82%   | 100%                                    | 6.5                               | 6.50                                 |
| Safety Sub-Total   |   |   | 13                                | 6.50                                 |
| ILP/TLP Permanency Outcomes                                    |   |   |                                   | 1                                    |
| Placement Stability  | 95%   | Not Eligible                            |                                   |                                      |
| Permanency Sub-Total   |   |   | N/A                               |                                      |
| ILP/TLP Well-Being Outcomes                                    |   |   |                                   | <u> </u>                             |
| EPSDT Medical Visits   | 74%   | Not Eligible                            |                                   |                                      |
| EPSDT Dental Visits  | 68%   | Not Eligible                            |                                   |                                      |
| Academic Supports  | 49%   | Not Eligible                            |                                   |                                      |
| Provider ECEM Visits   | 77%   | Not Eligible                            |                                   |                                      |
| Placements with Siblings                                       | 16%   | Not Eligible                            | Not Scored                        | Not Scored                           |
| Placements within Legal County                                 | 13%   | Not Eligible                            | Not Scored                        | Not Scored                           |
| Well-Being Sub-Total   |   | J                                       | N/A                               |                                      |
| ILP/TLP Specialty Outcomes                                     |   |   |                                   |                                      |
| Academic/Career Development                                    | 59%   | Not Eligible                            |                                   | 1                                    |
| Ind Living Skills Provision                                    |   | Not Eligible                            |                                   |                                      |
| Financial Independence   | 69%<br>25%                                      | Not Eligible                            |                                   |                                      |
| WTLP/Life Coach  | 61%   | 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 = 23

Points Earned = 13.50





Report Quarter: Q4 FY2022

| Score Before Incentives Credit | 58.70%    |
|--------------------------------|-----------|
| Incentives Awarded             | 00.00 pts |
| PBP Verification               | N/A pts   |
| Total Score                    | 58.70%    |

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

| Program Census Information:                      |  | # Children in Care During<br>Quarter: 0 | # Placements During<br>Quarter: 0 | # Children in Care On<br>Last Day: 0 |
|--|--|---|-----------------------------------|--------------------------------------|
| ILP/TLP Incentive Credits                        | Avg<br>Performance All<br>ILP/TLPs<br>(Points) | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>Earned            |
| No DOC Involvement                               |  | Not Eligible                            | 5                                 |                                      |
| Community Connections                            |  | Not Eligible                            | 4                                 |                                      |
| Positive Permanency Connections                  |  | Not Eligible                            | 5                                 |                                      |
| HS Grad/GED/Prof or Trade<br>Certificate/College |  | N/A                                     | 10/5/5/1                          |                                      |
| Part-Time Employment with Medical<br>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                                 | 10.90  |   |                                   | 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                    |
|--|--|--|---|--|
| Phone: 912-342-7069                    |  | Q1: 85.99 (B)                              | Q2: 90.53 (A-)                            | (Grade)<br>96.60%                        |
| Vendor ID# 163580                      |  | Q3: 91.54 (A-)                             | Q4: 96.60 (A)                             | (A)                                      |
| Program Census Information:            |  | # Children in Care During                  | # Placements During                       | # Children in Care On                    |
|  | Avg<br>Performance All<br>ILP/TLPs (%) | Quarter: 4<br>Provider<br>Performance (%)* | Quarter: 4<br>Possible Points<br>(Weight) | Last Day: 2<br>Provider Points<br>Earned |
| OPM Monitoring Reviews                 |  |  |   |  |
| Annual Comprehensive Reviews           | 84%                                    | 88%  | 40  | 35.05                                    |
| Safety Reviews                         | 87%                                    | 100%                                       | 10  | 10.00                                    |
| Monitoring Sub-Tota                    |  |  | 50  | 45.05                                    |
| ILP/TLP Safety Outcomes                |  |  |   |  |
| Incidence of Maltreatment              | 0.00%                                  | No Substantiated<br>Reports                | 3   | 3.00                                     |
| Staff Training/Foundations             | 52%                                    | 55%  | 5   | 2.75                                     |
| Staff Safety Checks                    | 82%                                    | 63%  | 5   | 3.15                                     |
| Safety Sub-Tota                        |  |  | 13  | 8.90                                     |
| ILP/TLP Permanency Outcomes            |  |  |   |  |
| Placement Stability                    | 95%                                    | 100%                                       | 4   | 4.00                                     |
| Permanency Sub-Tota                    |  |  | 4   | 4.00                                     |
| ILP/TLP Well-Being Outcomes            |  |  |   |  |
| EPSDT Medical Visits                   | 74%                                    | 100%                                       | 2   | 2.00                                     |
| EPSDT Dental Visits                    | 68%                                    | 100%                                       | 2   | 2.00                                     |
| Academic Supports                      | 49%                                    | 100%                                       | 5   | 5.00                                     |
| Provider ECEM Visits                   | 77%                                    | 100%                                       | 4   | 4.00                                     |
| Placements with Siblings               | 16%                                    | Not Eligible                               | Not Scored                                | Not Scored                               |
| Placements within Legal County         | 13%                                    | 33%  | Not Scored                                | Not Scored                               |
| Well-Being Sub-Tota                    |  |  | 13  | 13.00                                    |
| ILP/TLP Specialty Outcomes             |  |  |   |  |
| Academic/Career Development            | 59%                                    | 80%  | 5   | 4.00                                     |
| Ind Living Skills Provision            | 69%                                    | 100%                                       | 5   | 5.00                                     |
| Financial Independence                 | 25%                                    | 33%  | 5   | 1.65                                     |
| WTLP/Life Coach                        | 61%                                    | 100%                                       | 5   | 5.00                                     |
| Specialty Sub-Tota                     |  |  | 20  | 15.65                                    |

Monitoring & Outcomes: Possible Points = 100

Points Earned = 86.60



Report Quarter: Q4 FY2022

| Score Before Incentives Credit | 86.60%    |
|--------------------------------|-----------|
| Incentives Awarded             | 10.00 pts |
| PBP Verification               | N/A pts   |
| Total Score                    | 96.60%    |

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

| Program Census Information:                      |  | # Children in Care During<br>Quarter: 4 | # Placements During<br>Quarter: 4 | # Children in Care On<br>Last Day: 2 |
|--|--|---|-----------------------------------|--------------------------------------|
| ILP/TLP Incentive Credits                        | Avg<br>Performance All<br>ILP/TLPs<br>(Points) | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>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<br>Certificate/College |  | N/A                                     | 10/5/5/1                          | 5.00                                 |
| Part-Time Employment with Medical<br>Benefits    |  | 0%                                      | 10                                | 0.00                                 |
| Living Arrangements at Discharge                 |  | 0%                                      | 10                                | 0.00                                 |
| Additional Academic Supports                     |  | 0%                                      | 2                                 | 0.00                                 |
| Additional IL Skills Provision                   |  | 20%                                     | 5                                 | 1.00                                 |
| Active Agency Accreditation                      |  | 50%                                     | 4                                 | 2.00                                 |
| Staff Clinical Licensure                         |  | 0%                                      | 5                                 | 0.00                                 |
| Incentives Total                                 | 10.90  |   |                                   | 13.00                                |

### 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: Q4 FY2022

| 1967 Lakeside Pkwy, Tucker, GA 300 | 967 Lakeside Pkwy, Tucker, GA 30084    |   | Quarterly Scores (Grades)         |                                      | Quarterly Scores (Grades) |  |
|------------------------------------|--|---|-----------------------------------|--------------------------------------|---------------------------|--|
| Phone: 404-327-5820                |  | Q1: 104.06 (A+)                         | Q2: 100.96 (A+)                   | (Grade)<br>105.53%                   |                           |  |
| Vendor ID# 63445                   |  | Q3: 104.14 (A+)                         | Q4: 105.53 (A+)                   | (A+)                                 |                           |  |
| Program Census Information:        |  | # Children in Care During<br>Quarter: 3 | # Placements During<br>Quarter: 3 | # Children in Care On<br>Last Day: 2 |                           |  |
|                                    | Avg<br>Performance All<br>ILP/TLPs (%) | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>Earned            |                           |  |
| OPM Monitoring Reviews             |  |   |                                   |                                      |                           |  |
| Annual Comprehensive Reviews       | 84%                                    | 95%                                     | 40                                | 38.13                                |                           |  |
| Safety Reviews                     | 87%                                    | 100%                                    | 10                                | 10.00                                |                           |  |
| Monitoring Sub-Total               |  |   | 50                                | 48.13                                |                           |  |
| ILP/TLP Safety Outcomes            |  |   |                                   |                                      |                           |  |
| Incidence of Maltreatment          | 0.00%                                  | Not Eligible                            |                                   |                                      |                           |  |
| Staff Training/Foundations         | 52%                                    | 80%                                     | 6.5                               | 5.20                                 |                           |  |
| Staff Safety Checks                | 82%                                    | 100%                                    | 6.5                               | 6.50                                 |                           |  |
| Safety Sub-Total                   |  |   | 13                                | 11.70                                |                           |  |
| ILP/TLP Permanency Outcomes        |  | I                                       |                                   |                                      |                           |  |
| Placement Stability                | 95%                                    | 100%                                    | 4                                 | 4.00                                 |                           |  |
| Permanency Sub-Total               |  |   | 4                                 | 4.00                                 |                           |  |
| ILP/TLP Well-Being Outcomes        |  | I                                       |                                   |                                      |                           |  |
| EPSDT Medical Visits               | 74%                                    | 100%                                    | 3.3                               | 3.25                                 |                           |  |
| EPSDT Dental Visits                | 68%                                    | 100%                                    | 3.3                               | 3.25                                 |                           |  |
| Academic Supports                  | 49%                                    | Not Eligible                            |                                   |                                      |                           |  |
| Provider ECEM Visits               | 77%                                    | 100%                                    | 6.5                               | 6.50                                 |                           |  |
| Placements with Siblings           | 16%                                    | Not Eligible                            | Not Scored                        | Not Scorec                           |                           |  |
| Placements within Legal County     | 13%                                    | Not Eligible                            | Not Scored                        | Not Scorec                           |                           |  |
| Well-Being Sub-Total               |  |   | 13                                | 13.00                                |                           |  |
| ILP/TLP Specialty Outcomes         |  |   |                                   | 1                                    |                           |  |
| Academic/Career Development        | 59%                                    | 100%                                    | 5                                 | 5.00                                 |                           |  |
| Ind Living Skills Provision        | 69%                                    | 86%                                     | 5                                 | 4.30                                 |                           |  |
| Financial Independence             | 25%                                    | 88%                                     | 5                                 | 4.40                                 |                           |  |
| WTLP/Life Coach                    | 61%                                    | 100%                                    | 5                                 | 5.00                                 |                           |  |
| Specialty Sub-Total                |  |   | 20                                | 18.70                                |                           |  |

Monitoring & Outcomes: Possible Points = 100

Points Earned = 95.53



Report Quarter: Q4 FY2022

| Score Before Incentives Credit | 95.53%    |
|--------------------------------|-----------|
| Incentives Awarded             | 10.00 pts |
| PBP Verification               | N/A pts   |
| Total Score                    | 105.53%   |

# 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<br>Quarter: 3 | # Placements During<br>Quarter: 3 | # Children in Care On<br>Last Day: 2 |
|--|--|---|-----------------------------------|--------------------------------------|
| ILP/TLP Incentive Credits                        | Avg<br>Performance All<br>ILP/TLPs<br>(Points) | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>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<br>Certificate/College |  | N/A                                     | 10/5/5/1                          |                                      |
| Part-Time Employment with Medical<br>Benefits    |  | 100%                                    | 10                                | 10.00                                |
| Living Arrangements at Discharge                 |  | 100%                                    | 10                                | 10.00                                |
| Additional Academic Supports                     |  | Not Eligible                            | 2                                 |                                      |
| Additional IL Skills Provision                   |  | 14%                                     | 5                                 | 0.70                                 |
| Active Agency Accreditation                      |  | 100%                                    | 4                                 | 4.00                                 |
| Staff Clinical Licensure                         |  | 0%                                      | 5                                 | 0.00                                 |
| Incentives Total                                 | 10.90  |   |                                   | 34.70                                |
| *Performance calculation descriptions can be     | e found in the FY 20 <sup>2</sup>              | 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: Q4 FY2022

| Phone: 404-327-5820         Q1: 98.50 (A+)         Q2: 101.92 (A+)         103.01%           Vendor ID# 35627         Q3: 102.83 (A+)         Q4: 103.01 (A+)         (A+)           Program Census Information:         * Children in Care During<br>Quarter: 16         * Placements During<br>Quarter: 16         * Children in Care Quarter: 16         * Possible Points<br>Quarter: 16         * Provider Points<br>Quarter: 16         * Quarter: 16         * Quarter: 16         * Quarter: 16         * Quarter: 16         * | 1313 Stonemill Way, Stone Mountain | , GA 30083      | Quarterly Scores (Grades) |                 | Current Quarter Score<br>(Grade)      |
|---|------------------------------------|-----------------|---------------------------|-----------------|---------------------------------------|
| Program Census Information:# Children in Care During Quarter: 16# Placements During Quarter: 16# Children in Care Quarter: 16# Provider PointsProvider Points <t< th=""><th>Phone: 404-327-5820</th><th></th><th>Q1: 98.50 (A+)</th><th>Q2: 101.92 (A+)</th><th></th></t<>  | Phone: 404-327-5820                |                 | Q1: 98.50 (A+)            | Q2: 101.92 (A+) |                                       |
| Avg<br>Performance All<br>LP/TLPs (%)Quarter: 16<br>Quarter: 16Quarter: 16<br>Quarter: 16Last Day: 13<br>Provider Points<br>(Weight)OPM Monitoring ReviewsAvg<br>HLP/TLPs (%)Provider<br>Performance (%)+Possible Points<br>(Weight)Provider Points<br>EarnedOPM Monitoring Reviews84%97%4033Safety Reviews87%95%1093Monitoring Sub-Total5044HLP/TLP Safety Outcomes5044Incidence of Maltreatment0.00%No Substantiated<br>Reports33Staff Training/Foundations52%88%54Staff Safety Checks82%95%54ILP/TLP Permanency Outcomes131111ILP/TLP Well-Being Outcomes4334Permanency Sub-Total4434Comment Stability95%81%434Comment Sub-Total443434ILP/TLP Well-Being Outcomes43434Provider ECEM Visits74%100%222Pacements with Siblings16%0%Not ScoredNot ScoredNot ScoredPlacements within Legal County13%0%Not ScoredNot ScoredNot ScoredPlacements within Legal Sub-Total131111ILP/TLP Specialty Outcomes131314ILP/TLP Specialty Outcomes13141314   | Vendor ID# 35627                   |                 | Q3: 102.83 (A+)           | Q4: 103.01 (A+) | (A+)                                  |
| Performance All<br>ILPTLPs (%)Performance (%)*(Weight)EarnedOPM Monitoring Reviews84%97%4033Safety Reviews87%95%106Safety Reviews87%95%106Monitoring Sub-Total05044ILPTLP Safety Outcomes50%5044Incidence of Maltreatment0.00%No Substantiated<br>Reports333Staff Training/Foundations52%88%54Safety Sub-Total0131111ILPTLP Permanency Outcomes131111ILPTLP Well-Being Outcomes100%22EPSDT Medical Visits74%100%22Provider ECEM Visits74%100%22Placements visits68%86%242Placements with Siblings16%0%Not ScoredNot ScoredPlacements with Siblings16%0%Not ScoredNot ScoredPlacements with Siblings16%0%Not ScoredNot ScoredPlacements with Siblings16%0%Not ScoredNot ScoredPlacements with Siblings16%92%54LIPTLP Specialty Outcomes131111LIPTLP Specialty Outcomes131111LIPTLP Specialty Outcomes131111LIPTLP Specialty Outcomes131111LIPTLP Specialty Outcomes13 <th>Program Census Information:</th> <th></th> <th></th> <th></th> <th># Children in Care On<br/>Last Day: 13</th>   | Program Census Information:        |                 |                           |                 | # Children in Care On<br>Last Day: 13 |
| Safety Reviews         87%         95%         10         6           Safety Reviews         87%         95%         10         6           Monitoring Sub-Total         So         44           ILP/TLP Safety Outcomes         No Substantiated<br>Reports         3         2           Incidence of Maltreatment         0.00%         No Substantiated<br>Reports         3         2           Staff Training/Foundations         52%         88%         5         4           Staff Safety Checks         82%         95%         5         4           Safety Sub-Total         Colored         113         113         113           ILP/TLP Permanency Outcomes         81%         4         4         4         4           Paramency Sub-Total         95%         81%         4         4         4         4           ILP/TLP Well-Being Outcomes         81%         4         4         4         4         4         4         4           Paramency Sub-Total         95%         81%         4         4         5         4           ILP/TLP Well-Being Outcomes         86%         86%         2         4         5         4           Provider ECEM Visits   |                                    | Performance All |                           |                 | Provider Points<br>Earned             |
| Safety Reviews87%95%1095%Monitoring Sub-TotalNo5044ILP/TLP Safety OutcomesNo Substantiated<br>Reports32Incidence of Maltreatment0.00%No Substantiated<br>Reports32Staff Training/Foundations52%88%54Staff Safety Checks82%95%54Safety Sub-Total13112ILP/TLP Permanency Outcomes13112Placement Stability95%81%42Placement Stability95%81%42PSDT Medical Visits74%100%22EPSDT Dental Visits68%86%24Provider ECEM Visits77%92%45Placements within Legal County13%0%Not ScoredNot ScoredILP/TLP Specialty Outcomes131212ILP/TLP Specialty Outcomes131212ILP/TLP Specialty Outcomes5%92%54ILP/TLP Specialty Outcomes5%92%54ILP/TLP Specialty Outcomes5%92%54ILP/TLP Specialty Outcomes5%92%54ILP/TLP Specialty Outcomes5%92%54ILP/TLP Specialty Outcomes5%92%54ILP/TLP Specialty Outcomes69%95%54Ind Living Skills Provision69%92%54Ind L  | OPM Monitoring Reviews             |                 |                           |                 |                                       |
| Monitoring Sub-TotalSo44ILP/TLP Safety Outcomes0.00%No Substantiated<br>Reports33Staff Training/Foundations52%88%54Staff Safety Checks82%95%54Safety Sub-Total01311ILP/TLP Permanency Outcomes1311Placement Stability95%81%43ILP/TLP Well-Being Outcomes4333EPSDT Medical Visits74%100%22Placements Stability95%81%433ILP/TLP Well-Being Outcomes100%222Placement Visits68%86%243ILP/TLP Well-Being Outcomes100%1343ILP/TLP Well-Being Outcomes13434Placements Visits74%100%22Placements Visits77%92%43Placements with Siblings16%0%Not ScoredNot ScoredPlacements within Legal County13%0%Not ScoredNot ScoredPlacements within Legal County13%0%Not ScoredNot ScoredMell-Being Sub-Total59%92%54Ind Living Skills Provision69%95%54Financial Independence25%62%554  | Annual Comprehensive Reviews       | 84%             | 97%                       | 40              | 38.72                                 |
| ILP/TLP Safety OutcomesIncidence of Maltreatment0.00%No Substantiated<br>Reports33Staff Training/Foundations52%88%54Staff Safety Checks82%95%54Staff Safety Checks82%95%54Staff Safety Checks82%95%54ILP/TLP Permanency Outcomes1311Placement Stability95%81%45Placement Stability95%81%45ILP/TLP Well-Being Outcomes454PSDT Medical Visits74%100%22PSDT Dental Visits68%86%24Academic Supports49%96%54Placements with Siblings16%0%Not ScoredNot ScoredPlacements within Legal County13%0%Not ScoredNot ScoredPlacements within Legal County13%95%54LP/TLP Specialty Outcomes131212LP/TLP Specialty Outcomes69%95%54Academic/Career Development59%92%54Financial Independence25%62%54  | Safety Reviews                     | 87%             | 95%                       | 10              | 9.50                                  |
| Incidence of Maltreatment         0.00%         No Substantiated<br>Reports         3         3           Staff Training/Foundations         52%         88%         5         4           Staff Safety Checks         82%         95%         5         4           Staff Safety Sub-Total         13         113         113           ILP/TLP Permanency Outcomes         13         113         113           Placement Stability         95%         81%         4         5           Placement Stability         95%         81%         4         5           EPSDT Medical Visits         74%         100%         2         2           EPSDT Dental Visits         68%         86%         2         4         5           Academic Supports         49%         96%         5         4         5           Provider ECEM Visits         77%         92%         4         5         4           Placements with Siblings         16%         0%         Not Scored         Not Scored<   | Monitoring Sub-Total               |                 |                           | 50              | 48.22                                 |
| Reports         Reports         Reports           Staff Training/Foundations         52%         88%         5         4           Staff Safety Checks         82%         95%         5         4           Staff Safety Checks         82%         95%         5         4           Safety Sub-Total         13         112           ILP/TLP Permanency Outcomes         95%         81%         4         5           Placement Stability         95%         81%         4         5           ILP/TLP Well-Being Outcomes         4         5         5         4           EPSDT Medical Visits         74%         100%         2         5         4           Academic Supports         49%         96%         5         4         5           Provider ECEM Visits         77%         92%         4         5         4           Placements with Siblings         16%         0%         Not Scored         Not   | ILP/TLP Safety Outcomes            |                 |                           |                 |                                       |
| Staff Safety Checks82%95%5Safety Sub-Total1311ILP/TLP Permanency OutcomesPlacement Stability95%81%45Placement Stability95%81%45ILP/TLP Well-Being OutcomesEPSDT Medical Visits74%100%22EPSDT Dental Visits68%86%22Academic Supports49%96%54Provider ECEM Visits77%92%45Placements with Siblings16%0%Not ScoredNot ScoredPlacements within Legal County13%0%Not ScoredNot ScoredMell-Being Sub-Total131111ILP/TLP Specialty Outcomes5%92%54Academic/Career Development59%92%54Financial Independence25%62%554  | Incidence of Maltreatment          | 0.00%           |                           | 3               | 3.00                                  |
| Safety Sub-Total1311ILP/TLP Permanency OutcomesPlacement Stability95%81%45Placement Stability95%81%45Permanency Sub-Total445ILP/TLP Well-Being Outcomes455EPSDT Medical Visits74%100%22EPSDT Dental Visits68%86%25Academic Supports49%96%54Provider ECEM Visits77%92%45Placements with Siblings16%0%Not ScoredNot ScoredPlacements within Legal County13%0%Not ScoredNot ScoredVell-Being Sub-Total5%92%54ILP/TLP Specialty Outcomes5%92%54Financial Independence25%62%554  | Staff Training/Foundations         | 52%             | 88%                       | 5               | 4.40                                  |
| ILP/TLP Permanency OutcomesPlacement Stability95%81%45Permanency Sub-Total45ILP/TLP Well-Being OutcomesEPSDT Medical Visits74%100%25EPSDT Dental Visits68%86%26Academic Supports49%96%56Provider ECEM Visits77%92%45Placements with Siblings16%0%Not ScoredNot ScoredPlacements with Legal County13%0%Not ScoredNot ScoredILP/TLP Specialty Outcomes131112Academic/Career Development59%92%56Financial Independence25%62%555  | Staff Safety Checks                | 82%             | 95%                       | 5               | 4.75                                  |
| Placement Stability95%81%44Permanency Sub-Total444ILP/TLP Well-Being OutcomesEPSDT Medical Visits74%100%22EPSDT Dental Visits68%86%24Academic Supports49%96%54Provider ECEM Visits77%92%45Placements with Siblings16%0%Not ScoredNot ScoredPlacements with Siblings16%0%Not ScoredNot ScoredILP/TLP Specialty Outcomes1312Academic/Career Development59%92%54Financial Independence25%62%54   | Safety Sub-Total                   |                 |                           | 13              | 12.15                                 |
| Permanency Sub-Total4ILP/TLP Well-Being OutcomesEPSDT Medical Visits74%100%22EPSDT Dental Visits68%86%22Academic Supports49%96%54Provider ECEM Visits77%92%43Placements with Siblings16%0%Not ScoredNot ScoredPlacements within Legal County13%0%Not ScoredNot ScoredWell-Being Sub-Total13112ILP/TLP Specialty Outcomes59%92%54Academic/Career Development59%92%54Financial Independence25%62%53   | ILP/TLP Permanency Outcomes        |                 |                           |                 |                                       |
| ILP/TLP Well-Being OutcomesEPSDT Medical Visits74%100%22EPSDT Dental Visits68%86%22Academic Supports49%96%54Provider ECEM Visits77%92%43Placements with Siblings16%0%Not ScoredNot ScoredPlacements within Legal County13%0%Not ScoredNot ScoredWell-Being Sub-TotalILP/TLP Specialty OutcomesAcademic/Career Development59%92%54Financial Independence25%62%53   | Placement Stability                | 95%             | 81%                       | 4               | 3.24                                  |
| EPSDT Medical Visits74%100%22EPSDT Dental Visits68%86%27Academic Supports49%96%57Provider ECEM Visits77%92%45Placements with Siblings16%0%Not ScoredNot ScoredPlacements within Legal County13%0%Not ScoredNot ScoredWell-Being Sub-Total1311ILP/TLP Specialty Outcomes59%92%54Academic/Career Development59%92%54Financial Independence25%62%55  | Permanency Sub-Total               |                 |                           | 4               | 3.24                                  |
| EPSDT Dental Visits68%86%2Academic Supports49%96%54Provider ECEM Visits77%92%45Placements with Siblings16%0%Not ScoredNot ScoredPlacements within Legal County13%0%Not ScoredNot ScoredWell-Being Sub-Total1312ILP/TLP Specialty Outcomes59%92%54Academic/Career Development59%92%54Financial Independence25%62%554   | ILP/TLP Well-Being Outcomes        |                 |                           |                 |                                       |
| Academic Supports49%96%5Provider ECEM Visits77%92%45Placements with Siblings16%0%Not ScoredNot ScoredPlacements within Legal County13%0%Not ScoredNot ScoredWell-Being Sub-Total1311ILP/TLP Specialty Outcomes59%92%5Academic/Career Development59%92%54Financial Independence25%62%554   | EPSDT Medical Visits               | 74%             | 100%                      | 2               | 2.00                                  |
| Provider ECEM Visits77%92%433Placements with Siblings16%0%Not ScoredNot ScoredPlacements within Legal County13%0%Not ScoredNot ScoredWell-Being Sub-Total1312ILP/TLP Specialty Outcomes524Academic/Career Development59%92%5Ind Living Skills Provision69%95%524Financial Independence25%62%534   | EPSDT Dental Visits                | 68%             | 86%                       | 2               | 1.72                                  |
| Placements with Siblings16%0%Not ScoredNot ScoredPlacements within Legal County13%0%Not ScoredNot ScoredWell-Being Sub-Total13%1312ILP/TLP Specialty Outcomes59%92%54Ind Living Skills Provision69%95%54Financial Independence25%62%555   | Academic Supports                  | 49%             | 96%                       | 5               | 4.80                                  |
| Placements within Legal County13%0%Not ScoredNot ScoredWell-Being Sub-Total1312ILP/TLP Specialty Outcomes5%92%54Academic/Career Development59%92%54Ind Living Skills Provision69%95%54Financial Independence25%62%54  | Provider ECEM Visits               | 77%             | 92%                       | 4               | 3.68                                  |
| Well-Being Sub-Total1312ILP/TLP Specialty OutcomesAcademic/Career Development59%92%54Ind Living Skills Provision69%95%54Financial Independence25%62%554   | Placements with Siblings           | 16%             | 0%                        | Not Scored      | Not Scored                            |
| ILP/TLP Specialty OutcomesAcademic/Career Development59%92%54Ind Living Skills Provision69%95%54Financial Independence25%62%554   | Placements within Legal County     | 13%             | 0%                        | Not Scored      | Not Scored                            |
| Academic/Career Development59%92%54Ind Living Skills Provision69%95%54Financial Independence25%62%55  | Well-Being Sub-Total               |                 |                           | 13              | 12.20                                 |
| Ind Living Skills Provision69%95%5Financial Independence25%62%55  | ILP/TLP Specialty Outcomes         |                 |                           |                 |                                       |
| Financial Independence     25%     62%     5  | Academic/Career Development        | 59%             | 92%                       | 5               | 4.60                                  |
|   | Ind Living Skills Provision        | 69%             | 95%                       | 5               | 4.75                                  |
| WTLP/Life Coach 61% 95% 5   | Financial Independence             | 25%             | 62%                       | 5               | 3.10                                  |
|   | WTLP/Life Coach                    | 61%             | 95%                       | 5               | 4.75                                  |



Report Quarter: Q4 FY2022

| Score Before Incentives Credit | 93.01%    |
|--------------------------------|-----------|
| Incentives Awarded             | 10.00 pts |
| PBP Verification               | N/A pts   |
| Total Score                    | 103.01%   |

# 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<br>Quarter: 16 | # Placements During<br>Quarter: 16 | # Children in Care On<br>Last Day: 13 |
|--|--|--|------------------------------------|---------------------------------------|
| ILP/TLP Incentive Credits  | Avg<br>Performance All<br>ILP/TLPs<br>(Points) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |
| No DOC Involvement   |  | 86%                                      | 5                                  | 4.30                                  |
| Community Connections  |  | 0%                                       | 4                                  | 0.00                                  |
| Positive Permanency Connections  |  | 100%                                     | 5                                  | 5.00                                  |
| HS Grad/GED/Prof or Trade<br>Certificate/College   |  | N/A                                      | 10/5/5/1                           |                                       |
| Part-Time Employment with Medical<br>Benefits  |  | 0%                                       | 10                                 | 0.00                                  |
| Living Arrangements at Discharge   |  | 0%                                       | 10                                 | 0.00                                  |
| Additional Academic Supports   |  | 11%                                      | 2                                  | 0.22                                  |
| Additional IL Skills Provision   |  | 28%                                      | 5                                  | 1.40                                  |
| Active Agency Accreditation  |  | 100%                                     | 4                                  | 4.00                                  |
| Staff Clinical Licensure   |  | 0%                                       | 5                                  | 0.00                                  |
| Incentives Total   | 10.90  |  |                                    | 14.92                                 |
| *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 |









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

## Report Quarter: Q4 FY2022

| 2609 Charlestown Dr, College Park, GA 30337<br>Phone: 470-236-9377 |  | Quarterly Sco                           | ores (Grades)                     | Current Quarter Score<br>(Grade)     |
|--|--|---|-----------------------------------|--------------------------------------|
|  |  | Q1: 91.09 (A-)                          | Q2: 91.71 (A-)                    | 71.08%                               |
| Vendor ID# 153020  |  | Q3: 91.71 (A-)                          | Q4: 71.08 (C-)                    | (C-)                                 |
| Program Census Information:  |  | # Children in Care During<br>Quarter: 0 | # Placements During<br>Quarter: 0 | # Children in Care On<br>Last Day: 0 |
|  | Avg<br>Performance All<br>ILP/TLPs (%) | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>Earned            |
| OPM Monitoring Reviews   |  |   |                                   | 1                                    |
| Annual Comprehensive Reviews                                       | 84%                                    | 88%                                     | 40                                | 35.28                                |
| Safety Reviews   | 87%                                    | 95%                                     | 10                                | 9.50                                 |
| Monitoring Sub-Total   |  |   | 50                                | 44.78                                |
| ILP/TLP Safety Outcomes  |  |   |                                   |                                      |
| Incidence of Maltreatment  | 0.00%                                  | Not Eligible                            |                                   |                                      |
| Staff Training/Foundations   | 52%                                    | 0%                                      | 6.5                               | 0.00                                 |
| Staff Safety Checks  | 82%                                    | Not Eligible                            |                                   |                                      |
| Safety Sub-Total   |  |   | 13                                | 0.00                                 |
| ILP/TLP Permanency Outcomes  |  |   |                                   |                                      |
| Placement Stability  | 95%                                    | Not Eligible                            |                                   |                                      |
| Permanency Sub-Total   |  |   | N/A                               |                                      |
| ILP/TLP Well-Being Outcomes  |  |   |                                   |                                      |
| EPSDT Medical Visits   | 74%                                    | Not Eligible                            |                                   |                                      |
| EPSDT Dental Visits  | 68%                                    | Not Eligible                            |                                   |                                      |
| Academic Supports  | 49%                                    | Not Eligible                            |                                   |                                      |
| Provider ECEM Visits   | 77%                                    | Not Eligible                            |                                   |                                      |
| Placements with Siblings   | 16%                                    | Not Eligible                            | Not Scored                        | Not Scored                           |
| Placements within Legal County                                     | 13%                                    | Not Eligible                            | Not Scored                        | Not Scored                           |
| Well-Being Sub-Total   |  |   | N/A                               |                                      |
| ILP/TLP Specialty Outcomes   |  |   |                                   |                                      |
| Academic/Career Development  | 59%                                    | Not Eligible                            |                                   |                                      |
| Ind Living Skills Provision  | 69%                                    | Not Eligible                            |                                   |                                      |
| Financial Independence   | 25%                                    | Not Eligible                            |                                   |                                      |
| WTLP/Life Coach  | 61%                                    | Not Eligible                            |                                   |                                      |
| Specialty Sub-Total  |  |   | N/A                               |                                      |

Monitoring & Outcomes: Possible Points = 63

Points Earned = 44.78



Report Quarter: Q4 FY2022

| Score Before Incentives Credit | 71.08%    |
|--------------------------------|-----------|
| Incentives Awarded             | 00.00 pts |
| PBP Verification               | N/A pts   |
| Total Score                    | 71.08%    |

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

| Program Census Information:  |  | # Children in Care During<br>Quarter: 0 | # Placements During<br>Quarter: 0 | # Children in Care On<br>Last Day: 0 |
|--|--|---|-----------------------------------|--------------------------------------|
| ILP/TLP Incentive Credits  | Avg<br>Performance All<br>ILP/TLPs<br>(Points) | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>Earned            |
| No DOC Involvement   |  | Not Eligible                            | 5                                 |                                      |
| Community Connections  |  | Not Eligible                            | 4                                 |                                      |
| Positive Permanency Connections  |  | Not Eligible                            | 5                                 |                                      |
| HS Grad/GED/Prof or Trade<br>Certificate/College   |  | N/A                                     | 10/5/5/1                          |                                      |
| Part-Time Employment with Medical<br>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   | 10.90  |   |                                   | 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 |









DHS, DFCS, Office of Provider Management



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

## Report Quarter: Q4 FY2022

| 1420 S. Hairston Rd, Stone Mountain, GA 30088<br>Phone: 470-236-9377 |  | Quarterly Scores (Grades)                |                                    | Current Quarter Score<br>(Grade)      |
|--|--|--|------------------------------------|---------------------------------------|
|  |  | Q1: 86.59 (B)                            | Q2: 88.01 (B+)                     | 78.40%                                |
| Vendor ID# 153019  |  | Q3: 77.55 (C+)                           | Q4: 78.40 (C+)                     | (C+)                                  |
| Program Census Information:  | i                                      | # Children in Care During<br>Quarter: 13 | # Placements During<br>Quarter: 13 | # Children in Care On<br>Last Day: 11 |
|  | Avg<br>Performance All<br>ILP/TLPs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |
| OPM Monitoring Reviews   |  |  |                                    |                                       |
| Annual Comprehensive Reviews   | 84%                                    | 85%                                      | 40                                 | 33.87                                 |
| Safety Reviews   | 87%                                    | 100%                                     | 10                                 | 10.00                                 |
| Monitoring Sub-Total   |  |  | 50                                 | 43.87                                 |
| ILP/TLP Safety Outcomes  |  |  |                                    |                                       |
| Incidence of Maltreatment  | 0.00%                                  | Not Eligible                             |                                    |                                       |
| Staff Training/Foundations   | 52%                                    | 25%                                      | 6.5                                | 1.63                                  |
| Staff Safety Checks  | 82%                                    | 100%                                     | 6.5                                | 6.50                                  |
| Safety Sub-Total   |  |  | 13                                 | 8.13                                  |
| ILP/TLP Permanency Outcomes  | II                                     |  |                                    | 1                                     |
| Placement Stability  | 95%                                    | 100%                                     | 4                                  | 4.00                                  |
| Permanency Sub-Total   |  |  | 4                                  | 4.00                                  |
| ILP/TLP Well-Being Outcomes  | I                                      |  |                                    | 1                                     |
| EPSDT Medical Visits   | 74%                                    | 17%                                      | 2                                  | 0.34                                  |
| EPSDT Dental Visits  | 68%                                    | 17%                                      | 2                                  | 0.34                                  |
| Academic Supports  | 49%                                    | 14%                                      | 5                                  | 0.70                                  |
| Provider ECEM Visits   | 77%                                    | 52%                                      | 4                                  | 2.08                                  |
| Placements with Siblings   | 16%                                    | 0%                                       | Not Scored                         | Not Scored                            |
| Placements within Legal County                                       | 13%                                    | 0%                                       | Not Scored                         | Not Scored                            |
| Well-Being Sub-Total   |  |  | 13                                 | 3.46                                  |
| ILP/TLP Specialty Outcomes   |  |  |                                    |                                       |
| Academic/Career Development  | 59%                                    | 100%                                     | 5                                  | 5.00                                  |
| Ind Living Skills Provision  | 69%                                    | 55%                                      | 5                                  | 2.75                                  |
| Financial Independence   | 25%                                    | 6%                                       | 5                                  | 0.30                                  |
| WTLP/Life Coach  | 61%                                    | 18%                                      | 5                                  | 0.90                                  |
| Specialty Sub-Total  |  | .070                                     | 20                                 | 8.95                                  |

Monitoring & Outcomes: Possible Points = 100

Points Earned = 68.40



**Report Quarter: Q4 FY2022** 

| Score Before Incentives Credit | 68.40%    |
|--------------------------------|-----------|
| Incentives Awarded             | 10.00 pts |
| PBP Verification               | N/A pts   |
| Total Score                    | 78.40%    |

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

| Program Census Information:  |  | # Children in Care During<br>Quarter: 13 | # Placements During<br>Quarter: 13 | # Children in Care On<br>Last Day: 11 |
|--|--|--|------------------------------------|---------------------------------------|
| ILP/TLP Incentive Credits  | Avg<br>Performance All<br>ILP/TLPs<br>(Points) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |
| No DOC Involvement   |  | 79%                                      | 5                                  | 3.95                                  |
| Community Connections  |  | 0%                                       | 4                                  | 0.00                                  |
| Positive Permanency Connections  |  | 0%                                       | 5                                  | 0.00                                  |
| HS Grad/GED/Prof or Trade<br>Certificate/College   |  | N/A                                      | 10/5/5/1                           |                                       |
| Part-Time Employment with Medical<br>Benefits  |  | 50%                                      | 10                                 | 5.00                                  |
| Living Arrangements at Discharge   |  | 50%                                      | 10                                 | 5.00                                  |
| 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   | 10.90  |  |                                    | 13.95                                 |
| *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: Q4 FY2022

| 100 Chase Lake Dr., Jonesboro, GA 30236<br>Phone: 470-236-9377 |  | Quarterly Scores (Grades)               |                                   | Current Quarter Score<br>(Grade)     |
|--|--|---|-----------------------------------|--------------------------------------|
|  |  | Q1: 65.00 (D)                           | Q2: 73.78 (C-)                    | 58.03%                               |
| Vendor ID# 162440  |  | Q3: 69.65 (D+)                          | Q4: 58.03 (F)                     | (F)                                  |
| Program Census Information:                                    |  | # Children in Care During<br>Quarter: 6 | # Placements During<br>Quarter: 6 | # Children in Care On<br>Last Day: 6 |
|  | Avg<br>Performance All<br>ILP/TLPs (%) | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>Earned            |
| OPM Monitoring Reviews   |  |   |                                   |                                      |
| Annual Comprehensive Reviews                                   | 84%                                    | Not Yet Conducted                       |                                   |                                      |
| Safety Reviews   | 87%                                    | 90%                                     | 10                                | 9.00                                 |
| Monitoring Sub-Total   |  |   | 10                                | 9.00                                 |
| ILP/TLP Safety Outcomes  |  |   |                                   |                                      |
| Incidence of Maltreatment                                      | 0.00%                                  | Not Eligible                            |                                   |                                      |
| Staff Training/Foundations                                     | 52%                                    | 0%                                      | 6.5                               | 0.00                                 |
| Staff Safety Checks  | 82%                                    | 100%                                    | 6.5                               | 6.50                                 |
| Safety Sub-Total   |  |   | 13                                | 6.50                                 |
| ILP/TLP Permanency Outcomes                                    | · · · · · · · · · · · · · · · · · · ·  |   |                                   |                                      |
| Placement Stability  | 95%                                    | 100%                                    | 4                                 | 4.00                                 |
| Permanency Sub-Total   |  |   | 4                                 | 4.00                                 |
| ILP/TLP Well-Being Outcomes                                    | · · · · · · · · · · · · · · · · · · ·  |   |                                   |                                      |
| EPSDT Medical Visits   | 74%                                    | 0%                                      | 2                                 | 0.00                                 |
| EPSDT Dental Visits  | 68%                                    | 17%                                     | 2                                 | 0.34                                 |
| Academic Supports  | 49%                                    | 33%                                     | 5                                 | 1.65                                 |
| Provider ECEM Visits   | 77%                                    | 44%                                     | 4                                 | 1.76                                 |
| Placements with Siblings                                       | 16%                                    | Not Eligible                            | Not Scored                        | Not Scorec                           |
| Placements within Legal County                                 | 13%                                    | Not Eligible                            | Not Scored                        | Not Scorec                           |
| Well-Being Sub-Total   |  |   | 13                                | 3.75                                 |
| ILP/TLP Specialty Outcomes                                     |  |   |                                   |                                      |
| Academic/Career Development                                    | 59%                                    | 100%                                    | 5                                 | 5.00                                 |
| Ind Living Skills Provision                                    | 69%                                    | 50%                                     | 5                                 | 2.50                                 |
| Financial Independence   | 25%                                    | 11%                                     | 5                                 | 0.55                                 |
| WTLP/Life Coach  | 61%                                    | 17%                                     | 5                                 | 0.85                                 |
| Specialty Sub-Total  |  |   | 20                                | 8.90                                 |

Monitoring & Outcomes: Possible Points = 60

Points Earned = 32.15



Report Quarter: Q4 FY2022

| Score Before Incentives Cree | lit 53.58%   |
|------------------------------|--------------|
| Incentives Award             | ed 04.45 pts |
| PBP Verification             | on N/A pts   |
| Total Sco                    | re 58.03%    |

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

| Program Census Information:  |  | # Children in Care During<br>Quarter: 6 | # Placements During<br>Quarter: 6 | # Children in Care On<br>Last Day: 6 |
|--|--|---|-----------------------------------|--------------------------------------|
| ILP/TLP Incentive Credits  | Avg<br>Performance All<br>ILP/TLPs<br>(Points) | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>Earned            |
| No DOC Involvement   |  | 89%                                     | 5                                 | 4.45                                 |
| Community Connections  |  | 0%                                      | 4                                 | 0.00                                 |
| Positive Permanency Connections  |  | 0%                                      | 5                                 | 0.00                                 |
| HS Grad/GED/Prof or Trade<br>Certificate/College   |  | N/A                                     | 10/5/5/1                          |                                      |
| Part-Time Employment with Medical<br>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   | 10.90  |   |                                   | 4.45                                 |
| *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: Q4 FY2022

| 900-902 12 Street, Columbus, GA 31906 |  | Quarterly Scores (Grades)               |                                   | Current Quarter Score<br>(Grade)     |
|---------------------------------------|--|---|-----------------------------------|--------------------------------------|
| Phone: 706-940-0370                   |  | Q1: 60.03 (D-)                          | Q2: 58.75 (F)                     | 63.48%                               |
| Vendor ID# 167744                     |  | Q3: 58.43 (F)                           | Q4: 63.48 (D-)                    | (D-)                                 |
| Program Census Information:           |  | # Children in Care During<br>Quarter: 0 | # Placements During<br>Quarter: 0 | # Children in Care On<br>Last Day: 0 |
|                                       | Avg<br>Performance All<br>ILP/TLPs (%) | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>Earned            |
| OPM Monitoring Reviews                |  |   |                                   | ·                                    |
| Annual Comprehensive Reviews          | 84%                                    | Not Yet Conducted                       |                                   |                                      |
| Safety Reviews                        | 87%                                    | 55%                                     | 10                                | 5.50                                 |
| Monitoring Sub-Total                  |  |   | 10                                | 5.50                                 |
| ILP/TLP Safety Outcomes               |  |   |                                   |                                      |
| Incidence of Maltreatment             | 0.00%                                  | Not Eligible                            |                                   |                                      |
| Staff Training/Foundations            | 52%                                    | 40%                                     | 6.5                               | 2.60                                 |
| Staff Safety Checks                   | 82%                                    | 100%                                    | 6.5                               | 6.50                                 |
| Safety Sub-Total                      |  |   | 13                                | 9.10                                 |
| ILP/TLP Permanency Outcomes           |  |   |                                   | 1                                    |
| Placement Stability                   | 95%                                    | Not Eligible                            |                                   |                                      |
| Permanency Sub-Total                  |  |   | N/A                               |                                      |
| ILP/TLP Well-Being Outcomes           |  |   |                                   | 1                                    |
| EPSDT Medical Visits                  | 74%                                    | Not Eligible                            |                                   |                                      |
| EPSDT Dental Visits                   | 68%                                    | Not Eligible                            |                                   |                                      |
| Academic Supports                     | 49%                                    | Not Eligible                            |                                   |                                      |
| Provider ECEM Visits                  | 77%                                    | Not Eligible                            |                                   |                                      |
| Placements with Siblings              | 16%                                    | Not Eligible                            | Not Scored                        | Not Scored                           |
| Placements within Legal County        | 13%                                    | Not Eligible                            | Not Scored                        | Not Scored                           |
| Well-Being Sub-Total                  |  |   | N/A                               |                                      |
| ILP/TLP Specialty Outcomes            |  |   |                                   | I                                    |
| Academic/Career Development           | 59%                                    | Not Eligible                            |                                   |                                      |
| Ind Living Skills Provision           | 69%                                    | Not Eligible                            |                                   |                                      |
| Financial Independence                | 25%                                    | Not Eligible                            |                                   |                                      |
| WTLP/Life Coach                       | 61%                                    |   |                                   |                                      |
| Specialty Sub-Total                   |  |   | N/A                               |                                      |

Monitoring & Outcomes: Possible Points = 23

Points Earned = 14.60



Report Quarter: Q4 FY2022

| Score Before Incentives Credit | 63.48%    |
|--------------------------------|-----------|
| Incentives Awarded             | 00.00 pts |
| PBP Verification               | N/A pts   |
| Total Score                    | 63.48%    |

| Program Census Information:                      |  | # Children in Care During<br>Quarter: 0 | # Placements During<br>Quarter: 0 | # Children in Care On<br>Last Day: 0 |
|--|--|---|-----------------------------------|--------------------------------------|
| ILP/TLP Incentive Credits                        | Avg<br>Performance All<br>ILP/TLPs<br>(Points) | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>Earned            |
| No DOC Involvement                               |  | Not Eligible                            | 5                                 |                                      |
| Community Connections                            |  | Not Eligible                            | 4                                 |                                      |
| Positive Permanency Connections                  |  | Not Eligible                            | 5                                 |                                      |
| HS Grad/GED/Prof or Trade<br>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                                 | 10.90  |   |                                   | 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: Q4 FY2022

| 5503 Miller Rd., Columbus, GA 31906<br>Phone: 706-940-0370 |  | Quarterly Scores (Grades)               |                                   | Current Quarter Score<br>(Grade)     |
|--|--|---|-----------------------------------|--------------------------------------|
|  |  | Q1: 74.26 (C)                           | Q2: 80.48 (B-)                    | 79.31%                               |
| Vendor ID# 157129  |  | Q3: 83.25 (B-)                          | Q4: 79.31 (C+)                    | (C+)                                 |
| Program Census Information:                                |  | # Children in Care During<br>Quarter: 2 | # Placements During<br>Quarter: 2 | # Children in Care On<br>Last Day: 2 |
|  | Avg<br>Performance All<br>ILP/TLPs (%) | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>Earned            |
| OPM Monitoring Reviews                                     |  |   |                                   |                                      |
| Annual Comprehensive Reviews                               | 84%                                    | 82%                                     | 40                                | 32.83                                |
| Safety Reviews   | 87%                                    | 85%                                     | 10                                | 8.50                                 |
| Monitoring Sub-Total                                       |  |   | 50                                | 41.33                                |
| ILP/TLP Safety Outcomes                                    |  |   |                                   | 1                                    |
| Incidence of Maltreatment                                  | 0.00%                                  | Not Eligible                            |                                   |                                      |
| Staff Training/Foundations                                 | 52%                                    | 25%                                     | 6.5                               | 1.63                                 |
| Staff Safety Checks  | 82%                                    | 100%                                    | 6.5                               | 6.50                                 |
| Safety Sub-Total   |  |   | 13                                | 8.13                                 |
| ILP/TLP Permanency Outcomes                                |  |   |                                   | 1                                    |
| Placement Stability  | 95%                                    | 100%                                    | 4                                 | 4.00                                 |
| Permanency Sub-Total                                       |  |   | 4                                 | 4.00                                 |
| ILP/TLP Well-Being Outcomes                                |  |   |                                   | 1                                    |
| EPSDT Medical Visits                                       | 74%                                    | 100%                                    | 3.3                               | 3.25                                 |
| EPSDT Dental Visits  | 68%                                    | 100%                                    | 3.3                               | 3.25                                 |
| Academic Supports  | 49%                                    | Not Eligible                            |                                   |                                      |
| Provider ECEM Visits                                       | 77%                                    | 67%                                     | 6.5                               | 4.36                                 |
| Placements with Siblings                                   | 16%                                    | 0%                                      | Not Scored                        | Not Scored                           |
| Placements within Legal County                             | 13%                                    | Not Eligible                            | Not Scored                        | Not Scored                           |
| Well-Being Sub-Total                                       |  |   | 13                                | 10.86                                |
| ILP/TLP Specialty Outcomes                                 |  |   |                                   |                                      |
| Academic/Career Development                                | 59%                                    | 0%                                      | 5                                 | 0.00                                 |
| Ind Living Skills Provision                                |  |   | 5                                 | 5.00                                 |
| Financial Independence                                     | 69%<br>25%                             | 0%                                      | 5                                 | 0.00                                 |
| WTLP/Life Coach  | 61%                                    |   | 5                                 | 0.00                                 |
| Specialty Sub-Total  |  | 0%                                      | 20                                | 5.00                                 |

Monitoring & Outcomes: Possible Points = 100

Points Earned = 69.31





| Score Before Incentive | es Credit  | 69.31%    |
|------------------------|------------|-----------|
| Incentives             | Awarded    | 10.00 pts |
| PBP Ve                 | rification | N/A pts   |
| Tota                   | al Score   | 79.31%    |

| Program Census Information:                      |  | # Children in Care During<br>Quarter: 2 | # Placements During<br>Quarter: 2 | # Children in Care On<br>Last Day: 2 |
|--|--|---|-----------------------------------|--------------------------------------|
| ILP/TLP Incentive Credits                        | Avg<br>Performance All<br>ILP/TLPs<br>(Points) | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>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<br>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                                 | 10.90  |   |                                   | 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: Q4 FY2022

| 7700 Veterans Parkway, Columbus, GA 31907<br>Phone: 706-940-0370 |  | Quarterly Scores (Grades)               |                                   | Current Quarter Score<br>(Grade)     |
|--|--|---|-----------------------------------|--------------------------------------|
|  |  | Q1: 61.88 (D-)                          | Q2: 72.63 (C-)                    | 73.01%                               |
| Vendor ID# 144023  |  | Q3: 85.08 (B)                           | Q4: 73.01 (C-)                    | (C-)                                 |
| Program Census Information:                                      |  | # Children in Care During<br>Quarter: 2 | # Placements During<br>Quarter: 2 | # Children in Care On<br>Last Day: 2 |
|  | Avg<br>Performance All<br>ILP/TLPs (%) | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>Earned            |
| OPM Monitoring Reviews   |  |   |                                   |                                      |
| Annual Comprehensive Reviews                                     | 84%                                    | 82%                                     | 40                                | 32.83                                |
| Safety Reviews   | 87%                                    | 55%                                     | 10                                | 5.50                                 |
| Monitoring Sub-Total   |  |   | 50                                | 38.33                                |
| ILP/TLP Safety Outcomes  |  | I                                       |                                   |                                      |
| Incidence of Maltreatment  | 0.00%                                  | Not Eligible                            |                                   |                                      |
| Staff Training/Foundations                                       | 52%                                    | 25%                                     | 6.5                               | 1.63                                 |
| Staff Safety Checks  | 82%                                    | 100%                                    | 6.5                               | 6.50                                 |
| Safety Sub-Total   |  |   | 13                                | 8.13                                 |
| ILP/TLP Permanency Outcomes                                      |  | I                                       |                                   |                                      |
| Placement Stability  | 95%                                    | 100%                                    | 4                                 | 4.00                                 |
| Permanency Sub-Total   |  |   | 4                                 | 4.00                                 |
| ILP/TLP Well-Being Outcomes                                      |  | I                                       |                                   |                                      |
| EPSDT Medical Visits   | 74%                                    | 100%                                    | 3.3                               | 3.25                                 |
| EPSDT Dental Visits  | 68%                                    | 100%                                    | 3.3                               | 3.25                                 |
| Academic Supports  | 49%                                    | Not Eligible                            |                                   |                                      |
| Provider ECEM Visits   | 77%                                    | 67%                                     | 6.5                               | 4.36                                 |
| Placements with Siblings   | 16%                                    | Not Eligible                            | Not Scored                        | Not Scored                           |
| Placements within Legal County                                   | 13%                                    | Not Eligible                            | Not Scored                        | Not Scored                           |
| Well-Being Sub-Total   |  |   | 13                                | 10.86                                |
| ILP/TLP Specialty Outcomes                                       |  |   |                                   | 1                                    |
| Academic/Career Development                                      | 59%                                    | 0%                                      | 5                                 | 0.00                                 |
| Ind Living Skills Provision                                      | 69%                                    | 67%                                     | 5                                 | 3.35                                 |
| Financial Independence   | 25%                                    | 0%                                      | 5                                 | 0.00                                 |
| WTLP/Life Coach  | 61%                                    | 0%                                      | 5                                 | 0.00                                 |
| Specialty Sub-Total  |  |   | 20                                | 3.35                                 |

Monitoring & Outcomes: Possible Points = 100

Points Earned = 64.66



**Report Quarter: Q4 FY2022** 

| Score Before Incentives Cred | it 64.66%   |
|------------------------------|-------------|
| Incentives Awarde            | d 08.35 pts |
| PBP Verificatio              | n N/A pts   |
| Total Score                  | e 73.01%    |

| Program Census Information:                      |  | # Children in Care During<br>Quarter: 2 | # Placements During<br>Quarter: 2 | # Children in Care On<br>Last Day: 2 |
|--|--|---|-----------------------------------|--------------------------------------|
| ILP/TLP Incentive Credits                        | Avg<br>Performance All<br>ILP/TLPs<br>(Points) | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>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<br>Certificate/College |  | N/A                                     | 10/5/5/1                          |                                      |
| Part-Time Employment with Medical<br>Benefits    |  | Not Eligible                            | 10                                |                                      |
| Living Arrangements at Discharge                 |  | Not Eligible                            | 10                                |                                      |
| Additional Academic Supports                     |  | Not Eligible                            | 2                                 |                                      |
| Additional IL Skills Provision                   |  | 67%                                     | 5                                 | 3.35                                 |
| Active Agency Accreditation                      |  | 0%                                      | 4                                 | 0.00                                 |
| Staff Clinical Licensure                         |  | 0%                                      | 5                                 | 0.00                                 |
| Incentives Total                                 | 10.90  |   |                                   | 8.35                                 |

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 |
|                                   |   |







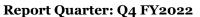
Report Quarter: Q4 FY2022

| 5358 Woodruff Farm Rd., Columbus, GA 31907<br>Phone: 706-940-0370<br>Vendor ID# 150308 |  | Quarterly Scores (Grades)       |                                  | Current Quarter Score<br>(Grade) |
|--|--|---------------------------------|----------------------------------|----------------------------------|
|  |  | Q1: 75.67 (C)<br>Q3: 82.00 (B-) | Q2: 71.90 (C-)<br>Q4: 77.20 (C+) | (C+)                             |
|  |  |                                 |                                  |                                  |
|  | Avg<br>Performance All<br>ILP/TLPs (%) | Provider<br>Performance (%)*    | Possible Points<br>(Weight)      | Provider Points<br>Earned        |
| OPM Monitoring Reviews   |  |                                 |                                  |                                  |
| Annual Comprehensive Reviews   | 84%                                    | 82%                             | 40                               | 32.83                            |
| Safety Reviews   | 87%                                    | 93%                             | 10                               | 9.25                             |
| Monitoring Sub-Total   |  |                                 | 50                               | 42.08                            |
| ILP/TLP Safety Outcomes  |  |                                 |                                  |                                  |
| Incidence of Maltreatment  | 0.00%                                  | Not Eligible                    |                                  |                                  |
| Staff Training/Foundations   | 52%                                    | 25%                             | 6.5                              | 1.63                             |
| Staff Safety Checks  | 82%                                    | 100%                            | 6.5                              | 6.50                             |
| Safety Sub-Total   |  |                                 | 13                               | 8.13                             |
| ILP/TLP Permanency Outcomes  |  |                                 |                                  |                                  |
| Placement Stability  | 95%                                    | 100%                            | 4                                | 4.00                             |
| Permanency Sub-Total   |  |                                 | 4                                | 4.00                             |
| ILP/TLP Well-Being Outcomes  |  |                                 |                                  | 1                                |
| EPSDT Medical Visits   | 74%                                    | 100%                            | 2                                | 2.00                             |
| EPSDT Dental Visits  | 68%                                    | 100%                            | 2                                | 2.00                             |
| Academic Supports  | 49%                                    | 0%                              | 5                                | 0.00                             |
| Provider ECEM Visits   | 77%                                    | 100%                            | 4                                | 4.00                             |
| Placements with Siblings   | 16%                                    | Not Eligible                    | Not Scored                       | Not Scored                       |
| Placements within Legal County   | 13%                                    | Not Eligible                    | Not Scored                       | Not Scored                       |
| Well-Being Sub-Total   |  |                                 | 13                               | 8.00                             |
| ILP/TLP Specialty Outcomes   |  |                                 |                                  |                                  |
| Academic/Career Development  | 59%                                    | 0%                              | 5                                | 0.00                             |
| Ind Living Skills Provision  | 69%                                    | 100%                            | 5                                | 5.00                             |
| Financial Independence   | 25%                                    | 0%                              | 5                                | 0.00                             |
| WTLP/Life Coach  | 61%                                    | 0%                              | 5                                | 0.00                             |
| Specialty Sub-Total  |  |                                 | 20                               | 5.00                             |

Monitoring & Outcomes: Possible Points = 100

Points Earned = 67.20





| Score Before Incentives Credi | t 67.20%  |
|-------------------------------|-----------|
| Incentives Awarded            | 10.00 pts |
| PBP Verification              | N/A pts   |
| Total Score                   | 77.20%    |

| Program Census Information:                      |  | # Children in Care During<br>Quarter: 1 | # Placements During<br>Quarter: 1 | # Children in Care On<br>Last Day: 0 |
|--|--|---|-----------------------------------|--------------------------------------|
| ILP/TLP Incentive Credits                        | Avg<br>Performance All<br>ILP/TLPs<br>(Points) | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>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<br>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                   |  | 100%                                    | 5                                 | 5.00                                 |
| Active Agency Accreditation                      |  | 0%                                      | 4                                 | 0.00                                 |
| Staff Clinical Licensure                         |  | 0%                                      | 5                                 | 0.00                                 |
| Incentives Total                                 | 10.90  |   |                                   | 20.00                                |

### 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 |
|                                   |   |

